

ComVida ART 5.1.0.9

September 2019

ComVida is very pleased to announce that **ART 5.1.0.9** is ready for release. This update focused on key issues and requests reported by our users.

Adding a new client **Contact** will now correctly default to the next numerical sequence (#2868).

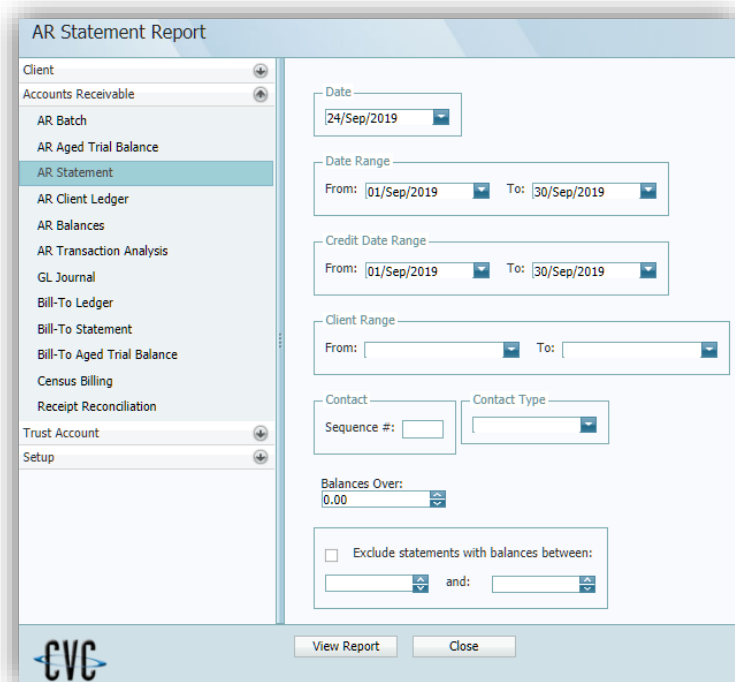
Batch entry now supports quick dropdown access to lists including clients and transaction codes (#3072).

When **searching** for a client on a page or a grid, the search now waits for *enter* key to be pressed to initiate the filtering of the data (#3075).

Miscellaneous Receipts now show the dollar sign (\$) in the receipts (#2963).

AR Statements now has an exclusion for all statements that have a zero balance or other determined value (#2837).

AR Statements now allow an excluded range to facilitate the exclusion of dollar values in the printed report (#2881).



The screenshot shows the 'AR Statement Report' window. On the left is a navigation menu with options: Client, Accounts Receivable, AR Batch, AR Aged Trial Balance, AR Statement (highlighted), AR Client Ledger, AR Balances, AR Transaction Analysis, GL Journal, Bill-To Ledger, Bill-To Statement, Bill-To Aged Trial Balance, Census Billing, Receipt Reconciliation, Trust Account, and Setup. The main area contains several input fields: 'Date' (24/Sep/2019), 'Date Range' (From: 01/Sep/2019 To: 30/Sep/2019), 'Credit Date Range' (From: 01/Sep/2019 To: 30/Sep/2019), 'Client Range' (From: To:), 'Contact' (Sequence #:), 'Contact Type', 'Balances Over' (0.00), and an 'Exclude statements with balances between:' section with two dropdown menus and an 'and:' label. At the bottom are 'View Report' and 'Close' buttons, and the CVC logo is in the bottom-left corner.