CCH Axcess™ Practice

Welcome to CCH Axcess Practice 2022-4.1

This bulletin provides valuable information about the 2022-4.1 release of CCH Axcess™ Practice. Please review this bulletin carefully. If you have any questions, additional information is available on CCH Support Online.

New in this Release

Clear Invoice Number Pool
If your firm's invoice number sequence gets out of order due to recycled invoice numbers created by undoing or deleting an invoice, you can now clear the pool of recycled invoice numbers. To access the feature, click Firm-Settings and defaults, open the Practice node in the navigation bar, then choose Billing Settings. Under Firm defaults, click the 🔄 icon to the left of "Clear Invoice Number Pool" to clear the pool (there is no confirmation message). Once you have clicked the 🔄 icon once, you have cleared the pool and can resume billing with the next invoice number.

Feedback Forum

CCH Axcess Feedback Forum - Aha!
Have an idea to improve the CCH Axcess Practice product? Click on the light bulb in the top right of CCH Axcess Practice Billing or CCH Axcess Practice Accounts Receivable or click the "Feedback Forum" link in the CCH Axcess Dashboard navigation bar to get access to our idea feedback forum!

Support

CCH Axcess Support
Visit our Product Page for access to the following helpful items:

- Knowledge Base

- Release Notes

- Application Status

- Product Information

- SOC reports

- Hot Topics

- FAQs

- Guides

- System Requirements