

ProSystem *fx*[®] Practice (SaaS)

Release 2010-4.3

September 2011

ProSystem fx Practice (SaaS) Release Bulletin

This bulletin provides important information about the 2010-4.3 release of the ProSystem *fx* Practice (SaaS). Please review this bulletin carefully prior to installation. If you have any questions, please call Account Services at 1-877-977-9PFX (9739) or contact support on line at <u>http://support.cch.com/suite</u>.

The following website provides important information about this release: http://support.cch.com/Suite/ReleaseNotes/

By accessing this site you can view such helpful information as:

- Release Bulletins
- ProSystem fx Suite Support Calendar

Please visit the Suite-SaaS Application Status webpage to view in real time the current status of any of our SaaS applications. The Application Status webpage is updated every 15 minutes. Customers may visit at any time, including when support is closed.

NEW IN THIS RELEASE ProSystem *fx* Practice (SaaS)

Technical corrections and usability enhancements have been provided which:

- Improve accounts receivable distribution when a client receivable consists of both open invoices and debit memos.
- Address the automatic and manual distribution of multiple payments to a miscellaneous charge.
- Restore the ability to un-bill WIP with adjustments.
- Provide sort functionality across all pages in a billing view.
- Display records in billing views default sorted by Client ID then Client Sub ID.
- Allow the display in billing views of only those records which are greater than or equal to a specified amount.