



Enhancement Requests

1. When processing an electronic check in Smart Service and iFleet, the user will now need to confirm the account number to ensure accuracy of payments been processed. (Issue #7988)
2. To improve user-experience for entering electronic checks in Smart Service and iFleet, users will now find the “Routing Number” field before the “Account Number” field to adhere to the standard layout of the two numbers on a check. (Issue #7990)

Resolved Issue

1. Resolved an issue with batch invoicing and payment processing that resulting in an “(94) Invalid Use of Null” error (Issue #7985)