# 1 Version 4.6

Version 4.6 was released in November 2007.

The main changes were to correct a few bugs in version 4.5.

Also there are a number of improvements to reports in the List of Accounts, and some miscellaneous updates.

## 1.1 Bugs Fixed

- Fixed some problems where formatting of accounts that are printed together in a batch may affect each other, e.g. the fee or time is blank, red highlight not shown correctly.
- Fixed some problems where inappropriate reminder messages may be printed. Causes include a blank Payment Tolerance value in the Options form, a ticked Receipt Tag when nothing has been paid, printing the standard account when a co-payment is overdue.
- Clicking the <Recalc> button could change the Date Closed to the current date without warning. Now, when the payment status is updated, the Date Closed is only inserted if it does not already exist. Also, if the status is updated and the account is not fully paid, the user is prompted to remove the Date Closed. Previously the Date Closed was removed without prompting.
- Fixed bug where deleting older health fund files gave an error message.
- Fixed bug where the fund file could not be changed if the MBS book had been opened.

## 1.2 Updates

Reporting

- When printing the List of Accounts, the report may show 2 optional levels of subtotals.
- A new List of Accounts summary report shows total invoiced only, not payments or amount owing (on the Summary menu).
- The List of accounts summary reports can be dynamically re-queried while viewing by selecting a field from a drop down list.
- Added an optional date limit to the Aged Trial Balance report.
- Added a suburb/state/postcode field to the Multiple Dr Search options.

Miscellaneous

- Provided a button in the MBS and RVG items books to toggle height of rows in the list.
- When processing batch payments, if the payment pays an account in full and automatically closes the account, the user can specify whether the Date Closed is the banking date or today's date. Previously the only option was today's date.
- Updated the fee calculations in the Fund Fees editing form to accommodate modified time item numbers. Prevented editing fees unless an additional editing button with a warning prompt is clicked.
- When a prepaid account is first printed, it is listed on the Documents page as a 'Receipt' or 'Co-payment receipt', rather than an Account or Co-payment.
- When restoring a backup, the basic contents of the backup file are displayed before restoring.