



ODT InterCompany

North America

Release Notes V9.0.0.0

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What's New

- Added the ODTIC G/L Account name to the Document Lines (Purchase, Sales)
- Included the Bank as Account Type in General Journals
- Added ability to have different (LCY) local currencies in different companies
- Added ability to save Standard Journal when using Intercompany G/L Accounts
- Added ability to drill down to Intercompany dimensions
- Enhanced Auto Posting to allow more time for posting large journals

Issues Resolved

- Resolved dimension lookup on intercompany dimension page
- Resolved refreshing of the Intercompany G/L Account name in the General Journal
- Resolved issue with Post Taxes in Intercompany setup when using US taxes
- Resolved issue with tab sequence not working as expected
- Resolved issue with Credit Memo not auto-posting

UPCOMING Releases – Planned Modifications and New Features

- Add Intercompany to Standard Purchase and Standard Sales journals