

# July 31, 2018 (Version 9.1.0)

## Enhancements

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### Purchasing Management

- **General:** Added a payment approval process to allow users to approve an invoice before it is entered into Accounts Payable. See more at [Payment Approval Process](#) in Online Help.

### Insurance Billing

- **Manage > Post to Accounts Receivable:** Insurance Billing now creates two invoices when "Bill to Church" is checked and part of the insurance is charged to both the church and employee. Employer Billed is located under Modify > Employee Information > Select Employee > Insurance.

## Fixes

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### Accounts Payable

- **Manage > Credit Card Statements > Edit/Add New Statement:** Fixed an issue for importing Credit Card Statement while trying to reconcile credit card statement.
- **Manage > Payment Processing:** Corrected an ACH File issue with the Block Counter position.

### Accounts Receivable

- **Modify > Customer Information > Relationships:** The Primary Family grid now includes titles.

### API

- **API:** Fixed a problem where the API was checking the user's current financial settings regardless of the information passed from the ChMS.

### General Ledger

- **Reports > Financial Spreadsheet:** Corrected General Ledger's Financial Spreadsheet calculations for Actuals where some periods were marked closed.

### Payroll

- **Manage > Processing:** Corrected non-cash compensation calculations for "annual" pay rates.

## Remittances

- **Reports > Status Reports > Options:** Corrected an issue when selecting “Include All Activities With Remittance Or Pledge?” to show correct amounts.
- **Manage Unposted Remittances > Post Remittance Batches:** Corrected an issue where the application was creating out of balance entries.