

# PRODUCT RELEASE NOTE



Version	1.1.19.1	Server	Production
Date of Release	31-Oct- 2025	Release No	1.0
HIGHLIGHTS			
ACH Returns	Upload ACH Return files received from payment processor		
Invoicing	Loan calculation considers interest and principal for the invoice period whether monthly, quarterly, semi-annual or annual.		
Enhancements	Minor enhancements.		
Bug Fixes	Minor bug fixes.		
NEW FEATURES			
ACH Returns	Upload ACH Return files received from payment processor to reverse receipt and mark the invoices as unpaid.		
Invoicing	Loan calculation considers interest and principal for the invoice period whether monthly, quarterly, semi-annual or annual.		
ENHANCEMENTS			
Party	Enter Bank Account details when editing parties.		
Contract Summary	Scroll to view details on contract summary.		
Rounding	If the calculated payment or amortization schedule leaves a rounding difference, it is adjusted in the last period		
ACH	Generate ACH allows user to select contract and due date.		
BUG FIXES			
Contract	Renamed 'Basic Information' to 'Contract Details' on first screen.		
Processing	New programs added Generate ACH - to create ACH file from Athena Generate ACH Return - to update receipt and invoices based on ACH returns..		
ACH File	Settings > Payments > ACH File to view and download ACH file generated, and upload ACH return file.		
Customer Portal	Time out defined in settings applies to customer portal.		
Payments	One time fee field removed from screen.		
Party	State entered when creating party saved. Bill to, ship to and install at options removed from vendor.		
Receipt	Customer automatically displayed when contract is entered on receipt creation. Payment applied to interest and principal for loan.		
Export	Export to PDF or CSV is visible.		

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Accounting Entries	Transaction number links to transactions.
Line of Business	Should not default on contract unless marked as default value.
KNOWN ISSUES	
None	