

# **ROUGHNECK'S DEREK EDITION 2015 ENHANCEMENTS**

## **VENDOR 1099 – OTHER INCOME**

When entering an Accounts Payable invoice, you now have the option to add that invoice amount to the “Other Income” box on the 1099.

## **FILE MAINTENANCE NOTES**

You can now make notes to files located under File Maintenance. This means that you can make individual notes to the Vendor, Owner/Customer, Unit/Well and Employee files. Simply click on the “Notes” button to access.

## **COLOR CHANGE**

The font is now all black. White has been eliminated.

## **ACCOUNTS RECEIVABLE**

Accounts Receivable – Make Payment

On the Accounts Receivable – Make Payment window, for an individual, you can now “Select” which invoices you want to make a payment to. This can be one or multiple, in any order. Once they are selected, just click on “Pay All Selected”. Then continue with applying the payment as normal.

## **ENVELOPE LABELS**

File – Setup Options – Operating Statement Setup – Other

Choose this option if you want to have labels print immediately after you update your Operating Statements. Labels will only print for individuals that have an Operating Statement this run.

## **REFRESH**

Transaction Listing – Clear Filter

You can now clear, or Refresh, the filter conditions with just one click. The button is located right below the “Get Data” button.

## **1099 REPORT ADJUSTMENT**

We have moved the address on the 1099 Report so that it will now fit in windowed envelopes.

**THANK YOU FOR YOUR ONGOING SUGGESTIONS AND HOPE YOU KEEP SUBMITTING YOUR GOOD IDEAS!**

You are welcome to submit your “Wishes” from our website at [www.ruff.com](http://www.ruff.com) under “Wish List” or send us a quick email to [support@ruff.com](mailto:support@ruff.com). We look forward to all your suggestions!