Roughneck's Derek Edition
2016 Enhancements

Vendor Discount
When entering an Accounts Payable invoice, you now have the option to add a "Discount Percentage" for each invoice.

Accounts Receivable Invoice
The Accounts Receivable Invoice Setup is now located on the filter box of the "Print - A/R Invoices" screen, under the "Setup" button.

Accounts Receivable Past Due
You can now remove or add your own wording to the A/R Past Due statement. It is located on the filter box of the "Print - A/R Past due" screen, under the "Setup" button.

Key Code Change
Tools - Data Tools - Key Code Change
The Key Code Change screen will now remain open after each code you change.

Quick checks
Transaction Listing – Quick Checks
You are now able to add and print multiple quick checks to vendors, owners, customers and employees. Once they are added, you can print them all at once.

Quick Checks
In both the Quick Checks and the A/P Quick Checks, you can now post to a Master Unit Number.

Vendor file
The Vendor Name field in the Vendor File has been increased for the Vendor Name, IRS Associated Name and the IRS E-File Name.

Company Heading
The Company Name field has been increased to allow for more letters.

Owner Summary Chart
Financials - Owner - Owner Summary Chart
You can now send your Owner / Investor's a Summary Chart, in pie format, that will show them their Net Profit Loss. It is viewable to you in Excel, but emailed to them as a PDF.

Owner Detail, Owner P&L
Financials - Owner
These two reports can now be emailed to your Owner / Investor's. If you do not have the additional modules, please give us a call to see what kind of discounts you can receive.

Scan Suite
Scan (new option on Tool Bar) - Vendor, Owner/Cust, Well, Employee
We have updated the Scanning module to allow for more scan options. Not only will you still be able to scan to a Vendor, you can now scan files to Owner/Customer's, Well and Employees.

Thank you for your ongoing suggestions!
We hope you keep submitting your good ideas!