Roughneck's Derek Edition
2017 Enhancements

1099
EOY - Adjust Vendor 1099 Values
We have now opened up the option to add an amount to Box 8 "Substitute payments in lieu of dividends" and Box 14 "Gross proceeds to Attorney". These amounts can only be added as an adjustment to your Vendor 1099.

Inactivate General Ledger Number
File Maintenance - Company Chart of Accounts
You can now choose to mark a GL Number inactive from the Company Chart of Accounts. Then when printing the Trial Balance, you can choose to print them or not. You will also be flagged that the number is marked "inactive" if you choose to use that number.

Company Email, Phone and Fax
File - Setup Options - Operating Statement Setup - Other
There is now an option to include your company's Email on the monthly Operating Statements.

Running Ledger Balance
Financials - Company - Fiscal Year Trial Balance
We have included a running Ledger Balance of each GL account, to the Trial Balance. You can choose the original format, or select "Show Running Balance" which will show a true balance at all times for each account, immediately after each debit and credit.

Payroll Direct Deposit
File Maintenance - Employee
We have added the option to select an employee as "Direct Deposit". This function will allow you to enter their account number and routing number on Page 2 of the Employee file. If checked, the payroll program will not print a check for this individual but will print a check register for both checks printed and checks for direct deposit. It is up to you to contact your bank to make necessary movements from one bank to another.

Inactive Owner/ Customer
If an Owner / Customer is marked inactive in the Owner / Customer file then they will no longer print on the Accounts Receivable Monthly Statements.

A/P Inquiry Report
There is now an "Ending Transaction Date" that will allow for the report to be printed to show values as of that date. For example, you are in March 2017 but want to see how Accounts Payable stood as of 12/31/2016.

A/R Inquiry Report
There is now an "Ending Transaction Date" that will allow for the report to be printed to show values as of that date. For example, you are in March 2017 but want to see how Accounts Receivable stood as of 12/31/2016.

Vendor Filter
File Maintenance - Vendor
You can now filter and search for a Vendor by their Federal ID number.

Email Operating Statements
You can sort the Email Operating Statement module by Number, Name, Email and Status.

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

You are welcome to submit your "Wishes" from our website at **www.ruff.com** under "Wish List" or send us a quick email to support@ruff.com. We look forward to all your suggestions!