

ROUGHNECK'S DEREK EDITION 2019 ENHANCEMENTS

ACCOUNTS RECEIVABLE

Accounts Receivable – Reports

We have added the ability to email Accounts Receivable Monthly Statements.

ACCOUNTS RECEIVABLE

Accounts Receivable – Reports

We have added the ability to email Accounts Receivable Past Due Reminders.

DIVISION OF INTEREST

File Maintenance - Division of Interest

We have added a check box for “Division Order Received” with a box to add “Date Received”.

E-FILE SETTINGS

File Maintenance – Company Heading File

We have added a “Clear E-file Settings” button and updated “Change User ID/Password” and “Forgot Password” options to make setting up a new user/ID and password more user friendly.

ACCOUNTS PAYABLE

File Maintenance - Vendor

New option that now allows you to set up Vendors for Direct Deposit.

E-FILE REPORT

EOY – 1099/W2 Efile

You now have the option to “Print list of 1099 E-files” and “Print list of W2 E-files” once you have created the E-file to send.

ACCOUNTS PAYABLE

You now have a “Notes” box when adding an Accounts Payable invoice. This feature is a filter option that can be used to generate an Accounts Payable Posting Register through the new “Notes” filter.

**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 of your suggestions!