

Release Notes

PayPal Invoicing

By: Documentation Team

11/01/2024

Version #0.1

Table of Contents

Release Notes Information	3
Acknowledgements	3
Notice	3
Version History	3
New Features and Enhancements	3
Installation Changes	3
UI Changes	4
Known Bugs and Issues	4
Appendix	4



Release Notes Information

Software Name	PayPal Invoicing
Version Number	0.1
Release Type (Initial/Minor/Intermediate/Major)	Intermediate
Compatible Acumatica Editions	2023 R2 and above
Package Location	In SharePoint: Kensium Internal Products > Documents > Package Repository

Acknowledgements

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Notice

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Version History

Version Number	Description	Compiled By	Reviewer	Approver	Date
0.1	Release Notes	Documentation Team	Kishore Chava		November 2024

New Features and Enhancements

No features or enhancements are implemented in this release

Installation Changes

No installation changes are implemented in this release.



UI Changes

No UI changes are implemented in this release.

Known Bugs and Issues

- ✓ The user is unable to clear logs after clicking Clear Logs on Kensium License Logs page and Kensium Clear Process page in Acumatica (PPIC-8)
- ✓ The Account Name is displayed twice side by side in the Ship To details in the PayPal Invoice Portal. (PPIC-12)
- ✓ The Request Payment Via PayPal Invoice button is not being disabled when PayPal Invoice Status is Sent or Paid. (PPIC-13)
- ✓ Invoice records are not being processed on the Process Invoices PayPal Payment even when required Automation Schedule Statuses are enabled in Acumatica. (PPIC-15)
- ✓ The application is showing an error message when the Check Paypal Invoice Payment Status on the Invoices page in Acumatica after PayPal Invoice Status is updated as Paid. (PPIC-29)

All identified bugs and issues have been analyzed and rectified.

Appendix

ID	Description
PPIC-8	Unable to clear the logs using Clear logs option in the Kensium License Logs screen
PPIC-12	Ship To name is displayed 2 times in the PayPal Invoice Portal
PPIC-13	Request for Payment Via PayPal Invoice Button is enabled in the Sales Order Payment Invoice grid even though transaction is Sent/Paid
PPIC-15	24R1-Processing screens for Paypal Invoice and Paypal Payment are not working even though schedulers are running
PPIC-29	User able to view the error message while performing the Check action using multiple payment methods in Invoice screen

