Accounts Payable

Release Notes   MARCH 2026

This document explains new product enhancements added to the **ADMINS** Unified Community (AUC) for Windows ACCOUNTS PAYABLE system and updates to the Help Reference Library & ADMINS website.

CONTENTS

1 1099G VOID Correction - Form/Report [FIX]

Corrected an issue on the 1099G Report where the VOID was being selected for a correct and valid 1099G record. Removed the VOID on the Report for Copy 2 of the 1099G.

Navigation Path: Accounts Payable > 1099's > 1099 Menu [Print 1099-G]

[ADM-AUC-AP-1287]

Property of ADMINS, Inc. No unauthorized use, distribution or reproduction permitted.

Page 2 of 3

2 Help Reference Library & ADMINS Website

This section lists the new and updated documents that are available in the Help Reference Library and the ADMINS website.

2.1 New & Updated Documentation in the Help Reference Library

- FA – 200 Acquiring Fixed Assets (Help Reference Document)
- GL – 322 Reversing Duplicate Batch (Quick Reference Card)
- MB – 280 Transfer Credits to Pre-Payments (Help Reference Document)
- MB – 285 Apply Pre-Payments to Invoices (Help Reference Document)
- PO – 135 Quantity Based Purchase Orders (Quick Reference Card)
- PO – 215 Purchase Order Approvals (Quick Reference Card)
- PO – 510 Contract Entry (Help Reference Document)
- RC – 320 Adjustment Processing (Help Reference Document)
- RC – 450 Original Tax Taking (Help Reference Document)
- RC – 1370 Statement of Account (Quick Reference Card)

2.2 New Content on ADMINS.com

Links below will be helpful and are available on the ADMINS.COM website.
Site Link: Videos & Quick Tips