SedonaOffice Release Notes

January 2025

Version 6.2.0.19 Rev 2 Hotfix

SedonaOffice®

Important Note! Be sure to update to the latest version of SedonaWeb/SedonaAPI 2.0 (version 1.49.0) due to credit card processing changes.

Application Corrections

System created entry for Posting Z Transaction [00125802, 125880, 126289, 127357]

A user created a credit memo and then used the Refund to ACH/EFT feature to send the refund through Forte as an EFT transaction. This was returned to the user as a previously funded z-transaction as a returned credit, despite the status of the transaction remaining in the Settled status in DEX.

We fixed this issue, so when the SedonaOffice ACH transaction is settled, SedonaOffice now recognizes that the Forte settlement is (re)settling the credit (i.e. no change) instead of treating it as reversing the transaction.

Unhandled exception making a payment using a bank account 6.2.0.19 [00128343, 128387]

We resolved an error that users would receive when trying to create an EFT Payment directly from an Invoice; when using cycle invoicing autopay; and when a customer tried to pay an invoice through SedonaWeb

6.2.0.19.19 - Vendors not showing in Drop Down Menus Cannot create new Pos [00128546, 128675, 128547]

We corrected an issue where the application was not seeing vendor records correctly causing problems when users tried to create or edit purchase orders and items.

URGENT Can't bill tickets, this pops up and then kicks me out [00128511]

We corrected an error users received when trying to invoice a Service Ticket and they selected the payment method of Credit Card in the Use Payment Information on File section.

Unhandled exception @procurementCode is not a parameter for procedure SEFT_ACH_Add – Refund [128597]

We corrected an error users received when trying to refund a credit memo.