JeraSoft Billing 3.7.4

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JeraSoft Development is pleased to announce the release of VCS 3.7.4, which had some additions and improvements. This document will describe the features with most impact on system's functions and also provide information regarding their usage.

Accounting

- Invoice templates were enlarged by two more variables, such as: {total_calls_tax} and {total_package_tax}. These variables will help you to differentiate included and excluded taxes if both are used for entities of invoice period.
- Taxes calculation and visualization were improved, that is, if you use "rates with taxes" checkbox, and have Tax Profile assigned, in Invoice it will be displayed and calculated, for instance, in the following way:

Calls: 100USD

Among them taxes: 20USD

To pay: 100USD

Customer's Portal

Some Improvements occured in Client's panel. Field names "cardNumber" and "cardCode", were renamed to "Credit Card Number" and "CVV" respectively in Refill balance Authorize.net payment gateway section. Plus, all entered information can be easily changed, for instance, the card number which was specified before, etc.

Tools

Exceptional error in Factors Watcher was fixed, i.e. when sort by Origin, Client, Account in Blocked DST is used.