

## Payroll

- Added an end date to payee pay labels.
- Added Vendor Tax ID, Tax ID type and Standard Payment amount to the vendor data on the AP List report.
- If you set up PTO for someone to be earned "per pay period", the code is now applying the max hours limit correctly.
- Prevented a divide-by-zero error when a Miscellaneous Tax is covered 100% by the employer.
- When a Miscellaneous Tax is paid fully by the employer (0% for the payee), the employer part of the expense is now written to the Accounting Transfer.

## Donations

- The totals in the account summary section on the donation statement now prints a '\$'.
- Pledge/Giving Analysis report now shows the correct grand total when filtered by pledge status.
- When typing a giver number in giver lookup on Enter Donations, it will now only find the person with a current number for the date being entered.

## Membership

- Membership reports query selector for date "is in month" now allows for a month range that rolls into a new year.
- On reports, the summary information now includes whether AND or OR was used between Membership and Donations data.