**QuickBooks Pro / Premier 2013**

Included items in the newest QuickBooks 2013 Update are as follows:

**R4 – December, 2012 Update:**

* Inventory:
	+ When a company file is upgraded to a newer release, all item types will retain a check mark when "All Items" is checked for QuickBooks generated barcodes.
	+ Inventory items and non-inventory items can now be mixed on a Purchase Orders *if site/location is being used.*
	+ In the Inventory Center, the Quantity on Hand by Serial Number view now displays negative quantities correctly.
* Batch Transaction Entry:
	+ We added the ability to Clear Splits from the context menu when batch entering transactions.
* Install
	+ The QuickBooks installer now includes the MSXML 6.0 SP1 64- bit component so it can be installed when needed.
* Preferences
	+ When updating to a new version of QuickBooks, QuickBooks now retains search preferences. If 'Update automatically’ was unchecked, it will now stay that way after the update.
* Reports
	+ Purchase Orders and Sales Orders without a site now display a quantity on the Stock Status by Site report.
	+ When clicking the down arrow by the print button at the top of reports there is now a Save as PDF option.
* User Interface
	+ Added - Batch Transactions icon to the ribbon on the Write Checks and Enter Credit Card Charge/Credit forms.
* Windows 8
	+ QuickBooks 2013 is now compatible with Windows 8.
* Payroll
	+ QuickBooks now displays the correct Billed or Not Billed icon on the Enter Single Activity window when clicking *Previous* or *Next* in order to view past entries.
	+ Employee notes are no longer visible to users with "no access" permission to Payroll.

***R3 – October, 2012 Update***

* Reports
* Corrected *detail reports* which were incorrectly showing the source memo instead of the target memo. Detail reports now display the correct target memo for the transaction.
* User Interface
* Minor changes made to the User Interface (UI).
* Cheques
* Corrected error where, *New Liability* payment was not using the next cheque number for the account. *New Liability* payment will now correctly assign the next cheque number in the series.
* When writing a cheque, if the ‘*To be printed’* checkbox was unchecked, QuickBooks displayed ‘*To Print*’ in the number field. This has been corrected and will no longer display ‘*To Print’*.