

## Release Notes

Version 142.24.01

# What's New?

## Receives

### Money Penny Receive

- A new Receive interface was created for the Money Penny format to support international file uploads. Files are received through the Money Penny interface in the Receive module. [Find a step-by-step guide here.](#)

### Payroll Receive: Mask SSNs on Import

- Social Security numbers (SSNs) are masked to promote data security during payroll file import.

## Tax

- Submitting VAT returns to HM Revenue & Customs (HMRC) in the UK? [Find a step-by-step guide here.](#)

## Vendors

### Vendor Load Performance Improvements

- Looking up a vendor can take a protracted amount of time for projects with more extensive vendor lists. Now, tailor the experience by specifying a minimum number of characters to type in the vendor number field before the system begins searching the list for a match. Use the **Setup > Customization** screen to update this experience at the studio, license, or user level.

# Maintenance

## Miscellaneous

- The User Listing report now generates successfully in Vista5.

- Expect improved load times and rendering when working with the Cost Report Worksheet.
- A fix is in place to address the issue that was causing Cancel Payment errors due to transactions with unposted DC.