

## New Features

- A credit line account can now be blocked, without disabling it. No further charge will be allowed and an indicator will be visible.
- Terms of payments of credit lines can be configured and assigned to an entity. If one is assigned, it will be printed on the invoice with charges to account and credit line payments.
- An optional simplified view of the invoice list in the credit line window has been added.
- The date at which the last account statement has been sent is now visible in the Account Statement list windows.
- An option has been added to the simplified credit line view to allow for manual definition of the amount to be paid for each invoice instead of doing it automatically starting with the oldest.
- A user right has been added to allow the clerk to process a charge to account payment even if the credit line limit is reached. This will raise the limit as required.

## Fixes

- Issue when searching for a serialized item in the invoice window search bar returning item not found has been fixed.