Managely Release Notes

January 2026

Version 5.3.60.19

MANAGELY®

Application Corrections

Error received when paying a bill via a CC in Accounts Payable/Payments [00152804]

When a user attempted to pay a bill using a credit card (CC) from the payments screen under Accounts Payable, saving the payment displayed an error: Vendor payment applied successfully. Error creating vendor payment. VendorId [*number*].

The payment was not generated or posted to the GL.

The issue was division by zero when calculating the average cost for a warehouse part. To resolve this issue, we added a check that skips setting the cost when the quantity is 0.