Version 1.0.24

Last Modified on 05/02/2019 9:23 am EDT

Version 1.0.24, Released May 1, 2019 - Known issues fixed and new features added as follows:

Action	Description
Added	Ability to MOVE lines on Sales Orders and Purchase Orders.
Added	Support for BigCommerce Version 3.
Added	Replace Component on BOM List. Use to replace a component on all affected BOMs.
Added	Drill Down on Work Orders. (Must be enabled in Preferences)
Added	Flatten on Work Orders. (Must be enabled in Preferences)
Added	Ability to clone Customer.
Added	Support for Styles on Sales Order, Ship Doc and Work Order Reports.
Added	Other Aliases list for Items
Added	Support for simpler Import into Count items.
Added	Support for concatenated fields in bar codes.
Added	Preference for default Purchase Order Location.
Added	Reorder Point + Deficiency as an option in Reorder Analysis.
Added	Ability to Allocate from the Work Orders list.
Added	'Check All' functionality in Create Linked PO.
Added	Ability to manage API keys.

Added	 Customer Item Prices Work Orders Count Lines Employees and Other Names e-Commerce Integration References
Added	 End points for Packages End point for retrieving Custom Fields Ship Doc PUT Sales Order PUT Support for Item images LIST end point Price Level GET end point
Fixed	API - End Ship Doc PUT completed but generated errors.
Fixed	Calculated custom fields compute retroactively.
Fixed	Duplicate or missing line numbers on Sales Orders and Purchase Orders.
Fixed	Email issue with the ";" separator.
Fixed	When moving a bin, valuation did not flow through
Fixed	Adjustments with negative quantities incorrectly posted as positive.
Fixed	Price Level rounding.
Fixed	User emails with multiple Order Time files.
Fixed	Value adjustment could not be deleted.
Fixed	WooCommerce was not getting the proper tax code.
Fixed	Layout Editor for Item / Edit could not be opened.
Fixed	All Orders Mobile could not retrieve orders with certain terms.
Fixed	Shipping Carrier account-services check boxes.

Fixed	Shipping Estimator - was not populating the ship method. Also put in validation for State and County codes.
Fixed	QuickBooks Desktop for Customer Classes - see new setting in Accounting Integration.
Fixed	Preference to deny more than ordered was not working when adding individual Lot or Serial Numbers.
Fixed	Changing Item Group worked but generated an error response.
Fixed	Deleting a line on a Transfer did not remove the inventory from the "TO" Location.
Fixed	Changing the Location on an Adjustment doubled the inventory.
Fixed	Delay on editing line items on orders with numerous Kits.
Fixed	Enhanced processing of filling a Sales Order or receiving a Purchase Order
Fixed	Add Cost - when using the Volume option it did not calculate correctly.
Fixed	Changing Location on Work Order Step.
Fixed	Reorder Analysis not including Available for certain Component Items.
Fixed	Charges on Receiver when not allocated correctly.
Fixed	2 Alerts from the same record only sent one Email.
Fixed	Hover over Item showed pop up to quickly, reduced the speed.