## **Version 1.0.25**

Last Modified on 08/29/2019 9:55 am EDT

Version 1.0.25 Released August 28, 2019 - Known issues fixed, improvements and new features added as follows:

Action	Description
Improved	<ul> <li>Payments</li> <li>Apply Payments to multiple Sales Orders.</li> <li>Apply credits or Payments to sales orders or Ship Docs.</li> <li>Partial refunds.</li> <li>Allowing admin users to delete processed Payments.</li> <li>Improved accounting synchronization.</li> <li>Speed improvement loading payment screen.</li> </ul>
Improved	Emails sent from Order Time are validated.
Added	Form templates can be printed in landscape.
Added	Available column on Work Order component.
Added	SPS Commerce EDI Integration.
Added	<ul> <li>Preferences</li> <li>Hide markup on shipping estimator.</li> <li>Defaults UOM and Location for steps on Bill of Materials.</li> </ul>
Added	Ability to delete Payments from the sync queue.
Added	<ul> <li>Preferences</li> <li>Hide markup on shipping estimator.</li> <li>Defaults UOM and Location for steps on Bill of Materials.</li> </ul>

Added	Option to create Ship Doc instead of Sales Order in E-commerce integration.
Fixed	Calculated fields using logical IF.
Fixed	Export or print list did not take into account sorting.
Fixed	Exporting Pivot Report generated errors.
Fixed	Receiving with multi-currency created incorrect values when posted to QBO.
Fixed	Event Frequency for Monthly.
Fixed	Auto-allocation non inventory when preference was turned off.
Fixed	Sales tax codes not importing for Sales Order line import.
Fixed	Bill of Materials having steps with no Components where not transferred to the Work Order.
Fixed	Edit email template. Also payment request {!link} tag fixed.
Fixed	Import new items did not pick up Custom Fields.
Fixed	Syncing currencies matched with accounts.
Fixed	API - End Ship Doc PUT completed but generated errors.
Fixed	Class tracking in QuickBooks Online on Ship Docs and Receivers.
Fixed	Changing group in did not update multiple units of measure.
Fixed	Cloning an item did not copy the preferred Vendor.