

Version 1.0.27

Last Modified on 04/01/2020 3:15 pm EDT

Version 1.0.27 Released March 31, 2020 - Known issues fixed, improvements and new features added as follows:

Note: Some of these changes were implemented as Hot Fixes during the development cycle. They were fixed on separate dates, but weren't published until the official release.

#	Changes	Revision
1	ADDED	Order Time B2B Portal - Add-on for businesses to sell goods directly from a personalized web store attached to Order Time.
2	ADDED	Bulk Import Item Images
3	ADDED	New Company Preference > Items - Allow style variants to be added to orders individually.
4	ADDED	New Company Preference > Items - Allow style variants to be edited individually.
5	ADDED	Ability to sort the Items in a transaction (Sales Order, Ship Doc, etc.)
6	ADDED	You can create custom fields at the Item Vendor level so that each Vendor can have a different page for the same product
7	ADDED	Ability to add multiple company logos and images. You can use those images on label templates and form templates.
8	ADDED	Ability to Scan the Serial Number on a Work Order, just like a Receiver
9	ADDED	Ability to change Price or Cost Ext on a Sales Order or Purchase Order
10	ADDED	Preference for BOM Batch Quantity
11	ADDED	Preference Work Order Batch Quantity
12	ADDED	Promise Dates have been added to the Sales Order Grouping

		Report
13	ADDED	You can now add Customer on an Adjustment
14	ADDED	Import for Lot or Serial Numbers
15	ADDED	The ability to import Custom Fields for Lot / Serial Numbers
16	ADDED	Implemented the Part Of field for Work Order Components
17	ADDED	Preference to include Service and Non-Inventory Items to a Reorder Analysis
18	ADDED	Created a preference to ignore FIFO (first in first out) and always deduct the Inventory from the Default Bin first
19	ADDED	Preference for currency symbol next to amounts on Forms
20	ADDED	The ability to Auto Number on serial Numbers for large quantities
21	ADDED	Added a Nested - Indented BOM View
22	ADDED	Expanded the Decimal Points preferences under your Company Preferences. You can set it for Quantity, Cost, Price, Purchase Cost, Purchase Quantity, Sales Quantity and Weight/Volume.
23	ADDED	The ability to move Bill of Materials Component Line Items and Step Line Items
24	ADDED	Included the Kit Item Link on the Sales Order Report
25	ADDED	Total Price Field for Sales Order or Purchase Order instead of the Price Per field (For businesses with Items of fractional value out to 5 or 6 decimal places)
26	ADDED	Production Orders to Work Order Report
27	IMPROVED	Image Overhaul - Images are cached so that they don't pull on every page view. They will be quicker to load.
28	IMPROVED	Add Images to the API (web resources only)
29	IMPROVED	All Mobile Preferences for All Orders Mobile and Order Time Mobile have been consolidated into their own area in the Company Preferences
30	IMPROVED	Item > Variations - Make a Style Inactive
31	IMPROVED	Item > Variations - Associate a Variation with an Item
32	IMPROVED	Item > Variations - Delete a Variation and Replace
33	IMPROVED	Sorting on Work Order Line Items
34	IMPROVED	Sorting on Form Templates

35	IMPROVED	The totaling for Can Make on Multi-Level BoMs
36	IMPROVED	The totaling for Can Make on Kits
37	IMPROVED	If a calculated custom field is a quantity/price/cost/amount, it has been formatted accordingly on the form print outs
38	IMPROVED	For the Price List drop-down we include Current Customer Price Levels if the third preference under Company Prefs > Sales > Advanced is checked
39	IMPROVED	You can add the Customer Job drop-down to the Page Layout for the Adjustment Editor, and the selection will update back to QuickBooks
40	IMPROVED	Enabled Text Compression for improved system speed
41	IMPROVED	If you have the same Bin Names in multiple locations, it should no longer give you importing errors stating "The bin is not in the count location" as long as you include the Bin ID in the import
42	IMPROVED	The QuickBooks Desktop sync tool should send back errors if it finds an invoice/bill with a matching Ref # already existing in QB instead of creating a duplicate
43	IMPROVED	The Ship Doc Template with Lot & Serial should now properly show all Kit Selections
44	IMPROVED	Modified the Rounding Extension on Documents. Sometimes the total was off by a penny, fixed on PO, Receiver, Ship Doc, Sales Order, Quote, Returns.
45	IMPROVED	Modified Quantity values so that the system will show the quantity only down to the last non-zero number, just like QuickBooks does. (5.5 vs 5.500)
46	IMPROVED	Improved the messaging for expired trials and subscriptions for Admins and regular Users
47	IMPROVED	Made it so that Items are deleted from the Sync Queue if they are deleted from the system to prevent errors
48	IMPROVED	Now allowing attachments with a size of up to 5MB (Up from previous max of 4MB)
49	IMPROVED	The ability to show the Sales Order Discount Percentage on a Ship Doc Line Item. This is for display on the Invoice.
50	IMPROVED	The Steps drop-down on the Bill of Materials has been alphabetized
51	IMPROVED	The Inventory Status table can now be added to a Bill of Materials Report

52	IMPROVED	The Payments table can now be added to Ship Doc Source Reports. This includes a new calculation for Pay Date (Days to Pay)
53	IMPROVED	Added Customer Part Number to the Accounting Integration Invoice Item Mapping
54	IMPROVED	QuickBooks Online: Made it so that when a Ship Doc is moved to Shipped Status and the Invoice is created, automatically check the Email or Print Later box
55	FIXED	Kit Price Levels - Import for Customer Item Price - With Columns Item / Price Level Name / New Price
56	FIXED	When a custom field was null it didn't filter properly on lists and reports.
57	FIXED	When a custom field was null it didn't print or export properly
58	FIXED	Cleaned up Invoice Posting to QuickBooks
59	FIXED	Fixed rounding errors on Bill of Materials Components due to fractional differences
60	FIXED	Fixed Payments where the Ship Doc has not synced in QuickBooks
61	FIXED	Fixed an error where customers were unable to add items in a Sales Order to an existing Work Order
62	FIXED	Fixed an issue when applying a payment onto an account without allocating it to a transaction
63	FIXED	Fixed the roll up to the adjustment line for Inventory and Valuations
64	FIXED	Fixed an error where adding an adjustment of (-1) was producing a (+1) in Inventory
65	FIXED	Fixed an issue where Filled and Open Quantities on a Receiver Line Item would appear incorrect until saved
66	FIXED	Fixed a Unit of Measure issue where conversions for Shipped As quantities weren't coming out right due to Kit Selections
67	FIXED	Fixed an issue that was causing repeating labels to stop repeating
68	FIXED	Fixed an issue where the print template was reflecting the line view
69	FIXED	Fixed an issue where disassemblies for items in bins weren't completing correctly

70	FIXED	Alerts weren't running when a document status was set to closed
71	FIXED	Fixed an issue with Importing Lot Number Tracking
72	FIXED	When custom field mapping is removed from the accounting integration it removes the custom fields from the whole system
73	FIXED	Fixed sorting on the Taxable Amount column in the Ship Doc list
74	FIXED	Fixed calculations for the Check Credit system
75	FIXED	Fixed an issue where cloning a Sales Order wasn't cloning the Custom Fields
76	FIXED	Fixed an issue where Canadian Tax Codes assigned on an item would override a Customer Tax Rate when being sold between Provinces
77	FIXED	Fixed a display issue with the Transfer template where the "From Bin" and the "To Bin" was only showing data from the "From Bin" field
78	FIXED	Fixed an issue where certain Alerts attached to Sales Orders weren't firing when a Quote was converted into a Sales Order
79	FIXED	Fixed an issue where standard across-the-board discounts weren't being carried over into Sales Orders automatically
80	FIXED	Purchasing where the Reorder Point wasn't converting during sync"}>Fixed a QuickBooks error in Item > Purchasing where the Reorder Point wasn't converting during sync
81	FIXED	Fixed an issue where Split Work Order wasn't Splitting the Dependency on Components correctly
82	FIXED	Fixed an Inventory discrepancy which would occur when doing a Bin Move from 2 Bins to 1 Bin
83	FIXED	Fixed an issue where Payments for partially shipped orders were not being applied to Ship Docs
84	FIXED	Fixed an error where Payment Mapping was being dropped inadvertently when loading/saving the mappings
85	FIXED	Fixed an issue where Voided transactions weren't setting the quantities to zero and adjusting the Inventory
86	FIXED	Fixed an issue where Reorder Analysis was recommending to purchase the Deficiency amount rather than the Reorder Amount before the Reorder Point was hit
87	FIXED	Fixed an error with Sales Rep syncing not working properly
88	FIXED	Fixed an error when a Vendor had no Purchase Orders, all

		Purchase Orders were showing
89	FIXED	Fixed an error when sorting the Inventory List by a Custom Field and then Exporting
90	FIXED	Fixed an error when creating a new Ship Doc, it wasn't picking up the Address location
91	FIXED	Fixed an error where unchecking the Lot / Serial # box wouldn't set it as False
92	FIXED	Fixed an issue where Address Custom Fields weren't transferring over if they weren't the Primary Address or when the Ship Doc Address was changed
93	FIXED	Fixed an error where changing the Item Cost Type - Item Group did not update the Std Cost
94	FIXED	Fixed an issue where the Bin drop-down would stay open when closing the form for adding an Item to a Count
95	FIXED	Fixed an error where voided Ship Docs were changed to Closed Status on Syncs
96	FIXED	Fixed an error where Ship Docs wouldn't stay Voided
97	FIXED	Fixed an error when creating a Work Order from the Dependency tab of another Work Order, users were getting incorrectly redirected
98	FIXED	Fixed an issue where changing the configuration on the edit Bill of Materials screen itself was changing the pricing for the overall item. This is how it should work on an Order, just not on the BoM editor.
99	FIXED	Fixed an error causing repeating labels to be missing properties
100	FIXED	Fixed an error that allowed negative inventory if the source transaction was deleted
101	FIXED	Fixed an issue where it was possible to ship a finished good that was in Production
102	FIXED	Fixed an error where GBP Currency wouldn't show on any Forms
103	FIXED	Fixed an issue where re-importing line items in an assembly after moving the line item order would cause errors