

Version 1.0.30

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Version 1.0.30 - Released April 16, 2021 - 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 about until the official release.

#	Changes	Revision
1	ADDED	Gmail & Google Calendar Integration
2	ADDED	Outlook 365 Email & Calendar Integration
3	ADDED	New Preference Added to Turn Off Import Notification Emails
4	ADDED	New Preference Added for Journal Entries - setting for Invoices that pushes only the Journal Entry, not the invoice *Contact support to add this preference to your account. Only works with QBO.
5	ADDED	New Column Added to the Inventory List - Default Vendor
6	ADDED	New Report Column - Budgeted Time to Complete - Can be placed within any kind of capacity report
7	ADDED	New API End Point for Vendor Returns - Learn More Here: https://help.ordertime.com/help/vendor-return
8	ADDED	As part of the ShipStation Improvement, ShipStation charges such as additional costs incurred can now be included in a Sales Order / Ship Doc
9	ADDED	Added new preferences for Auto-Emailing Templates and CSV Exports when Shipping a Ship Doc - You can select the template and which status you set it to that makes it activate
10	ADDED	New API End Point for Location - Learn More Here: https://help.ordertime.com/help/entities-location
11	ADDED	New Role Setting for whether a role can change Document Numbers
12	ADDED	New Company Preference to set a Default Location for Customer Returns
13	ADDED	New Company Preference to Enable or Disable Doc Status Template control
14	ADDED	New Company Preference to Deny Components being added on a Work Order that are not part of the Bill of Materials

15	ADDED	Added Payments as a section you can set Alerts for - You can get an Alert on Payment Creation, Edits, or Deletion. You can also set it to send you an email on every Payment created.
16	ADDED	Batch Printing for All Labels
17	ADDED	The ability to see Linked Documents line by line on a Customer Return Form Template
18	ADDED	New Preference - By default use the Customer's Primary Contact for new Sales Orders
19	ADDED	You can now search by Custom Fields within the new Inventory Status by Location List
20	ADDED	Can Make has been added to the API which can be seen when Getting the Inventory Status by Location
21	ADDED	New Inventory Preference - Can Make quantities should calculate based on Net Available instead of Available
22	ADDED	The Auto Complete drop-down from the Search box on Lists will now take into account the current Filters on that List
23	ADDED	De-Allocate Button added to Work Orders (by changing the status back to Waiting)
24	ADDED	New Shipping Preference - When auto filling, skip items with lot/serial # tracking - Auto-filling the Quantity on a Ship Doc from a Sales Order will skip Lotted or Serialized Items
25	ADDED	Now able to update the Customer and Billing Info in the Ship Doc in the same manner you can on the Sales Order
26	ADDED	Custom Fields can now be created for Bins
27	ADDED	You can now Import Receiver Line Items
28	ADDED	Sales Rep can be set per Customer Address - When the Ship To changes the Sales Rep will change as well
29	ADDED	New button has been added to Work Orders called Reload BOM - This is a quick and easy way to update existing Work Orders after you've made changes to the corresponding Bill of Materials.
30	ADDED	B2B Gateway EDI Integration
31	ADDED	Default Form Templates for Customers
1	IMPROVED	Major ShipStation Integration Improvements (Settings Page, Shipping from Transfers, Support for different weight measures and more.)

2	IMPROVED	Major Ecommerce Integration Improvements <ul style="list-style-type: none"> • Ability to Import individual Shopify Orders based on Order Number (Accessed via Ecommerce Integration Portal) • Shopify Improvements • Magento Improvements
3	IMPROVED	Upgraded our Xero Integration to the OAuth2 method of authentication
4	IMPROVED	The EXT field on a Receiver is now editable like how it is on a Purchase Order
5	IMPROVED	Created a new Role Setting to set who can Approve a Purchase Order Limit
6	IMPROVED	When creating a Customer it now also creates an initial Contact. This helps better facilitate the Email features of Order Time's CRM.
7	IMPROVED	Bill of Materials Report now has Item Status as a joinable table so you can print a Bill of Materials that shows all the Steps and their Components
8	IMPROVED	New ability to flag individual Sales Order or Ship Doc Line Items for Drop Ship - Column is called 'Is Drop Ship'
9	IMPROVED	Customer or Vendor Name will be added to the Journal Entry Line Item
10	IMPROVED	For Bin Transfers, the To Bin can now be selected when choosing to Move the Entire Bin
11	IMPROVED	Added the ability to Select Required in a Reorder Analysis
12	IMPROVED	Added Deficiency as an available filter to the Inventory by Location List
13	IMPROVED	New button within a Count that reloads it and changes the quantity to what's actually in inventory and removes anything that's not in inventory - When the Count is set to Approved the button disappears.
14	IMPROVED	Items attachments are now available to send in Emails
15	IMPROVED	Restriction has been removed and you can now edit Adjustments that came from Counts
16	IMPROVED	Added the ability to change the Vendor on a Purchase Order, similar to changing the Customer on a Sales Order
17	IMPROVED	Purchase Order is marked as Sent when Emailed
18	IMPROVED	If a Receiver is set to Received or Closed but there are still Open Quantities, this will now prompt a confirmation warning
19	IMPROVED	You can now set a Sales Order or Purchase Order to Closed status as necessary even if it has lines left to fulfill
20	IMPROVED	The Purchasing Tax Code will apply for line items on a Purchase Order rather than the individual Item's Default Tax Code
1	FIXED	Quantity in Bins after Disassembly is Negative

2	FIXED	Unable to update a Purchase Order Line Item Description Via Import
3	FIXED	Fixed a display issue with Item Markup price levels
4	FIXED	Style without individual SKUs not showing on count and cannot be added to an adjustment
5	FIXED	Issue with drill down not operating correctly when changing Promise Dates
6	FIXED	Resolved an issue where users cannot send emails from Order Time
7	FIXED	Documentation for the Location API Endpoint has been updated
8	FIXED	Issue where changing the price on a Bill of Materials was giving an error
9	FIXED	Fixed an issue where you could do a Vendor Return on an Item with no Inventory
10	FIXED	Fix to Customer Returns - Avoid Duplicates when adding to a Ship Doc
11	FIXED	Manually clearing lines on a Sales Order wasn't also marking the "manually cleared" box. This fix has also been applied to Purchase Orders.
12	FIXED	Create PDF drop down generating wrong form template PDF
13	FIXED	Fixed an issue changing the status on the Transfer List
14	FIXED	Issue where Vendor Returns were creating negative inventory even with Allow Negative Inventory turned off
15	FIXED	Issue where Transfers were exporting as blank CSV files
16	FIXED	Fix for Reorder Analysis for Required quantities
17	FIXED	Fixed an issue where Start and End dates on Price Levels were changing after you save
18	FIXED	Made sure Classes on Work Orders are posting to QuickBooks Online - Also, if users set a class at the header level of a Work Order instead of the components, it should pass that class to QBO
19	FIXED	Fixed an issue where two users could each click to start a New Adjustment and both would be assigned the same Document Number
20	FIXED	Made sure the Valuation during a Disassembly without Lot & Serial Number is more accurate
21	FIXED	Item Category Import problems have been resolved
22	FIXED	The Linked Quantity from a Sales Order can be used properly on Ship Doc Reports
23	FIXED	The Date Picker will now work properly when your browser is set to English (Canada)
24	FIXED	Restarting a Disassembly was not properly resetting the values
25	FIXED	Filtering / Sorting by a Status and then searching by that same Status was causing an error when clearing the Filter

26	FIXED	Fixed an error causing Label Images not to display in the designer
27	FIXED	Resolved an issue where the standard Finished Good Report was showing the Component Quantity
28	FIXED	Preference for the Location Filter added to Ecommerce Integrations
29	FIXED	Fixed an error when deleting an Adjustment line item
30	FIXED	Resolved an issue where Can Make wasn't taking into account the Available Quantities from a Sub-Assembly
31	FIXED	Issue involving an error while Adding Attachments
32	FIXED	Display issue stretching the proportions of the Signature Capture field on certain devices
33	FIXED	Smoothed out the experience of the Drill Down on a Reorder Analysis during particular scenarios
34	FIXED	Display error where the Percent Custom Field was showing as a decimal
35	FIXED	Fixed an issue where importing new data wasn't updating Calculated Fields that are related to the updated fields
36	FIXED	Shipping Methods in Order Time can not be edited if you use QuickBooks Desktop, but when users made them inactive in QuickBooks the change wasn't reflected properly in Order Time. We have changed how this syncs to reflect the currently Active Shipping Methods properly.
37	FIXED	Solved a unique issue where Nested sections within a Report weren't showing headers if all the data in the column for the specified dates was the same value
38	FIXED	Fixed a delay between when you Enable Multiple Units of Measure and the link for UOM Sets appears on Profile Lists
39	FIXED	JavaScript error that happened when applying a credit from a Sales Order
40	FIXED	Fixed an issue where Custom Fields that output information of a certain length were too long and causing errors
41	FIXED	Resolved an error where the system wasn't recognizing when users uncheck and remove certain shipping carriers
42	FIXED	Fixed an issue causing Adding an Adjustment Line not to load