

Webinar - Release 1.0.31 Features + Q&A

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• Helpful Resources

- **Consignment**
 - Documentation: <https://help.ordertime.com/help/consignment>
- **Customer Address Validation:** Implemented US Address Verification for Ship To Addresses (It will prompt with Replace & Save, Keep Mine & Save or Cancel)
- Added **Time of Day Restriction** as an Advanced Security Feature
 - <https://help.ordertime.com/help/advanced-security-features>
- Added **IP Restriction** as an Advanced Security Feature
 - <https://help.ordertime.com/help/advanced-security-features>
- **Two-Factor Authentication** as an Advanced Security Feature
 - <https://help.ordertime.com/help/advanced-security-features>
- **Understanding Quantities in Order Time**
 - <https://help.ordertime.com/help/understanding-quantities-in-order-time>
- **Extra Added Features**
 - Report: Open Sales Orders by Item and Customer (to show OPEN balances on open Sales Orders. Total Amount - Shipped EXT = OPEN amount.)
 - You can use Batch Action on the Sales Order, Ship Docs, Quote, Purchase Order, and Receiver Lists to Export Docs to CSV
 - Search Work Orders has been added as a Quick Link in the Production tab
 - Ability to accept eChecks/ACH Payments (Works for [Authorize.Net](#), BluePay, and QuickBooks Payments)
 - Create Support Login now shows Expiration Date and Timestamp
 - Using the Batch Action to Create PDF on a List will open the PDF in a New Tab

- Added new Role Permissions to restrict Fulfillment Batch
- Custom Field Editor now has an option to Allow Negative Values. Works for Integers, Cost, Quantity, Price, and Amount
- **New Company Preferences**
 - Items: Number of records to show when searching an item in a document (This is for the auto-fill searches, Max 20)
 - Shipping: Once shipped, line items with 0 quantity shipped should remain on the ship doc.
 - Purchasing: After creating a Receiver for a linked PO, create the corresponding Ship Doc OR allocate to the corresponding Work Order.
 - Purchasing: After creating a Receiver for a linked PO, allocate to the corresponding Sales Order or Work Order.
 - Purchasing: Copy vendor notes to memo
 - Activities: When sending external emails, use the current user's email and name. Uncheck to use the 'Default from email' in Company Info.
- You can find these changes and more on our **Release Notes**
 - <https://help.ordertime.com/help/version-1031>