Version 1.0.33

Last Modified on 06/30/2026 1:41 pm EDT

Version 1.0.33 - Released November 10, 2022 - 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. Our development team is constantly releasing new changes to better serve great customers like you!

#	Changes	Revision
1	ADDED	All new **Rental Module** for equipment / inventory rentals within Order Time
2	ADDED	Quick Search on the Reports section
3	ADDED	**Google Authenticator** is replacing the previous 2-Factor Authentication methods
4	ADDED	Ability to force 2-Factor Authentication for all users, must be Master Admin, checkbox is in Company Info
5	ADDED	Domain Verification Added to Admin Settings - Email Domain Verification: Used to ensure that emails sent from your company's domain do not bounce or get SPAM filtered
6	ADDED	Monex added to the Payment Gateways
7	ADDED	CardPointe added to the Payment Gateways
8	ADDED	New Shipping Integration with 2Ship
9	ADDED	**Custom Messages** - ability to create a Shortcut to a longer custom message
10	ADDED	Single Sign On (SSO) from Google added to the Login page
11	ADDED	Inventory Preferences: Enforce allocation to dependencies from linked transactions
12	ADDED	Form Template Permission Control, added to Roles
13	ADDED	Production Preferences: Allocate components when a work order is created or when a component is added
14	ADDED	Production Preferences: Allocate components when a work order status is changed to Finished
15	ADDED	Shipping Preferences: Auto generate packages when creating a Ship Doc from a Sales Order
16	ADDED	Production Preferences: Option to Remove Quick Build button
17	ADDED	Advanced Sales Preferences: Use sales order promise dates on linked work orders
18	ADDED	Order Time Mobile Preferences: After submitting a Sales Order, change the status of the Ship Doc to: Multiple Choice Dropdown
19	ADDED	Shipping Preferences: When creating Ship Docs from Sales Orders, Multiple Choices, Only while the Ship Doc is in a Processing status

20	ADDED	Shipping Preferences: Allocate inventory from bins/lot or serial numbers with the smallest availability first
21	ADDED	Lot / Serial # Preferences: Show the Quantity box on the Lot / Serial Number pop-up.
22	ADDED	Print Label from Lot/Serial Number
1	IMPROVED	You can hit Enter to Search on the Global Search bar
2	IMPROVED	Search by document number in Global Search - must be 5 characters, can be entered like “00567” if it is not 5 characters long
3	IMPROVED	Filter by item group when bulk replacing components on BOMs
4	IMPROVED	Added Associate button to Work Orders to associate to a Sales Order manually
5	IMPROVED	Added Copy button for label templates
6	IMPROVED	Ability to add Custom Fields to the Reorder Analysis Report
7	IMPROVED	Ability for Reorder Analysis to show Net Available instead of Available
8	IMPROVED	EDI Document 846 & 855 added for TrueCommerce Integration
9	IMPROVED	New Document Type 846 for SPS Commerce EDI
10	IMPROVED	Column on the WO list that shows the SO the dependency was created from
11	IMPROVED	BOM Component Custom Fields from the Item list
12	IMPROVED	Additional Custom Fields, up to 30, added for Activities
13	IMPROVED	Ability to search by Drill Down No on the WO list search box
14	IMPROVED	Work Order List Column - Current Step Description
15	IMPROVED	Added Close Button on Activity Alert Pop-up
16	IMPROVED	Part Of field added to label templates
17	IMPROVED	Added a pop-up to verify that you want to Void an order on a Ship Doc or Rental
18	IMPROVED	Permission to Allow Editing of Transfers that originate from another location
19	IMPROVED	Activity History Logs for Activity Reports
20	IMPROVED	Added another 50 more Custom Fields for Items
21	IMPROVED	Detect currency from BigCommerce Orders
22	IMPROVED	Ability to Close Payments
23	IMPROVED	Support for Work Order dependencies added to Reports
24	IMPROVED	New Column, Last 52 Weeks on the Velocity Report
25	IMPROVED	When adding a Log Entry to a Sales Order, default the date and time to now
26	IMPROVED	Sales Order number has been added to the Reference section in a Xero payment
27	IMPROVED	Role Permissions - Restrict Viewing BOM Components
28	IMPROVED	Made it impossible to click Create on a Linked PO or Linked WO twice
29	IMPROVED	Select exact quantity to send with the select to ship function in Sales Orders
30	IMPROVED	Add to open doc now includes Transfers
31	IMPROVED	Manufacturer and Manufacturer Part No added as available columns to the Inventory Status by Location List
32	IMPROVED	Added Customer, Ref and Amount in the description for Payments in the Audit Trail

33	IMPROVED	Select specific items To Receive on a Purchase Order, similar to To Ship on the Sales Order
34	IMPROVED	Allow Kit Selection to be visible even when Edit Kit is Role Restricted
35	IMPROVED	Ability to display the Customer Alias and Item on Inventory Reports
36	IMPROVED	Ability to add data to the footer of Custom Form Templates
37	IMPROVED	Define Pallets within Packages
1	FIXED	Clicking an Event on the Calendar Opens the Edit screen and Removes its End Date
2	FIXED	Added Item Description as an available column on the Dependency tab for Work Orders
3	FIXED	Now able to sort by Available Net Required on the Inventory Status by Location List
4	FIXED	Payment Alert not displaying the customer and the title is excessively long
5	FIXED	Fixed a bug in the Sales Order Report - Setting the Closed filter was displaying incorrectly
6	FIXED	Fixed an error causing Kit components with large item lists to not work when adding to Sales Orders
7	FIXED	Fixed a bug that would allow you to click the return button on the Ship Doc twice
8	FIXED	Fixed an issue affecting Can Make inventory with New Items
9	FIXED	Fixed an issue where orders that are On Hold or Payment Pending cannot allocate
10	FIXED	Fixed a bug causing Ship Doc Line Item Imports to not populate the price on the Ship Doc from the Item
11	FIXED	Fixed visual bugs with the Reorder Analysis loading bar
12	FIXED	Fixed an issue where voided Sales Orders would not deallocate stock
13	FIXED	Vendor Phone and Email can now be added to Reports
14	FIXED	Fixed an issue when trying to export Custom List Views other than the first saved view
15	FIXED	Fixed errors caused by adding / removing lines from Packages
16	FIXED	Fixed an issue importing Shipping Addresses to Sales Orders by Address Name
17	FIXED	Fixed an error allowing the payment button on the Payment Request page to be clicked twice
18	FIXED	Prevented users from selecting a Batch Action twice in succession
19	FIXED	Fixed an error causing Purchase Order line dates to not save quantities
20	FIXED	Fixed a label printing error that caused the secondary logo to not print, even if it was showing on the template
21	FIXED	Fixed an issue when selecting the Sub Of in the Customer hierarchy that would lead to errors saying there is no parent Customer
22	FIXED	Fixed a bug that was causing Work Orders to change to Ready when all of the Steps weren't set to Ready
23	FIXED	Fixed a bug that would allow you to receive into an Inactive Bin if it was set as the Default Bin for a location
24	FIXED	Fixed a display bug in the Item Vendor tab where UOM columns were indistinguishable and displaying blank values
25	FIXED	Fixed an issue while importing data into Line Item Custom Fields

26	FIXED	Fixed an error causing Transfer Bins to not be balanced when Allow Negative Inventory is turned on
27	FIXED	Fixed a display bug where Yes/No Config BOM options that are not included were still showing up on Work Orders
28	FIXED	Fixed a bug that occurred when saving PDFs on Repair Orders in the Attachments tab
29	FIXED	Fixed a bug when scanning lot numbers on Ship Docs that allowed filling more than what was ordered
30	FIXED	Fixed some errors causing QuickBooks Online VAT Tax Calculations to not match up with Order Time Tax Calculations
31	FIXED	Fixed an issue where you couldn't put a negative quantity on a Serial Number pop-up on an Adjustment
32	FIXED	Fixed an issue when the permission to Delete a Sales Order Line was deactivated that would also block a user from deleting lines from a Receiver or Purchase Order
33	FIXED	Fixed a bug that would allow you to import more than 1 default item image
34	FIXED	Fixed an error causing Invoices from Repair Orders to not sync into QuickBooks Desktop
35	FIXED	Fixed a QuickBooks Desktop sync error that would occur when Credits are being reapplied
36	FIXED	Value adjustments not being deleted from QBO
37	FIXED	Refunds not being applied to prior capture/sales
38	FIXED	Reorder Analysis for large item lists always fails
39	FIXED	Drill down for 'deficient only' not working after the first level of sub assemblies
40	FIXED	Counts not closed after being finalized with new items