

# Webinar - New Version 1.0.34 Features + Q&A

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## Helpful Resources

- [New Version Release Notes](#)
- [Item Merge](#)
- [Creating a Report Schedule](#)
- [Receiver Allocation](#)
- [Changing the Default 'From' Email Address](#)
- [Partial Customer Returns](#)
- [Partial Vendor Returns](#)
- [Splitting a Sales Order](#)
- [Add Items from Open Purchase Orders](#)

## Additional Notes

- Turning on Catalog Ordering
  - Company Preferences > Sales > Advanced tab > Enable Catalog Ordering (BETA)
  - Make a Sales Order as normal, click on the CATALOG button to the right of the line item entry field.
- Explained the Replace Components button which can be found by going to View Full List and choosing the Bill of Materials List
  - It's at the top-right, green button that says 'Replace Components'
- Rule for modifying Items, do the modification or merge in Order Time FIRST, then merge or modify it in your accounting if you are syncing Inventory.