Project : Lizzy Date Release : 07/08/2015 Public Release Notes-Version 3.1.0.55 (Final Release)

Accounting

- On view item in inventory, when clicking the Order button, if there is an open PO with this item on it, we alert the user with a confirm prompt of how many are currently on order and do they wish to continue. Then on view PO, if a line item is on other open POs then we highlight it yellow and show the available qty beside the Qty Ord in parenthesis. (69972)
- Added new icon to Purchase Order that allows setting a parts selling department. (69974)
- Unit flooring is no longer a field you enter on the unit in serialized. Now, when you receive a unit, there is a field that allows you to set the flooring per unit. If you have the unit for an extended period of time and need to add more, you can revisit the original PO and there will be an icon to add to the current flooring. Enter the new amount and save. Lizzy will calculate the new amount for you and save it to the unit. Each time hitting the GL for the new flooring expense account added in settings. When you view the unit in serialized or on a deal, if a flooring amount has been applied, then a [?] will appear beside the cost allowing you to pull up the history of the unit on that expense account since the last received date. Screen shots attached. (70123)

Invoicing

- Moved sale units above trades and service so they are always first on invoice print. (69324)
- If viewing Service List by mechanic, all other options are now ignored so you can see everything for the selected mechanic and not have to clear out other search parameters to do so. (70083)

Sales

There is now a button that appears on a stolen unit at the bottom of the unit info that says Not Stolen. Once this is selected it will make the unit not stolen. (70244)

Service

 Added the ability to limit the results on units purchased but not serviced report by Manufacturer as well as adding in the Address and CSV export option. (64257)