

Project : Lizzy
Date Release : 07/28/2015
Public Release Notes-Version 3.1.0.57 (Final Release)

◆ **Accounting**

- The special color-coding denoting an item's status (Superseded, Obsolete, Supplier Backorder, and Currently on Another PO) will now show from the Edit screen on a PO. It was already visible from the main screen when viewing a PO. (71081)

◆ **Contacts**

- Added the ability to have seasonal hours for contacts stored in Lizzy. (70511)

◆ **Email**

- Added url encoding to allow special characters in email addresses such as plus signs. (68666)

◆ **Inventory**

- Corrected issues with the Inventory List Report (70871)

◆ **Invoicing**

- Service list now displays estimates when Not Reviewed job status is selected.
Fixed bug with add job not showing checkbox for Show Estimate on Service List when Default Job to Estimate is set in Invoice Settings. (71179)
- Added default ship to in contacts and invoicing just like default bill to that already exists. (63526)

◆ **Payroll**

- This process was already in place in the additional contacts section. There is a checkbox per additional contact with email for Send pay stub here. However, in payroll setup, we allowed the user to edit the employee's email address and this is very wrong. Now we display what is set in contacts. If they set an email to send stubs here it will show else the primary contact email will show. It will be displayed and not for edit. You can still add new contacts and enter a new email in payroll employee setup but not edit the email. Screen shots attached to the ticket. (70309)

◆ **Service**

- Fixed estimates being excluded from service list when no job status was selected. (71381)
- Fixed Not Reviewed triage level not showing all tickets. Bug limiting to only estimates. This level now includes estimates and non estimates at this setting. (71293)
- Fixed bug on service list where certain job status types did not return results because use triage was not in use. (71203)

◆ **Units**

- Added the ability to include width by feet, inches, or both on a unit. (69633)
- Unit Sales History report - fixed bug so that it is no longer printing blank pages in middle of report. (70877)
- Add model to invoice, order unit now links unit to deal right when the order is placed. (70028)