

**Project : Lizzy**  
**Date Release : 09/23/2015**  
**Public Release Notes-Version 3.1.0.64 ( Final Release )**

◆ **Accounting**

- Corrected issues with the Balance Sheet comparison totals. ( 73263 )
- Extended cost added to PO print out. ( 73193 )
- Functionality added to Reports->Accounting->Purchase History. Users can now filter the results to show only expense POs that are not for Sublet Labor, or show ONLY expense POs that are for Sublet Labor, by selecting the appropriate radio button. Leaving it set to "All" will cause the report to run just as it did before. ( 72587 )
- Corrected the Balance sheet so it no longer includes blank pages. ( 70899 )
- Corrected the Profit & Loss comparison report. It is now showing the correct amount for the summary. ( 73077 )

◆ **Contacts**

- Phone and email address now carry over from contact locate to the new add controls when creating a new contact. ( 72951 )

◆ **General**

- Corrected issues on Parts/Sales Rep breakdown report and it is no longer doubling Special Orders. Also, the Gross Profit is now calculating correctly. ( 72286 )
- Added code to prevent customers that are logged in and reviewing their invoices from seeing delicate info and action links, buttons and icons. ( 71810 )

◆ **Inventory**

- Corrected issues with the Consignment Reconciliation Report showing duplicates. ( 73039 )
- Corrected printing issues with the Inventory List report.  
The columns are no longer overlapping in the totals line and are aligned in the proper column for the PDF print.  
The column titles have been added back onto the CSV export. ( 72849 )
- Reset Enter Key listeners for item locate navigation so that leaving item locate and going to another locate form ( PO, Invoice, Contacts, PDM Ticket ) the enter key still works when only one result present. ( 73144 )

◆ **Invoicing**

- Corrected grouping issue with the Sales & Receivables report. All parts are being included. ( 74136 )
- Corrected the issues with information not being saved when editing contact information from an open invoice. ( 73907 )

◆ **Payroll**

- Added a new report in Reports>Serialized Units>Used Vehicle Price List.  
You can sort the used unit results by vendor, unit type, and location if you are a multi-location dealer. ( 73472 )
- The tax liability report is now excluding Year to date, and Quarter to date. ( 71259 )

◆ **Units**

- Added a checkbox to the Unit Sales History By Brand report that will allow the user a selection to use the retail and cost of just the unit and not the Units entire price and cost. ( 73804 )