

Project : Lizzy
Date Release : 01/12/2016
Public Release Notes-Version 3.1.0.74 (Final Release)

◆ **Contacts**

- Fixed bug where assigning a Parts Arrived call for special orders then removing that additional contact would hide the special order from special order list. Now updating to the primary contact in this situation. (78489)
- Priority Customer indicator added to contact info in Lizzy Header. (78833)
- Fixed typo with variable name in viewing password resends. (78805)

◆ **General**

- Added ability to company settings to allow user to set whether or not they are using a ZPL barcode printer or an EPL Printer. (76849)

◆ **Inventory**

- When posting the accounts payable parts return for a vendor, the system will now automatically take you to the process AR Payment so that you only need to enter the Credit Memo number and select your payable. You no longer have to go find the AR in order to pay it. (72324)
- Added the ability to change the order of parts as well as unit images of inventory items for webstore. (76195)

◆ **Payroll**

- Corrected issue with 940 paperwork showing the wrong year (78797)

◆ **Sales**

- Invoice document manager added. This is just like the model/unit document managers but links to the overall invoice. Security role under invoicing, general invoice, view current invoice was added to see this new link. (78788)

◆ **Units**

- - Unit locate grid, when a unit is currently on deal, the invoice # will now take you to that invoice for review.
- - When viewing a unit, if it is currently on a deal, it is highlighted on the left with a link to the deal.
- - When adding a unit to quote, it automatically adds that unit to the contact as an interested unit.
- - When pulling up the interested contacts list, there is now a column for Quote that will contain a link to a quote where applicable.
- - When on a quote, expanding the unit details will reveal a button (if any interest exists) to view all interested contacts for that unit. (78730)
- Added new role to view document manager.

It can be found under Serialized-Units - View Current Unit - Allow User to see Document Manager (72517)

- Corrected issue where the "Top Selling Customer" report was not taking into account more than one unit per invoice. (77796)