

**Project : Lizzy**  
**Date Release : 10/05/2016**  
**Public Release Notes-Version 3.1.1.15 ( Final Release )**

◆ **Dashboard**

- Backordered POs will now show on the inbound order screen. ( 91701 )

◆ **Interfaces**

- Added new field to inventory feed method call for Lizzy API that allows passing in a webstore ID that will limit the inventory to only vendors linked to that particular webstore id. ( 93508 )
- Tweaked the API call for OrderStatus so it now passes back part numbers and quantities as well as ship dates and ship methods and the final shipment invoiceid in Lizzy. ( 93493 )

◆ **Invoicing**

- Totals have been added to the Sales by State report. Also added a separate column for shipping charges to the report. Please note: this is only for shipping totals in state breakdown. The individual shipping charges will not show under the invoice breakdown. To see shipping charges by invoice, please use the Shipping Information report in Reports > Invoicing. ( 86329 )
- Fixed a recent bug where "change due" stopped showing up when overpaying an invoice with cash. ( 93212 )

◆ **Parts**

- Shipping Information report (Reports > Invoicing) now has an option to see shipping charges to customers for dealers not using integrated shipping from within Lizzy. PLEASE NOTE: dealer MUST be using integrated shipping in order for Lizzy to provide cost information on each shipment. Otherwise, a 0 shipping cost will be displayed for each package. ( 89545 )
- Added the ability to write off items via a new report.  
You will find this under Reports > Parts Inventory > Write off Items ( 92106 )
- Added the following to the Item Troubleshooting report:  
Radio button to gather a list of items received before a specified date.  
Exclude zero qty check box to exclude any items that have a 0 qty on hand.  
Ability to select multiple categories ( 91514 )
- Added a guardrail to the "receive all items" checkbox to see if another employee is already trying to receive the current PO.  
If two users are trying to receive the same PO at the same time, Lizzy will give an error. ( 93257 )

◆ **Serialized**

- If swapping buyer and co-buyer on a deal, Lizzy will now change the contact ID on the deferred invoice. In addition, the deferred invoice credits will also be moved over to the new buyer. ( 92511 )

◆ **Shipping**

- Length, width & height fields are now editable via the shipping screen for all box types. ( 93234 )

◆ **Taxes**

- Added a report to show all non-taxable items for customers in the state of Louisiana so that they have a document to show for tax purposes. ( 92754 )

◆ **Webstore**

- Added new column for Reference Number and added CSV export to the Webstore Import report. ( 82857 )