◈ **Accounting**

○ Fixed issue with Lizzy populating incorrect dealer number on PO export for New Holland. The dealer number is now populating from the PO onto the New Holland export file. (95528)

○ Fixed the ESC Cancellation to now show negative on the 20 Group report.

Physical Damage Commissions is not set to a default account number.
PPM COGS and GAP COGS are set to the same account number.

The Default Account Numbers can be edited in Settings-> Finance-> Default Account (93352)

◈ **Hardware**

○ Fixed problem with saving new scale in Lizzy database. It was actually already there but the view control wasn't showing it to you. (90803)

◈ **Invoicing**

○ Added support for web order import items that are an alias to item in Lizzy. (93951)

○ Fixed issue with customers being unable to process deposits on credit card sales using the new Open Edge EMV method. This did not affect any customers using the PayPros Innovo gateway. (95509)

○ Fixed the following issues with the non taxable sales report:

A.) When exporting the report to CSV, it did not have the data in the proper columns

B.) The report only shows unit sales, not service or parts invoices

C.) Requested the totals be bolded when they are summed at the bottom

D.) When trying to print the report it was showing a blank page (94173)

◈ **Parts**

○ Added active flag to only include active parts in the price file exports from Lizzy. (96048)

○ Previously the Inventory List report listed "Supplier" as the heading, but actually showed the Manufacturer information. The header on the report has been updated to reflect this. (96036)

○ Lizzy will now display the date received on 3 and 4 inch barcodes for stock items. (95869)

◈ **Serialized**

○ Added CSV export to the Unit Sales Detail report. (95301)

○ Fixed issues with the Units Currently on Order report. Report now accurately reflects all units with Ordered status. Also added a location droplist to help narrow the results by location. (95219)

○ Fixed issue with Dated Major Unit Inventory report not taking into consideration account changes during the time period of the report. (94652)

○ Changed the drop lists for Vendor Names so that instead of only showing the brand name they will show the original business name of the vendor in parenthesis if they both exist. This was done to aid in the RV industry where they have more complex vendor relationships. (96165)

◈ **Service**

○ Added the ability to add forms to a service RO (customer or internal). To add a specific form, please send in the form & your specific requests via a Support ticket. You will need to specify that this form is for SERVICE. Once added, the forms will show under Settings > Finance > Forms Setup, under the Other Misc Forms category. (94875)

◈ **Taxes**

○ Changed shipping & handling fee to no longer be taxable in Oklahoma. (95202)

- Updated the South Dakota tax code to take into consideration partial quantities of items sold (ie bulk items, like oil and gas). (94913)

- Updated Alabama tax setup (96099)