◈ **Accounting**
○ Added Date Paid to the Available Credits report (85363)

○ Webstore Gross Sales report added (Reports > Webstore > Webstore Import). Report will show sales breakdown of orders imported into Lizzy, by webstore, before cancellations or order changes. (86250)

◈ **Contacts**
○ Added permission level to allow or restrict employees from exporting customer data from Contact Search (85479)

◈ **Inventory**
○ On the in-stock pull screen there is a new "red" icon called "Pull Multiple Orders".
When you click that, you will be placed into a text field called "orders being pulled". It defaults to one. To pull one bin, simply press the enter key, If you need more than one type the # of bins you wish to pull and then press enter.

The screen will reload, and display a list of bins on the left, and the first part to pull on the right.

After telling lizzy how many bins to pull, and the first part shows up, you will be set into the barcode scan field. Simply scan the part (or click the green + icon). Once all of this current line item is pulled, click "next part"

Once you've pulled the last part, the grid will be replaced with a "Proceed" button. Clicking this will do everything but unlock you from the bins, and will take you to the final review screen.

Once you've clicked "Proceed", the screen will refresh, and any Internet bins that are ready to ship will get a red dot next to them. This is just a visual in case they want to take the bin straight to shipping. You will also get a "finish" button, which will unlock you from all the bins.

You will also notice a "pause" button next to the "orders being pulled" field.
This is for your convenience. If you are in the middle of this process, and find yourself being pulled in a different direction you can simply click "pause". When you come back to your computer, the work you did will be saved. You can now push play and complete your process.

NOTE: We only display one part at a time, and the list of parts is sorted by stock bin #. The goal is to limit not only the amount of trips to the stock room, but also to eliminate all the back and forth (86010)

○ Fixed issue with global cross reference items showing up as blank when nothing should show. (87269)

◈ **Invoicing**
○ Corrected issue where adding a discount by the % button was not saving the discounted amount on a major unit sale (85725)

○ Fixed bug where swap cross ref item on invoice was not showing when global cross reference items existed. (87057)

◈ **Units**
○ Obsolete (NLA) option has been added to model setup and unit controls. Once set, we color code the grids and view controls to indicate that the model is obsolete in the same color as obsolete parts. (63087)

◈ **Webstore**
○ Tweaked the algorithm that determined current quantity in stock for Lizzy Webstore product so that it now considers open orders. Before if you had 4 in stock and 1 on an open order, Lizzy wouldn't consider that 1 until it was actually processed through an invoice. Now it removes it from the reported stock even if it hasn't been reviewed yet. (84377)