

Project : Lizzy
Date Release : 06/22/2016
Public Release Notes-Version 3.1.1.6 (Final Release)

◆ **Accounting**

- When running the Fees Report, some customers were getting an error "At least 1 of your Fees does not have a vendor associated to it. Please go to Settings > Finance > Defaults and set the vendors up." We added fields to the Fees Report now that will show you which invoices do not have Vendors Assigned to them, and will allow you to select a vendor for them. (87243)

◆ **F&I Forms**

- Updated the Deal Sheet to show the Model Name underneath the Model Number when only 1 unit is being sold. (85718)
- Added Indiana Agricultural Equipment Exemption form to Lizzy forms library. (87009)

◆ **General**

- Updated interface to Channel Advisor to ensure all orders are being sent and pulled correctly (87659)

◆ **Invoicing**

- Added original invoice number and reference number and cost to the Shipping Information report. If more than one invoice for items shipped, a + sign will be after the invoice number. (83436)
- Fixed show cost check box on check deal control so it works and stays unchecked. (87886)
- We recently removed the green icon to pull from in stock if the part was already either marked Force Order OR Drop Ship. Some customers requested to have the green flag back on the special order list to pull the items from stock instead of ordering them. Now, with force order items you will see a yellow flag. Once you click it, then you get a message telling you the item has been force ordered and asks if you want to continue to pull from stock.

With a drop ship, you have no flag and no option to pull it from stock instead. (87973)