◈ **Accounting**
○ Change in the way the credit memos are applied to a supplier payable. The PO payment receipt will now show each credit memo applied separately, along with a total credit memo payment at the bottom. (85976)

◈ **F&I Forms**
○ Updated form DR0024 for Colorado state (86937)

◈ **General**
○ Added La Junta city tax for Colorado state (88392)

◈ **Invoicing**
○ Check box added to contacts, supplier set up that says "This Supplier Will Drop Ship Directly To Customers". Items whose vendor's primary supplier is not set will no longer show the check box for drop ship on the item in invoicing. (88124)

○ Changes to South Carolina sales tax code. Lizzy will not tax the Shop Materials on a service ticket when there are no parts being sold. EPA charge is also not taxable if there are no parts being sold (state refers to it as tangible property). (88263)

◈ **Parts**
○ New Shipping Screen!!!

There is now a new RED button on the shipping screen called "Ship Next Bin (NEW)". It works just like the old "Ship Next Button". If however, you need to ship "current contact" or "specific bin", just click those old buttons first, then click the new red button.

This new control shows your invoice(s), and under it is an "Unscanned Items" link. If you click this link, it will show you all the parts that need to be shipped. It is not necessary to open this link up however, unless you're checking something, or if you're all done and seem to have missed a part or two.

As you scan parts to ship, new links will show up under each invoice called "Box 1", "Box 2", etc... Each part you scan go will go into the box specified at the top of the control, and the invoice links will refresh to show all boxes linked to each invoice.

IF you wish to manually ship things, without the scanner, you can either:
a) use the part # field, and simply uncheck "use scanner"
b) click "unscanned items" and use the edit icons to move each item into a box.

NOTE: We now track qty's, box #'s and serial #'s (if shipping a serialized part (ie. an ipad, or any other part that is tagged as "serialized"). That being said, once you scan or enter your first part #, the unlock and skip icons will pop an error if clicked. We can't let the bin get unlocked once it starts to ship.

Once done, click "ship" and you should be taken to the invoice payment control (just like before). After paid, you'll be able to view the packing list, which will break things out into boxes. If serialized items are involved, you'll see a list of serial #'s under each item.

NOTE: This new screen saves your progress, so if you need to leave the shipping screen for some reason and come back to it later, all your qty's, boxes and serial's will still be there. (87686)

○ Added outer glow to Cross Reference button on view item when cross reference items exist. Glow is color dependent on template. (86867)

○ Fixed issue where adding an existing global cross reference item to another would just refresh the control and nothing happen. (88088)

◈ **Service**
○ Change to the technician performance report. Now, the date that the job is is considered processed will use date completed, instead of the labor date. (87453)