

## New Features

- It is now possible to assign the supplier purchase cost to dismantled packages.
- A new report, "Sales Per Employee Ventilated by Item," is available. It displays the quantity sold for each item by employee within a given period.
- You can now retrieve pending invoices that include completed Moneris Cloud pinpad transactions using either the reference number or the authorization number.
- A new option has been added to block price changes in supplier purchases for products coming from the master or sub-master.  
This option can be found in Invoice → Page 4 → Supplier Transactions.
- A new user right has been added to allow the management of GL account numbers.

## Improvements

- A new option allows the display of a manual entry button in the payment window for pinpads that support manual input.
- Improvement: It is now possible to process credit/debit card refunds without a prior pinpad payment on CardConnect terminals.
- A new option has been added to require a reason when a cash drawer imbalance occurs. This setting is available in Invoice → Page 1.

## Fixes

- Resolved an issue where reports would not load correctly after having another report open for an extended period.
- Fixed the CSV export for the Index Code Report.
- Corrected display issues in the Gift Card reports.
- The status of quantity-based items that were refunded and then had the refund invoice canceled is now properly reverted.
- Fixed an issue affecting average cost calculations when bulk products were purchased at different prices from the same supplier in the same purchase.

- The average cost and profit display for bulk items in the Inventory module has been corrected.
- Messages now consistently appear in front of the pinpad window for better visibility.
- Adjusted terminology in the Client Statistics window within the Contact module.
- Refunded items in repair invoices will now only be created upon finalization.
- Tips can now be added on Moneris Cloud pinpads.
- A French typo on printed receipts has been corrected.
- Fixed translation issues related to sellable attributes.
- Resolved synchronization issues for store credits and rewards between stores.
- Company email addresses now display properly in the email sending window.
- Products are now always added as new in supplier orders and purchases when using the search window and not specifying a condition.
- Tooltip information for the "Promo Code" button in the invoice window has been corrected.