

## New Features

- Lot numbers are now displayed on the receipt.

## New Configurations

- There are two new options to print contact and company notes to invoices or orders.
- New default GL discount accounts options have been added to the Setup window.
- There is a new GL account for supplier taxes.
- There is a new option to print the invoice bottom message using the full page width.
- There is a new option to preformat phone number fields in the Contact/Company tab of the Setup window.
- It is now possible to open the product file from the invoice list.

## Improvements

- Rounding issue with cash deposits covering an entire order has been fixed.
- Moneris Cloud response code descriptions can now be displayed in french.

## Fixes

- The issue with inaccurate inventory values of specific cases in the Sales Per Category report has been fixed.
- An issue with the check for expired items has been resolved.
- An issue with editing the matrix configuration of a product using a deleted matrix template has been fixed.
- An issue with promotions with a promotion code and an end date not being applied has been resolved.
- The label to ship and bill items has been corrected.
- Some fonts have been changed on the full page invoices to correct a display issues in PDF format.

- Deleting a matrix template now removes the reference on the product that used the template.
- Custom UPCs containing capital letters are now correctly found.
- An issue when searching a contact or company after paying a creditline has been fixed.
- Corrected an issue when shipping items from an order.
- An issue with invoice cancellations on orders with deposits and a deleted serialised item has been fixed.