

24.0731 (scheduled for initial testing on 07/31/2024)

Last Modified on 08/19/2026 11:18 pm EDT

24.0731 (Bugs fixed and added features to this version prior to its release)

Fixed in Version #	Date	Task #	Type	Screen (or Report Name)	Description
			Bugs		This is a link to the list of bugs that were fixed on the 24.0122 version and before 24.0731 was released.
		31768	New	Find Parts	◦ Add a new option to calculate the Sales Taxes base on Bill To Address. (related to Task#31178) ▪ On the 24.0919, FIND PARTS > When entering the Ship To address and changing the Bill to address, the Sales Tax at the botttom should be set based on the Bill To address.
24.0122at	09/03/24	31174	Update	Invoice List	- Add a column for Contact field on the Invoice List screen. And the same column on the Show/Hide Setting and make them searchable and sortable. - Invoice/Credit Memo's Module Security. When the EDIT option (for a user) is enabled, AND IF the Invoice has already been paid, Keep ALL fields locked EXCEPT for certain fields.
24.0122at	08/30/24	31660	New Feature	Item Details	Item Pictures - Single Image upload irrespective of the version - Multi Image upload mapping with file name and Item Number
24.0122at	08/30/24	31332	New Feature	Payments	Testing all Calculations and Issue fixing - When deleting Credit memo payments in Invoice, credit memo amount will double up the amount - Apply the payment based on the existing un-applied payment
24.0122at	08/28/24	31695	Update	CCC	CCC not importing List price on Quotes (and possibly Sales Orders?).
24.0122as	08/27/24	31694	Update	CCC	1.(ADS) Add 0 as prefix for Numberofdelivery field in CCC
24.0122ar	08/26/24	31609	New Feature	Find Parts	UPC code to be searchable in the F3 field.
24.0122ar	08/24/24	31332	New Feature	Payments	- Payment Term Missing on Open Invoices - Testing all Calculations - Credit Memo Check Calculations
24.0122ar	08/23/24	31332	New Feature	Payments	- Redirect to receive payment screen when clicking on the receipt id from payment info tab - DO NOT AUTO SELECT INVOICES after entering Amount Received From Customer value.
					CCC File Export & API > ITEM Export for CCC On the Sales > Integrations > Part Type / Code Mapping TAB, make these changes

24.0122ar	08/22/24	31688	Update	API	lets make these changes. - Move the column called: Your Equivalent Part Type Quality Code (see Quality Indicator Field on Item Detail screen) to the far left. - Rename the moved column to: 'If the 1place > Item Detail > Quality Indicator field is...' - Rename the column called: API Supplier Part Type Quality Code to 'Then Make the CCC PartType value...' (add another column with title) 'And Make the CCC Industry Certification value...' (FIELD NAME: APIIntegrationCodeMapping.SupplierIndustryCertificationCc - Then on the Sales > Integrations > CCC File Transfer (for Export File or FTP File or Email file) when making the file for Part.txt insert the PartType value into Column 5 and insert the Industry Certification value into Column 10. - On the API for Item, add a new tag called: IndustryCertificati and insert the mapped value for the industry certification.
24.0122ar	08/22/24	31332	New Feature	Payments	- Amount Set Zero when editing Existing Receive payment line item - Payment terms not showing on Edit Screen. - Apply the Credit memo amount if partially applied when manually editing the amount paid on invoices - On the Rec Payments screen, when a value is selected, turn the entire row light green like on the Find Parts line items when they get selected. - Redirect to receive payment screen when clicking on the receipt id from payment info tab - DO NOT AUTO SELECT INVOICES after entering Amount Received From Customer value.
24.0122ap	08/20/24	31679	Update	Credit Memo	Remove the popup 'This Invoice has NOT been paid. Are you sure you want to create a Credit Memo for an Unpaid Invoice?'.
24.0122ap	08/19/24	31332	New Feature	Payments	- Change, when Apply SOME OR ALL of 1 Credit Memo to 1 Invoice, on the Invoice screen, CM screen, or Rec Payments screen--save the Invoice, CM #s in the payment detail. User will be able to go to Invoice and see the CM # that applied \$x to it. User will be able to go to CM and see the Invoice # that applied \$x to it. - When a Payment is made that combines 2 or more Credits to pay 1 or more Invoices then we will insert MULTIPLE as the Invoice # or CM# that appears on the Invoice Payments tab and the CM payments tab. Then on the CM Payments > Invoice # column, turn the Invoice # value (such as the Invoice # 1001, or the word MULTIPLE into a link that will open up the Receive Payment screen - RECEIPT if the value = MULTIPLE, or open up the Invoice screen to the Invoice it paid, if the value is NOT EQUAL to MULTIPLE. - On the Rec Payments screen, when a value is selected, turn the entire row light green like on the Find Parts line items when they get selected.

24.0122an	08/15/24	31655	Update	API	API-Count by Bin, Count by Item - Be able to scan an item by the item OEM #, or Other Number, or SKU #, or Alt1, or Alt2 and then have it map to the item # (if found), or give message at end of scanning process if not found.
24.0122an	08/15/24	31332	New Feature	Payments	Show applied invoice number on Credit Memo Payment info tab
24.0122an	08/14/24	31656	New Feature	Item List	Make a way for user to see the items in 1 or more bins, to count or verify. - On Item List > Item Receipts screen by the Bin #.
24.0122an	08/13/24	31626	New Feature	Settings	USER SETTING >DO NOT ALLOW TAB > User Cannot reprint Quotes - User cannot reprint sales Orders - User cannot reprint Invoices - User cannot reprint Credit Memos
24.0122an	08/13/24	31653	Update	API	Alter FetchItem and Inventory Bin API to get a data based on OEM #,Other #,UPC Code,Alt #1,Alt #2 fields.
24.0122an	08/13/24	31332	New Feature	Payments	- (BUG) Place a small right hand arrow button to the LEFT of the Discount Amount. When clicked, auto calculated, and insert the DIFFERENCE between the Net Balance Due and then Amount Paid. The purpose is to help the user calculate and enter the 'Difference' paid and applied to the Invoice vs the Amount Due. In this case, for example, if the Amount STILL due after entering the Amount Paid was \$3.23 cents. When the button is clicked will insert \$3.23 cents into the Discount Amount field and will change the Net Balance Due to \$0.00. - When user clicks CHECKBOX to apply a CREDIT, lets calculate the Amount to Apply (on the selected Credit) based on this logic: 1. If the REMAINING CREDIT < or = the NET UNAPPLIED, lets set the Amount Applied (on the Credit) to be = REMAINING CREDIT. 2. If the REMAINING CREDIT > the NET UNAPPLIED, lets set the Amount Applied (on the Credit) to be = NET UNAPPLIED.
24.0122an	08/12/24	31636	Update	Import Wizard	ITEM PRICE LEVEL >Import wizard: - Import New Records >When importing records that matches with the record in 1place, there should be a data validation to show the item prices that are already exist to avoid any duplication of data. - When updating records, it should only update those that matches the item number and the MatrixPriceCode and create data validation for those that does not exist in yet in record.
24.0122an	08/12/24	31630	New	API	Item Count API: - Alter Bin count API to get a data based on OEM #,Other #,UPC Code,Alt #1,Alt #2 fields.
24.0122an	08/09/24	31332	New Feature	Payments	- Show receive payment on the invoice and Credit memo screen - Add receipt number when creating receive payments from invoice screen - Redirect to receive payment screen when clicking on the receipt id from payment info tab - Place a small right hand arrow button to the LEFT of the Discount Amount. When clicked, auto calculated, and insert the DIFFERENCE between the Net Balance Due and then Amount

			Feature		DIFFERENCE between the Net Balance Due and then Amount Paid. The purpose is to help the user calculate and enter the 'Difference' paid and applied to the Invoice vs the Amount Due. In this case, for example, if the Amount STILL due after entering the Amount Paid was \$3.23 cents. When the button is clicked it will insert \$3.23 cents into the Discount Amount field and will change the Net Balance Due to \$0.00.
24.0122am	08/09/24	31642	Update	API	Check Stocks API: Alter Check Stocks API to get a data based on OEM #, Other #, UPC Code, Alt #1, Alt #2 fields.
24.0122am	08/02/24	31332	New	Payments	◦ Add 2 quick calculation buttons: ▪ Place a small right hand arrow button to the RIGHT of the Payment Terms. When clicked, regardless of # of days, if the Payment Terms 'could' have a discount, calculate it and insert the Discount Amount , % ▪ Place a small right hand arrow button to the LEFT of the Discount Amount. When clicked, auto calculated and insert the DIFFERENCE between the Net Balance Due and then Amount Paid. The purpose is to help the user calculate and enter the 'Difference' paid and applied to the Invoice vs the Amount Due. In this case, for example, if the Amount STILL due after entering the Amount Paid was \$3.23 cents. When the button is clicked it will insert \$3.23 cents into the Discount Amount field and will change the Net Balance Due to \$0.00. ◦ In company field, typed zTest and then pressed TAB then it sometimes hangs. When repeating the process again and again it hangs each time. But pressing ENTER does NOT seem to hang. ◦ We have a few invoices that appear that show \$0 due, for zTest (0602 McDonalds Anaheim). ◦ There is still an issue where the user tries to CHANGE the Discount Amt or % and is being prevented from doing that. We need to remove ALL controls and let the user make any changes to those 2 fields, before or after the eligible discount date.
24.0122am	08/01/24	31616	New	Integration	CCC - Made changes on the ftp files.
24.0122am	08/01/24	31615	New	Dispatch Screen	Show columns Elite Dispatch status and Elite manifested name
24.0122am	08/01/24	31208	New	Sales Order	Allow to add and save Qty Rtn. Before adding Qty order & qty ship enter on line items.
24.0122am	08/01/24	31614	New	Catalog Management	ITEM LIST AND ITEM CATALOG: - Download the following columns for item list: Item Number, year, make and model and description. - Download all columns for item catalog.
					- DO NOT AUTO SELECT INVOICES after entering Amount Received From Customer value. - When selecting a customer with an Invoice that is partially paid

24.0122am	08/01/24	31332	New	Payments	When selecting a customer with an Invoice that is partially paid AND has a discount payment term, AND is within the range to receive an early payment discount, then re-calculate the full % and discount and insert into the fields, even if there already is a partial payment applied. - Be able to Select or Unselect the CHECKBOX using the SPACE BAR OR ENTER keys. - After saving, when completely saved, clear screen, make a BEEP sound, and set focus on Company name, ready to enter the next Payment. - There is still an issue where the user tries to CHANGE the Discount Amt or % and is being prevented from doing that. We need to remove ALL controls and let the user make any change to those 2 fields, before or after the eligible discount date. - So we had a \$200 Credit. We applied \$50 toward an Invoice to pay the Invoice in full. Then the Credit Memo no longer showed the remaining \$150 open.
24.0122am	07/31/24	31456	New	Integration	Change all CCC file name in Capital
24.0122am	07/31/24	31612	New	API	Alter Bin count API to get a data based on OEM #, Other #, UPC Code, Alt #1, Alt #2 fields.
24.0122am	07/31/24	31332	New	Payments	- When selecting a customer with an Invoice that is partially paid AND has a discount payment term, AND is within the range to receive an early payment discount, then re-calculate the full % and discount and insert into the fields, even if there already is a partial payment applied. - When click CHECKBOX to apply a CREDIT, lets calculate the Amount to Apply (on the selected Credit) based on this logic: • If the REMAINING CREDIT < or = the NET UNAPPLIED, lets set the Amount Applied (on the Credit) to be = REMAINING CREDIT. • If the REMAINING CREDIT > the NET UNAPPLIED, lets the Amount Applied (on the Credit) to be = NET UNAPPLIED. - In company field, typed zTEst and then pressed tab. It then gave an error message. • After saving, when completely saved, clear screen, make BEEP sound, and set focus on Company name, ready to enter the next Payment.
24.0122ak	07/29/24	31606	New	CCC Integration	Change CCC true FTP File name to capital letters.
24.0122ai	07/15/24	31332	New	Payments	List the Un applied Payment amount on the Credit Memo table so that user can apply the over paid amount to the open invoice.
24.0122ah	07/11/24	31151	New	Settings	SUBSCRIPTION INFO prices. - Please change the Pro from \$70 to \$65 and the Enterprise from \$90 to \$80 and all related calculations.
24.0122ah	07/11/24	31564	New	Server	0001 Server Auto Scale Up / Down
24.0122ag	07/31/24	31551	New	Purchase	Purchase Order screen and print out - On the screen and print out, column indentation: 'Qty Ord', 'Qty Recd' and 'Sales Order#' should be right indented. - Print out:

24.0122ag	07/04/24	31556	Update	Order	- Columns 'Qty Ord', 'Qty RecShipped', and 'Line Total' should have a comma separator every 3rd digit from the right and right indented - Should be left indented: 'Vendor #' column
24.0122ag	07/04/24	31555	Update	Invoice	Invoice screen and print out - On the screen and print out, column indentations: 'Qty Ord', 'Qty Ship', 'Qty BO', 'Prev Shp', and 'Qty Rtn' should be right indented. - Print out: Columns 'Qty Ord', 'Qty Ship', 'Qty BO', 'Qty Prev Shipped', and 'Line Total' should have a comma separator every 3rd digit from the right. - Print out, payment section: - Columns should be right indented: 'Ck/Card #', 'Amt Paid', and 'Amt Applied'. - Should be left indented: 'How Paid' column - Columns should have a comma separator every 3rd digit from the right: 'Amt Paid' and 'Amt Applied'
24.0122ag	07/04/24	31554	Update	Sales Order	Sales Order screen and print out - On the screen and print out, column indentation: 'Qty Ord', 'Qty Ship', 'Qty BO', and 'Prev Shp' should be right indented. - Print out: Columns 'Qty Ord', 'Qty Ship', 'Qty BO', 'Qty Prev Shipped', and 'Line Total' should have a comma separator every 3rd digit from the right.
24.0122ag	06/17/24	29951	New Feature	Purchase Order	NEED A WAY TO DELETE UNRECEIVED INDIVIDUAL PO LINES. - Check the AP Bill status when edit Qty Received value - PO--> when user receive the item manually during that time received checkbox are not enabled automatically. as well sales order auto ship popup is not shown.
24.0122ac	05/29/24	31410	New Feature	Customer Portal	- Add a SORT ORDER field and icon for the Item Detail > Pictures tab (in the Item Images table). - Display the picture for the item, using the URL for the picture of the item (with the lowest sort order), usually the one with a 0. - MOVE the HORIZONTAL search fields from the top of the screen to the left side of the screen and make the search fields section movable by the use in case the area is too wide or not wide enough.
24.0122aa	05/22/24	31439	New Feature	Replenish Stock	- REP STOCK (for MIN/MAX SOBO Calculations). Programmed Code for Min/Max Calculation Method - NEW ON 5/21/24: When we calculate the QBO we do NOT use the Item.QtyOnBO field. To Make it more accurate we recalc the # on BO on Sales Orders where there is NO Invoice.
					- Will you please update the CASH MANAGEMENT screen 'data' to hide all unreconciled payments from 1/17/24 and back? - I am meeting with him on Friday at 11am MST. Can you join us to help us test/use it/train us. - Will you please DELETE the Default BIN LOCATION for ALL ITEMS in the ITEMS. - On the Cash Management screen, when the screen is first opened, please check to see what the OLDEST records are. The

24.0122y	05/14/24	30893		Cash Management	pop this message to the use: 'You have [x] days of Cash Receipts to reconcile. Please type in the field below the # of days to KEEP to be reconciled. The rest will be removed from the reconciliation screen.' (Where X is the # of days of the oldest unreconciled payment from today). (When it hasn't been in use for weeks or months it usually freezes. - Please give Quality the very latest version on their server in preparation to run the Batch Printing test with Ray on Thurs 1/18 in afternoon, and Cash Management changes you make c 1/18 for meeting with Tom on 1/19.
24.0122w	05/10/24	31384	New Feature	Reports	INVOICE/CREDIT REPORT >Report Criteria - Add on the Group By: Entered By and Created By.
24.0122u	05/08/24	31375	New Feature	Purchase Order	Total Cubic Square Feet / Volume: - Should calculate the Qty x Volume for each part and show the total. - DO NOT SHOW the Value of the Total Volume (by default), - then (2) add a small white button to the right of the field called Calculate. Then when pressed it could do the work to calculate on the fly.
24.0122u	05/08/24	31393	New Feature	Item Detail	Add QPC SortOrder column on item list import.
24.0122t	04/25/24	31043	New Feature	Sales Order	Bill to and Ship to search field - Typing Core & Main maximize the search drop-down from A-Z. (all the list that begins with Core & Main)
24.0122r	04/22/24	31294	New Feature	Invoice	Payment > When changing the payment date to an older date, remove the popup that restricts the user to change the date.
24.0122r	04/18/24	30867	New Feature	Reports	Invoice/Credits by Payment Details. The Group by on the report criteria is locked. Lets REMOVE the GROUP BY criteria and just make it group by default on the report by Payment Type (Please remove the Date group by that is currently there). The goal of the report is to be able to run it for a date range of 1 day, or a few days, and to have it show each payment, by payment type, such as Cash, Check, Credit Card, etc with the detail of each receipt of that type below the grouping header, and the TOTAL of all payments for that payment type being in the header for the Payment type, over to the far right side. so it is easy to see the total and easy to see the smaller details of each payment of that type below it. Make sure it sorts by date ascending order, then by Customer Name ascending.
24.0122q	04/16/24	31323	New Feature	AP Bill	AP Bill Vendor Invoice number validation with 21 Characters
					Make a few changes to streamline how it works. - When the user is on the Ship/Rec > To Dispatch screen and clicks a DRIVER name, if the Sales > Integrations > Elite Extra IS NOT enabled, then do NOT do run any other code, except to COPY the driver name over to the field, like it does now. - Make sure the Drivers and Shipped Via buttons are displayed in Alphabetical Order. - In the top right corner there is a SEARCH field called First Name

24.0122p	04/12/24	31255	New Feature	Shipping and Receiving	Order. When the user types in an order # and then press enter (or scans an Order barcode and the scanner makes carriage return / Enter) have it run the code to find/select the order, and then set the focus BACK on the same search field and HIGHLIGHT the Order # entered BEFORE. - On the In Route screen make it sort, by default, the the Sales Order #. Make these columns sortable in ascending order (if clicked once time) and descending order if clicked again: Sales Order #, Dispatch #, Date, Delivery Date, Customer Name, Shipped Via. - On the Sales > Integrations, add a new integration on the list the top of the list) called '1place Warehouse Management (Scanning)'. Then add a single checkbox option that looks like this: ☐ Enable 1place integration with 1place Warehouse Management (WMS)' - On the Ship/Rec > To Dispatch, change the Dispatch Selector button to a BUTTON (not a drop down list) that has options to select from in a short drop down list with these values: 'Dispatch Selected' and '1 Click Print' - Then have it remember which option was last selected : the next time the screen is opened it will auto select it.
24.0122p	04/12/24	30117	New Feature	Credit Memo	Make a way to give money back (cash, check, or credit memo).
24.0122n	04/09/24	31297	New Feature	Sales Order	To extend the 'Unit Price' and 'Net Price' to 6 decimals.
24.0122n	04/05/24	31292	New	Credit Memo	Customer wants to return an item for LESS than the amount paid on invoice, then we will allow the creation of the CM to proceed
24.0122k	03/20/24	31230	New Feature	QBO Sync	When we are syncing Invoices into QBO that have items NOT in QBO and NOT allowed to be added to QBO for whatever reason. Add new Item called 'default' item to automatically create an item. Use that item for QBO Transactions.
24.0122j	03/16/24	31086	New Feature	QBO Sync	New Syncing buttons on PO and Payments forms. - On the Last Synced field for the PO AP Bill, Invoice, Invoice Payments, SO payment, Customer, Vendor, Item put a Sync/Resync 'link' on the far right side of the field that when pressed will sync/resync. Then if there is a problem re-syncing because the QBO record is no longer there, then we can just clear out the QBO ID and start over and sync it again like it was being synced for the very first time. - Note: If the SAVE button is RED or any other flag is in place to not normally run the sync process, lets avoid syncing it again. - Invoice and Credit Memo (done)
24.0122i	03/12/24	31059	New Feature	QBO Sync Comparison	Make QBO Syncing Errors Log.
24.0122i	03/07/24	31059	New Feature	QBO Sync	QBO SYNC COMPARISON & LOGGING TOOLS. IMPROVE QBO SYNC COMPARISON screen. - Add Go-Live Date and functionalities - Combine the Sync Center, Sync Comparison, and Syncing Errors Log onto ONE tab with 3 sub tabs.
24.0122e	02/28/24	31130	New	Purchase	- PRINTED PO Report on PO screen. Please REMOVE the SO# option from the optional settings for the HEADER. Then please

24.0122c	02/27/24	31159	Feature	Order	ADD another line item option called SO#, TO THE LEFT of the QTY Ordered on the PO.
24.0122d	03/01/24	31059	New Feature	QBO Sync Comparison	- Lets add a SELECT column on the far left side. (Start with the Invoices/CMs and Invoice Payments lists). Then add a Batch Actions buttons (like on Customers list) with option called: Re-Sync Selected. (Also if any are selected that do NOT have the SYNC checkbox selected already, please update those first to True and then loop (with progress bar) and sync all selected. - Error Log Writing
24.0122c	02/16/24	31065	New	Sales Order	Sales Order Print Documents - Add the other print documents to the new server. Like Packing Slip (by Bin) and (by Item) to fix the issue on the duplicate line items.
24.0122c	02/14/24	31020	New Feature	QBO Sync	We need a way to Programically MASS DELETE ALL Invoices i IPCs QBO FROM 12/31/23 and BACKARDS (** WE MUST NOT DELETE ANY Invoices or Credits dated 1/1/24 or newer
24.0122c	02/13/24	31045	Update	Credit Memo	Print out template (Credit Memo and Credit Memo 2): Lis Price, Net Price, Line Total, Amount (payment details) should have a \$ sign and a comma in every after 3 number.

24.0122c	01/22/24	30766	New Feature	Shipping and Receiving	SHIP/REC screen. ALL screens need a SHOW ALL option at bottom right corner. The Next and Record Totals on bottom right need to be visible when the screen view is 100% or more (right now we have to scroll a lot) WHEN THE PAGE IS STILL PAGINATED. When the Show ALL is clicked it needs to retain the SORT ORDER already applied by the user. Also When SHOW ALL is set and then user clicks a column to sort differently, it needs to NOT LOSE the Show All view		
24.0122	01/22/24	30621	New Feature	Month End	This screen will simplify the processes to: (1) Compare the SALES, AR, COGS and INVENTORY values in 1place and QuickBooks, month by month, (2) Create a journal entry to square QuickBooks with 1place, if differences in COGS exist, and (3) Allow Accounting and Admin users to Close (lock changes to) periods in 1place to prevent further changes to any related transactions related to Sales, AR, COGS, and Inventory values.	Impact	See kba: 02947
24.0122	01/19/24	30903	New Feature	Shipping and Receiving	Quality To dispatch driver name has value from Elite even if the Elite SO Status is on held.	Quality	
24.0122	01/18/24	30852	New Feature	Credit Memo	The details in the payment info tab should be printable. Reliable wants to print the information, where most of his advance payments are done via CM.	Reliable	
24.0122	01/16/24	30808	New Feature	Reports	Make a new Exception Report called: Exception Report - Sales Order Item Price Changes.	Quality	
					- Make option to change the way the ITEM DESCRIPTION is created on Catalog Manager (to allow for Part #, Cat, Sub, Y, Y, M)		

24.0122	01/10/24	30784	New Feature	Catalog Manager	- Make a way to add exclusions based on the YEAR of the vehicle. By Make, Make/Model, Make/Model/YearRange - Make a way to add exclusions based on the YEAR of the vehicle. By Make, Make/Model, Make/Model/YearRange - DEFINE how the Item Description will be created - UPDATE all (PartsLink type) Items with No PType (where the Item # format = XX#####)	Quality	
24.0122	01/09/24	30650	New Feature	Invoice	On the Invoice screen, on the Printable invoice called Invoice 2, please make these changes to make the Invoice more condensed, so it can print multiple line items without having to print another page	Quality	
24.0122	01/05/24	30802	New	Picking Ticket	Add customer name to the Pick Ticket (ask Steve for the layout)	Alliance	
24.0122	01/05/24	30750	New Feature	1Place	We need to quickly design a way to allow customers to login to a version of 1place on Server X, without having to have a DNS Name, such as 1place.cloud. Rather something like: 123.123.123.123/12.1212/dashboard/login		
24.0122	01/02/24	30401	New	Shipping and Receiving	Design new Batch Dispatching & Invoice Printing for Elite Extra Orders on the Ship/Rec. To Dispatch screen	Elite	
24.0122	12/29/23	30785	New	Customer	update the tax rate for these customers on ORLANDO BODY PARTS account.	OBP	
24.0122	12/29/23	30778	New Feature	Find Parts	Ship to & bill to address dropdown. make that header background on blue color. It should disable to the user while selecting from dropdown. it shows undefined error.	ALL	

24.0731 Version Releases History

Version #	Date Released
24.0731.3	08/19/2024
24.0731.2	08/16/2024
24.0731.1	08/07/2024
24.0731	07/31/2024

24.0731 (Known Issues Fixed in this Version)

Fixed in Version #	Date	Task #	===== Type =====	Screen (or Report Name)	Description	Requested by Customer	Links to Additional Info
	08/21/24	31677	Bug	Credit Memo	When applying a CM partially on an invoice, the Total Unapplied/Applied amount is calculated incorrectly.	Quality	
	08/20/24	31680	Bug	Credit Memo	When user returns a part and typed in NO on the popup to ask to put back the item into stock, it still adds it in the record	Quality	