



Fix: Issue that causes the daily end value for Order Deposit in the Accounting Posting report to be off when order's deposit is partially used when billing that order has been fix. This only affects future values.

Fix: The credit line for entities disabled when being merged is properly cleaned. This issue was causing incorrect values in the Accounting Posting report. This will only affect future values.

Improvement: Actions displayed in Inventory and Catalogue views have been adjusted. If we have an individual unit (serialized, consignment or action required) in Inventory view, only it's specific actions will be listed. In all other cases, the product's action will be listed.

Fix: The sale price is properly updated in the invoice module when a discount is manually changed back to 0%. This was only a visual issue.

API: Fixed issue that caused products requests with high offset to take a long time.

Improvement: An option has been added to the Hourly Income report so it also displays the invoice count for each period.

Improvement: New options have been added to the On Hand Inventory With Sales Curve report. The first one will include products with no current inventory but with activity during the period. The second, remove the products that don't have inventory and didn't have any activity in the 61-90 days range.

Improvements: The number of the Supplier Order a Supplier Purchase was made from is displayed in the invoice list.

New Report: A report that lists the Price Changes has been added, it can be used to list unprocessed and/or processed price changes.