



Version: 4570000

Fix: The issue causing a rare error when adding or modifying product attribute's values had been identified and fixed.

Fix: Issue that preventing the finalization of stockcounts in rare conditions has been identified and corrected.

Fix - An issue with certain orders being finalized with the wrong price has been resolved.

Improvements: Restocking fees feature behaviour has been improved. If a rate is not set, the user will be prompted to enter a rate, or a cash amount, manually. There is a new option to prompt the user to enter in a rate manually every time, with this option ON, the set rate is used as a default.

Improvement: Option added to make the payment mode reference number mandatory.

Improvement: Payment mode reference number now has a 26 character limit for display reasons.

Improvement: Payment mode reference number prompt can now be edited locally for network payment modes.

Fix - Regular users are now able to finalize the last credit line invoice payment.

Improvement: Choices have been added to the Cancel Reason prompt to limit it to standard invoices.

Improvement: The Refund button is now enabled in Repair mode.

Improvement - Certain fields of the 8"½ invoices can now be customized.

New Feature: Alice now handles Last Cost Accounting in which the inventory value is based on the cost of the last purchased items instead of the actual cost of all inventory units.

New Feature: It is now possible to confirm inventory cost after a supplier purchase has been received instead of having to do it while it's being received.

New - A new Items sold STA simple report has been added and the old one has been renamed to Items sold simple.

Improvement - Discounts are now displayed in the 8"½ invoices.

New - There is a new report showing all proposals expiring before a chosen date.

