New option: There is now an option to allow the purchase of general services.

Fix: The Sales per Unit report will now show correct unit count when a supplier is selected.

Improvement: Configured account for Sales Discount will be used instead of a default account if it present in the GL Journal generation.

Improvement: An option has been added to the Service Sales report to determine when refunded services are logged.

Improvement: It is now possible to define a default email address type for specific types of document: Invoice/General, Quote/Order, Account Receivables and Repairs.

Improvement - An option has been added to include sellable attributes or not in the Sold Items report.

Improvement: There is a new specific option to uncheck the Send Email box while keeping it available.

Improvement: The order of the transactions is kept in the repair module, even after the status of one of them is changed,

New Feature: An option to automatically check the "Action Required" box for trade-in items has been added.