Fix: The issue causing discounts to be applied improperly when converting a proposal into an order or an invoice has been fixed.

Improvement: The "Display customers with balance due" has been modified to include those that have credited invoices even if their balance is nil.

New Feature: A recycling bin tool has been added to the Contact/Co module. It can be accessed by users that have either admin or the specific right for it.

Improvement: The entity's creditline settings (active and limit) are now visible in the statistic panel.

Correction: Issue that caused taxes to be applied to non-taxable sellable attributes when finalizing an order has been identified and fixed.