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Accounting

- **FTM-3508 / Product Selection** – When selecting Products with the multi-select Product window, Departments with only inactive Products will be suppressed unless the filter to *Show Inactive* Products is chosen.

Inventory

- **FTM-3657 / Import Sales Order into Delivery Ticket** – When Sales Orders are imported into Delivery Tickets at *Accounting / Inventory / Delivery Tickets*, a new filter is available to indicate which *Status* to import. By default, this will be *Approved* but can be filtered for other statuses.

A/R

- **FTM-3596 / Business Influence Bookings** – When a split Invoice is created for multiple Customers who are on the same Business Influence Booking, the quantity available on the Booking is updated as expected.

Transfers

- **FTM-3256, 3642 / PMR Export** – A new *PMR* option is available at *Accounting / Transfers / Export / PMR*. This export will send information by use of an API - not an FTP site. Additional information regarding this export can be found here.

Grain

- **FTM-3571 / Purchase Contract Signed** – The ability to see if a Purchase Contract is signed has been added to the *Purchase Contracts* tab when viewing a Customer at *File / Open / Customer Account Details.*

Operations

- **FTM-3330 / Settlement Date** – When reversing a Settlement at *Grain / Operations / Settlements*, the date can be changed and will be saved. This feature will default to today's date but can be changed.
  Note: This is available when selecting **Reverse** and **Rev/Start**.
- **FTM-3631 / Deleting a Purchase Contract** – When attempting to delete a Purchase Contract that was used as the source of an Advance, the process will be stopped and a message will display explaining why it cannot be deleted.