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- **FTM-3731 / Region and Sub-Region** – The Current Region and Sub-Region options automatically default to checked where available.

Accounting

Transfers

- **FTM-3755 / PMR Export** – When the new PMR export is turned on at *Accounting / Transfers / Export / PMR*, the existing export at *Accounting / Transfers / Export / Agrimine* will be disabled.
- **FTM-3756 / PMR Export Invoice Limit** – The number of Invoices included in a single upload to the web service is now limited to 100.

Grain

Operations

- **FTM-3691 / MOT on Sales Contract Migration** – When migrating a Sales Contract at *Grain / Operations / Sales Contracts*, an option is now available to select a new *MOT* for the new contract. The default will be what is currently on the existing Sales Contract. The option to require this *MOT* will also be honored during the migration.

Grain Reports

- **FTM-3264 / Grain Reports Sorting** – The Grain Balance Detail report found at *Grain / Grain Reports / Customer Analysis* and by selecting **Print** on the *Grain Balances* tab at *File / Open / Customer Account Details* will now sort the *Purchase Contract* and *Obligation* sections by *Primary* and *Secondary Sorts* and will include totals.