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Accounting

Transfers

- **FTM-3987 / PMR Export 100% to Grower** – The PMR Export at *Accounting / Transfers / Export / PMR* now has a *100% to Grower* checkbox. When this option is checked, the entire sale quantity and dollars on split Invoices will be attributed to the Grower(s) on the billing split. If there are multiple Growers, the amounts are split according to those Growers' shares. If there is only one Grower, they will have the full amount of the Invoice reported to them. If no one is marked as a Grower, the sale is reported under the first Customer on the Invoice.

Warehouse

- **FTM-3106 / Splits on Delivery Tickets** – Customer splits can be added to Delivery Tickets created in Warehouse.