7.0.26660 | 11.05.2024

Accounting

- **FTM-4138 / Inactive GL Accounts** – When editing a GL Account, an option is now available to mark the account as *Inactive*. The *Select a G/L Account* window gives the option to filter for *Active* vs. *Inactive* GL Accounts (this filter is only enabled for reporting). More information regarding inactivating GL Accounts can be found **here**.

  Note: GL Accounts cannot be marked as *Inactive* if:

  - It is used on a Journal Entry in the current year.
  - It is used to subtotal to another GL Account.
  - There is a balance.
  - It is used in any setup area (including Load/Save Sets).

Accounting Reports

- **FTM-4082, 4083, 4084, 4086 / Show Costs** – A *Show Costs* option has been added to the Purchase Order Detail Processed, Purchase Order Request Summary, and Purchase Receipts reports at *Accounting Reports / Inventory / Purchase* that defaults as unchecked. This preference was also added to Role level security. The following columns are not displayed on the reports listed below unless *Show Costs* is checked:

  - **Purchase Order Detail Processed** – *$/Unit*
  - **Purchase Order Request Summary** – *UnitPrice*
  - **Purchase Receipts** – *Unit$, Freight/Add'l$*
  - **Freight Reconciliation Summary** – *Frt/Unit Rate, Estimated $, Actual $*
  - **Intercompany Transfers** – *Est Avg Cost, Freight/Add'l$, Total*

Energy

Transfers

- **FTM-3745 / Energy Force Interface Split Tank File** – Tank GUID information will now be included in the Tank Split file from Energy Force. Agvance will be able to use the Tank GUID when importing the Daily Tank at *Energy / Transfers / Import / Energy Force* (if the Tank GUID is present/correct) to identify the Tank and update the splits.

- **FTM-4119 / Energy Force Export Contract Booking GUID** – When including *Contracts* in the Energy Force export at *Energy / Transfers / Export / Energy Force*, the file now includes the Customer GUID and Booking GUID.

Hub

Setup

- **FTM-4049 / Purchase Order Role Level Security** – A new preference was added to Role level security to hide Purchase Order costs when selecting a PO on a Purchase Receipt. The PR *Product* grid will also hide the cost of each line item and any cost warnings that should occur upon saving will be suppressed. This will be enforced when adding, editing voiding, returning, transferring in/out, and reprinting a Purchase Receipt.