7.0.27050 | 01.14.2025

Accounting

Setup

- **FTM-4238 / ACH Pay Method Default** – A new *ACH* Pay Method was added for ACH payments at *Setup / A/R / Pay Methods*. This Pay Method cannot be deleted and the ID cannot be edited.

Grain

Operations

- **FTM-3878 / IL PL Purchase Contract Priced, Deferred, PNP, Installment** – When an IL Priced Later Purchase Contract is settled to Deferred Payment, Installment Sale, Priced Not-Paid, and Priced Settlement, the second page of the originating IL Priced Later contract will be filled out.
- **FTM-3880 / IL PL Purchase Contract Migrated** – When an IL PL/BF Purchase Contract is migrated to an FF/HTA Purchase Contract, no record will show on the second page of the original IL PL/BF Purchase Contract. When the FF/HTA Purchase Contract is migrated to Priced, a record will show on the original IL PL/BF Purchase Contract in the *Schedule of Settlements* section.
- **FTM-3912 / IL PL Purchase Contract Settled to IL PL/BF Settlement Contract** – When settling an IL PL Purchase Contract to an IL PL Settlement Contract, the second page of the IL PL Purchase Contract will show record of the settlement and Units Remaining being updated in the *Schedule of Settlements* section.
- **FTM-4147 / Batch Print Purchase and Settlement Contracts** – On the *Batch Print Purchase and Settlement Contracts* window, found under the *Operations* menu, the ability to sort by Customer ID is now available and will print all Customer contracts together.