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Accounting

A/R

- **FTM-4371 / Motor Fuel Mode of Transportation on Invoice** – The *Mode of transportation* now defaults on Invoices (*MFT Details* tab) imported from the Energy Force Daily Clear File (*Energy / Transfers / Import / Energy Force / Daily Clear*) based on the *Mode of Transportation* set up in Agvance (*Accounting / Motor Fuel / Setup / General Info*).

Patronage

- **FTM-4353 / Patronage Check Minimum** – A *Do Not Defer* option was added to the *General* tab at *Patronage / Setup / Preferences* in the *Patronage Checks - Defer/Payout* section. This defaults as unchecked. When enabled, any Patrons under the minimum activity will not be shown on the Precheck run and will not have any patronage deferred when running checks at *Pay / Patronage Checks*.

Grain

Operations

- **FTM-4392 / Advance Check Number Purchase Contract** – When partially migrating a Purchase Contract with an Advance, the check number of the Advance will be saved with the Advance on the new Purchase Contract.