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Accounting

Setup

- **FTM-4670 / Compute Invoice Cost** – The *Compute Invoice Cost* drop-down on the Inventory Department's *G/L Posting* tab will default to *Average* for any departments that do not have a cost saved in *deptar.pmcost*. When a cost is saved in *deptar.pmcost*, that cost will default for the Inventory Department.

Transfers

- **FTM-4571 / Inventory Actual Usage Export** – When running the Inventory Actual Usage export at Accounting / Transfers / Export, dates are used in the following manner:
 - When the *Booking Expiration Date* is missing, the *ToDateTime* xml will default with 12/31/2099.
 - When the *Transaction Date* is present, the *FromDateTime* xml will contain the transaction date.
 - When the *Transaction Date* is null, the Book date is used.

Agronomy

- **FTM-4512 / Blend and Plan Statuses** – A drop-down was added in the *Field Splits* section on a Blend's/Plan's AgSync tab with options of *In Progress* and *Canceled*. When set to *In Progress*, *Scheduled* is sent to the AgSync API.

Hub

Setup

- **FTM-4588 / SKY Mapping Customers** – When adding a Customer to SKY Mapping on the *Map Interface* tab found on the API tab at Hub / Setup / Company Preferences, the Org (Location) level *IsLocationPrimary* property is now always set to *True* for the Location tied to the current Grower's Location in Agvance.