7.0.29200 | 12.02.2025

Accounting

A/R

- **FTM-4774 / NMI Return** – An **NMI Return** button is now available on the *Select an Invoice* window at *A/R / Invoice* and is only visible in databases with NMI enabled. To initiate an NMI return, check the *All splits* option, highlight the Invoice to return, then select the **NMI Return** button. Agvance will validate the Invoice has associated open NMI payments. Invoices containing Bookings are not allowed to be returned. Additionally, only debit and credit card NMI payments can be returned. Discounts and surcharges can also be included on these returns.

Inventory

- **FTM-4462 / Bayer Product Returns** – The Bayer Product Returns message no longer validates if the Product exists on the Dealer Order.