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Accounting

A/R

- **FTM-4942 / Prepay Specific Line Items on Bookings** – When editing a Booking and changing a zero line quantity to have a quantity, the line will be unmarked as invoiced when saving.
 - **Why** – The *P* box could not be checked to prepay specific lines on Bookings even though they did not appear to be invoiced.
 - **When/Where** – The *P* box can be checked on a Booking at *Accounting / A/R / Product Bookings*.
 - **Action Needed** – No action required.

Motor Fuel

- **FTM-5026 / Indiana Gasoline Use Tax DBA Information** – A *DBAName* node was added to the Indiana GUT-103 file that populates with the company name from the database.
 - **Why** – This information is required by the Indiana Department of Revenue in the XML file.
 - **When/Where** – The GUT-103 file is created at *Accounting / Motor Fuel / Reports / Indiana*. The *DBAName* is displayed above the *StateID* in the file.
 - **Action Needed** – Ensure the *Name* field at *Hub / Setup / Company* is populated correctly as this will serve as the *DBAName*.

Grain

Grain Scale Interface

- **FTM-4981 / RFID Photo Eye** – A *Require Photoeye Toggle After Unmanned Ticket* option was added.
 - **Why** – When using this preference, the unmanned process on the next ticket will not start until the photo eyes are broken.
 - **When/Where** – This option is available at *Grain Scale Interface / Setup / RFID / Preferences*.
 - **Action Needed** – The preference must be checked before completing a ticket by unmanned outbound.