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Accounting

A/R

- **FTM-5063 / Change Due Payment Cash Rounding** – Cash rounding can now be used on the Change Due *Receive Payment on Account* window.
 - **Why** – This allows the Cash Rounding Default to be used when paying COD Invoices.
 - **When/Where** – The Change Due *Receive Payment on Account* window displays upon saving a COD Invoice with only one Customer.
 - **Action Needed** – This window only displays when the *Display amount due on roll thru POA window* preference is enabled on the *Invoice* tab at *Accounting / Setup / Location Preferences*.

Motor Fuel

- **FTM-5095 / IN GUT File** – The schema version has been updated for the IN GUT file. Additionally, changes were made to handle what is placed in the file when the Filer/AddressLine1, Filer/City, Filer/StateId, and SupplierFein are in the file without the correct length of characters.
 - **Why** – This ensures the Indiana GUT file is submitted as expected.
 - **When/Where** – The file is sent at *Motor Fuel / Reports / Indiana*.
 - **Action Needed** – No action required.

Blending

Utilities

- **FTM-5151 / Flight Plan Import Format 2** – Format 2 for the Flight Plan import now imports pricing and Crop IDs. A Default Fee Product has also been added and is used when the following columns are left blank in the file.

Base Product	Rate/Acre	Applied Units
Product Name	Rate/Acre Units	Applicator Product
Product Code	Quantity Applied	Price/Applied Unit

- **Why** – This prevents the need to manually enter the Crop and automatically sets the Blend Ticket to Price Quoted. The Default Fee Product is used to import fee Products when one is in the file but does not contain a Product to link to.
- **When/Where** – The Flight Plan import is found at *Blending / Utilities / Import Flight Plan Application File*.
- **Action Needed** – The Fee Product must first be set up.

Grain

- **FTM-4962 / ACH with Lien Holders Temporary Removal** – Enhancements were made to improve how Lien Holders are managed throughout Grain Settlements while protecting imported lien information from unintentional modification.
 - **Why** – These changes allow designated Lien Holders to receive ACH Payments when properly configured while ensuring payment rules are consistently applied when processing Settlements.
 - **When/Where** – More information can be found [here](#).
 - **Action Needed** – Lien Holders must first be set up appropriately before processing Settlements.

Setup

- **FTM-5206 / Display Grade Factor Results** – A new preference was added to set up Grade Factor Results and Average Results to show in the *Settlement Source* grid, *Grain View*, and *Select Scale Ticket* windows.
 - **Why** – This gives the ability to quickly identify and select tickets based on specific Grade Factor values.
 - **When/Where** – The *Display Grade Factors In Ticket List* preferences are found at *Grain / Setup / Preferences* on the *Multi-Shrink Options* tab. More information can be found [here](#).
 - **Action Needed** – These preferences will need set before they will be displayed on the above windows.

Grain Scale Interface

- **FTM-4744 / Capture First Weight Unmanned** – A new preference (*Enable unmanned inbound scale*) was added to enable inbound unmanned.
 - **Why** – This allows the inbound grain scale to automatically capture the first weight of a truck (unmanned) after it leaves the probe station.
 - **When/Where** – This preference is on the Kahler RFID reader at *Setup / RFID / Readers*.
 - **Action Needed** – Photo Eyes are required, and the Scale Ticket must be saved with all required information before a weight can be captured with inbound unmanned.