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Accounting

Accounting Reports

- **FTM-5264 / Alabama RUP Report** – The Alabama Restricted Use Pesticide report now contains a column for Active Ingredient Name and Percent. When Agrian is enabled and a Product has an Agrian ID, the Active Ingredient Name and Percent will be populated on the report.
    - **Why** – The percent of the Active Ingredient is required for reporting to the state of Alabama.
    - **When/Where** – This report is found at *Accounting Reports / Accounts Receivable / Restricted Use Pesticides*.
    - **Action Needed** – No action required.
- **FTM-5301, 5321, 5322, 5323 / AgvAgent Running Accounting Reports** – The AgvAgent creates and saves the Trial Balance, Account Details, Chart of Accounts, and AR/Volume Statement reports as expected.
    - **Why** – The reports were not being created and saved.
    - **When/Where** – This occurs when running the Trial Balance, Account Details, Chart of Accounts, and AR/Volume Statement reports through AgvAgent.
    - **Action Needed** – No action required.

A/R

- **FTM-5062 / Cash Rounding Roll-Through Payment on Account** – Cash rounding can now be used on roll-through Payments.
    - **Why** – This allows the Cash Rounding Default to be used on the *Receive Payment(s) on Account* window when adding Bookings or Invoices and taking a Payment.
    - **When/Where** – On the *Receive Payment(s) on Account* window, there is a *Cash Round Acct* column and *Amount Rounded* column per Customer that defaults from the Cash Rounding Default set on the Location if the Pay Method(s) being used is *Cash*.
    - **Action Needed** – Cash Rounding Defaults must first be set up at *Setup / A/R / Cash Rounding Defaults* and indicated on the Location's *G/L Posting* tab at *Setup / Locations*.
- **FTM-5283 / Tech Licenses Pulled into Invoice** – Tech Licenses added on Delivery or Blend Tickets are now populated when the tickets are imported into Invoices. Tech Licenses can also be indicated per line item by double-clicking the *Technology License #* field. Tech Licenses are no longer automatically assigned upon saving the Invoice.
    - **Why** – This ensures the appropriate Tech License is applied.
    - **When/Where** – The Tech License comes from the Blend or Delivery Ticket when invoicing that

transaction.
    - **Action Needed** – No action required.
- **FTM-5306 / Reversing Invoices** – The new Invoice created from reversing an Invoice will have the current system date and time saved as its *TranDate* and *TranTime*. These are local to the system when the **Reverse** button is selected.
    - **Why** – This ensures the appropriate date and time are reflected for the reversal Invoice.
    - **When/Where** – The appropriate transaction date and time for the reversal Invoice are populated in the database.
    - **Action Needed** – No action required.

Inventory

- **FTM-4927 / Bookings Created from One Grower Order** – The **Cancel** and **X** buttons have been disabled on the roll-through *Booking* screen when saving a Grower Order.
    - **Why** – This prevents duplicate Bookings from being created.
    - **When/Where** – This change is seen when saving the Booking created from a Grower Order at *Accounting / Inventory / Manage Seed Orders / Grower Order*.
    - **Action Needed** – No action required.
- **FTM-5269 / Bayer EDN Ship Notice** – EDNs that are imported now import the seed size field into the EdnLi table and the seed size is displayed in the line items grid on the *Select EDN* screen. Double-clicking the Product Name on the EDN displays the seed size setup on the Agvance Product.
    - **Why** – Bayer GTINs will no longer be unique for each seed size so they are indicating seed size on the ship notice response (EDN).
    - **When/Where** – The seed size can be seen on the *Select EDN* screen.
    - **Action Needed** – No action required.

Transfers

- **FTM-5262 / Retail Fuel Sales Import** – The Retail Fuel Sales Import now has the ability to import *Item Group*, *Destination City*, *Destination State*, and tax items. There is also a new option to import the tax Products as new line items. If not checked, any tax items in the import file are included in the total. If a Motor Fuel Schedule is included on the Item Group, it will be added to the line item. If the Origin State of any Invoices in the import file has an MOT set up, it will automatically be added to the Invoice.
    - **Why** – This allows the Retail Fuel Sales import to handle Motor Fuel Tax reporting.
    - **When/Where** – This import is found at *Accounting / Transfers / Import / Retail Fuel Sales*.
    - **Action Needed** – No action required.

Grain

Grain Scale Interface

- **FTM-5271 / UGRSA-W 1UP** – The UGSRA-W 1UP and Wide1-1UpL use the printer setup on the *Configure Scale Interface* window as the default printer.
    - **Why** – This ensures the appropriate printer is used.
    - **When/Where** – This setup is found in Grain Scale Interface at *Setup / Configure Scale Interface* on the *Printer* tab.
    - **Action Needed** – The setup above needs to be completed before printing.

Setup

- **FTM-5261 / Default Credit Sale Contract Purchase Formats** – When adding or migrating to a Credit Sale Contract, the Purchase Contract Format will use a Credit Sale Contract Format.
    - **Why** – This ensures the appropriate Contract Format is automatically selected when creating a Credit Sale Contract.
    - **When/Where** – Credit Sale Contract Formats are managed at *Grain / Setup / Preferences* in the *Custom Contracts* area. The defaulting is set up on the *Purchases* tab of *Grain Preferences* by selecting **Default Contract Formats**.
    - **Action Needed** – Credit Sale Contract Formats and defaulting per Location will need set up prior to adding or migrating Credit Sale Contracts.

Hub

CRM

- **FTM-5304 / S3 Queue** – The queue process that runs from the Hub now allows the database it is looking at to change when a different database is selected from the drop-down in the upper right. This stops the old processor and waits for the User to be fully logged into the new database to check and start the process in the new database for any records waiting to be processed.
    - **Why** – This ensures the queue in the correct database is being processed.
    - **When/Where** – This occurs when changing databases via the drop-down in the Hub.
    - **Action Needed** – No action required.