

1	Fix to Customer edit screen where notes were being copied to new customers.
2	Fix to ensure tax and discounts on Quotes and Sales Orders are preserved when invoices created.
3	User can now change the storage location of jobs on the Pickups screen.
4	Fixes to the Sales Value and Financial reports to handle Credit notes correctly.
5	Transaction (CSV) report now splits invoice amounts, payments, Credit notes and GST into separate columns for analysis, and totals the columns.
6	When taking a payment on the pickup screen, the popup now displays the balance (including the job to be picked up) and any unallocated payment values. If there are unallocated payments they can be used to pay for this job's invoice.
7	Take Deposit buttons now say Take Payment.