

1	Jobs details can now be changed via the WIP and pricing screens, provided the job has not been completed. Where this alters an invoice substantially the invoice can be cancelled (and a Cr Note automatically created) and a replacement invoice issued – it is the user's choice to cancel/re-issue or to keep original pricing.
2	User can now delete Invoices and payment records in the Accounts screen.
3	Credit Notes are now created automatically when an Invoice is cancelled, following a change to job details or invoice details. Credit Notes can also be printed, and will appear on the Sales Value report under a separate section, and on the Financial Report.
4	New Refund transaction introduced – also appears on Banking Report and Financial Report, coupled with existing payment types (Cash, Credit card, ETPOS, etc.).
5	Sales Orders – deposits are no longer accepted on Sales Order. However payments received on the account, and previously unallocated, can be used as deposits/payment amounts when Sales Orders are converted to Invoices.
6	New 'Adjust price' button allows user to enter an ad hoc item description and price on the pricing screen, which will be included in the job total price.
7	New 'Adjust rate' button allows a user to change a total price for a job by a percentage (up or down) or an actual amount.
8	Nett price and fixed price can now be assigned to a template job. Price adjustments can be made to a job by an amount (+ or -) or fixed price.
9	Fixed price quotes stay fixed when re-used, unless subsequently changed by the user.
10	When a quote is 'imported' (rather than 'selected') the discount is now set to that particular customer's rate, otherwise it is set to zero.
11	Storage location of jobs received is now enabled on the WIP screen. This will need to be entered on the screen once the location has been established (i.e. after receipt).
12	Completed jobs in customer records now show Picked up date (instead of Due Date).
13	Total cost price for job now shown on pricing screen, as required.
14	Order of printing now reversed - invoice first, then worksheet(s).
15	Job sequence now shown on Worksheet, e.g. "Job 1 of 3".

16	Extras & Mat Extras etc. drop-down list items now allow for cost prices to be included, and calculated in job costs.
17	Ability to add Ad Hoc items to a long list of invoice lines now enabled.
18	Search filters on WIP and Pick Up screens now include Job#, Inv#, customer names and job descriptions.
19	Job# now appears on Invoice line items as a cross reference on other reports.
20	Cash drawer trigger enabled.
21	Pick Ups screen - SMS warning message now shown when Send button clicked.
22	Help button enabled (under Menu) - opens the interactive User Manual.
23	Maximum characters in an invoice number increased to 9 chs.
24	Facility provided for users to back-up FSv6 databases to local media, and network or Cloud locations. Restore capability also enabled.
25	Logout/switch user process improved.
26	Long button names no longer obscuring price breakdown in Details window.
27	<p>Main settings:</p> <ul style="list-style-type: none"> - "Pls do not reply" phrase added to default TXT message; - Default Country codes in customer phone number fields now set correctly for Australia, NZ and UK; - User website field added for forms header (Invoice, S/O, Quote, etc.); - User CC email address field added.
28	Filter now working correctly under Add Fillet option in Mat Search screen.
29	'Accept Payment' window in the Customer/Accounts screen is now movable (click & drag).
30	Utility to extract Customer details for mailing lists, with options on detail levels, now incorporated into the Reports list.
31	Enhanced reports: Banking, Sales and Financial reports enhanced to better handle Credit Notes and Sales Orders, and now include the new Refund transactions.