

## E2 Shop System 2018.4.4

The purpose of this document is to provide licensed users of the E2 Shop System with the most up to date information regarding changes made in this release. If you have any questions about this update, contact Shoptech Technical Support at **(800) 677-9640** or **techsupport@shoptech.com**. This update includes the following changes:

***Please login to the Customer Community to register for any of the upcoming E2 Shop Virtual Training Classes.***

<https://shoptech.force.com/customers/login>

### **INITIAL BUILD 2018.4.4-Rel.1 (11/25/18)**

Category	Title	Customer Release Notes	Support Case Number
AP	Bank Reconciliation Refresh Doubles Journal Entries Total	The customer reported after clicking the Refresh button on the Bank Reconciliation, the Journal Entry cleared total doubled. A code change was made to assure the total is calculated correctly after hitting the Refresh button.	181109345235
AR	Deposit Summary Customer Breakdown	The customer reported Customer Accounts with a balance of \$0.00 were being included on the Customer Breakdown of the Deposit Summary. Development fixed a rounding issue so the customers with a cancelled account balance are no longer included on the Customer Breakdown.	181114346341
AR	Printed Accounts Receivable Invoice is using incorrect Shipping Cost	It was reported the Billing Invoice included the wrong Shipping Cost when the user prints the Invoice. Development has updated the code to include the correct currency's cost when the Billing Invoice is printed.	181115346451
General Ledger	Problem with Division filter on Financial Reports	The customer reported the Division filter on the Trial Balance was not behaving like the Division filter on the Income Statement. A code change was made to the Trial Balance to change the Division to equal to and not like. The wording on the Trial Balance and Income Statement were changed as well. The Customer can now run both financials by Division.	181105344073
Inventory	Inventory Part Price Tier Issue	Customer reported all Price Tier breaks do not have Unit Cost calculating. Development corrected an issue with calculations when editing a part with the Prices Locked. The Unit Cost now displays correctly on Locked Parts.	181029342245

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Category	Title	Customer Release Notes	Support Case Number
Inventory	Incorrect Calculations on Locked Inventory Item	The customer reported that editing an Inventory Item is calculating the Profit Percent incorrectly. Development corrected an issue with calculations when editing a part with the Prices Locked. The Profit Percent now displays correctly.	181106344250
Inventory	Post from Stock Job duplicating releases	The customer reported posting Line Items from a Stock Job would add releases to the original Stock Order. Development fixed an issue where the release for an Order Line Item was not updating when there were two line items from a different order trying to rob from it.	181108344886
Messaging /Email Messaging	Email Signature Image hyperlinks	The customer reported an imported signature was not able to be sent via email. Development made a modification to the code to better handle images that have been copied and pasted into the signature field.	181112345587
Mobile Apps	Error 404 with iOS Touchscreen App	The customer reported receiving an error stating Status Code= 404 Not Found when logging into the Touchscreen App. This was caused by the Connection Info QR Code formatting the URL incorrectly. Development made a modification that now correctly formats the URL.	181108344866
Orders	Job Traveler will not print PDF	The customer reported they were unable to attach some of the PDF files in the Repository Manager to various Job Travelers. Development made a modification to better handle various types of PDF coding.	181023341065
Purchasing	Purchase Order Job Number location	The customer reported the Job Numbers were in different locations on a Purchase Order. Development fixed a case sensitivity issue that was preventing the Job Numbers from displaying in the appropriate place. The Job Numbers now display on the report as expected in the Details of the Line Item.	181106344423
Quick View / E2 View	Quickview Part Inquiry errors	The customer reported receiving an error when viewing the Quantity Splits in a Part Inquiry in Quickview. The error specifically occurred when looking at the In Process and Ready to Ship quantities. Development made a modification to the code which added null handling so the error no longer generates.	181107344526
Shop Control	Exporting Work In Process Summary to CSV	The customer reported the Estimated Hours and Percent Complete were not present when Exporting the Work in Process Summary to CSV. Development was able to add these two fields to the exported report.	181114346362

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Category	Title	Customer Release Notes	Support Case Number
System	Flush Routing Utility does not complete	The customer reported the Flush Routing utility is timing out and generating an error. Development modified database loading and updating to improve performance on the Flush Routing Utility. The utility now performs as expected when loading large databases.	181102343559
Tables	Misspelled word on Error Prompt	The customer reported there was a spelling error in the prompt when changing the Quickbooks Vendor Code. Development corrected the issue in both the Customer Code and Vendor Code areas.	181112345775