

## Release Notes 2019.3.1

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**.

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FIXED	Hotspot grid not showing result details
<b>⊘</b> FIXED	Employee Training Detail information not populating and record cannot be saved
<b>⊘</b> FIXED	Backlog Summary Detail Report Total incorrect
<b>⊘</b> FIXED	Gross Amount column on the printed check incorrect
FIXED	Order Date not being set on printed Purchase Order

## What's New

★ NEW	Cancel buttons have been added to all detail screens. This new feature allows the user to cancel out of a detail area without discarding changes made in previous screens.
★ NEW	As part of Shoptech's international expansion, users will be able to customize reports by selecting a date format, currency format and page size to address their business needs. In addition, Shop now pulls information associated with the language settings of the browser to establish the date format in the user interface.
★ NEW	Development added a message to the Results column on the Hot Spot Navigator alerting the user an error has occurred with the Hotspot. Previously, Hotspots that generated an error would not display in the Hot Spot Navigator.
FIXED	Refresh button changes Adjusted Bank Balance on Bank Reconciliation
FIXED	Work Queue Dispatch Report generating error with a date range
<b>⊘</b> FIXED	Active Session message generated when no other user is logged in



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✓ FIXED	Multi-selecting using the Command button does not work on Macs
FIXED	WIP Detail Total does not match GL Code Breakdown Total
FIXED	Hot spot not showing up in the Hot Spots grid
FIXED	Default Trigger "Invoice is Late" not including attachment
FIXED	Not all Hotspots are displaying for a particular user
<b>⊘</b> FIXED	Rob From Stock Job specific quantity release issue
FIXED	Material Action Summary does not list Purchase Orders correctly
<b>⊘</b> FIXED	Pack Separately quantities not working correctly on the Packing List
<b>⊘</b> FIXED	Item Numbers are not assigned correctly after deleting a line item
FIXED	Incorrect Document printing on some Purchase Orders
FIXED	Grid reorders when entering purchasing quantities on an Inventory Item
FIXED	Up/Down arrows in Estimates do not work the same
FIXED	Overtime not being calculated for some manual attendance tickets
<b>⊘</b> FIXED	Payroll Rate incorrect when Copying an Attendance Ticket and changing the Employee
<b>⊘</b> FIXED	Error generated when running the Mass Update Utility
<b>⊘</b> FIXED	Error Message when attempting to run the Markup Materials utility

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