



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**.


Update


 **FIXED** | Error generated editing an existing Corrective/Preventive Action

What's New

 **CHANGED** | Development has increased the session timeout to 480 minutes


 **CHANGED** | Descriptions in the Material Forecast Grid Options have been updated

 **CHANGED** | The Bin Location and Lot Number columns have been added to the Tag # Search screen in Data Collection

 **FIXED** | Object Reference Error when printing checks without a Currency Code


 **FIXED** | Checkbook Register running balance incorrect

 **FIXED** | Error generates when viewing multiple checks


 **FIXED** | Check amount showing multiple decimals


 **FIXED** | Deposit Summary Daily Breakdown incorrect using specific filter


 **FIXED** | Date cut-off on the Job Cost Summary Part History section

 **FIXED** | Dashboard Panels do not match AR Reports

 **FIXED** | Error message generates when clocking out of specific job in Data Collection

 **FIXED** | Company Name and Period not showing on Comparative Balance Sheet Asset Page

 **FIXED** | User can change taxable setting on an AR Invoice in a posted month

 **FIXED** | Markup Percent is not holding when saving Inventory Items

✓ FIXED	Importing BOM not updating cost when currency symbol is used
✓ FIXED	Error when performing Job to Job Transfer with multiple decimals
✓ FIXED	Copy part function not copying image
✓ FIXED	Image App resetting Purchasing Factor & Unit of Measurement to default
✓ FIXED	Job Schedule does not list specific jobs
✓ FIXED	Estimated Time on Order different then Quickview for specific job number
✓ FIXED	Job Schedule does not list results by Date
✓ FIXED	Containers not tracking properly when selecting Pack Separately
✓ FIXED	Job Schedule displaying incorrect subtotal when grouped by Part Number
✓ FIXED	Shipment Summary missing Order Numbers
✓ FIXED	GST Code not defaulting from Invoice GST Code when creating Credit Memo from Customer Returns
✓ FIXED	Vendor Return Summary prints standard report when custom is selected
✓ FIXED	User Defined fields are not populating on Outside Service Purchase Order
✓ FIXED	Cycle Percent in Job Step Details is incorrect
✓ FIXED	Quantity On Hand Details in Quickview are not accurate
✓ FIXED	Quickview security is not working properly for Executive Overview
✓ FIXED	AR and AP Invoices sync to QuickBooks twice in some instances
✓ FIXED	Contact on a Quote not populating
✓ FIXED	Bin Location missing from the Quantity On Hand when searching
✓ FIXED	Timeout error when running the WIP Summary
✓ FIXED	Error exporting Production Summary to CSV grouped by Part Number
✓ FIXED	Time Ticket not splitting correctly when employee on two jobs



Release Notes 2019.3.5

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- ✓ FIXED | Flush BOM Utility timing out in large database

 - ✓ FIXED | Flush Routing Utility is not updating correctly

 - ✓ FIXED | Error Message received when using the Mass Update Utility

 - ✓ FIXED | Last Activity filter not working on Vendor List

 - ✓ FIXED | Quote Follow-up trigger sends multiple emails

 - ✓ FIXED | Actual vs Estimated Summary report is not emailed when trigger fires

 - ✓ FIXED | Repository Manager not listing folders in alphabetical order
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<https://shoptech.force.com/customers/login>