ACCTivate! 7.1.4 Release Notes (QuickBooks Edition)

Business Activity

- Sales quotes/orders created from a Business Activity do not appear in the Related Items list - #44504
- Clicking Edit then Save re-parses Contact Address on Business Activity - #55843
- Business Activity Related Item Note field does not allow line breaks - #55931
- Local system currency symbol does not appear on Business Activity Price Code selection and Billing Wizard - #56103
- Date conversion exception when changing Date filter in Business Activity Review - #56156
- Business Activity Related Items list allows users to drill-down to any window regardless of permissions - #56164

Business Alerts

- Multiple-step operation generated errors when typing into non-editable column on Inventory Mgmt tab - #55921

Configuration

- Cannot clear the Salesperson for a user in the Users section of Configuration Management - #29574
- "Restrict Access by Salesperson" permission may be set for existing users without a Salesperson selected - #55821

Create Company

- Cannot insert the value NULL into column 'ComponentGUIDProduct' error while importing QuickBooks Assembly or Group items - #55912
- "Invalid use of Null" error may occur when copying invoices from QuickBooks - #56111

Customer Self Service

- Allow user-defined alignment for data tags outside of the detail grids - #56122

EDI

- Send ASNs function may not properly import shipments from Shipping Workstation - #55889
- "Timeout expired" when exporting ASN with many packages - #55950
- Include Weight, Length, Reference and Specification in Lot/Serial rows for EDI 856/810 exports - #56024
- Quantity Shipped and Weight on 810 may be incorrect if Shipment is packaged at the time 810 is sent. - #56072
- Use Tracking Number from first Carton as Bill of Lading for Advance Ship Notice if Bill of Lading is blank - #56110
- Invoice Number is not exported on ASN (856) - #56131
- Blank Tracking Number ("T") rows may be exported in the EDI Invoices - #56132
- Line Number for Item row in EDI Advance Ship Notice should be from original EDI PO - #56160

Email

- Improve Message when "Error resolving name..." MAPI error occurs due to Windows 7 - #56002

General

- Address entered with only State and Postal Code is not saved properly - #55834
- "$" may appear instead of local system currency symbol in numerous places - #56109
- ACCTivate! log doesn't show OS version on Windows Server 2003 - #56179
- Windows Vista may be reported as Server 2008 in ACCTivate! log file - #56180

Installation

- Reinstalling ACCTivate may return SQL Connection errors and then freeze the installer - #55955
- "Run as administrator" prompt appears continually if component files are missing - #56006

Inventory

- Inventory Count sequence option for "Location, Product ID" does not sort by Location when using Multiple Location Control - #55020
- Negative Inventory message during Inventory posting should recommend Balance Adjustment for FIFO/LIFO - #55811
- Invoicing order detail line for a FIFO/LIFO product may not create inventory transactions for full scheduled quantity - #55900
- "Syntax error or access violation" may occur when creating an inventory assembly for a Product ID containing an apostrophe - #55928
- "Timeout expired" error may occur when posting a large number of serial numbers in an Inventory Receipt - #56035
- Inventory Monthly Demand report may include quantities from prior years - #56055

Lookup

- "Command text was not set" error when opening Find Inventory Transaction window first time in a session - #55827

ACCTivate! 7.1.4 Release Notes (QuickBooks Edition)

Mobile
- Support for picking the same lot number from multiple locations with the Multiple Location Control module - #56161
- "Unable to find default IIS website" message when installing ACCTivate! Mobile on IIS 7.5 - #55772
- Registration may be broken when trying to run ACCTivate! Mobile webservice - #55833
- Support Symbol handheld with Windows Mobile 6.5 and CF 3.5 in ROM - #55857

Product
- Remember the "Include Availability" option on the Product Lookup window for each user - #49310
- WIP Column may not display on Product when used in an Assembly and a Kit. - #55930
- "Operation was Canceled" error when clearing Tax Code on Product Information window - #56012

Purchasing
- Vendor Name option in PO Lookup Defaults section of Purchasing configuration - #31827
- Items with more than one Preferred Vendor may be duplicated on purchase order when using Reorder function in Business Alerts - #55759
- Users without "Issue Purchase Orders" permission should not be able to print issued POs - #55992

Sales Order
- Ability to change a partially invoiced sales order to the Booked status - #52889
- Display Actual Weight and Length on Lot/Serial pop-up when Length or Weight is set as "Variable" - #56025
- Improvements to avoid recording customer payments without processing credit card when using QBMS - #56051
- Sales Order line may not be saved after prompt to add to new warehouse - #54270
- Tax Code for Sales Order lines is not reset when selecting a different customer - #55845
- Sales Order Kit Component window is missing scrollbars for the Lot/Serial grid - #55935
- Scheduled quantity should be based on related PO receipts for Special Order lines - #55944

Shipping
- Support for "Picked" sales orders in Prepare Shipments wizard and update to new "Packaging" workflow status - #56061
- Number of Pieces doesn't update when adding or removing Cartons from Shipment - #55757

Shopping Cart
- Weight/Length is not set for sales orders created by the Web Orders Import - #55670
- Price and Tax code are not imported for Non-Standard lines when using web order import - #55822
- Timeout Expired error may occur when importing web orders containing kits when using Multiple Location Control module - #55866
- Non-standard lines imported with Web Orders Import are not scheduled according to configuration option - #55869
- Web Orders for 'Non-Tax' Customers may still import in Products with a 'Tax' Tax Code. - #56021
- "Cannot join on Memo, OLE, or Hyperlink Object" when importing orders from a fixed-length file - #56174

Synchronization
- "... not enough address lines to compose the address" error may occur during customer synchronization - #55835
- Customer sync error when customer currency does not match invoice currency - #55872
- Tax Locations may be deleted and re-created during synchronization with QuickBooks - #55878
- "Object variable or With block variable not set" error may occur during invoice sync due to corruption in QuickBooks - #55908
- "No value has been set" during synchronization if Windows timezone is set to GMT - #56095

ACCTivate! 7.1.3 Release Notes (QuickBooks Edition)

Create Company
- "Object doesn't support this property or method" may occur when re-converting a QuickBooks company file - #55349
- "Conversion failed..." exception may be received when viewing an assembly imported from QuickBooks. - #55752

Customer
- Invalid Procedure Call error when closing the customer window while it is still loading - #42124
- Status Date may display incorrectly on Customer -> Orders Tab. - #55637
- Default Tax Code not set on customers created from sales order - #55694

Dashboard
- Display original report name for each dashboard widget in Edit Mode - #55160
- Dashboard window cannot be resized unless in Edit mode - #55673

EDI
- Export Lot/Serial Numbers in EDI Advance Ship Notice (ASN) for Scheduled Items on Sales Orders - #55786
- Export Lot/Serial Numbers in EDI Invoice - #55820
- Carriage return in product description causes error when exporting EDI Invoice (810) - #54746
- Total weight and number of packs on EDI Invoice (810) may be incorrect if multiple shipments exist for the sales order - #54792
- System.IO.FileNotFoundException may occur if EDI Manager cannot find the ACCTivate! configuration file - #55260
- EDI Manager error when Branch is not set at customer - #55663
- "Conversion failed when converting from a character string ..." exception when collecting EDI Purchase Orders - #55726
- "Invalid Product ID" message when collecting EDI Purchase Orders if product ID length exceeds 30 characters - #55727
- Taxable EDI sales order lines do not allow changes to Tax Code - #55753
- "Tax Loc" is always set from primary Ship To location for EDI sales orders - #55777

Email
- Support for drag and drop email in Mozilla Thunderbird 3.1+ - #55073

Import
- Import Data (Product) may clear current inventory if Unit Cost is mapped without Quantity - #55601

Installation
- Installing ACCTivate! with existing "ACCTIVATE" SQL Server 2005/2008 64-bit edition instance fails - #55682
- Ignore installation failure of AccessDatabaseEngine.exe on Windows 2000 Professional or Server editions - #55713
- "Dependency source ... u2dmapi.dll does not exist" message after upgrading with ACCTivate! cumulative update - #55738
- Invalid Column name 'ReorderGUIDVendor' error when upgrading from ACCTivate! 6.4 or earlier - #55787

Inventory
- Option to exclude empty Warehouse Locations in Inventory Count Sheet when Multiple Location Control is enabled - #54500
- Allow back-dated Inventory Balance Adjustment transactions for products with FIFO/LIFO cost method - #55741
- Variance transactions for negative/reverse assemblies may not be created properly if multiple FIFO/LIFO layers are selected - #55315
- Division by Zero error posting negative inventory receipt when using LIFO/FIFO cost method - #55651
- Qty on hand negative prior to closing date suggest adjustment after closing date - #55707
- Performance problems for posting invoices containing kits. - #55748
- Products may have been removed from warehouses with transactions causing problems with reports - #55750
- Invalid use of Null error when opening Sales Order when using Multiple Location Control - #55818

License
- "ACCTivate! has not been properly installed for full registration" after closing and re-opening Register ACCTivate! window - #55709

Mobile
- "The RPC server is unavailable" error while attempting to print from ACCTivate! Mobile - #35883
- Unit Cost for inventory assemblies posted in ACCTivate! Mobile is 0.00 - #55210
- Posting Assembly for Variable Build/Batch item from ACCTivate! Mobile does not use Yield quantity - #55229

ACCTivate! 7.1.3 Release Notes (QuickBooks Edition)

Mobile
- "Product not found" message when scanning a product ID barcode in Mobile Order Entry that exceeds 31 characters - #55648

Purchasing
- Unable to delete Special Order line from Sales Order after the Special Order PO has been cancelled. - #55473
- Special Order / Drop Shipment lines from Service Orders are not included in Drop Ship / Special Order wizard - #55836

Reports
- Include full "Location" of report in Report Selection Criteria window - #55687
- Include Currency Code and Name for Customers and Vendors from QuickBooks in data views for reports - #55721
- "This field name is not known..." error may be received when running Inventory Overstock Analysis report filtered on Product Class. - #55731

Sales Order
- "Override Price" permission no longer prevents users from modifying prices on Sales Quotes, Orders and Credits - #55749
- Tax code on shipping not included when shipping added to invoice - #55751
- Sales Order may not schedule line items when default status is Booked - #55764
- "Multiple-step operation generated errors" message when opening a sales order with a long contact name - #55774

Shipping
- Cannot delete carton from shipment - #55742
- Incorrect syntax near the keyword 'BY' error when looking up All Shipments by Order Number - #55776

Shopping Cart
- Web orders will not import if an address field exceeds the maximum length - #54530
- Exceptions during Web Orders Import may result in duplicate sales orders - #54769
- "Tax Included" (for VAT / UK Edition) appears in Web Orders Import for US/Canada editions - #55696

Synchronization
- Include Ref Number for Journals in the "Update Previous Transactions" section of Sync Log - #54819
- Synchronize Customer and Vendor currency codes and exchange rates from QuickBooks - #55717
- Provide warning when a "Full Sync" is required after a software update - #55840
- A record may appear twice in both ACCTivate! and QuickBooks if the synchronization process is aborted - #53182
- Currency in QuickBooks may not be set properly for customers created in ACCTivate! - #55369
- "SubmitCustomerBatch: error while modifying customer..." sync error after moving Customer Job records in ACCTivate! - #55664
- Incorrect syntax near 's' error may occur during customer synchronization - #55725
- Journal entries for negative/reverse Inventory Assembly sessions may not synchronize to QuickBooks - #55735
- Journals prior to closing date may be updated when upgrading from ACCTivate! 7.0 to 7.1.2 - #55736
- "Journal date might be earlier than closing date" may appear during Journal sync for recent journals - #55783

ACCTivate! 7.1.2 Release Notes (QuickBooks Edition)

Business Activity
- Overriding Address in Business Activities may not save entered Address. - #55582
- Cannot enter Name or Address for Other Contact in Business Activity Related Items list - #55612

Configuration
- Default for "Restrict Access by Salesperson" permission for new users should be NO - #55546

Create Company
- Default product for shipping charges is not being set by Create Company - #55446
- Existing ACCTivate! invoices, credits and bills are removed from QuickBooks when creating a new ACCTivate! company using the same QuickBooks data - #54597
- "Object variable or With block variable not set" may occur while importing Inventory Assembly items from QuickBooks - #55259
- Method '~' of object '~' failed error may occur while importing credits from QuickBooks - #55303
- Improved handling of post-dated inventory transactions from QuickBooks - #55333

Customer
- Customer Information window may load very slowly for customers with a large number of transactions - #52039
- "Overdue" credit status does not include statement charges with a due date and open balance - #55158
- "Invalid procedure call or argument" may occur when closing the Customer Information window - #55547
- Date for credit card payments processed in ACCTivate! includes time (in GMT) on Invoices tab - #55604
- TAB sequence is not correct for address on Ship To tab of Customer Information window - #55633
- Due Date appears on Invoices tab for QuickBooks A/R transactions without a Due Date - #55678

Customer Self Service
- Sales Quotes appear in list of Sales Orders - #33999
- Problems with Sales Tax and Discount for Sales Orders and Invoices (requires template updates) - #55641
- Taxable field on sales orders and invoices appears as "True" instead of Yes/No or Tax/Non - #55659
- Support for "PriceAfterDiscount" field for Invoice Detail lines - #55675

EDI
- "Item cannot be found in the collection..." error while collecting EDI Purchase Orders - #55644
- TAB sequence on EDI Manager login screen is not correct - #55653

Email
- Error <MAPIResolveName> may occur when exporting a Crystal Report using MAPI in Windows 7 - #55017

General
- Improved support for temporary loss of network connectivity - #52195

Help
- Some topics may be missing from Help file - #55578

Import
- Support for Sequence field in Import Data (Product Components) function - #53977
- Improvements to "Could not create temporary file ..." message when using the Import Data function - #55583
- Cannot load Excel 2007/2010 files (.xlsx) using the Import Data function - #50315
- "Could not open [filename] for writing" error may occur when importing an Excel file with a Locked worksheet - #53191
- " Could not create temporary file ..." exception may be returned when importing data if Microsoft Excel is NOT installed - #54908
- "Could not create temporary file..." exception may occur when using the Import Data function if any column headers contain # - #55306
- "Could not create temporary file..." exception may occur when using the Import Data function if more than one column has the same name - #55325
- "Cannot update record. This mapping does not allow records to be updated" error when attempting to import lot numbers with multiple locations - #55489
- Import Data (Product Components) does not update existing component list properly - #55540

ACCTivate! 7.1.2 Release Notes (QuickBooks Edition)

Import
- "Cannot open encrypted Excel spreadsheets" error may occur in Import Data function if Excel file is saved in "Web Page" format - #55618

Installation
- ACCTivate! EXE is removed when running update if another workstation still has ACCTivate! open - #51751
- "Error in loading DLL" message may occur if Microsoft Data Access Components aren't registered properly - #55551
- QuickBooks sync component (QBFC 8.0) is not included in Update installer - #55597

Inventory
- "Invalid Use of Null" error while posting an inventory count with lot or serial-numbered items - #53106
- "Invalid Use of Null" error when posting count may occur if a product had been changed from Standard to Lot or Serial-Numbered - #53219
- "Quantity on hand ... was negative on the QuickBooks closing date" message when trying to post transfers with FIFO/LIFO cost method - #55568
- Unit Cost may be blank for back-dated invoices for multiple lot or serial numbers - #55573
- Assembly transactions may be out of balance due to rounding issues when using FIFO/LIFO cost method - #55603

License
- Crp32002.ngn sometimes stays running after ACCTivate! quits - #54114

Mobile
- Support for ACCTivate! Mobile running as a 64-bit process - #54832
- ACCTivate! Mobile status page hangs on Windows 2008 Server running IIS 7.0 - #55352
- "Internal error 2602" while Crystal XI is being installed by the ACCTivate! Mobile installer - #55617
- Crystal Reports XI R2 (11.5) for ACCTivate! Mobile may not get installed properly with Mobile Update - #55621
- Operation is not allowed in this context when posting Mobile transfer - #55669
- Error message on Socket Mobile device when launching ACCTivate! Mobile - #55671

Product
- Products should not be removed from warehouses that have transactions - #40579
- "Multiple-step operation generated errors" may occur when deleting a vendor from Vendors tab of Product Information - #55089
- Tax Code drop-down on Product Information window should not allow any text to be entered - #55577

Purchasing
- Refresh PO when returning to PO window after processing receipt or invoice - #55538
- "Invalid Product ID" message may be received if the Product ID has been changed for an item on the PO - #54948
- Prompt to mark PO as Completed doesn't appear if PO includes Labor, Shipping or Other Charges - #55371
- "Multiple-step OLE DB operation generated errors" when saving purchase order - #55459
- Outstanding Qty gets out of sync with Ordered Qty on PO's - #55526
- "Change unit cost on receipt" message rounds unit cost to 2 decimal places - #55622

Reports
- Printing improvements from Report Preview, including Page Range and Number of Copies - #55646
- "This field name is not known" error when printing reports if company ID contains a period - #45898
- Printer selection button does not appear on Page Setup dialog in Windows Vista and Windows 7 - #54801

Sales Order
- Sales Quote and Sales Orders freeze when changing the quantity after the product ID for an item on the sales quote has been changed - #51865
- Credit Card number is encrypted for sales orders imported using the Web Orders import - #54034
- Duplicate lines appear on sales invoice if duplicate Customer Product IDs exist - #54531
- Customer Type not setting on Sales Order when setting up new customer - #55340
- Payment information on sales order is cleared if you select a different customer - #55341
- Total Weight/Length is not initially set or updated when changing quantities when using the variable option - #55374
- Changing Tax drop-down on sales order line may not update order properly - #55501

ACCTivate! 7.1.2 Release Notes (QuickBooks Edition)

Sales Order

- Sales orders do not include the default Route/Stop for the Customer - #55527
- Product Tax code may be overridden by the Customer Tax code - #55575
- Tax and Amount columns in Sales Quote / Order detail grid are too narrow - #55611
- Attention field on Sales Order is being truncated to 20 characters when creating invoice - #55629

Shipping

- Ability to re-open or modify a completed Shipment - #55332
- Shipment lookup by Shipment Number should only show 1 row per shipment - #55623
- Transportation Type should not be required if there are no Transportation Types defined - #53844
- Inner pack, outer pack quantity and weight are not populated until a Shipment is saved - #54432
- "Carton Weight Units is required", but no items appear in drop-down when saving Shipment - #54669
- "Carton Packaging Code is required", but no items appear in drop-down when saving Shipment - #54671
- Overflow error may occur when clicking Save on Package Shipments window - #55570
- Shipment Packaging date fields do not use formats from Windows Regional Settings - #55572
- Carrier Reference or Bill of Lading should not be required to mark a shipment as Shipped - #55581
- Default Carton Packaging Code missing for new packages for EDI trading partners - #55628

Shopping Cart

- Customer Not Found error when using "view customer" on shopping cart order - #55339
- Sales Tax Loc is not being selected from Customer Ship-To defaults for imported sales orders - #55407
- Print Pick Tickets function does not include sales order imported via Web Orders Import - #55487
- Shipping Charges amount is incorrect in Web Orders Import - #55590

Synchronization

- Synchronization problems after merging G/L accounts in QuickBooks - #52005
- Invalid use of Null exception may occur during Journal synchronization - #54893
- "The parameterized query ... expects the parameter '@P20', which was not supplied" error during Invoice synchronization - #55594

Vendor

- Error when updating database to new version caused by duplicate vendors - #55625

ACCTivate! 7.1.1 Release Notes (QuickBooks Edition)

Business Activity
- Changes to a Business Activity may not get saved if an Other Contact or Product is in the Related Items list - #53060
- Prevent saving a business activity with an existing Activity ID - #55326
- "Incorrect syntax near ..." exception may occur when adding a related item to a Business Activity - #55541

Business Alerts
- Address Name may be blank for Purchase Orders in Business Alerts -> Purchasing Management - #55497

Create Company
- ACCTivate! may hang while "zeroing out" QuickBooks Inventory Part or Assembly items - #55429

EDI
- Include original EDI PO line number in EDI Invoice - #54829
- Ship Date is not exported properly on EDI Invoice - #55299

General
- Address may be formatted incorrectly after saving a record - #55309

Inventory
- Users with "Inventory Transaction - View Only" permissions may still be able to post Inventory Transactions. - #53906
- Annual and Avg / Mo columns in Monthly Demand Summary report may be incorrect - #55131
- Multiple negative assembly balance adjustments may be created after posting additional assemblies on the same day. - #55172
- Invalid Use of Null when posting Inventory Transfer for products with FIFO or LIFO cost method - #55470
- Timeout Expired exception may be received when posting Transfers. - #55475
- Informational Message may be displayed during transfers when Product Lot has a positive quantity on hand. - #55495
- "Product is not stocked in warehouse ..., do you want to add it?" message when entering Inventory Assemblies - #55537

Mobile
- Sales orders created in Mobile Order entry do not include the default Route/Stop - #55281

Product
- Users with View Only access to Product Information can still delete a product - #55273

Purchasing
- "Row cannot be located for updating" error may occur when saving a PO after an inventory receipt is processed - #53556
- Violation of primary key constraint error may occur when creating a Purchase Invoice - #55463
- Invalid Use of Null error when creating Purchase Invoice for a purchase order with unposted inventory receipt(s) - #55469
- "File not found" error may be received when selecting the Purchase Order button - #55490
- Improvements to Drop Ship Wizard performance - #55499
- Supplier Name may be blank or incorrect for Purchase Orders created or modified after ACCTivate! 7.1 update - #55545

Reports
- "Subscript out of range" error may be received when running reports - #55476

Sales Order
- FOB, Reference and Reference 2 fields are not cleared when creating a new sales order using the same window - #24483
- Attention field on Sales Order only includes the first 20 characters of the Attention field - #53018
- Refresh Prices button on toolbar clears Discount on sales order - #54717
- Warning mentions "drop ship PO" when deleting special order line from sales order - #54802
- Work Flow Status permission does not restrict change in sales order - #55064
- Restrict Access by Salesperson permission for Print Quotes, Orders, Pick Tickets, Shipping Labels, Invoices and Credit Memos functions - #55065
- Invalid use of Null error when voiding a sales invoice for a FIFO/LIFO product with no prior receipts or last cost - #55195
- "Object variable or With block variable not set" error when opening Prepare Invoices wizard - #55302
- Sales Order Ship To Address is sized differently than Customer Ship To Address - #55384
- Sales Order does not allow changes to the Price Unit of Measure - #55390
- "Rounding discrepancy too large for FixupRounding" error when canceling a Service Order - #55468

Sales Order

- Product Tax code may be overridden by the Customer Tax code - #55516
- "File not found" exception if Invoice data grid file is missing - #55519

Shipping

- Refresh button on Packages Shipment window - #55531

ACCTivate! 7.1 Release Notes (QuickBooks Edition)

Business Activity

- Support for 4 address lines on Business Activity Related Items contact information - #54490
- Due, Promised and Appointment dates are not displayed according to Windows Regional Settings - #54814
- Dates in Business Activity Review are not formatted according to Windows Regional Settings - #54815
- Contact address for Other Contacts may not be cleared from previous business activity - #55091

Create Company

- Confusing "Payment Account" terminology in Create Company wizard - #54443
- Warehouses and Branches appear in both the "from QuickBooks" and Additional lists when resuming the Create Company wizard - #54513

Customer

- Terms Code should not be required for customers - #54514
- Branch should not be required for customers - #54557
- "Referred by" link to another customer, vendor or other name - #54675
- ReferredBy in Customer data view for related customer, vendor or other name - #55025

EDI

- "Product not stocked in any warehouse" error when importing Other Charges on EDI Purchase Order - #54824

General

- Use Google Maps as online map service for Map buttons throughout ACCTivate! - #54446
- Change references to "IRS" to "Tax Authority" for international users - #54551
- Improved street address data entry with a single multi-line entry box - #55354

Import

- Support for "Referred By" in Import Data (Customer) function - #54676

Installation

- Microsoft SQL Server 2000 (all editions) is no longer supported - #55137

Inventory

- Cannot post Inventory Assembly containing "Number when Invoiced" components - #55095
- Insufficient stock on hand warning for non-inventoried items when posting an assembly - #55155

License

- "Trial has Expired" message if License component file is missing in ACCTivate! folder - #55181

Mobile

- Log file from ACCTivate! Mobile doesn't contain database version number - #55016

Purchasing

- US Dollar symbol appears for Purchase Order totals regardless of Windows Regional Settings - #54581
- PO Total Amount fields are not wide enough for large amounts - #54654
- Invalid Use of Null error when saving Purchase Order with note lines - #55066
- Special Order Only products should use Accrued Purchase Receipts vs. Product Class for expense account - #55170

Reports

- Purchase Order form report may not print full ship to address - #54387
- "Logon Failed" error when opening a custom report - #53664

Sales Order

- Sales Tax Code on each Sales Quote/Order/Credit line that is synchronized to QuickBooks - #28982
- Pre-fill first line of Bill to and Ship to address with Customer Name for new customers - #54825
- Create service order from business activity does not populate primary warehouse location on the service order lines - #54913

Shipping

- "Package Per Store" options for consolidating cartons in a shipment by Store Location - #55175
- ShipmentOrderSummary data view with number of cartons and total weight per sales order - #55226

Synchronization

ACCTivate! 7.1 Release Notes (QuickBooks Edition)

Synchronization

- Merge customers created in both ACCTivate! and QuickBooks with the same name since last synchronization - #54656

- Synchronize QuickBooks Resale Number to ACCTivate! Tax Exemption number - #54835

- Synchronize Other Names from QuickBooks to ACCTivate! - #55026

- Recurring messages in sync log when QuickBooks user does not have permission to access journal entries - #54702

User Interface

- ACCTivate! does not display non-Western European characters - #55117

Click here to view release notes from prior version, ACCTivate! 7.0