

Your site has been updated to version 3.1.5 with various bug fixes and improvements, some of which are listed below.

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**Notes:** Users should press and hold the CTRL + SHIFT + R keys after logging into Dealer Choice to refresh their browsers cache for this update.

### **Features and Enhancements in this release:**

(1448) Cash Receipts report display correction.

When the same check number was entered as payment on multiple invoices on the same proposal, the Cash Receipts report was not displaying all the invoice numbers that the payments were applied to. This has been corrected.

(1443) Proposal Lock - **New feature.**

A new feature called Proposal Lock has been added to the Proposal view. To access this feature, a user must have the Lock Proposals permission found in the Proposal permissions list. Users with this permission will see a lock icon above the Proposal tabs. Clicking on the lock icon will 'lock' the proposal preventing changes. When a proposal is locked, a message will appear above the Proposal tabs in red text saying "This proposal is LOCKED preventing any changes." If changes are required, then the proposal must be unlocked first by an authorized user. Details on this feature are included in the online user documentation.

(1439) DC Email encoding issue displayed line break character.

In some cases, email messages sent from Dealer Choice were displaying the line break character (<br/>) as text. The email create process encoding was adjusted so the line break character does not display.



## September 2019 Newsletter

### (1406) Update 'Check All' functionality.

The functionality between the '[check all]' link and the Check All check box has been enhanced so now each function works consistently across the application.

### (1061) Customer Credit Print option - **New feature.**

We have added the ability to physically print a customer credit memo. When a customer credit is opened from either the Customers - Customer Credits menu or from the Proposals - Receivables - Customer Credits tab, a Print icon now appears. Clicking this icon will allow you to select a logo then generate a PDF image of the Customer Credit which can either be printed or downloaded. Details on this feature are included in the online user documentation.