

Release Overview

This document provides brief information regarding 1.7.0.4 bug fixes.

Bugs

Issue ID	Description
ENT-6309	Standard Invoice (DevExpress) – Adjustment made to print correct ColoRX numbers and Barcodes
ENT-6242	QBO – Adjustment made to allow Exporting Purchase Journal Export when using Return Type PO with both negative and positive quantities
ENT-6295	Standard Invoice (Dev Express) – Adjustment made for "Amounts on Subtotals Only" to suppress the Unit Price.
ENT-6294	Standard Invoice (Dev Express) – Adjustment made when Detail Print Level is set to "Comments and Subtotals" or "Amounts on Subtotals Only" – Price will no longer print for Packing Slip.
ENT-6278	Purchase Order – Corrected situation where Printing PO without any items causes unhandled exception
ENT-6311	Standard Invoice (Dev Express) – Adjusted Not an Invoice copy Watermark to bland it to an Invoice similar to Crystal Reports and moved the water mark to the right side.