Reference	Component/s	Full Fix	Release Note
PS-141	Distribution	20.0.0	When printing a Customer Delivery Label in Pick Planning both Customer and Consignee name will be printed if Consignee is present on the order.
PS-136	Distribution	19.3.2	When updating an Area Code in Customer Maintenance, the system will now prompt you to change either all uninvoiced orders, tomorrow and later uninvoiced orders or take no action for any orders. This will not occur if no uninvoiced orders exist for this customer.
PS-135	Market Agent	19.3.3	Variety Description is now able to be printed on Coles and Woolworths Crate Labels.
PS-134	Distribution	20.0.0	In Distribution pricing, the 1 character Special Type field is now maintained in a new screen. This allows certain types of specials to be highlighted and/or automatically ranged to customers through the Fresh Orders Mobile and Web Apps. Special types can also be inactivated. Please contact us for more information about this feature.
PS-133	Distribution	19.3.2	Custom product descriptions now support many-to-one mappings so that multiple third-party product codes can map to a single Fresh product code.
PS-131	Market Agent	19.3.2	A Supplier Selection Filter has been added to the Return Price Planning screen.
PS-129	Distribution	20.0.0	in Distribution, Delivery Runs are now supported for Customer Orders, picking slips and many other reports. Order can be sorted and printed by Delivery Run, not only be Delivery Date. Please contact us for more information.
PS-122	Distribution	19.3.2	Delivery Box Labels can now be printed via the Pick Planning screen.
PS-119	Distribution	19.3.0	The Secondary Rebate percentage in Customer Maintenance can now be included in the Rebate charge automatically created.
PS-118	Distribution	19.3.1	Fresh Orders product descriptions, comments, order precision and order multiples can now be set for each DC for multi-DC sites or remain as national product attributes.
PS-111	Distribution	19.3.0	Configuration flag to determine whether other charges (linked via product maintenance) are to apply to during stock transfer.
PS-110	Distribution	19.3.1	Reason Codes for purchase receipting can now be used and reported on in Fresh Insights.
PS-105	Distribution	19.3.0	The Price Orders Report now has an option to use the Ordered Average Cost for today's orders and therefore calculate margins based on this cost formula. This will also be visible in Order Finalisation until the next purchase receipt triggers re-costing.
PS-86	Distribution	19.2.1	WA Government Price Extract Report has been created for those distribution businesses that contract sell to the WA Government.
FP-17	Fresh Screen	20.0.0	Packing Jobs are now not allowed to be closed if a Packing Job Out Charge will not be created.
FO2-813	Fresh Screen	19.3.4	Mixed Case support has been added for ECom Department Names. This allows department names to display correctly in the Fresh Orders App.
FO2-760	PLSQL Package or View	19.2.1	Fresh Orders App - If multiple users are assigned to one customer, setting the User Specific Orders to Y (on Ecommerce/Customer Maintenance) will allow users to only see orders/carts that they have submitted. Orders/carts created by other users, including via Fresh, will not be visible via the app.
DEV-2560	EDI	20.0.0	Improvements have been made to the readability of Customer Order EDI notifications, including a notification when only the Delivery Date has changed and no changes to the purchase order notification.
DEV-2558	Market Agent	20.0.0	Formatting of Customer Cost Centre report has been improved in regards to Font Size consistency and Column headings. Report will now also switch from portrait to landscape orientation when there are more than 3 categories across the top of the page.
DEV-2531	Market Agent	20.0.0	Improved implementation of immediate print rules in multi DC environments.
DEV-2530	Accounts Payable	20.0.0	Rectified an issue in Supplier Invoices where user could get stuck in Supplier Comments if there was an uncommitted change in the Invoice Details block.
DEV-2512	Market Agent	20.0.0	Improved Formatting on the Horticultural Code of Conduct Report.
DEV-2499	Core	20.0.0	The Auditing Framework has been improved to allow FCS to easily identify when a user is making changes across more than one session by adding a Session ID to auditing and user activity. This may help us resolve complex issues more quickly.
DEV-2467	Distribution	20.0.0	Fixed an issue where "&" characters where not being uploaded correctly for Supplier Document URLs.
DEV-2466	Touch	19.3.4	Pick Slips can now be produced from Touch after a Ticket has been marked as paid
DEV-2451	Market Agent	19.3.4	Performance improvements have been made to the Trial Profitability Report

DEV-2411	Market Agent	20.0.0	Formatting of the Unsold Stock List has been improved.
DEV-2398	Core	20.0.0	Most screens in fresh are now centered for widescreen format.
DEV-2357	Market Agent	19.3.2	Improvements have been made to Grower Remittances grouped by Consignment.
DEV-2327	Accounts Receivable	19.3.0	Add support for CRD receipt type Card Fee codes with no Master Charge attached.
DEV-2202	Distribution	19.3.0	Edisoft integration now supports multiple trading companies using trading Brands which can be different for each customer.
DEV-2176	Distribution	19.2.1	In the Distribution system, the Carton Count field in the Packed Units screen has been increased from 4 digits to 6 digits.
DEV-2143	Distribution	19.2.1	A warning message will be displayed in Order Entry and Order Finalisation when a new order has a dispatch date that is not in the customer's list of standard dispatch day's as per Customer Delivery Maintenance
DEV-2067	Distribution	19.3.0	Swift Codes now print on Invoice Layout 024.
DEV-1759	Distribution	20.0.0	Fresh provides an interface to and from Edisoft export software, allowing orders to be input once only in Fresh, and transferred to Edisoft. Container and Seal numbers can be transferred back from Edisoft into Fresh.
DEV-1712	Crate Exchange	19.3.2	Added Invoice message functionality to crate invoices.
DEV-1044	Market Agent	19.3.0	The QA Expiry checks in Lot Entry - Detailed and Lot Entry - Express have been updated to reference the new QA Certification module.