MotilityAnywhere

Release Notes

Enhancements to MotilityAnywhere

v.4.5.20261.10420

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v.4.5.20261.10420

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Table of Contents

General Program Enhancements

Reports

New report available

The following report has been added in the Reports module. For more information about the report, refer to the corresponding topic.

Parts & Service

- Physical Inventory Count report. For more information, refer to page 45.

Report enhancements

Enhancements have been made to the following reports. For more information about the enhancement to a report, refer to the corresponding topic.

Security Management

- Employee Listing report. For more information, refer to page 10.

Deal Desking

- Finance Company Analysis report. For more information, refer to page 17.

Unit Inventory

- Unit Inventory Sales Rep report. For more information, refer to page 23.

Parts & Service

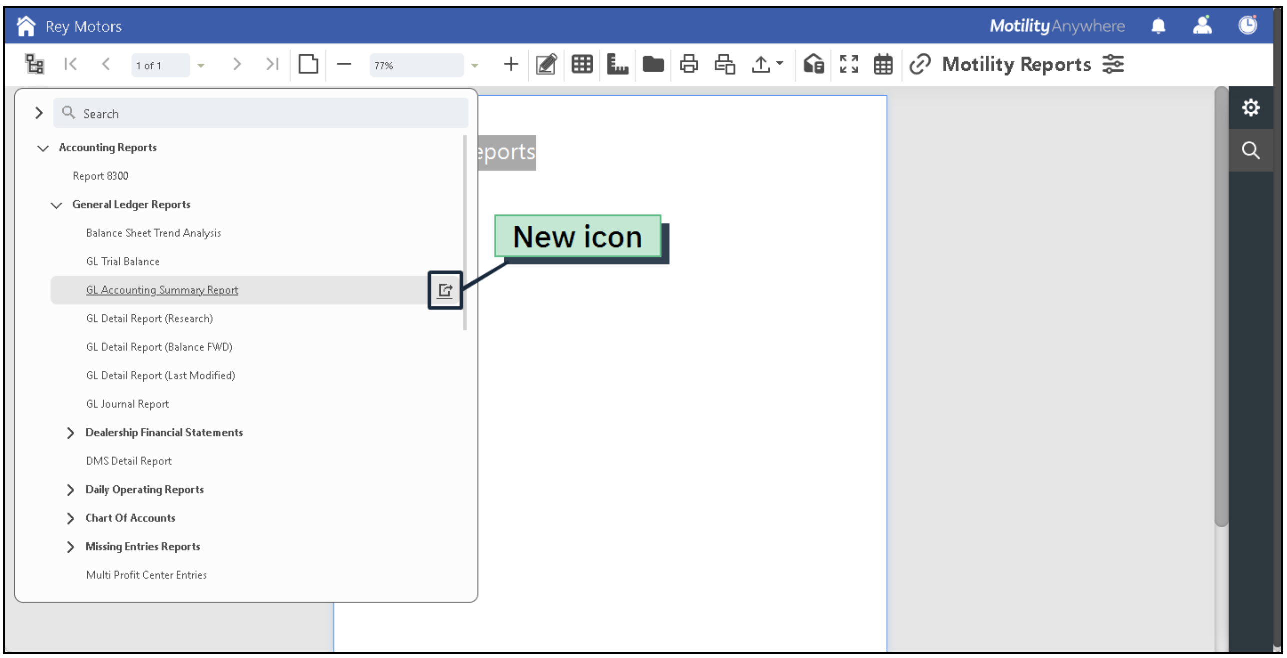
- Barcode Parts Brand Sheet report. For more information, refer to page 47 and page 50.
- Barcode Parts Roll Paper report. For more information, refer to page 47 and page 50.
- Physical Inventory Variance report. For more information, refer to page 48.
- Repair Order report. For more information, refer to page 49.

Accounting

- Audit reports. For more information, refer to page 54.
- Profit and Loss Trend Analysis report. For more information, refer to page 56.
- GL Detail Balance FWD report. For more information, refer to page 57.
- Accounting reports. For more information, refer to page 58.

Display a report in a separate Internet browser tab

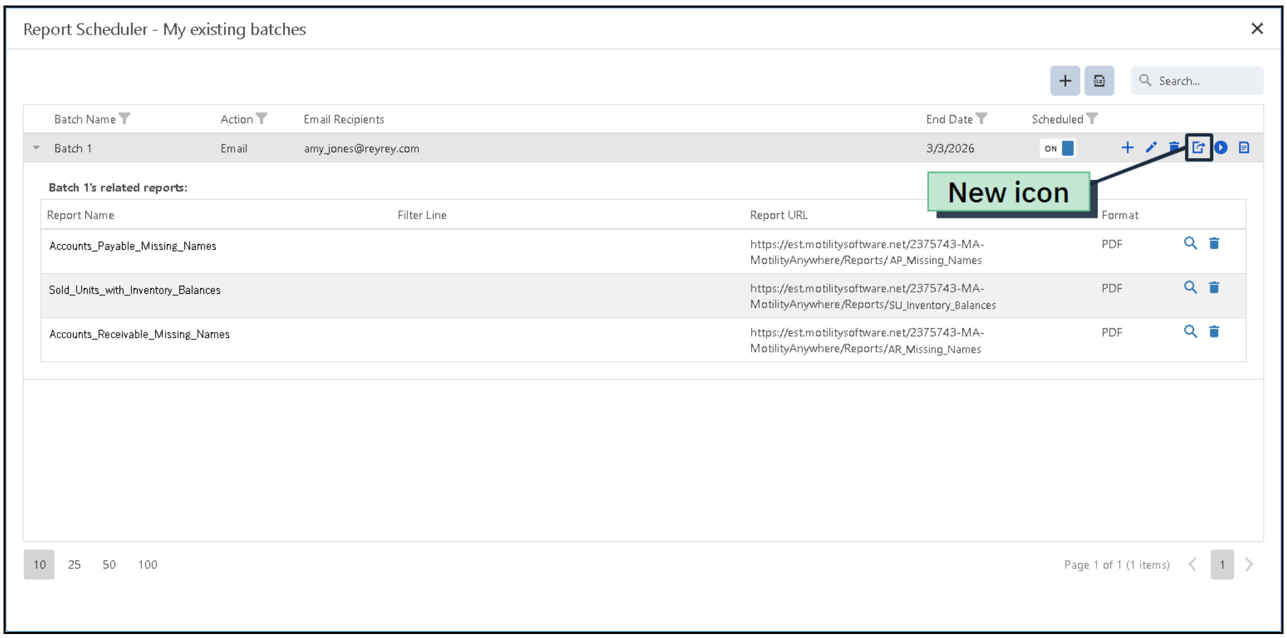
You now have increased flexibility to display a report on a separate Internet browser tab, which can be especially useful when you want to request multiple reports consecutively. To display a report on a separate tab, hover the mouse cursor over a report name to display the new (External Link) icon. Then simply click the (External Link) icon to display the report on a new tab, where the report can be requested as normal.



Open scheduled reports directly in Internet browser tabs

Using a new option on the Report Scheduler window, you can now request and display batches of scheduled reports directly in Internet browser tabs. Previously, scheduled reports that were manually requested were sent as attachments to Email messages and had to be manually downloaded. With this enhancement, you can request and display scheduled reports directly in the Internet browser for immediate review.

Note - The Report Scheduler window can be accessed by clicking the (Schedules the current report and values of the parameters) icon in the Reports module, as normal.



To request and display a batch of scheduled reports, simply select the desired batch on the Report Scheduler window and click the new (Run now and open in new tab) icon. Each scheduled report in the batch is requested and displays in a separate browser tab.

Security Management

New security permission available

The following security permission has been added on the Permissions window in Security Management. For more information about the enhancement related to a security permission, refer to the corresponding topic.

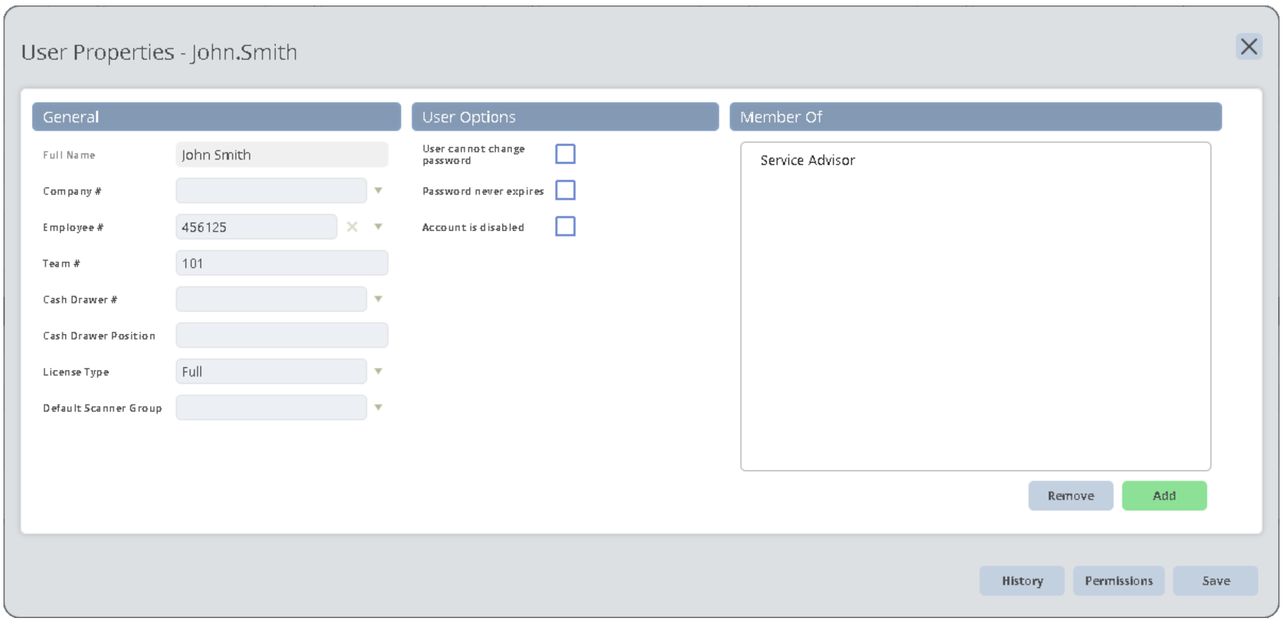
Parts & Service

- Parts & Service → **[PARTS INVENTORY] Restricted from creating a new part when a duplicate exists**. For more information, refer to page 39.

Security Management

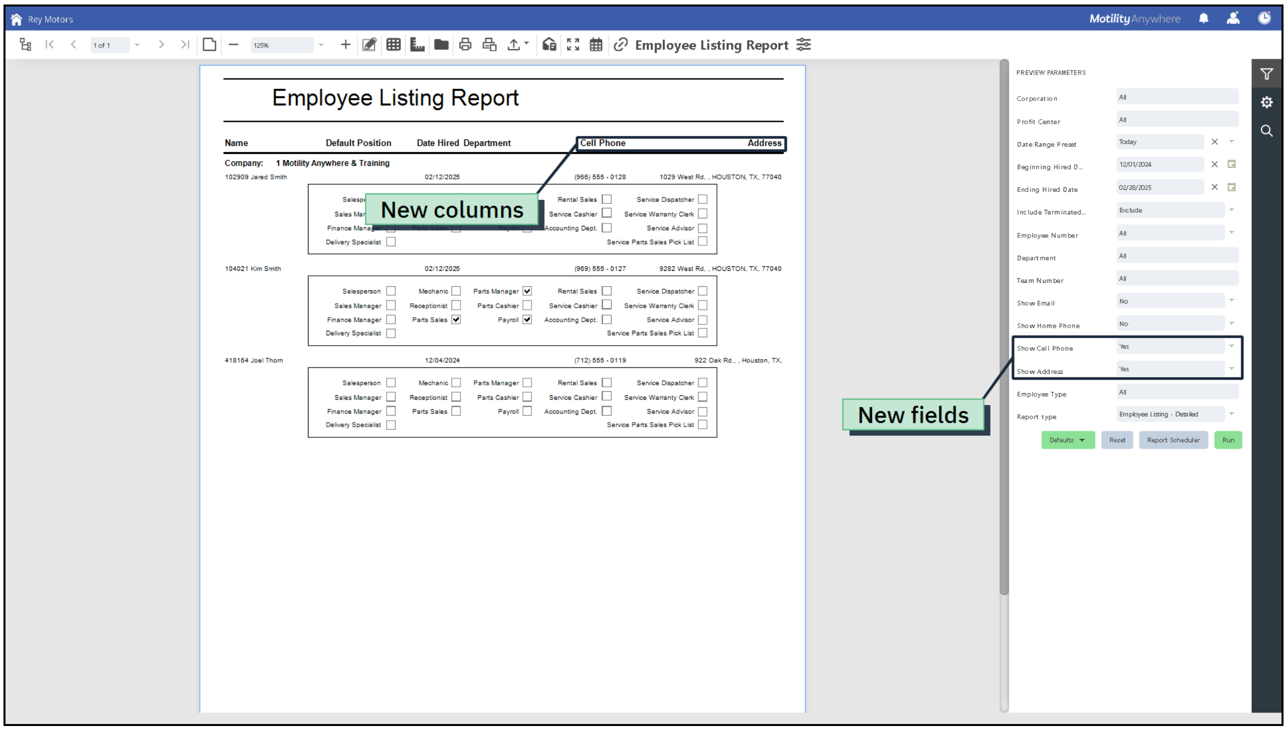
Redesigned window for user properties

Fields and sections on the User Properties window have been reorganized to help you define settings for user properties more intuitively. For example, the **Cash Drawer #** field and the **Cash Drawer Position** field now display next to each other, allowing you to quickly enter similar information. In addition, the **History** button and the **Permissions** button now display at the bottom-right corner of the window.



Review additional employee details on the Employee Listing report

You can now define the Employee Listing report to include the cell phone number and address for each employee. To include this information on the Employee Listing report, simply select **Yes** in the new **Show Cell Phone** field and the new **Show Address** field in the Preview Parameters section.



When the report is requested, the employees' cell phone numbers and addresses display in the new **Cell Phone** column and **Address** column.

Miscellaneous Security Management enhancement

- You can now hide sensitive financial deal details from salespeople using an updated security permission in Security Management. To restrict a salesperson's access to viewing financial deal details, simply select the Deal Desking → **[View Tab:] Finance_Profit**. For more information, refer to page 16.

General System

Miscellaneous General System enhancement

- When using the Dark display theme, fields with a gray background now display in black text to clearly indicate that the fields are not available.

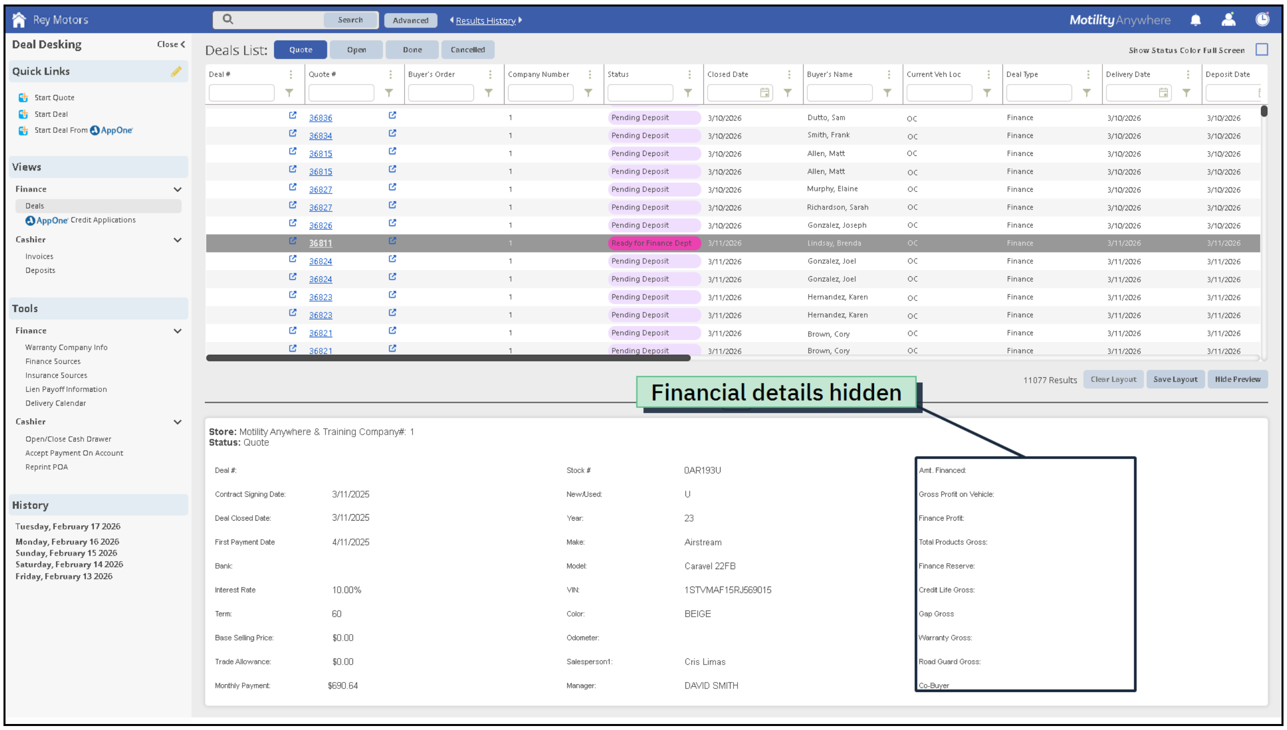
  Note - The Gray display theme is no longer available.

Front-End Enhancements

Deal Desking

Restrict sales personnel from viewing financial details on a deal

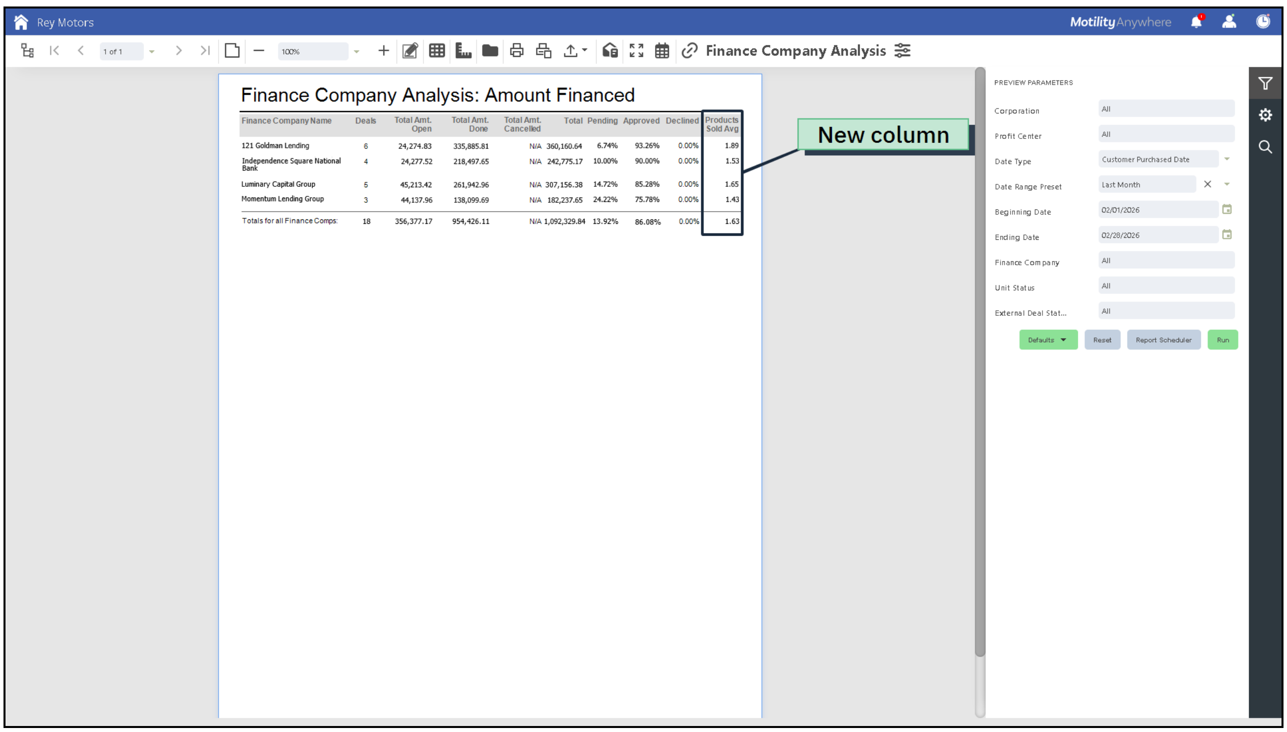
You can now hide sensitive financial details from salespeople in the Deal Preview section on the Deals List screen. To restrict a salesperson from viewing deal profile information, such as gross profit amounts, on the Deals List screen, simply select the existing **[View Tab:] Finance_ Profit** check box on the User Properties window in Security Management.



*Note - The **[View Tab:] Finance_Profit** permission is still used to restrict access to viewing the F Profit tab on the Deal window, as normal.*

Review average finance products sold

You can now review the average number of products sold for all financed deals and for deals financed using a specific financial institution on the Finance Company Analysis report in the Reports module. In the new **Products Sold Avg** column on the report, the combined average number of all service contracts, insurances, and additional products sold for deals financed by each financial institution displays. In the **Totals for all Finance Comps** row, the average number of products sold per deal for all financial institutions included in the report now displays.



With this enhancement, you can now more easily evaluate sales trends when specific financial institutions are utilized and overall product sales performance for finance managers using the report.

Miscellaneous Deal Desking enhancement

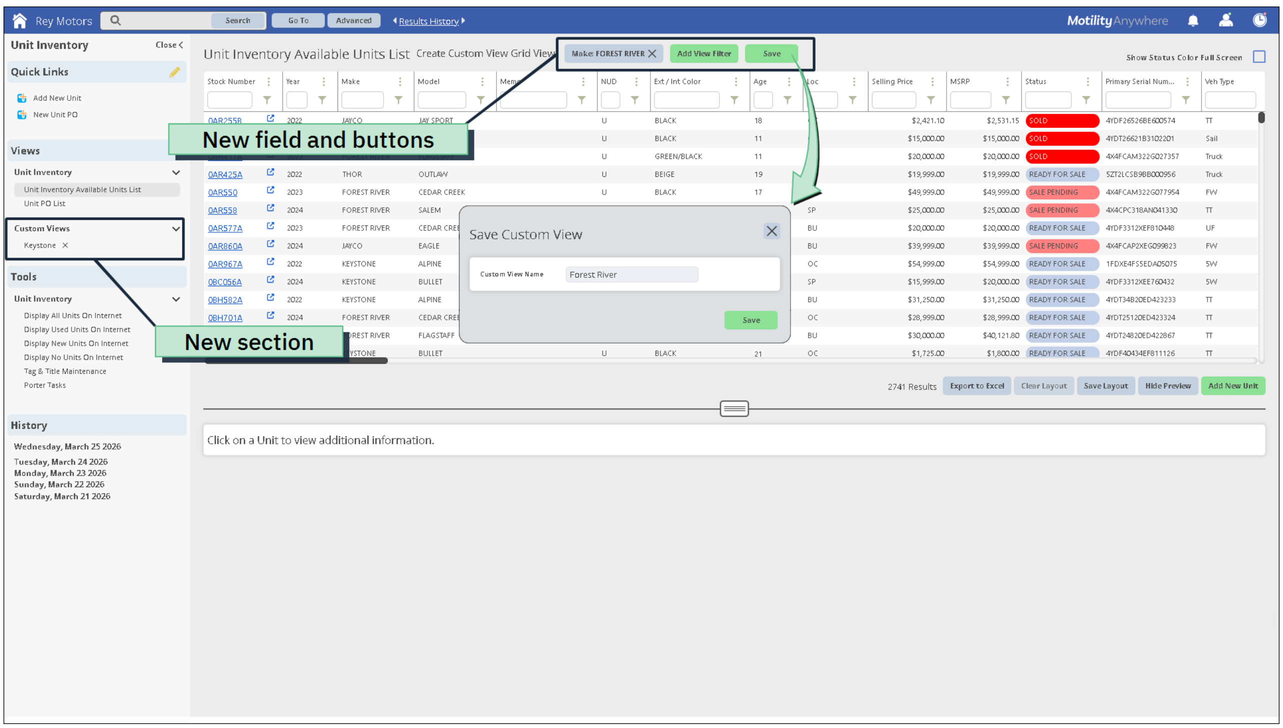
- The Delivery Calendar Appointment window now displays in a more intuitive and visually appealing layout. In addition, when adding an appointment using the Delivery Calendar Appointment Editor window, the **All Day** check box is no longer selected automatically.

Unit Inventory

Unit Inventory

Create custom views of available units

Custom views are now available on the Unit Inventory Available Units List screen in the Unit Inventory module, allowing you to quickly perform commonly requested searches for the units you want to review without manually entering search criteria. To create a custom view, simply click the new **Add View Filter** button to display a list of filters. Then select the filter to include, such as the year, make, or status of the unit. To add an additional filter for the view, click the **Add View Filter** button, and select another filter. To save the custom view, click the new **Save** button.



The Save Custom View window displays, where you can enter a name for the custom view. Then click the **Save** button to save the custom view. Once saved, you can access a custom view by clicking the link in the Unit Inventory → View → Custom Views section.

Additional information

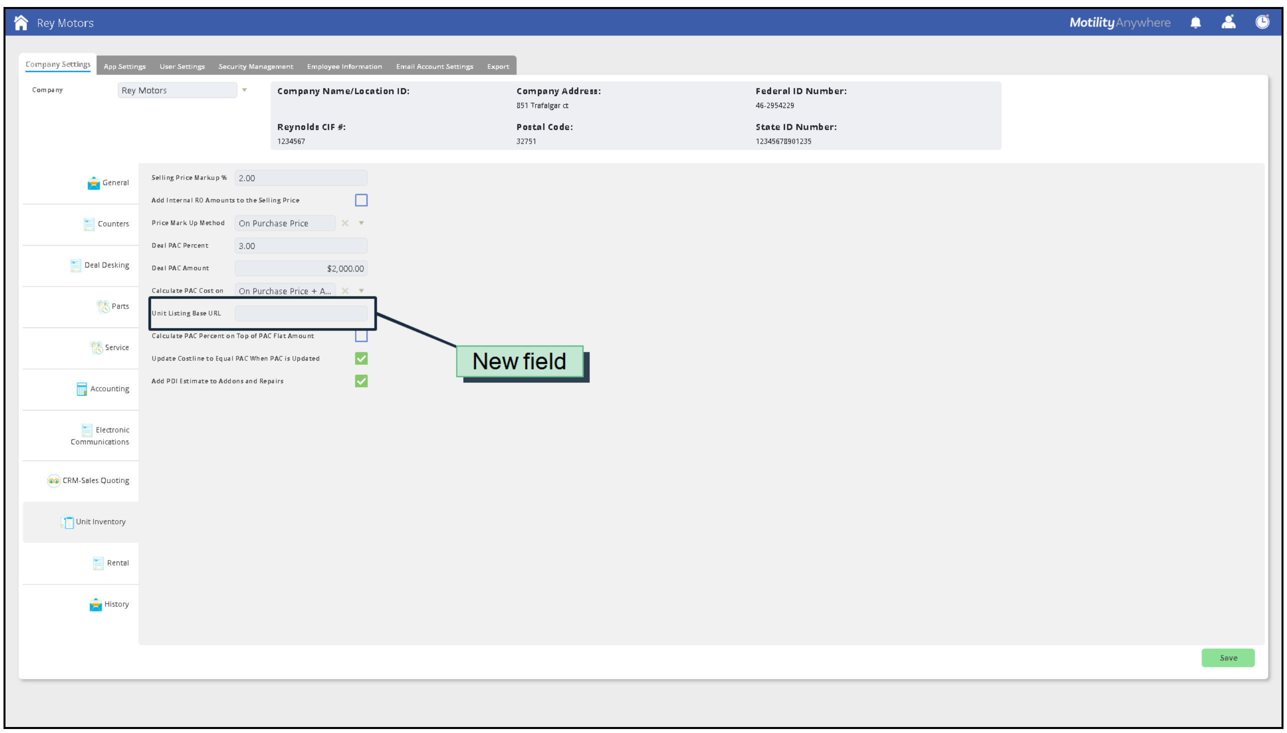
- To delete a custom view, simply click the (Click to delete) icon next to the name of the custom view in the Unit Inventory → View → Custom Views section.

Assign URLs to units

Web site URLs can now be assigned to units, which can be especially useful if you want to link units to a web page or a QR code. URLs can be assigned as either a base URL for all units or a separate URL for each unit.

Assign a base URL to all units

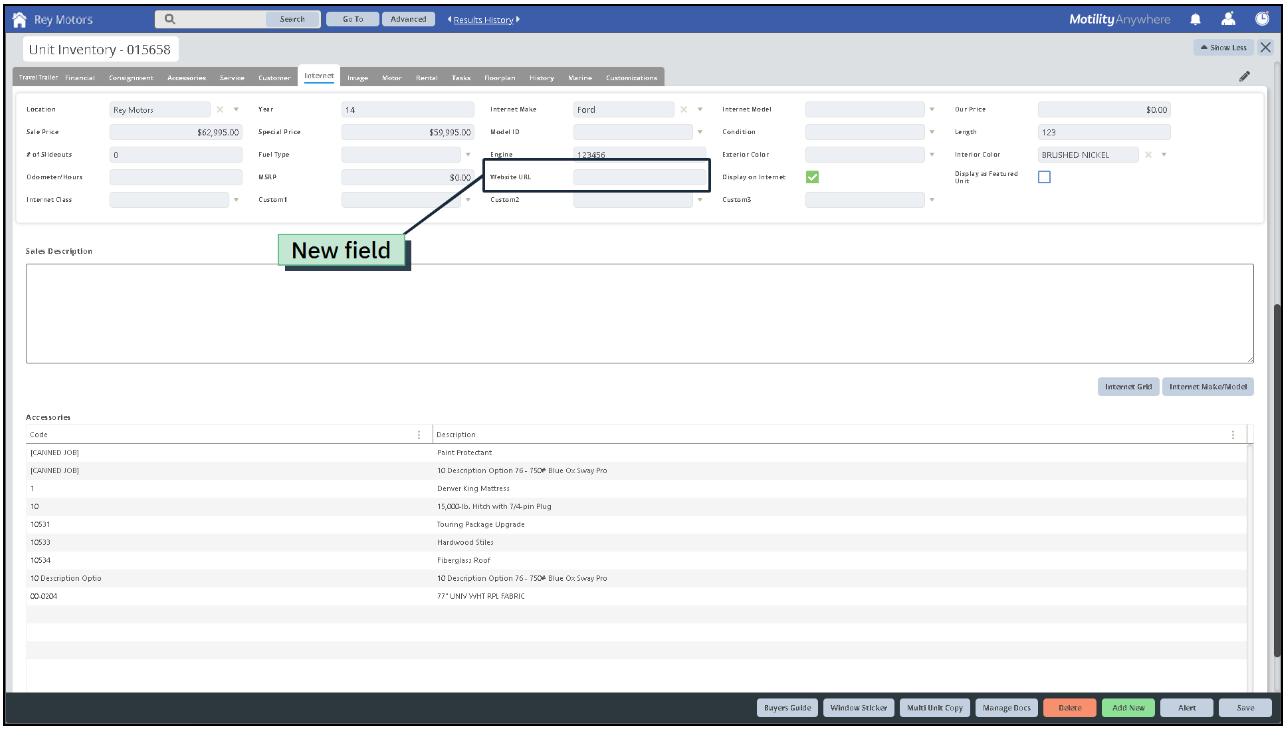
At dealerships where a consistent URL format is used, you can define the URL using a new field on the Company Settings tab on the Settings screen.



To define a base URL for units, simply enter the URL in the new **Unit Listing Base URL** field on the Unit Inventory subtab, and then click the **Save** button to save the URL. A URL is created for each unit by combining the base URL and the stock number for the unit. For example, for a unit assigned with the base URL "https://www.reymotors.com/product/," and a stock number of 63284, define the complete URL for the unit as "https://www.reymotors.com/product/63284."

Assign individual URLs to each unit

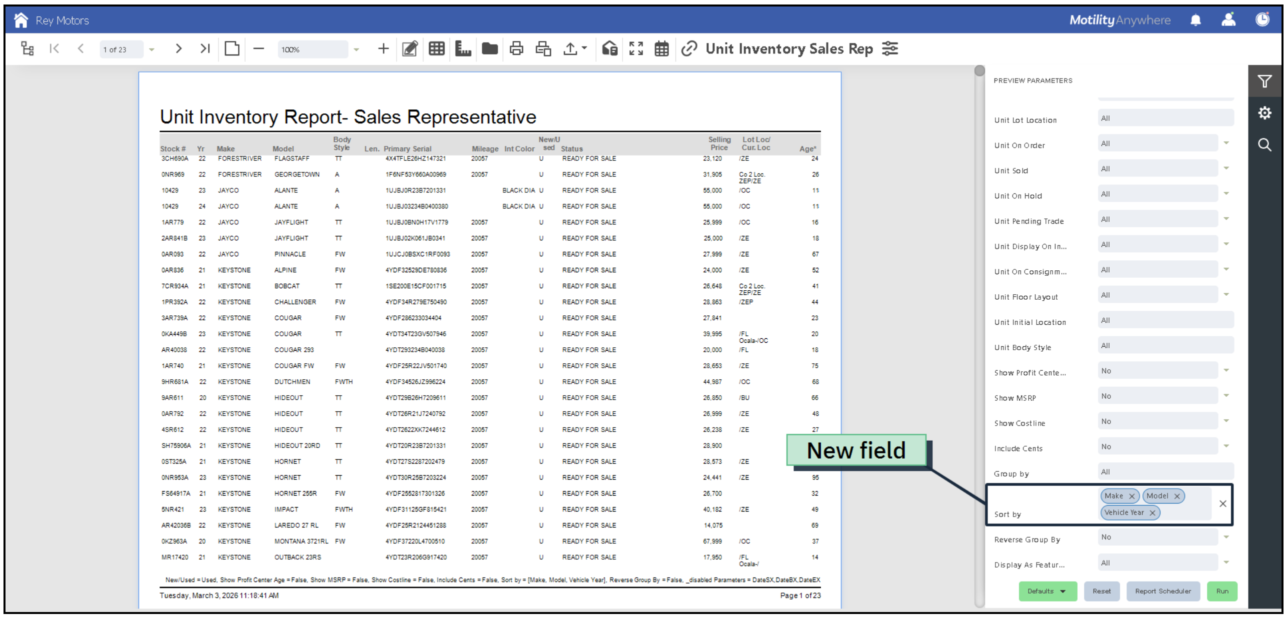
At dealerships where unique URLs for units are used, you can now assign a URL to a unit record in the Unit Inventory module.



When adding or updating a unit record using the Unit Inventory window, you can now enter a unique URL in the new **Website URL** field on the Internet tab. To save the unit record, click the **Save** button, as normal.

Sort the Unit Inventory Sales Rep report by multiple columns

When reviewing units on the Unit Inventory Sales Rep report in the Reports module, you can now sort report results by multiple columns at the same time. Previously, the report results could only be sorted by one column at a time. Now, multiple column names can be selected in the new **Sort by** field on the report to allow you to more easily organize and review the report results in your preferred format.



Simply select the name of each column by which to sort the report in the **Sort by** field. For example, suppose you want to sort report results by make, model, and year, in that order. To define these sort settings, select **Make**, **Model**, and **Vehicle Year** in the **Sort by** field, and click the **Run** button. The results are sorted alphabetically by vehicle make, then alphabetically by vehicle model within each make, and then numerically by vehicle year within each model.

*Note - Options selected in the **Sort by** field are applied to the report results in the order in which they were selected.*

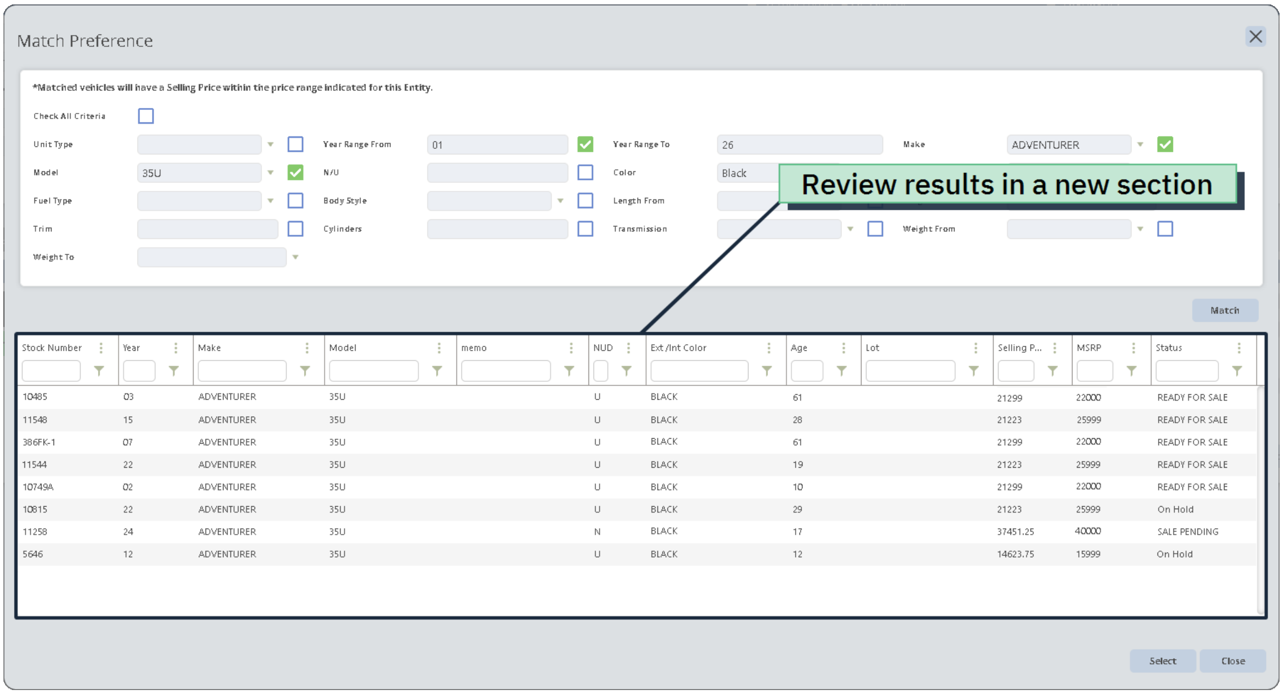
Miscellaneous Unit Inventory enhancement

- When reviewing units using a filter in the Custom View section on the Unit Inventory Available Units List screen, you can now preview details for a unit using a familiar process. When a filter is applied, the **Show Preview** button, previously only available if no filter was applied, is now available. Simply highlight a row for a unit and click the **Show Preview** button to display details for the unit in the Unit Details section, as normal. To hide the Unit Details section for the unit, click the **Hide Preview** button.

CRM

Updated window for matching unit preferences

Multiple enhancements are now available for the Match Preference window to help you review and match unit preferences for a customer more effectively. The window has been reorganized to display in a more visually appealing layout, and you can now perform a search and review the matching results directly on the window.



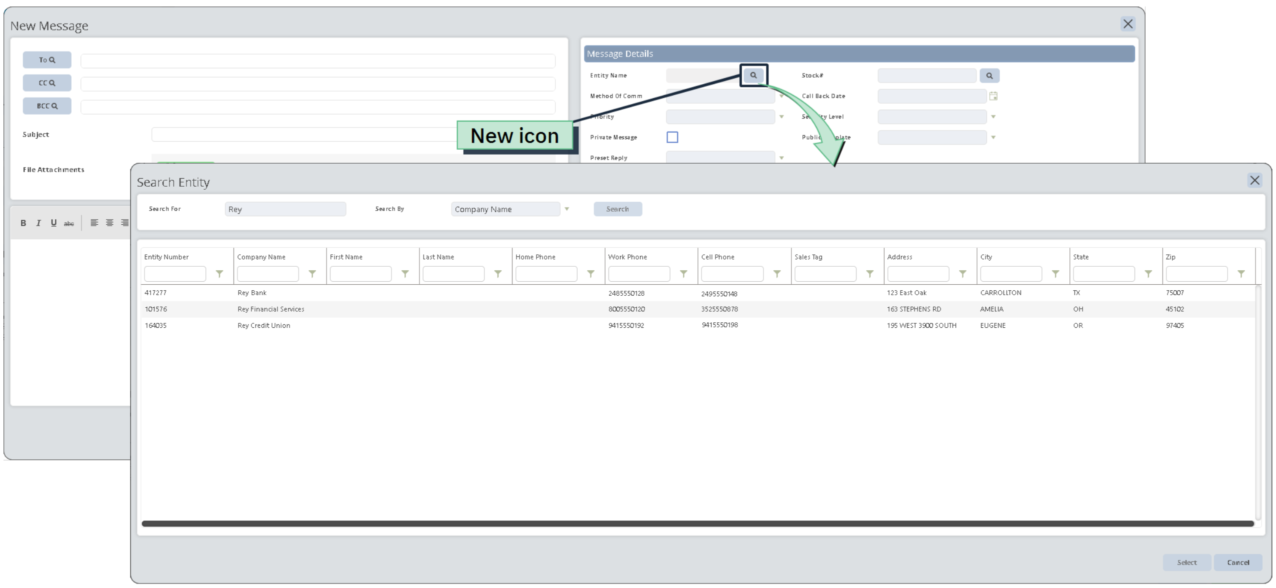
To search for a unit, enter criteria in the unlabeled Criteria section, and then click the **Match** button. Units matching the criteria display in the unlabeled Results section directly on the Match Preference window.

To review details for a unit, simply highlight the unit in the unlabeled Results section and click the **Select** button. The Unit Inventory window displays as normal, where unit information can be reviewed and related documents can be printed.

Search and review entity information when creating new Email messages

When adding a new Email message using the New Message window, you can now search for an entity to which to assign the message. In addition, you can use a new icon to preview entity details when creating an Email message, helping you verify contact information and the entity status at a glance.

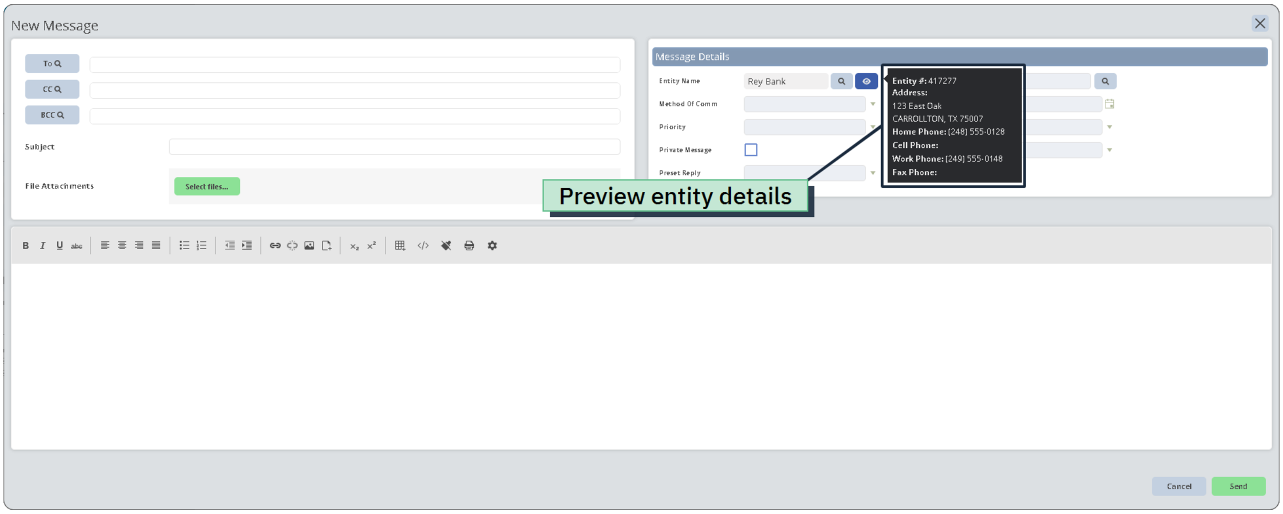
*Note - The New Message window can be accessed by clicking the Add New Message link in the Reports module, as normal. Alternatively, this window can be accessed by clicking the link in the **Email** field on the Entity window for a selected entity record, as normal.*



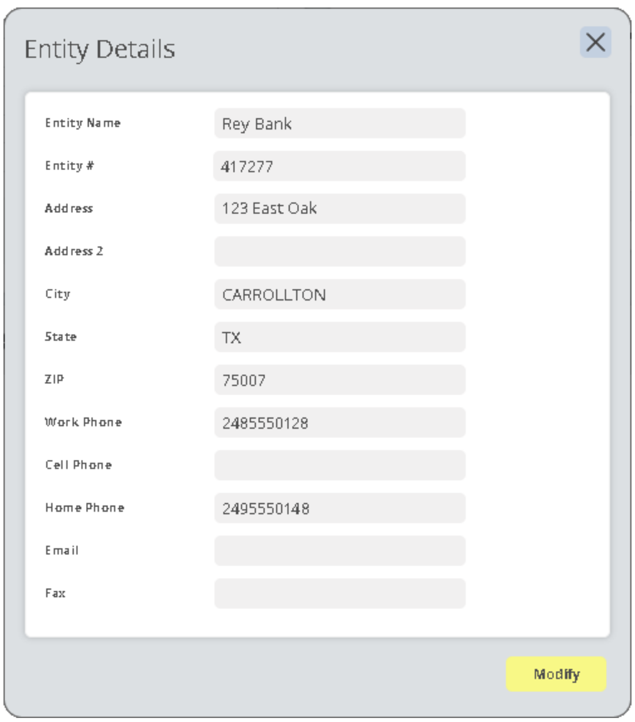
To search for an entity, simply click the new (Search) icon for the **Entity Name** field in the Message Details section. The Search Entity window displays. In the **Search By** field, select the criteria by which to search, and then enter full or partial entity information in the **Search For** field. Click the **Search** button to display a list of matching entities, and then select the entity to enter in the **Entity Name** field.

Note - If the New Message window is accessed from the Entity window for a specific entity record, the (Search) icon does not display in the Message Details section.

Once an entity has been selected, the (Preview) icon becomes available in the Message Details section. To preview details for the entity, such as the entity number, address, home phone, and cell phone, hover the mouse cursor over the icon.



Alternatively, click the (Preview) icon to display the new Entity Details window, where you can review the entity details on a larger window.



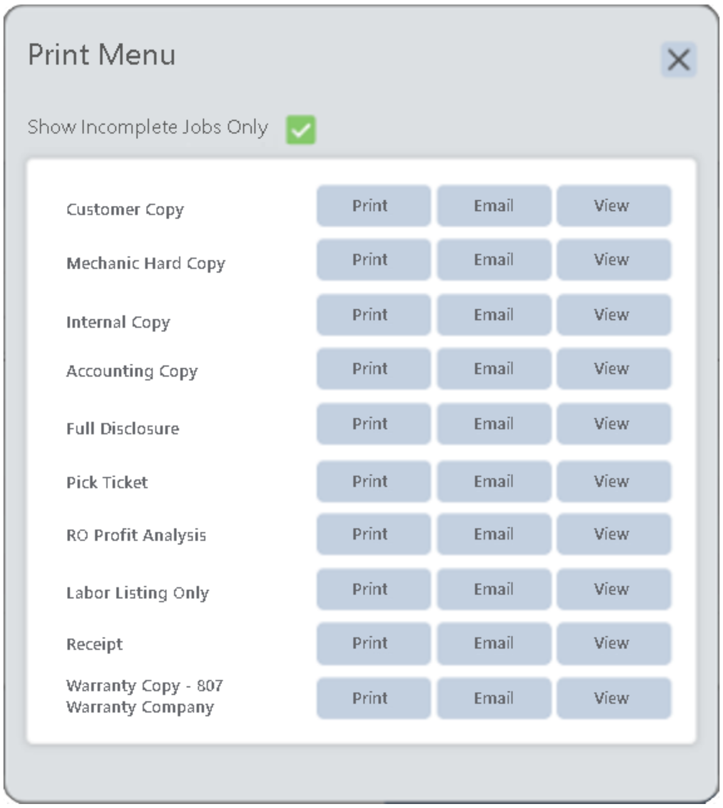
To modify the entity details, simply click the **Modify** button. The Entity window displays, and entity information can be modified as needed.

Fixed Operations Enhancements

Parts & Service

Simplified process for printing, sending, and reviewing service documents

Using the new Print Menu window, you can now easily print invoices and related service documents, send documents as attachments to Email messages, and preview documents with a streamlined process. With this window, you can select from various actions to perform for a document in a central location, allowing you to complete the tasks using fewer keystrokes.

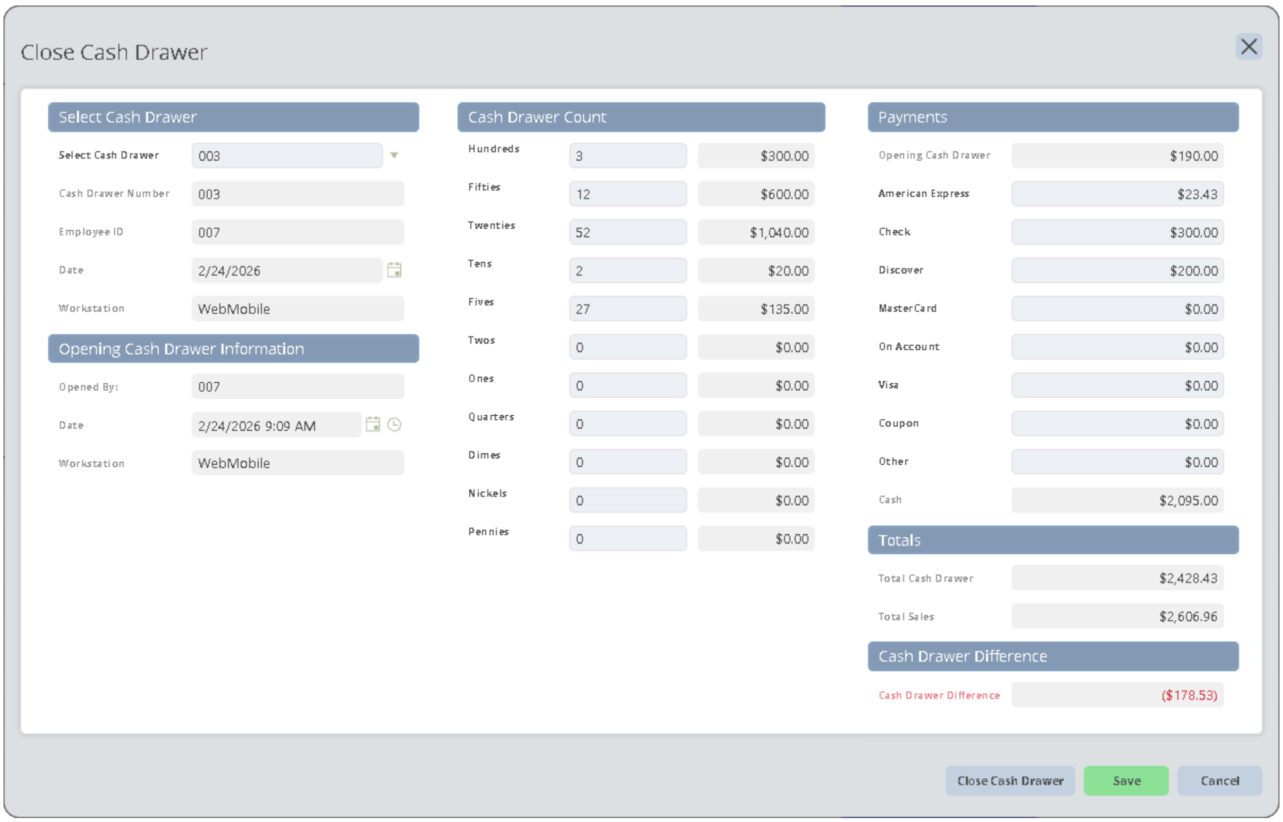


To access the Print Menu window, simply click the **Print** button on an invoice. The Print Menu window displays with the documents related to the invoice listed. Use the following buttons on the window to perform actions for the documents.

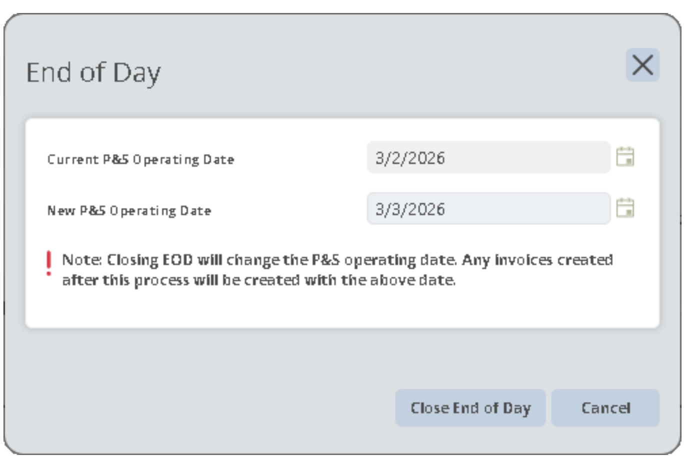
- **Print.** Click this button to display the document on the Print Preview window, where a copy of the document can be printed.
- **Email.** Click this button to create a new Email message on the New Message window with the document automatically added as an attachment.
- **View.** Click this button to display the document in the Reports module, where the document can be reviewed.

Updated windows for processing daily closeouts

The Close Cash Drawer window and the End of Day window have been redesigned to help you process daily closeouts more easily. The Close Cash Drawer window has been resized to allow more information to display without scrolling, and key fields are now highlighted for easy identification. For example, if there is a difference between the cash drawer and the cash drawer count, the **Cash Drawer Difference** field displays in red text to help you identify discrepancies quickly.



The End of Day window has also been resized and updated to highlight important information.



The warning that displays on the window is now bolded for improved visibility. In addition, the ! (Notice) icon now displays with the warning.

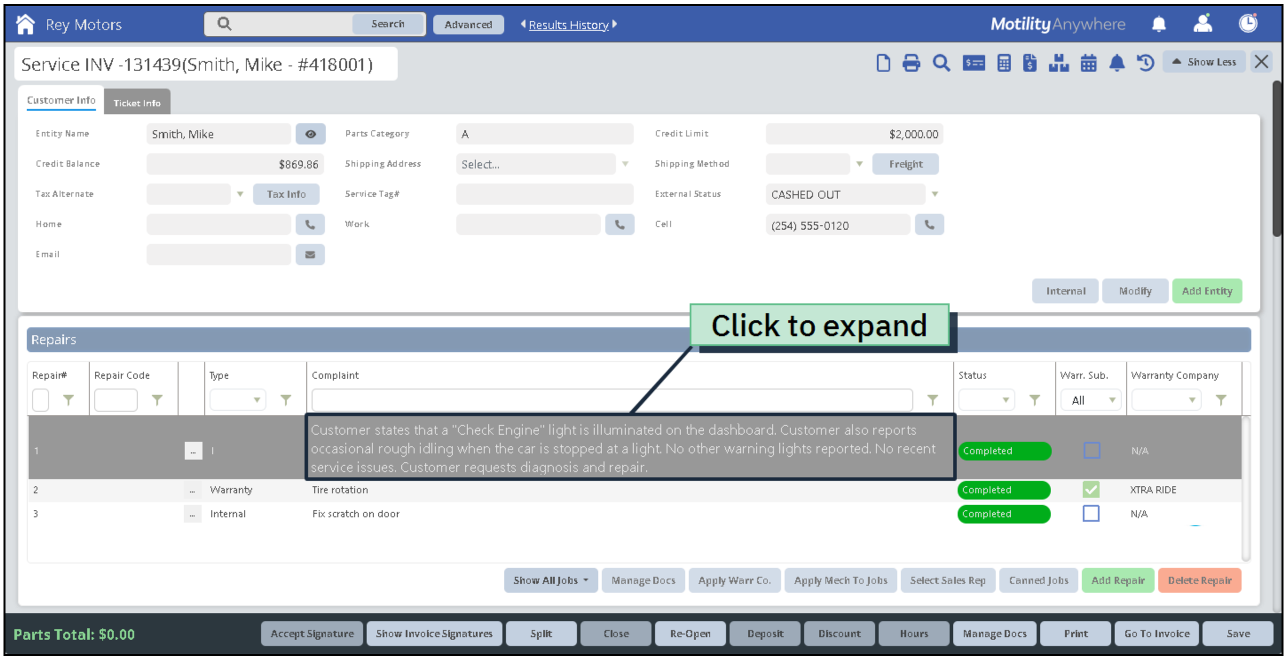
New window to review the full parts list on invoices

Using a new window in the Parts & Service module, you can more easily review and update the full parts list on parts and service invoices with a large number of parts. Previously, you were required to scroll through a parts list on the Parts Invoice window and the Service Invoice window to review and update parts for invoices with a large number of parts. Now, you can access the new Parts List window, where parts on the invoice are listed in an enlarged display for easier review, directly from the Parts Invoice window and the Service Invoice window.

To display the Parts List window, simply click the new **Show More** button in the Parts List section of the invoice. The Parts List window displays, where you can review and update the parts as needed. Once changes are made, simply click the **Show Less** button to close the window and save changes.

Review full descriptions of complaints

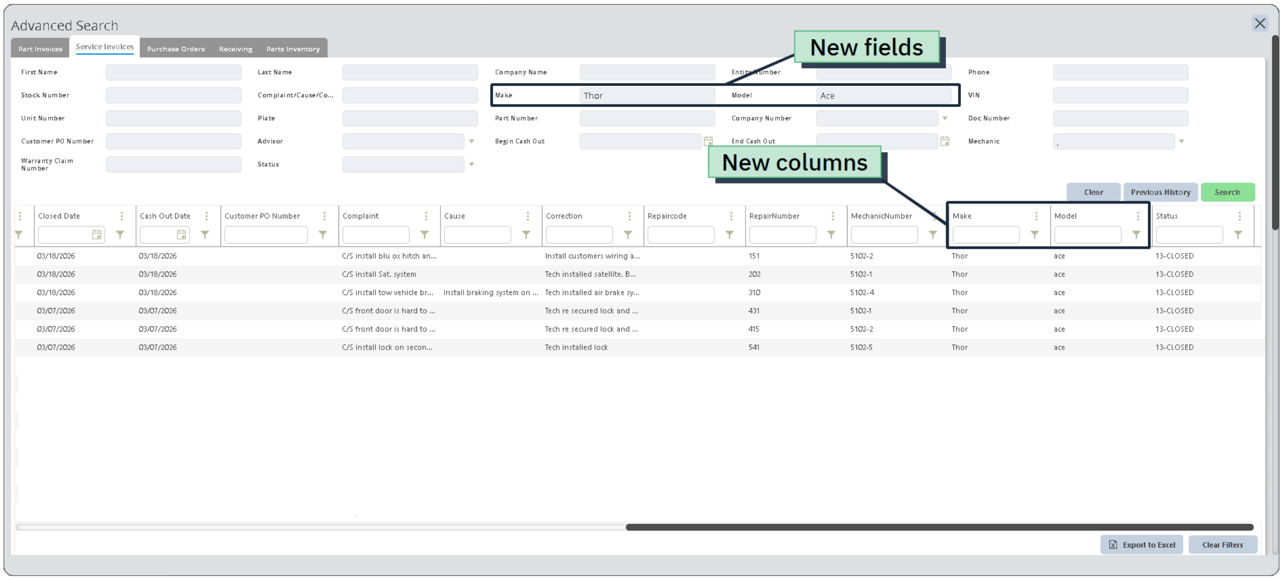
When reviewing closed invoices on the Parts Invoice window and the Service Invoice window, you can now view the full description of a complaint in the updated **Complaint** field. To view additional details for the complaint, simply click the **Complaint** field to expand the field and display the full complaint.



To view fewer details for the complaint, click the **Complaint** field again.

Search for invoices using new criteria

You can now search for specific invoices by make and model using the Advanced Search window. To search by make, simply enter the make in the new **Make** field on the Service Invoices tab. Similarly, to search by model, enter the model in the new **Model** field.

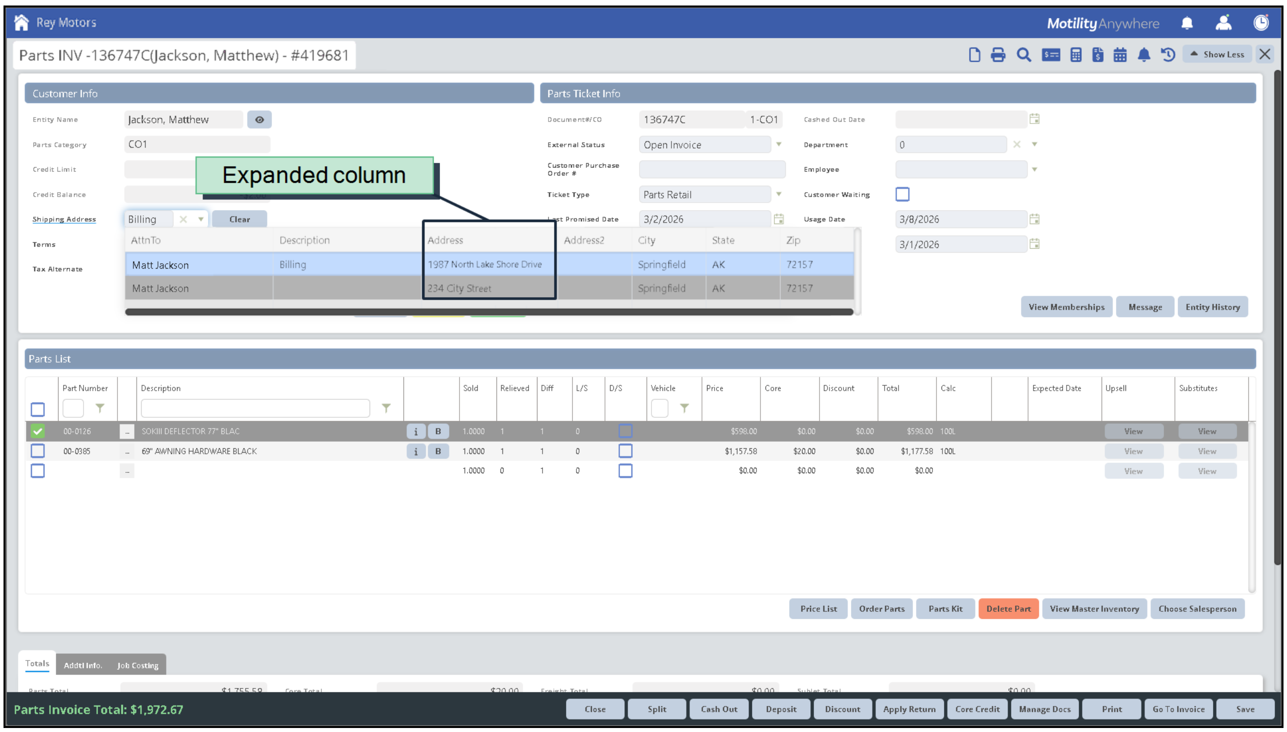


Enter additional search criteria and click the **Search** button, as normal. Results matching the entered criteria display in the Results section.

*Note - The new **Make** column and the new **Model** column do not display in the Results section by default. To display the columns, click the ⋮ (Column Settings) icon and select the Columns menu option, as normal. Then select the **Make** check box and the **Model** check box.*

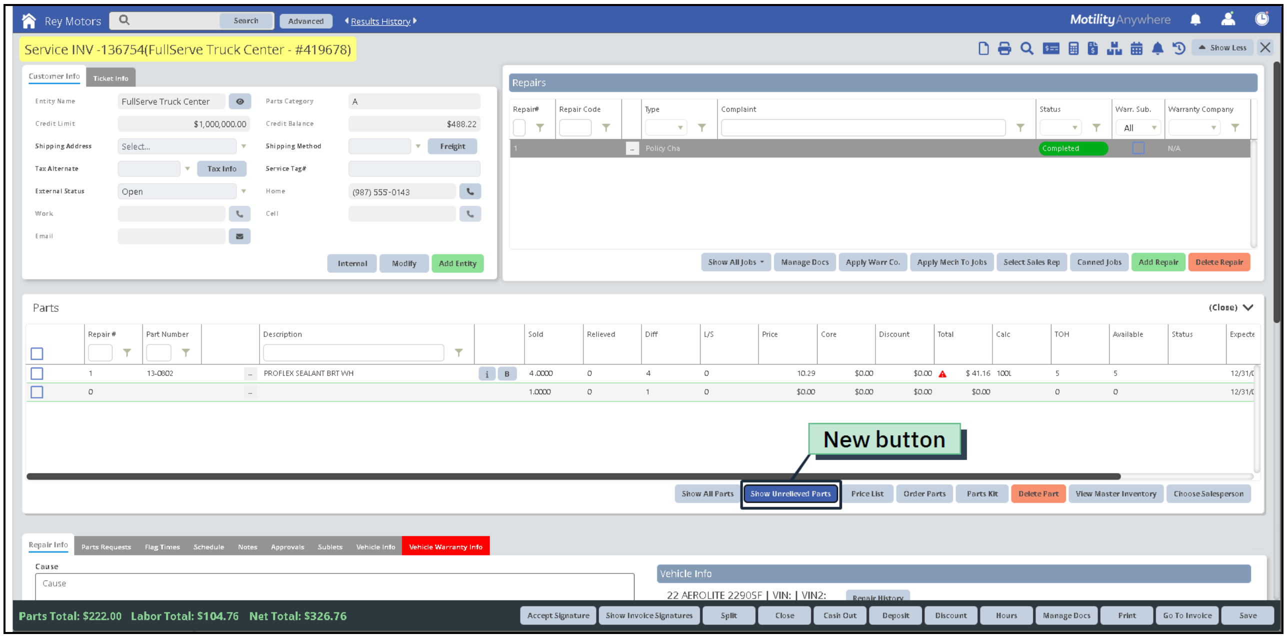
Identify shipping addresses on invoices at a glance

When reviewing an invoice on the Parts Invoice window and the Service Invoice window, you can now more easily identify the shipping address for the invoice. On these windows, the full address now displays in the **Address** column in the list of available entries for the **Shipping Address** field, which is especially helpful when selecting the appropriate address for an entity with multiple addresses.



Quickly review unrelieved parts

When reviewing parts information on a repair order using the Service Invoice window, you can now quickly identify parts that have not been relieved from inventory. Simply click the new **Show Unrelieved Parts** button to only display parts which have not been relieved from inventory but have been sold.



The **Show Unrelieved Parts** button can be used along with with filters in the Parts section. For example, enter **1** in the unnamed **Filter** field in the **Repair #** column and click the **Show Unrelieved Parts** button to only display unrelieved parts used in repair 1.

To display both relieved and unrelieved parts, click the **Show Unrelieved Parts** button again.

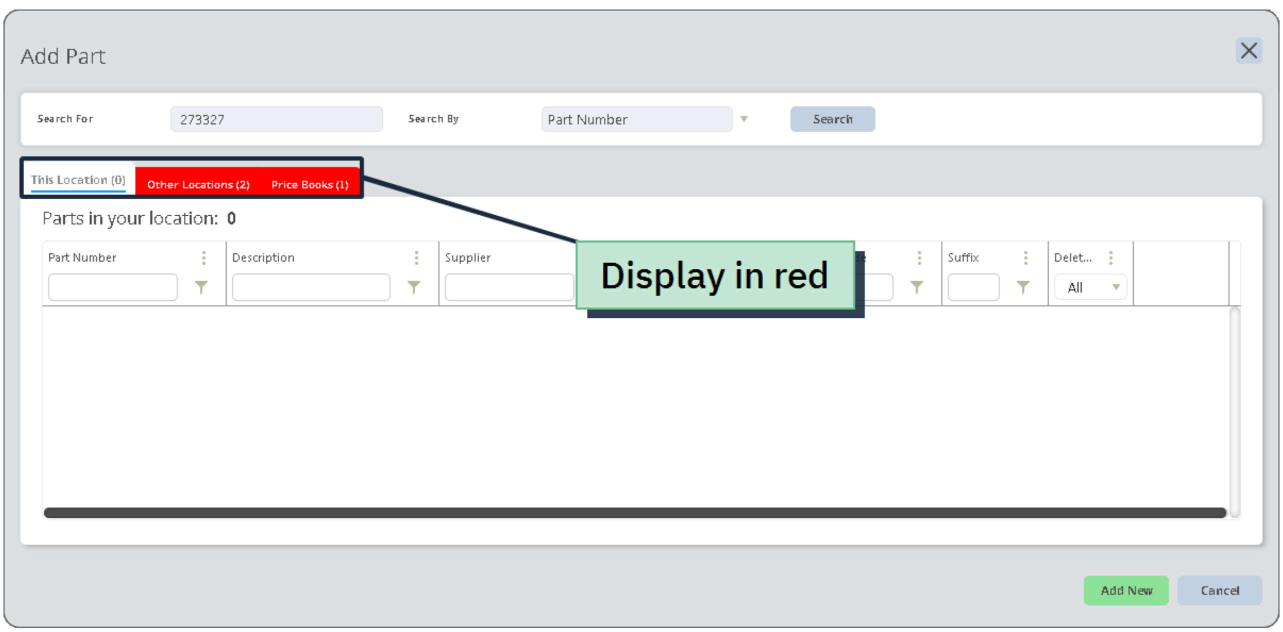
Several enhancements for adding duplicate parts records

When adding a part record, several enhancements are now available to help you determine whether an existing record for the part is available. If you attempt to add a record and an existing record is available, new visual queues alert you to the existing record. If needed, you can now more easily access and update the existing record or add a new record using information from the existing record. In addition, access to add duplicate records can now be restricted to authorized users, helping to prevent duplicate records.

Identify existing parts records when adding records

When you attempt to add a duplicate part record, you can now more clearly determine where the part record already exists, such as another dealership location. The tabs on the Add Part window now display red based on the location of the existing record.

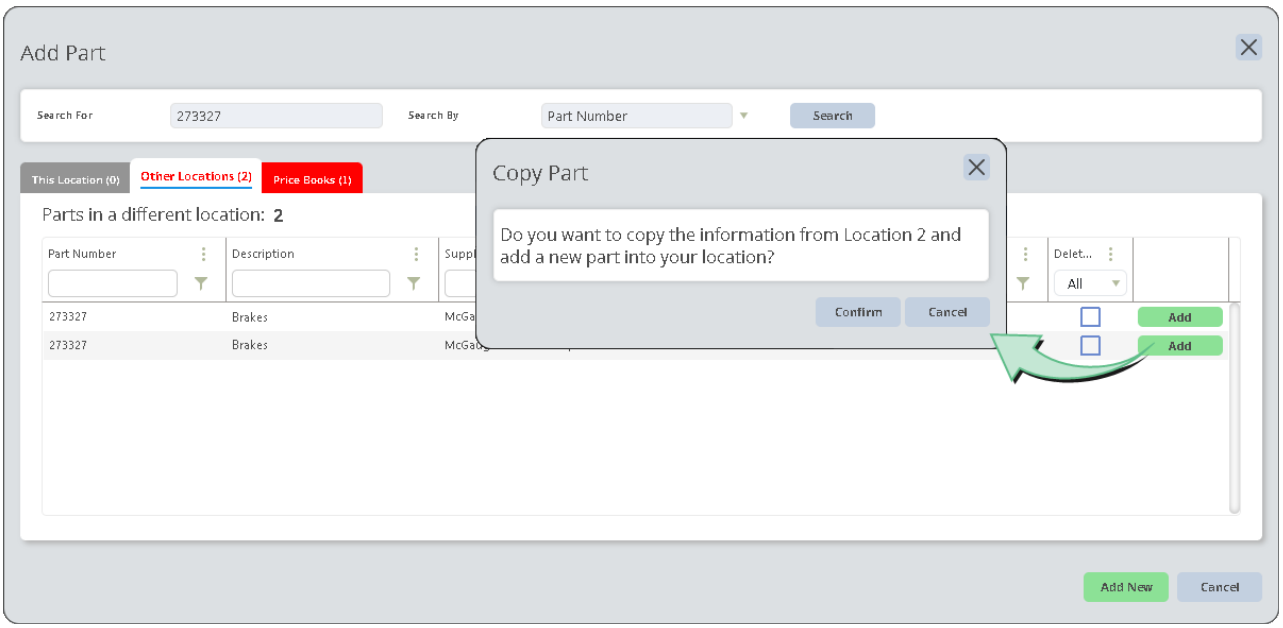
To review the existing parts records, simply click on the corresponding tab, as normal.



Add or update parts records from existing records

The following new and updated options are available for parts records when an existing record is available.

- **Update an existing record at your current location.** To update an existing part record on the This Location tab, simply click the new **Open** button for the part. The record displays on the Part Master Inventory window, where you can update the record as needed.
- **Add a new part record from an existing part record at another location.** To copy part details from an existing record at another location, simply click the new **Add** button on the Other Locations tab for the part. The Copy Part window displays to confirm whether part details should be copied from the other location to your current location. Click the **Confirm** button to display the Part Master Inventory window with the part information automatically entered.



  To save the part into the master inventory, click the **Save** button, as normal.

- **Add a new part record from the price book.** To copy part details from an existing record in the price book, simply click the new **Add** button on the Price Books tab for the record. The Part Master Inventory window with the part information automatically entered displays. Click the **Save** button to add the part into the master inventory, as normal.

To add a duplicate part record, click the **Add New** button. The Part Master Inventory window displays, where you can add the new part record, as normal.

*Note - The **Select** button has been renamed the **Add New** button.*

Restrict access to adding duplicate parts records

Using a new security permission, you can prevent employees from adding a new part record when a duplicate part record exists in the current location, in another location, or in the price book. Simply select the **Setting** check box for new the Parts & Service → **[PARTS INVENTORY] Restricted from creating a new part when a duplicate exists** security permission on the Permissions window in Security Management.

When an employee does not have access to create a duplicate record, the **Add New** button on the Part Search window is not available. If the employee attempts to click this button, a new message window displays to indicate that the employee does not have permission to create a duplicate part record.

Additional information

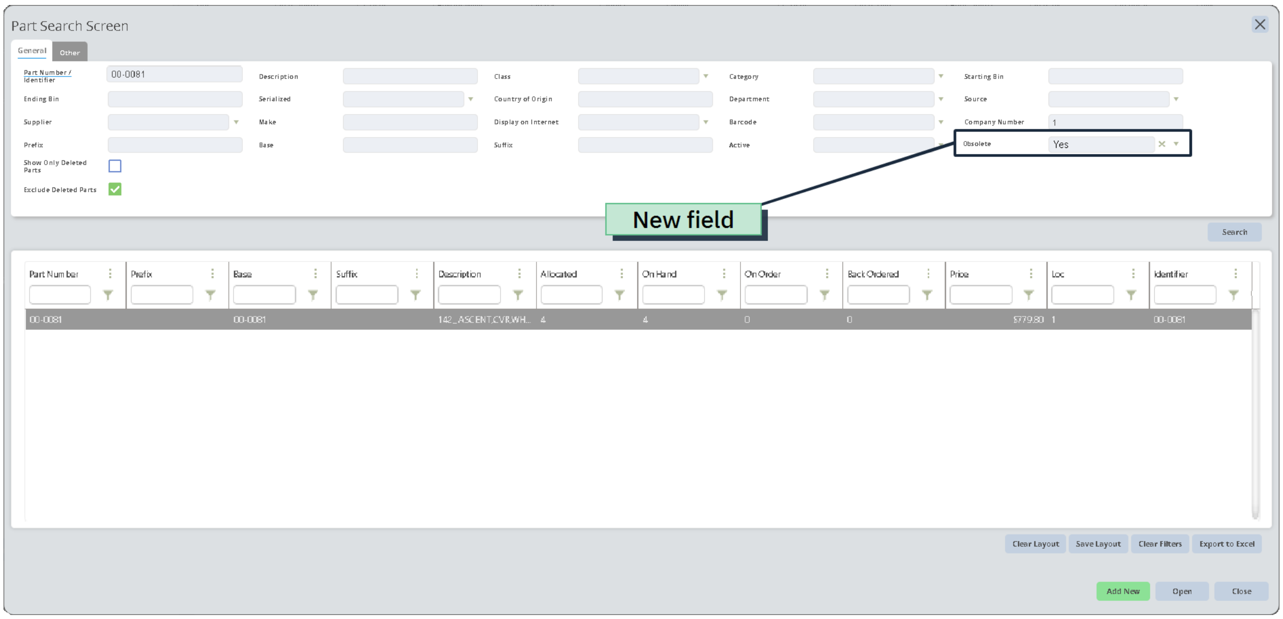
- When reviewing parts records, you can review supplier details using the new **Supplier** column on the This Location tab and the Other Locations tab.
- Various fields and columns have been renamed to clarify the purpose of the field or to maintain consistency throughout MotilityAnywhere. For example, the **By** field now displays as the **Search By** field.

New security permission

- To restrict access to create a new part in the Parts & Service module when a duplicate part exists, select the **Setting** check box for the Parts & Service → **[PARTS INVENTORY] Restricted from creating a new part when a duplicate exists** security permission on the Permissions window.

Search for obsolete parts

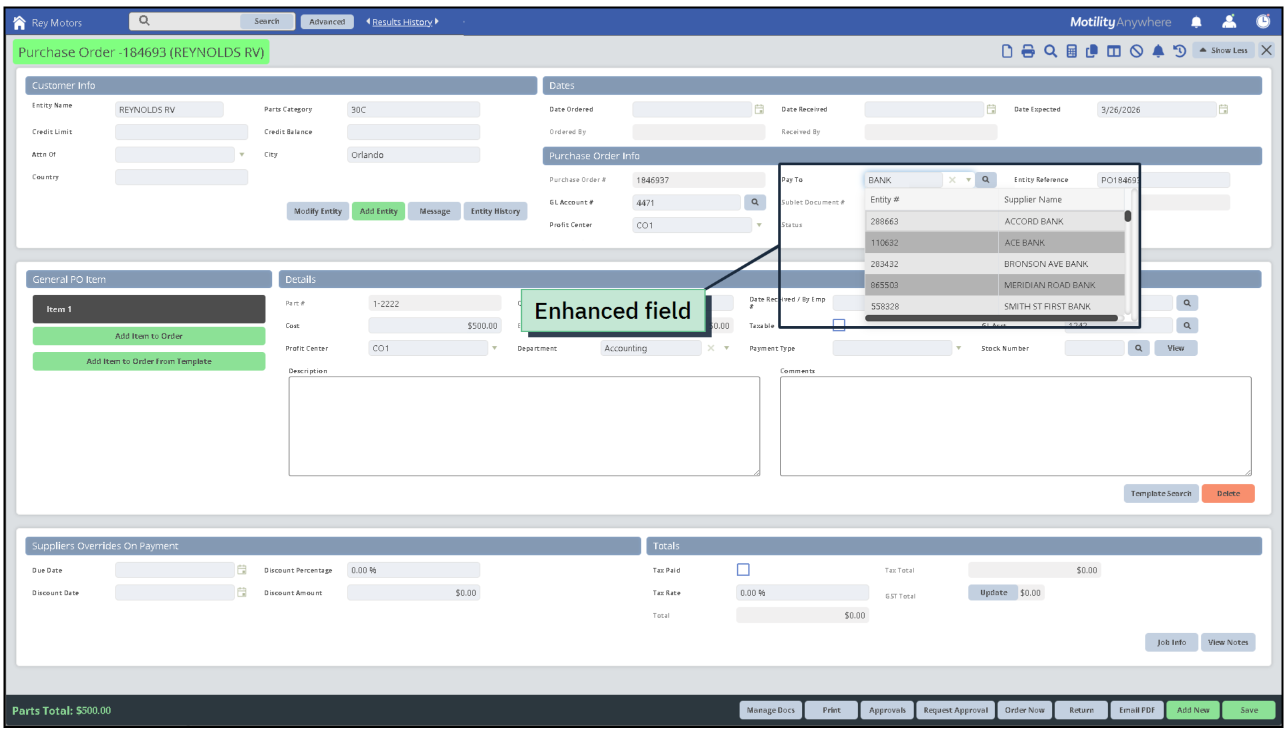
When using the Parts Search Screen window, you can now search for a part based on whether the part is obsolete. With this enhancement, you can determine whether parts in inventory are obsolete more easily than reviewing the parts record or requesting a report.



To search for obsolete parts, simply select **Yes** in the new **Obsolete** field, enter additional criteria as needed, and click the **Search** button. Parts marked as obsolete in the parts record display in the search results. Similarly, to search for parts that are not marked as obsolete, select **No** in the **Obsolete** field.

Search for suppliers to pay more easily

When entering supplier information for general purchase orders, purchase orders, and receiving tickets, you can now determine the entity number for the supplier to pay using a simplified process. To quickly identify the entity number for a supplier to enter in the **Pay To** field on the Purchase Order window or the Receiving window, simply enter the partial or full name of the supplier in the **Pay To** field. As the name is entered, supplier names and the corresponding entity numbers matching the text display in a list of valid entries for the field, reducing the need to perform a search.

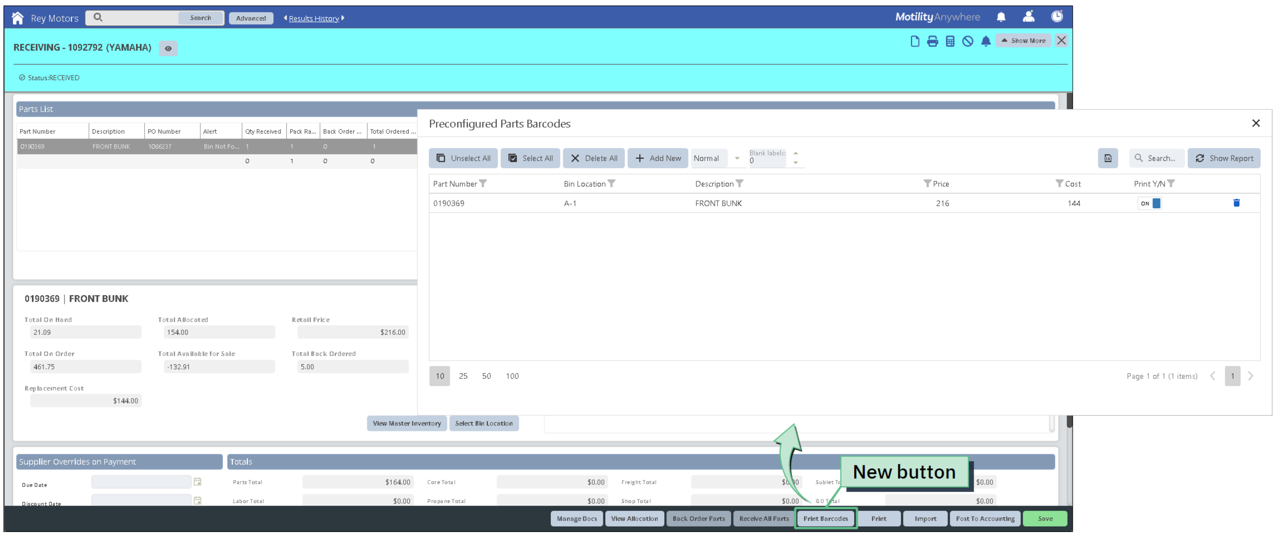


Simply select the supplier for the transaction from the list of valid entries to enter the entity number for the supplier in the **Pay To** field.

Note - To search for entities that are not suppliers or to search for an entity by supplier number, click the (Search) icon, as normal.

Print bar codes for received or posted receiving tickets

You can now print bar codes for parts on received tickets in Received status or Posted to Accounting status from the Receiving window in the Parts & Service module at any time. Previously, bar codes could only be printed at the time that parts were received in the Parts & Service module.

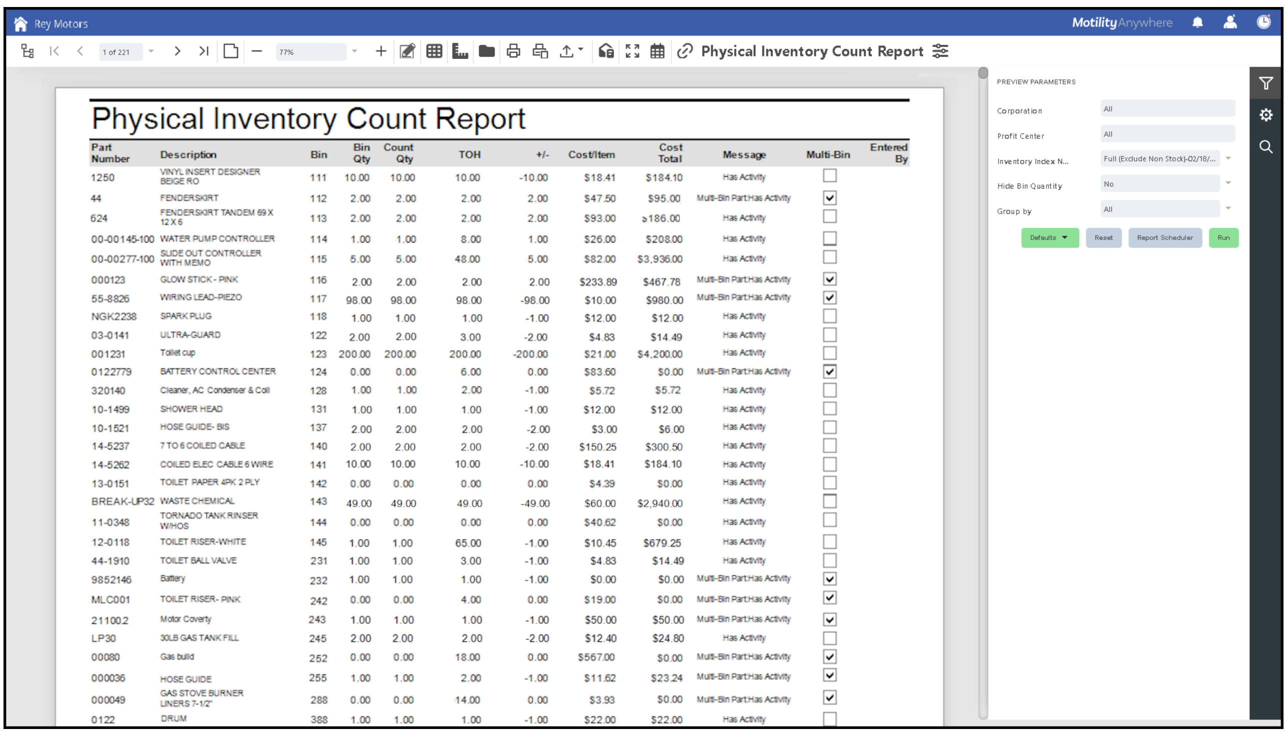


To print these bar codes, simply click the new **Print Barcodes** button on the Receiving window. The Reports module opens on a new tab of the Internet browser, and the Preconfigured Parts Barcodes window displays, where you can select which parts should display on the Barcode Parts Brand Sheet report. Click the **Show Report** button to include the bar codes for the selected parts on the report, as normal.

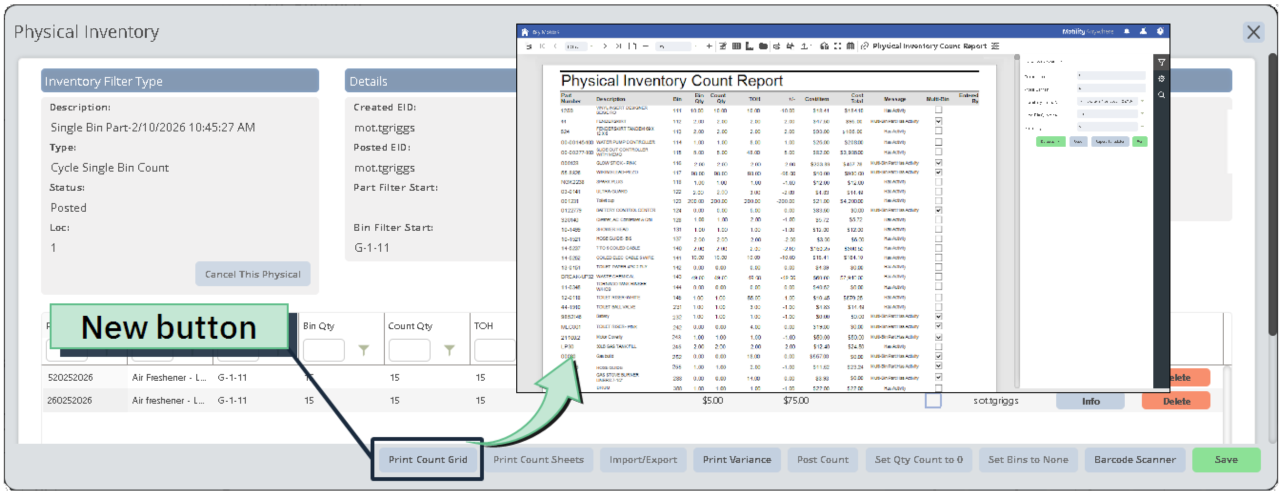
Review physical inventory count information using new report

The new Physical Inventory Count report is available in the Reports module and the Parts & Service module to allow you to review, save, and share information from the physical inventory count. This report displays all of the physical inventory information available on the Physical Inventory window in the Parts & Service module for easy review. Once the report is requested, you can print the report, save the report in various formats, and send the report as an attachment to an Email message, which is especially useful if you prefer to review inventory counts using third-party software.

To access the report from the Reports module, select Parts Reports → Physical Inventory Reports → Physical Inventory Sheets, and select the Physical Inventory Count report.



To request the report, select criteria in the Preview Parameters section and then click the **Run** button.

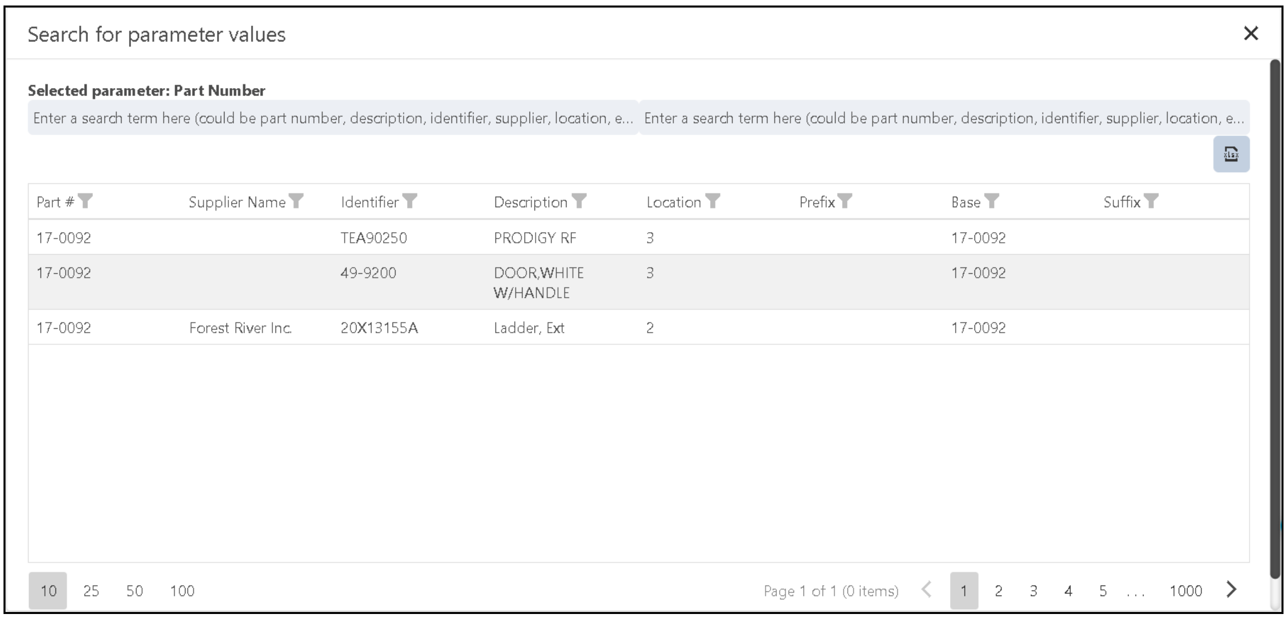


In addition, the new report can be accessed directly from the Physical Inventory window when reviewing the count in the Parts & Service module. To access the Physical Inventory Count report, click the **Print Count Grid** button on the Physical Inventory window. The report displays on the Physical Inventory Count Report screen in the Reports module.

Select parts with duplicate part numbers to include on reports

When defining which parts to include on the Barcode Parts Brand Sheet report or the Barcode Parts Roll Paper report, you can now easily select the specific part you need to include when multiple parts share the same part number.

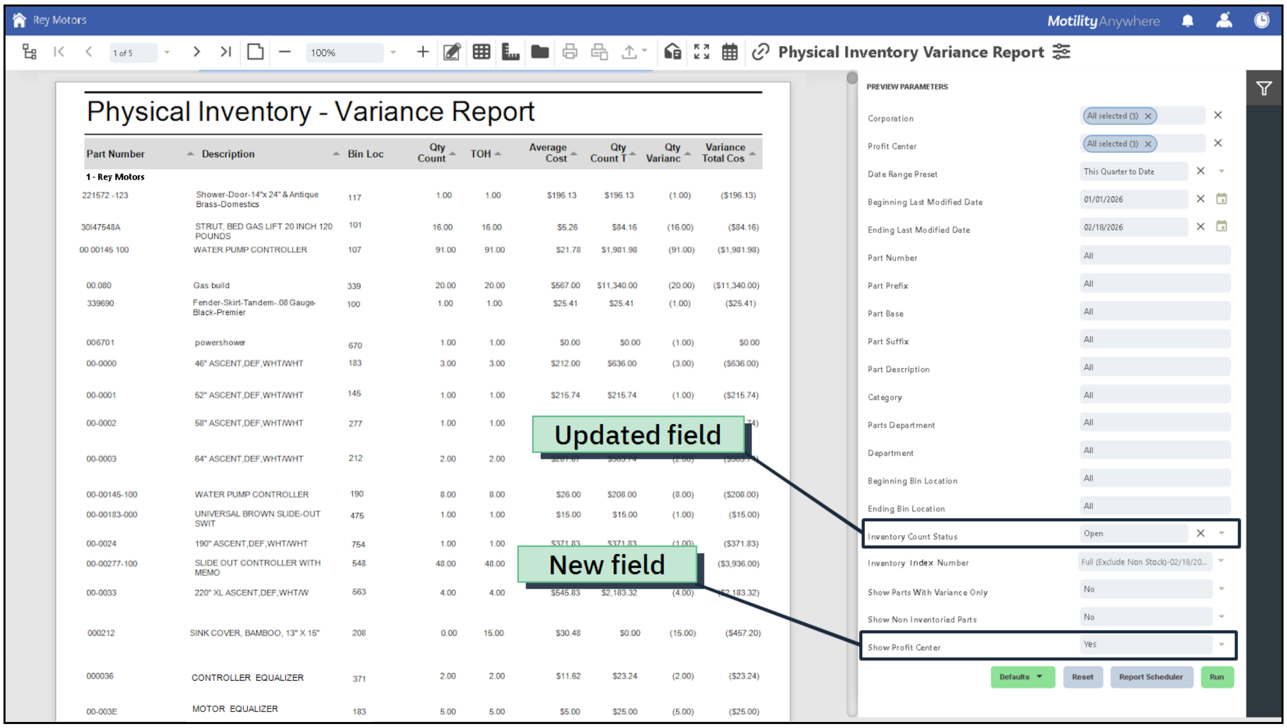
When you enter a part number that is assigned to multiple parts in the **Enter the part number** field on the Add New window for the reports and click the **Accept** button, the Search for Parameter Values window now displays. On this window, a list of all parts with the entered part number displays.



Simply double-click the part to include on the report and click the **Accept** button on the Add New window. The window closes, and the part displays on the Preconfigured Parts Barcodes window, where you can request the report, as normal.

New data options for the Physical Inventory Variance report

You now have additional options to include and organize data on the Physical Inventory Variance report. Using new and updated fields, you can easily filter report data based on the physical count status and identify the profit center from which the data was collected.



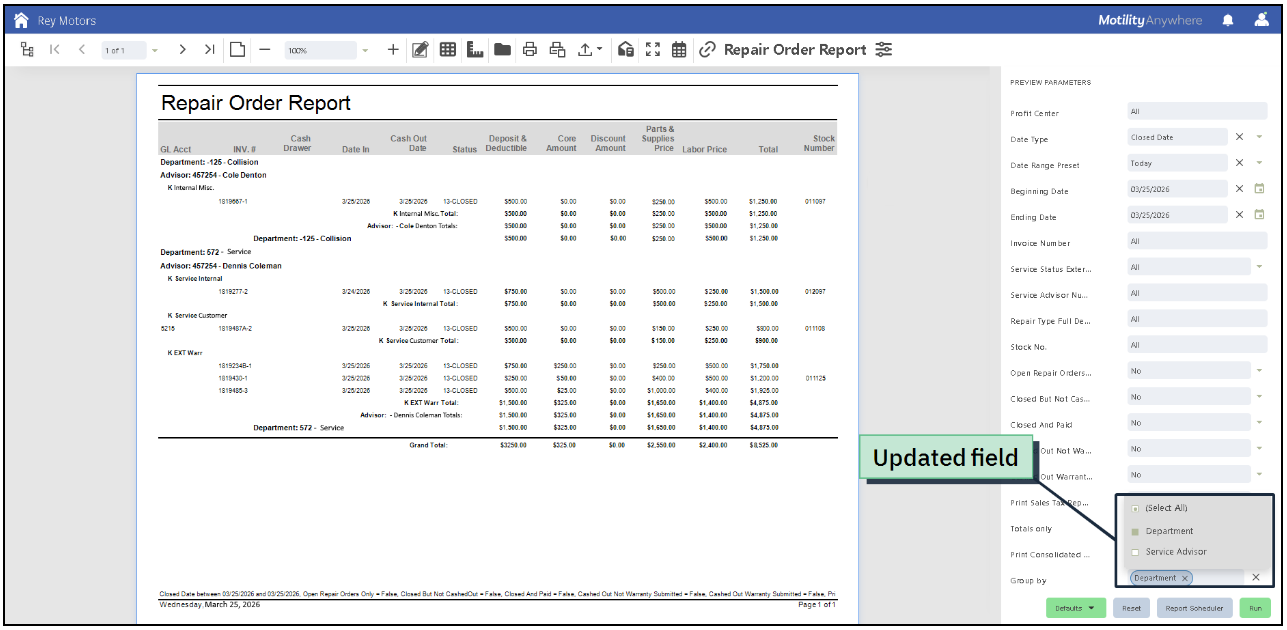
The following enhancements are now available for the Physical Inventory Variance report.

- **Inventory Count Status.** Select an inventory status in this field to display information for inventory counts in a specific status, such as **Posted** or **Open**. Alternatively, select **All** in this field to include information for inventory counts in all statuses.
- **Show Profit Center.** Select **Yes** in this field to display the name of the profit center at the top of the report.

Once all criteria is defined, click the **Run** button to request the report, as normal.

Group repair orders by department on the Repair Order report

You can now define the Repair Order report to display repair orders for each department separately, helping you locate repair orders to review more easily. To request the Repair Order report with information grouped by department, simply select the new **Department** check box in the updated **Group by** field. Then click the **Run** button to request the report, as normal.



The report displays with repair order information for each department in separate sections as well as totals for the department in each section.

*Note - The department that displays for the repair order is based on the entry in the **Department** field on the Ticket Info tab on the Service Invoice window.*

Additional information

- The **Group by Service Advisor** field has been renamed the **Group by** field.
- To group repair orders by department on the Repair Order report, select **No** in the **Totals only** field before requesting the report.

Miscellaneous Parts & Service enhancements

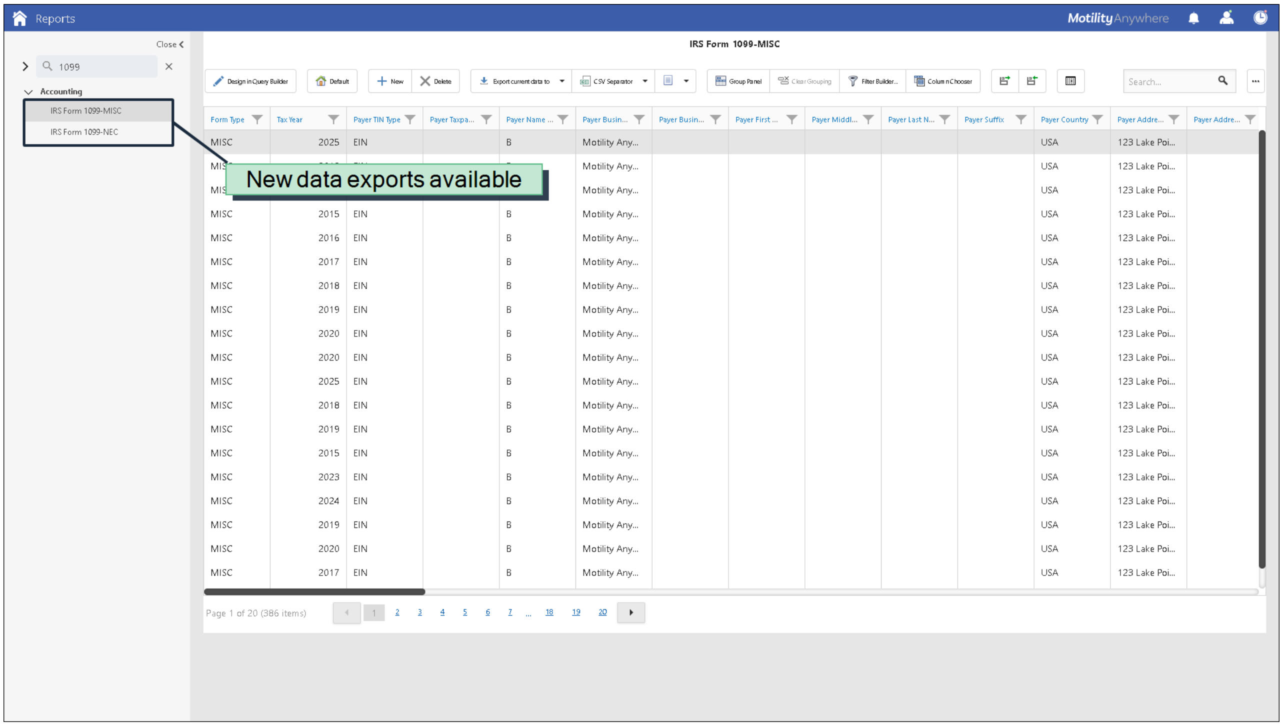
- Entries in the **Entity Reference** field for general purchase orders and receiving tickets are now limited to no more than 20 characters.
- Part descriptions greater than 50 characters on the Barcode Parts Brand Sheet report and the Barcode Parts Roll Paper report in the Reports module are now truncated to display on a single line of text on bar code labels to aid in proper alignment.

Business Office Enhancements

Accounting

Request 1099 data using new data file exports

The IRS Form 1099-MISC data export template and the IRS Form 1099-NEC data export template are now available on the Data Exporter for you to export 1099 IRS form data in a few simple steps.



To access the Data Exporter, click the (Data Exporter) icon in the Reports module. When this icon is clicked, the new data export templates become available in the Accounting section.

To filter a 1099 template for a specific year, click the (Filter) icon in the **Tax Year** field to display a list of years, and then select the desired year for the IRS form. To export the data, click the **Export current data to** button and select a file type for which to export the data, as normal.

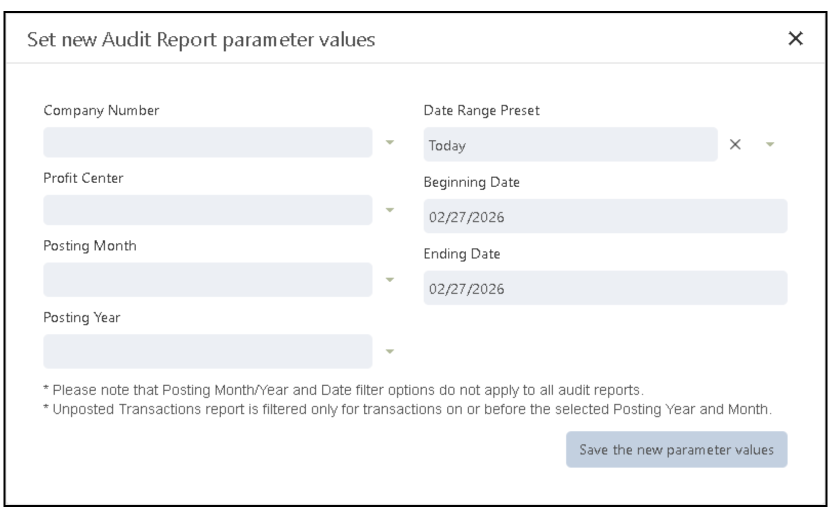
Note - The 1099 MISC Export 2024 Tax Year data export template and the 1099 NEC Export 2024 Tax Year data export template are no longer available.

Print multiple audit reports in batches

Audit reports in the Reports module can now be printed in batches, saving you time when you need to print multiple reports. To allow you to print audit reports in batches, the new Audit Reports Printing window is now available. On this window, you can easily select the specific reports to print in a batch.

To access the Audit Reports Printing window, expand the Accounting Reports section in the Report menu, and then click the *Audit Reports* link. The Audit Reports Printing window displays, where you can select the **Select to Print** check boxes for the reports to print.

To define criteria for the reports to print, click the **Parameter Values** button. The Set New Audit Report Parameter Values window displays, where you can define the company, the profit center, and the dates or date range for the report. Click the **Save the new parameter values** button to save the criteria.



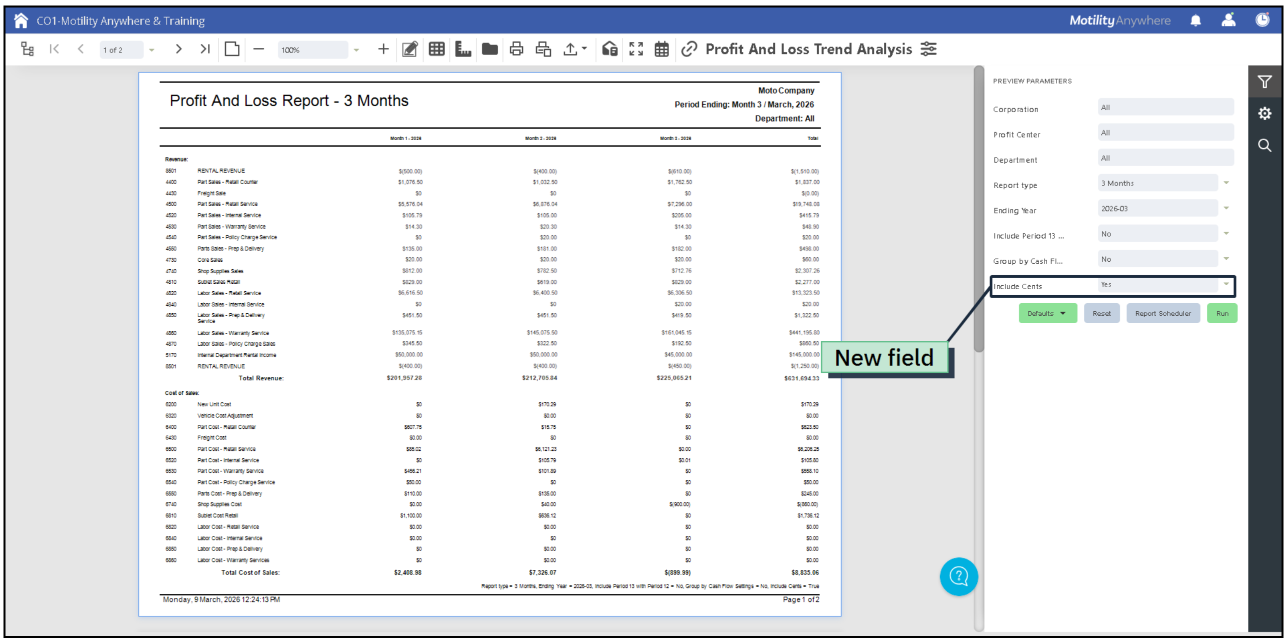
Once all reports are selected and criteria is defined, click the **Show Reports** button on the Audit Reports Printing window. A preview screen displays where you can define further report criteria as needed. Click the **Run** button to request the reports, as normal. Once the reports are requested, click the (Print) icon to print the selected reports.

Additional information

- Click the (Export all data to Excel) icon on the Audit Reports Printing window to export a .xlsx file that contains the report name, report filter, report URL, and print status.

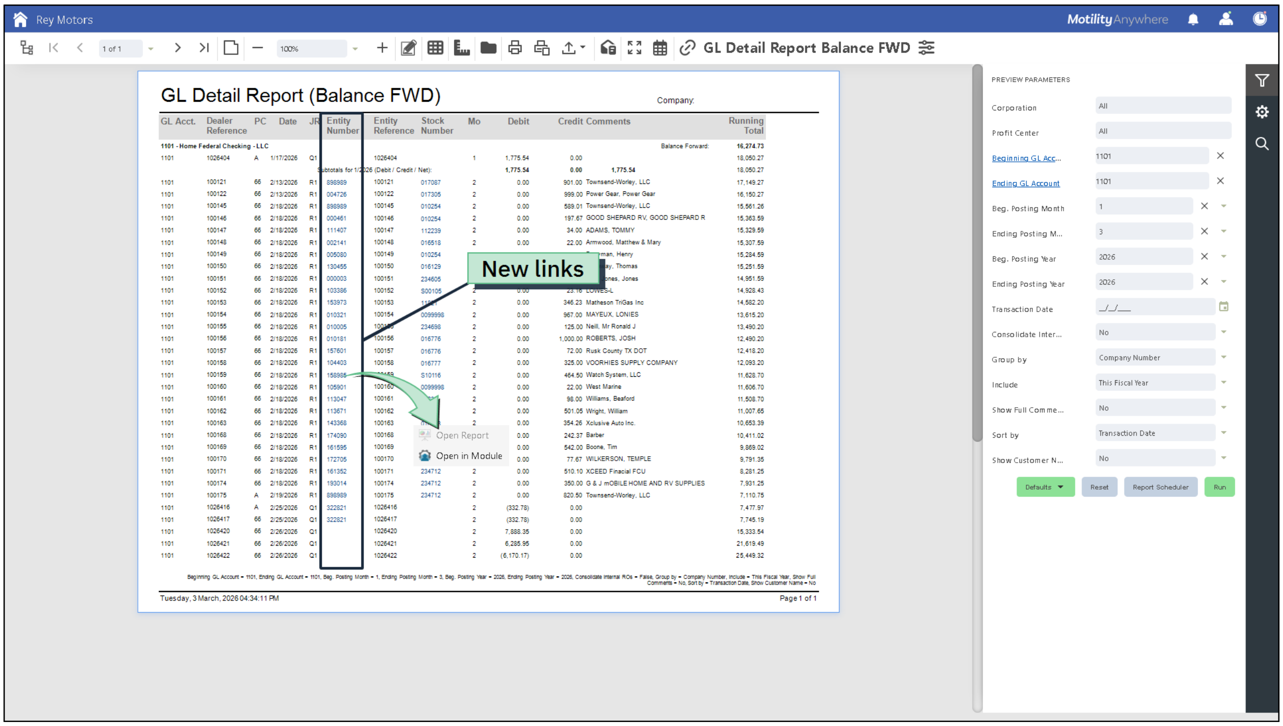
Display cents on the Profit and Loss Trend Analysis report

You can now define the Profit and Loss Trend Analysis report to display financial amounts that include dollars and cents. Previously, amounts on the report displayed rounded up to the nearest whole dollar. Now, you can define the report to include cents in the amounts by simply selecting **Yes** in the new **Include Cents** field in the Preview Parameters section. Then click the **Run** button to request the report, as normal.



Drill down to entity details from the GL Detail Balance FWD report

You can now access additional details for entities included on the GL Detail Balance FWD report directly from the report. With this enhancement, the GL Detail Balance FWD report has been updated to include links that can be used to directly access the entity record for an entity.



To access the details for an entity, simply click the *Entity Number* link to display the new **Open in Module** option. Click this option to display the entity record in the CRM module, where contact information, address details, and activity can be reviewed.

Miscellaneous Accounting enhancements

- When requesting accounting reports with parameters for posting month and posting year in the Reports module, entries are now automatically entered in the **Posting Month** field and the **Posting Year** field based on the posting month and year settings defined on the Settings screen. The current accounting month and year are defined in the **GL Current Month** field and the **GL Current Year** field on the Accounting subtab on the Company Settings tab on the Settings screen. With this enhancement, the posting month and year for your dealership are automatically entered as parameters for accounting reports, eliminating the need for manual adjustments if your dealership operates on a non-calendar fiscal year.
- Entries in the **Entity Reference** field for general purchase orders are now limited to no more than 20 characters.