

# **Managely Release Notes**

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## **Application Corrections**

#### Cannot add parts to a Purchase Order [00114113]

On the System Defaults page (Setup > Company > Setup) we added a switch called **Require Vendor Part Link**. If this is set to YES, only parts associated with the selected vendor are shown when creating a purchase order. If this is set to NO, all parts are shown when creating a purchase order.

#### Customer Site Edit click is not landing in selected site details [114029]

We fixed the navigation to the customer site edit. (Accounts Receivable > Customers > Customer detail > Sites/Systems tab > Edit icon in a grid row)

#### Search not working on eForms [112665]

We fixed the search for values on the **Select Data** field on eForms.

#### Work Order Service Level Issue [110056]

When creating a work order from the calendar, the work order was not pulling the correct service level for the customer; it was pulling the default service level. We fixed this so it checks the customer's system/site service level. If it is present, it pulls the service level from there; otherwise, it pulls from the dealer defaults. This process is the same for creating recurring work orders from the calendar.