Enhancements

1. iFleet will now use the new invoice template when instructed to by Smart Service. Once this new template has been enabled in the office, iFleet will designate that template as the default document to be sent to customers instead of the standard work order document. (Enhancement #9310)

Resolved Issues

1. Resolved an issue where the payment total could not be imported into a fillable PDF form. (Issue #9217)

2. Corrected an issue where Price Breaks from Smart Service were being ignored in iFleet. (Issue #9265)

3. Fixed an issue on jobs where addresses that could not be resolved would display a map anyway. (Issue #9296)

4. Resolved an issue where the total dollar amount due for a group item would not calculate correctly in cases where the individual items within the group had partial quantities. (Issue #9300)

5. Corrected an issue where Customer User-Defined Fields would display "NULL" if no data had been entered. (Issue #9306)