

7.0.30600 | 06.16.2026

Last Modified on 06/19/2026 10:25 am CDT

- **FTM-5071 / SQL Server 2025 Express** – Attachments are able to be used until the database reaches 40,000 MB (40 GB). The Checkup reports will display a warning when the database reaches 37,500 MB (37.5 GB).
 - **Why** – This provides more space when utilizing attachments.
 - **When/Where** – This applies to SQL Server 2025 Express.
 - **Action Needed** – No action required.

Accounting

A/R

- **FTM-5042 / NMI Partial Refund Invoices** – Copies of the Invoice and/or Payment can be printed when processing an NMI partial refund.
 - **Why** – This update gives the ability to choose the printer and the number of copies for an NMI partial refund.
 - **When/Where** – NMI partial refunds are done at *Accounting / A/R / Invoice* by selecting the **NMI Return** button.
 - **Action Needed** – No action required.
- **FTM-5064 / Quick Ticket Penny Rounding** – Cash Payments on Quick Tickets can now be rounded using the Penny Rounding Rules. The <Acct> defaults as the *Posting GL Account* from the Penny Rounding Rule but can be changed. The *Amount* calculates automatically but can be adjusted if needed.
 - **Why** – This allows for Penny Rounding Rules to be applied to cash-only Quick Tickets.
 - **When/Where** – A *Penny Round* section is available when adding a Quick Ticket (**Add Quick Ticket** shortcut icon). The name of the Penny Rounding Rule set for the Location is also displayed as it is the rule applied to Quick Tickets.
 - **Action Needed** – Penny Rounding Rules must be set up at *Accounting / Setup / A/R / Penny Rounding Rules* and a *Penny Rounding Rule* must be set on the Location's *G/L Posting* tab at *Accounting / Setup / Locations*.
- **FTM-5073 / Roll Through Payment Surcharges** – When surcharges are enabled, the *Surcharge* checkbox cannot be deselected on Payment windows. The *Surcharge Amount* can still be changed unless the *Disable Surcharge Changes* preference is enabled.
 - **Why** – This ensures surcharges are applied appropriately and Checkup reports remain in balance.
 - **When/Where** – The *Surcharge* checkbox cannot be deselected on the standard *Payment on Account*, *Roll Through Payment on Account*, or *Change Due Payment on Account* screens. The *Disable Surcharge Changes* preference is found at *Accounting / Setup / Preferences* on the A/R tab.

- **Action Needed** – No action required.

Blending

Utilities

- **FTM-5096 / Flight Plan Import** – A new *Format* drop-down has been added to the Flight Plan import. This *Format* is remembered per User for the next import session. Splits function as each person is billed for their portion of the Product from the file. The *Invoice Number* column in the file is populated as the *Control Number* on the Blend Ticket, and the job number is populated in the *Customer PO* field on the Blend when using *Format 2*.
 - **Why** – This allows job numbers with multiple Invoice numbers to create a Blend Ticket for each Invoice number that exists, taking into account the share percent and individual Customer assigned to the Invoice.
 - **When/Where** – The Flight Plan import is found at *Blending / Utilities / Import Flight Plan Application File*.
 - **Action Needed** – To enable Flight Plan import functionality, reach out to a Sales representative.

Grain

Setup

- **FTM-4982 / Unmanned Outbound Reader Minimum Weight** – A preference is now available to set a Minimum Weight for unmanned outbound that can be used with a Kahler RFID.
 - **Why** – This prevents inaccurate smaller weights from being read.
 - **When/Where** – The *Minimum Weight For Unmanned Outbound* field is available at *Setup / Configure Scale Interface* for *Scale 1* and *Scale 2*.
 - **Action Needed** – This setting works with *Kahler* RFID Readers with the *Enable unmanned outbound scale* option enabled at *Setup / RFID / Readers*.