

Your site has been updated to version 3.1.6 with various bug fixes and improvements, some of which are listed below.

After logging into Dealer Choice, press and hold the CTRL + SHIFT + R keys to refresh your browsers cache.

Features and Enhancements in this release:

(1474) Print Name line, Proposal print options

A **new feature** has been added to the Proposal General Print Field options called Print Name Line. When selected, a line titled "Print Name" will appear below the "Accepted By" line item, for the signer to actually print their name.

(1470) Importing SIF files containing graphic characters fails.

SIF files are technically only supposed to contain text characters but some specification tools for some manufacturers products are including graphics characters such as the trademark and registered symbols. We have modified our SIF specification file importer to accommodate these characters.

(1467) Email messages containing apostrophe's include slashes.

After modifications to our email and fax processes, it was discovered that when an apostrophe was included in the message body, they were preceded by a slash character. This has been corrected.

(1464) Invoice delete error message regarding sales tax.

In some cases, users were seeing a "999 - Transaction not in balance..." error message when trying to delete a customer invoice. This issue has finally been resolved.



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(1463) Proposal Sort Options, added Sales Coord filter.

A **new feature** has been added to the Proposals List Sort Options menu that allows the Proposal List to also be filtered by Sales Coord. This filter works exactly like the Sales Rep filter and can be used with the Sales Rep filter or by itself.

(1461) Proposals Print Option - "Deposit Requirements Incl. Sales Tax".

A **new feature** has been added to the Proposal Print Settings General Print Fields options called "Deposit Requirements Incl. Sales Tax". This option, when selected will display the Deposit Requirements text at the bottom of Proposals where the amount displayed also includes any estimated sales tax applied to the proposals Total Amount field. The original Deposit Requirements print option is still available for use and this option does not include any estimated sales tax.

(1459) Commission Teams are now available.

A **new feature** has been completed for the Commissions & Overhead feature in System Configuration, called "Commission Team". This new commission rule type allows commission teams to be created and assigned to users (Users table) or directly to a proposal (Project Info tab). The commission team feature allows for multiple users to be assigned to a commission rule and each user is assigned a percentage of the total commission rule amount. The full details and screen shots of usage are included in the online user manual under Help & Communications – Dealer Choice User Manual.

The Commission report totals section (at the bottom of the report) will now display with zero amounts. Previously, the report displayed the totals for all proposals presented. Since none of the displayed proposals have been selected for payment yet, the totals section will not update until proposals are selected (check box to the left of the proposal number or the Check All option is used) and the Recalculate button is clicked. The report totals will then update for the selected proposals only.

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