



## Patch Release Notes

Release Date: **13/10/2025**

Version: **V48.2/release/10.00**

### Bug Fixes

### Area

|  |                 |
|--|-----------------|
| <ul style="list-style-type: none"><li>Fixed issue for when invoices have been exported and the user accidentally tries to export again, it will show a error message rather than marking the invoice as failed exporting.</li></ul>            | Invoicing       |
| <ul style="list-style-type: none"><li>Made change to the logic for setting the supplier, description, and price when selecting an OPO operation so it more consistently detects the operation to pull the relevant information from.</li></ul> | Outsource       |
| <ul style="list-style-type: none"><li>Improved overs unders performance by avoiding XML usage.</li></ul>   | Performance     |
| <ul style="list-style-type: none"><li>Use Outsource_DefaultPriceFactor value to set price factor for new quantities so does not show static value.</li></ul>   | Quoting         |
| <ul style="list-style-type: none"><li>Fixed issue so when using a parameter on a material operation, the setting, "Job Quantity Multiplier" uses the job quantity rather than Total Sheets.</li></ul>  |                 |
| <ul style="list-style-type: none"><li>Fixed an issue where you could use an in use supplier code during a sales item upload.</li></ul>   | Stock/Inventory |

Release Date: **13/10/2025**

Version: **V49/release/06.00**

### Set Up Requests

### Area

|  |                             |
|--|-----------------------------|
| <ul style="list-style-type: none"><li>Add the paper stock unit cost per 1000 to the production job bag</li></ul>       | Branding/ Mark Up Templates |
| <ul style="list-style-type: none"><li>{JobReferences#} placeholders have been added to the proof ready email</li></ul> | Emails                      |

## Patch Release Notes

### Bug Fixes

### Area

|  |                             |
|--|-----------------------------|
| <ul style="list-style-type: none"> <li>Fixed issue when create a sales order from XMPie. Skip updating job status which is not require when creating an XMPie sales order.</li> </ul>  | API / Webhook               |
| <ul style="list-style-type: none"> <li>Inserting null value for product catalogue kits causing null error.</li> </ul>  | Branding/ Mark Up Templates |
| <ul style="list-style-type: none"> <li>Fixed issue with the check price modal not always bringing back the correct set of rates when inputting dimensions.</li> </ul>  | Freight                     |
| <ul style="list-style-type: none"> <li>Fixed issue for pricing to pull through the 'price_excluding_gst' + 'surcharge' as the base price for NZ Post integration.</li> </ul>   |                             |
| <ul style="list-style-type: none"> <li>Fixed issue with the awaiting invoice board not loading correctly when there are too many invoice notes.</li> </ul>   | Invoicing                   |
| <ul style="list-style-type: none"> <li>Fixed issue with the quantity on hand for an item in a particular location sometimes showing incorrectly inside the pick item popover</li> </ul>  | Jobs/Production             |
| <ul style="list-style-type: none"> <li>Fixed courier changing when adjusting boxes on job details dispatch control.</li> </ul>   |                             |
| <ul style="list-style-type: none"> <li>Fixed issue of no records showing on orders board when only sales statuses selected with inventory status.</li> </ul>   |                             |
| <ul style="list-style-type: none"> <li>If a job has been edited and copied, the edited price now correctly flows through to the copied job.</li> </ul>   |                             |
| <ul style="list-style-type: none"> <li>Prevent child operation being added to a simplified creation session when a parent operation with the same child operation already exist on the session set.</li> </ul>   |                             |
| <ul style="list-style-type: none"> <li>Fix to showing operation notes on very large jobs with 200+ operations on the job bag.</li> </ul>   |                             |
| <ul style="list-style-type: none"> <li>Fixed a sales order upload issue when using uncalculated tax with multiple products on the same quote.</li> </ul>   |                             |
| <ul style="list-style-type: none"> <li>Fixed issue with the addresses and contacts dropdowns on Outsource Purchase Orders not always pulling from the selected site in deliver to me mode.</li> </ul>  | Outsource                   |
| <ul style="list-style-type: none"> <li>Improved indexing around purchase orders + extra index work around invoicing and other areas.</li> </ul>  | Performance                 |
| <ul style="list-style-type: none"> <li>Fixed multiple inventory related performance issues in v49 with indexing changes.</li> </ul>  | Purchase Orders             |
| <ul style="list-style-type: none"> <li>Added inventory purchase order line details information in purchase order markup template.</li> </ul>   |                             |
| <ul style="list-style-type: none"> <li>Fixed issue of purchase order board does not filter with IPOKey.</li> </ul>   | Quoting                     |
| <ul style="list-style-type: none"> <li>Fixed issue in a custom quote, when editing the 'Ink Stock Draw' section operation and manually alter the quantity of each ink, the cost now updates accordingly.</li> </ul>  |                             |
| <ul style="list-style-type: none"> <li>When doing a ganged quote with multiple sections, if a section operation that is on multiple sections has a parameter, each sections figure input is not independent from each other and each subsequent section copies the figure from the 1st sections operation. Now calculates at per section level.</li> </ul> |                             |
| <ul style="list-style-type: none"> <li>Fixed issue on safari mobile unable to select ref/group for iPhone.</li> </ul>  |                             |
| <ul style="list-style-type: none"> <li>Fix issue where adding a new section and reordering it caused errors.</li> </ul>  | Store/Sales Item            |
| <ul style="list-style-type: none"> <li>Fixed issue with dispatch dates not updating correctly on the sales order details page.</li> </ul>  |                             |
| <ul style="list-style-type: none"> <li>Renamed the second Description column in the sales item csv upload to 'Range Description' to make it more clear what this description is for. Also prevented the upload of a csv with 'Range Description' specified but no 'Range'.</li> </ul>  | Users/Customers/ Contacts   |
| <ul style="list-style-type: none"> <li>When setting restrict billing customers to be edited to the customer admin page is off, allow new customer contacts to be added as billing contact to match previous behaviour.</li> </ul>  |                             |
| <ul style="list-style-type: none"> <li>Fixed an issue where list references weren't getting set on the customer admin page.</li> </ul>   |                             |

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