

## Naples through Naples 1.4 Release Notes

- **AD**
  - **Edit Items**
    - A quotes tab has been added to the item file.
    - By right-clicking on the highlighted item, a user can copy and paste an item from the list tab.
    - An item activity record is now added every time a user changes an item between nonstock methods.
    - The add button is now active on the edit tab of an item.
  - **Edit Currency**
    - The interface has been changed so a user can enter in the rate of foreign currency against the systems' currency.
  - **Edit Checking Accounts**
    - The bank name and its' number have been added to the top of the Format Checks screen.
  - **Change/Merge Item**
    - After two items have been merged together, the old item number now populates the auxitem field on the edit tab.
  
- **AP**
  - **Check Journal**
    - The bank name and its' number now appear at the top of the check journal.
  
- **AR**
  - **Apply Credit Notes**
    - The "Apply Credit Notes" function has been combined with the "Apply Unapplied Payments" function.
  
- **OE**
  - **YTD/MTD Sales Report**
    - Lookup functionality has been added in for the range boxes.
  
- **IP**
  - **Transfers/Adjustments**
    - Functionality has been added so that a user can activate the pick list via F5 key in adjustment and transfer batches.