

## Enhancements

### Configuration

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- #2607 **Copy a User:** User profiles may be copied, including roles, filters, and user views and privileges. In the Configuration menu, Right mouse click a user's name to enable the **Copy User** option.

### Company

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- #2607 A product's **Alt Desc** (Alternate Description) may now be more than 50 characters
- #2609 - Added **Assignment Type**, **Assignment Name** and **Is Default** columns to the document assignment section of the **Trading Partner > Contacts tab**.
- #2615 Added a new policy to the **Company > "Company Name" > Process Policies > Process Type: Sales Order > Group: General > Copy ShipTo Customer PO**. This policy will be unchecked by default. When checked, if an entry is made to the **Ship to PO** section of a sales order, and the **Bill To PO** entry is blank, the entered value will be copied into the **Bill To PO**.

### Sales

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- #2607 If you select a group of sales orders to print from the **Sales Order Master list**, the system will now identify which document design is assigned to each Sales Order and will print like designs together. Multiple document designs may be used when more than one master list object is selected.
- #2609 Added a prompt: If shipped weight differs from entered weight, prompt notifies users if they want to recalculate (if the weights differ) on a sales order product line.
- #2611 When using **Upcharges** on a sales order, a new UpCharge recalculation occurs when a sales order **Receiver/ShipTo** changes

### Purchasing

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- 2612 **PO Close** option added. Adds a **Mark as Approved** button and **Mark as Closed** button to the Purchase Order Administration screen, labeled. When a PO is Closed, the screen functionality is disabled except for the **Log** and **Disbursements** tabs, which remain enabled.

## Enhancements

### Purchasing

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- #2615 Added a new policy to the [Company > "Company Name" > Process Policies > Process Type: Sales Order > Group: General > Copy ShipTo to Customer PO](#). This policy will be unchecked by default. When checked, if an entry is made to the [Ship to PO](#) section of a sales order, and the [Bill to PO](#) entry is blank, the entered value will be copied into the [Bill to PO](#).

## Repair Notes

- #2607 Load numbers now display correctly in [SO Shipment](#) dropdown
- #2609 The master lists that do not include the filter band will no longer throw an error if the Advanced Find Filter is used.
- #2611 [Container Type](#) is now saving in [PackoutPlan](#)
- #2611 Econnect fixes and enhancements