



Enhancements

1. iFleet will now use the new invoice template when instructed to by Smart Service. Once this new template has been enabled in the office, iFleet will designate that template as the default document to be sent to customers instead of the standard work order document. (Enhancement #9310)

Resolved Issues

1. Corrected an issue where Price Breaks from Smart Service were being ignored in iFleet. (Issue #9265)
2. Resolved an issue where the credit card number entered into the process payment window was not being masked once all digits had been entered. (Issue #9267)