

Energy Force

- **SKYR-57 / Purchase Order #** – Energy Force can now store and process a standing PO #. A field has been added to the right of *Special Delivery Instructions* on the Tank screen to record a *Purchase Order Number*. A user right is required to modify this field.

Special Delivery Instructions

Rtl ☒

PO Number

thisismyponumber1234567

The PO # will automatically populate onto the EnergyTrack Invoice and Manual Sales Posting screens and will also print on the Invoice. The PO # can be modified on the Invoice screen if necessary.

Quantity	Description	Unit Price	Amount
222.0 G	PROPANE COMMERCIAL Sale # 1/1000 Gal Lp/QA7107 End %: 80.00	\$1.7000	\$377.40
75.0 G	PROPANE RESIDENTIAL Sale # 2/trailer hous/93339 End %: 80.00 Contract # 90840 /LP 100% P	\$4.0000	\$300.00
	PO# thisismyponumber1234567		
221.0 G	PROPANE RESIDENTIAL Sale # 4/po#test/PO#TESTIN End %: 80.00	\$2.1000	\$464.10
	PO# ihaveaponenumberupthere		

- **SKYR-160 / Revert Code** – Manual Sales Posting Prices coding (BRUT-43 in release 17.268) has been removed on version 17.271 or higher at this time.