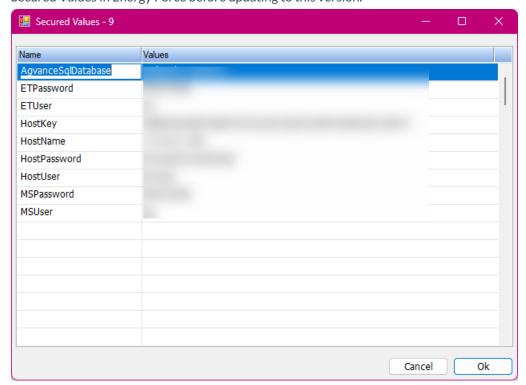
18.3.3.0 | 09.09.2025

Last Modified on 09/15/2025 11:18 am EDT

Energy Force

SKYR-177 / Contract Guid Field Added – Contract Guid field has been added to Energy Force. When new
contracts are entered manually into Energy Force a Contract Guid will be generated and placed on the
contract. For customers who also use Agvance, the Agvance database name has to be filled in within the
Secured Values in Energy Force before updating to this version.



When Energy Force is opened, the Booking/Contract Guid will be updated to the matching Guid in Agvance. If there is no matching booking for a contract in Energy Force, the field will be left blank. For customers that do not use Agvance, Guids will be created and placed on all existing contracts.

- SKYR-548 / Agvance Contract Guid Contract Import Contract import, located at *Posting Menu / Contract Import / Contract Import*, imports files containing contract and customer guids. If the import file does not contain the contract guid Energy Force will create one.
- SKYR-549 / Agvance Contract Guid on Master Clear File Contract Guids have been added to the end of the master clear #5 file.
- SKYR-773 / Import of File for Market-Based Pricing Market-Based Pricing per tank can be imported using
 a comma delimited CSV file with no headers in the file. File must contain the TankRRN, Product Number,
 Price, and Date (YYYYMMDD) the price is for. Errors will occur on invalid tank RRN number, invalid
 department number, and delivery date in the wrong format.
- SKYR-806 / Automated Tasks User Right Automated Tasks has it's own new user right, Automated Tasks, and is no longer tied to the Browse user right.
- SKYR-821 / Market-Based Pricing Purge Option Market-Based pricing has a purge option located at Year End Menu / Purge Menu / Purge Market Based Pricing. Entries with dates prior to the date entered will be

purged.

 SKYR-877 / Invoice Balance column – Balance column on Invoices and Receipts from Energy Force have been updated to say Line Amount.

Date	Ticket#	Description	Quantity	Unit	Debit	Tax	Credit	Line Amount
08/15/25	670266	PROPANE RESIDENTIAL	200.00	2.0000	\$400.00	\$12.00		\$412.00

- SKYR-900 / Agvance Customer Import Agvance Customer Import has been updated to relieve locks with SQL query.
- SKYR-901 / Discounts on Market-Based Pricing Discounts will not apply when using Market-Based pricing. This applies to manually entered sales and deliveries processed on EnergyTrack. Currently, if both Market-Based Price and a Contract are both applicable the following logic occurs.
 - For Manual Sales Posting:
 - Not a Split Market-Based Pricing applied.
 - Standard Split Market-Based Pricing applied.
 - Split with Contract Contract pricing applied for applicable members.
 - For Energy Track:
 - Not a Split Market-Based Pricing applied.
 - Standard Split Market-Based Pricing applied.
 - Split with Contract Contract pricing applied for applicable members.
- SKYR-927 / Market-Based Pricing Purge Market-Based Pricing purge program has been added to the audit log.
- SKYR-935 / Discounts on Payments Discounts are applying properly in Payment Integration when the total account balance is lower than the invoice balance.
- SKYR-957 / Mobile Device Installer EnergyTrack/Mobile Service installer is now available. This installer
 will setup a new mobile device for use with EnergyTrack or Mobile Service. If interested in installing, please
 contact Energy Force Support.

EnergyTrack

- SKYR-831/HHLCR.log File Location The location and name of the HHLCR.log file on the handheld has been updated and a new log file is created daily at CTLS93/DD85/Logs. The file name includes the date of the entries within. Logs older than 7 days are deleted keeping the size of the log smaller to avoid issues opening and saving the file that can cause lockups.
 - **Example**: LCRRegister.2025-08-07.Log would be the log file for 08/07/2025.
- SKYR-945 / LCR Register Dates LCR Registers without dates will interface as expected with Energy Track.