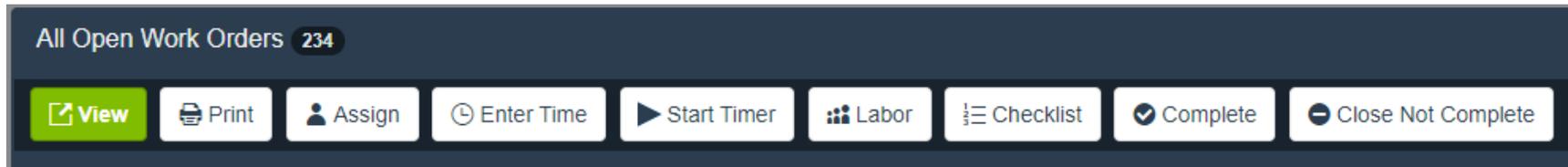# LLumin Version 22.2 Release Notes

Asset and Work Management

Home Page Grid Work Management

- We have added support for better management of work directly from the Home Page Grids.
  - **Multi Assign** Work Orders by checking the box next to the Work Orders to select them and then clicking the Assign button, a prompt will pop up showing a dropdown list of all Users/Employees with the "Assigned To" box checked.
  - **Multi Enter Time** by checking the box next to the Work Orders to select them and then clicking the Enter Time button, a prompt will pop up sequentially for each Work Order allow the user to enter time against each record selected.
  - **Individual Start Timer** by selecting one Work Order and clicking the Start Timer button; only one timer can be running at a time.
  - **Individual Labor** review by selecting one Work Order and clicking the Labor button; this button will only be available if the Work Order already has Labor entered against it.
  - **Individual Checklist** review by selecting one Work Order and clicking the Checklist button; this button will only be available if the Work Order has a Procedure with Checklist Steps linked to it.
  - **Multi Complete** Work Orders by checking the box next to the Work Orders to select them and then clicking the Complete button, a prompt will pop up showing the Completion dialog for each Work Order selected.
  - **Multi Close Not Complete** Work Orders by checking the box next to the Work Orders to select them and then clicking the Close Not Complete button, a prompt will pop up asking for confirmation before proceeding.

All Open Work Orders 234 — View | Print | Assign | Enter Time | Start Timer | Labor | Checklist | Complete | Close Not Complete

Inventory Control and Item Tracking

Home Page Grid Purchase Management

- We have added support for better management of purchases directly from the Home Page Grids.
  - **Individually Release** Purchase Orders by selecting the Purchase Order and clicking the Release button; this button will only be available if the Purchase Order is in a Pending Release status. A prompt will pop up asking for confirmation before releasing the Purchase Order.
  - **Individually Receive** Purchase Orders by selecting the Purchase Order and clicking the Receive button; this button will only be available if the Purchase Order is in a Released or Partially Received status. Selecting a Purchase Order and clicking the Receive button will navigate to the Receiving screen to complete the receipt.
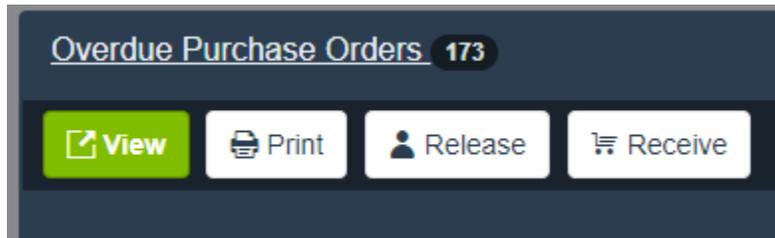
Issuing

- We have addressed an issue preventing the Work Order cost properly updating when issued quantity is returned.

Inventory Transfers

- We have added support for Inventory Transfers to a Destination Stockroom not included within a user's Data Authorization Rules.

Purchase Management

- We have added some intuitive logic that will provide a prompt informing the user that a Vendor/Stockroom is on the Item Reorder List when entering a new Purchase Order or reviewing an existing Purchase Order Depending on Purchasing history and current data.

Minor Changes

- We have added support for the "Enter" key to be pressed when using the Navbar quick search. Pressing the "Enter" key will open the first record returned in the search results.
- We will be implementing an updated Item Label template which will help avoid Item Descriptions from overlapping.