



Levridge 2026 R1 Release Notes

Release: May 2026 Beta Released: 3/23/2026

Levridge Build: 12.0.0.3

Compatible MS Build: 10.0.46

Features

Area	Feature	Description	How to Enable	Comments
Ag sales	Sales Agreement Lines inquiry: option to view expired agreement lines with qty remaining	In sales agreement lines inquiry form added an option to view expired sales agreement lines when they have a remaining quantity.		
Commodity	Approvals for purchase advances	Provides the ability to require approval before a purchase advance can be confirmed. The system will track the history and comments related to the approval. For notifications, emails, and process flow it is	Commodity accounting parameters > Commodities > Advances	Was made available on 2025 R3 after initial release availability
Commodity	Approvals for Inbound settlement	Provides the ability to require approval before an inbound settlement can be confirmed. The system will track the history and comments related to the approval. For notifications, emails, and process flow it is	Commodity accounting parameters > Commodities > Settlements	Was made available on 2025 R3 after initial release availability
Commodity	Commodity posting in movement journal	Inbound tickets will post to inventory using a movement journal rather than an inventory adjustment. The system will populate the movement journal in commodity parameters from inventory parameters, but you can modify after the upgrade. To support the ability to define the offset account for the movement journal, new posting accounts are available to define in inventory posting. On a commodity tab, the inventory expenditure, profit and inventory expenditure, loss will be copied from the Inventory posting tab during the upgrade process. This allows for the ability to have different posting accounts between commodity inbound posting and other inventory transactions. Blog: https://www.levridge.com/commodity-accounting-movement-journal-improving-auditability-and-accuracy/ Video: https://youtu.be/xakz7Ga2cn0	No option to enable, change to existing functionality.	Verification of both the posting accounts and movement journal should be done after the upgrade.
Commodity	Transfer tickets - enable growing season on transfer tickets	On transfer origin and transfer destination scale tickets, enable the growing season field that exists on inbound and outbound scale tickets.		
Commodity	Inbound ticket posting based on ticket date	When an inbound ticket is posted to inventory for the first time, the date on the inventory transaction will be the ticket date using the timezone of the site on the ticket. If using inbound ticket discount schedule, the ticket shrink will also post on the ticket date. Then the ticket shrink will reverse when the ticket is applied to a contract and contract shrink will post on the day the contract is applied. Please note that the DPR for prior days will change now that inbound tickets are posting based on the ticket date. If the ticket date is in a closed inventory or fiscal period, the system will post to the first open day. Blog: https://www.levridge.com/posting-inventory-based-on-ticket-date/	No option to enable, change to existing functionality.	BEFORE updating to 2026 R1, it is recommended that you verify and set the timezones for each of your sites to ensure the upgrade scripts have the correct information to update the existing inventory transactions accurately.
Commodity	DPR Summary	Provides the ability to summarize the DPR to a point in time (Commodity accounting > Periodic tasks > Generate DPR summary). The next time the DPR is run it will start with the summary and calculate the detail from that point reducing the amount of data that is needed to process. Recommended to summarize to a point there would be limited changes to tickets. For example, if you were closing April inventory you might want to summarize through December. Blog: https://www.levridge.com/faster-smarter-daily-position-reporting-with-dpr-summary/ Video: https://youtu.be/Kd3ge9PU0RM		

Commodity	Direct ship order	<p>Provides a single form to manage direct ship orders (Commodity accounting > Direct ship). Provides a function to record the weights and grades then generate both the inbound and outbound tickets keeping them in sync. Sales and purchase contracts automatically applied to the tickets when generated. Maintaining freight details for the related scale tickets. Direct ship order lines can be planned up front by assigning commodity load orders to the lines if the vendor has provided the load information up front.</p> <p>Blog: https://www.levridge.com/streamlining-direct-ship-orders-in-commodity-trading/ Video: https://youtu.be/5ij_3dAF0Fc</p>	<p>This does not impact the functionality to generate a direct ship ticket from inbound or outbound tickets. That process still exists. The direct ship order allows you to manage the direct ship process and keep the tickets in sync.</p>
Equity	User Authentication	<p>The application now supports Microsoft Authentication, enabling added users to sign in with their organizational Microsoft accounts and benefit from Microsoft-managed security and access controls.</p>	
Equity	System UI Improvements	<p>User interface changes to font, color, and grids. Allowing filtering and sorting for grid columns.</p>	
Equity	Legal Disclosures and Versioning	<p>The application now includes an About page containing version and build metadata, privacy policy references, third-party product license information, and data subprocessor disclosures.</p>	