

## January 2017 Product Release Information

<b>Product:</b>	<b>CORESense Application Software</b>
<b>Release Number:</b>	Versions 5.15, 7.4 and higher
<b>Release Dates:</b>	Release Date: February 20, 2018 <b>Current Release Type: RC 1(Congress)</b> General Release: April 24, 2018
<b>Also Includes Items from Release(s):</b>	Beta 1

### What's New?

Following is a summary of the enhancements and new features added in this software release. Unless you requested to be a Release Candidate, the features listed below are not available until the General Release date noted above.

**Enhancement:**      **SS-2392: Alphabetized Return Reason Codes**

**Version:**            7.4

**System Path:**      Return Wizard

**Description:**      Return reason codes were alphabetized in the return wizards in the Back Office, Classic POS and Connect POS.

**Enhancement:**      **PS-5028: Required fields for Club Membership**

**Version:**            7.4

**System Path:**      Club Membership Management

**Description:**      Updated the Club Membership tab of the Customer Manager to require Salesman, as well as added it to the Add New Club Membership portion, as it wasn't there previously.

**Enhancement:**      **PS-5008: Recurring Order Shipment Filter**

**Version:**            7.4

**System Path:**      Shipment Manager

**Description:**      Added Recurring Order filter to Shipment Manager.

**Enhancement:** PD-1627: **Connect POS Tempus**

**Version:** 7.4

**System Path:** Connect POS

**Description:** Updated Connect POS code to allow Tempus to take manual credit cards. Removed the error message being thrown and updated the code so it will save the token type and token provider.

**Enhancement:** PD-1559: **Connect POS CC Returns**

**Version:** 7.4

**System Path:** Connect POS

**Description:** Updated Connect POS code to allow a return refund to the return stores payment processor and not the originating sale payment processor.

## Bug List

The bug list is intended for reference only. In an effort to prevent any potential self-misdiagnosis, if you think that you have experienced a cited issue, please contact Support Team to verify. Although a listed bug might sound similar to your situation, it is best to confirm it.

Bug #	Description
BUG-15534	Updated Value Card scans to support multiple card format values.
BUG-15524	Added additional code to record on the Ingenico when adjustments to the item price are made.
BUG-15518	Updated the Insight Product Import so permanent markdowns are only created if the yellow tag price is less than the base price.
BUG-15517	Updated the Report Center, Submissions 'box' to only show reports from last 6 days. Fixed the report file clean-up so that it would work correctly as well.
BUG-15514	Updated PO Import process in Product / SKU Import so that po_locations array is set for purchase order staging.
BUG-15512	Updated Connect POS, when doing an originating order return, to look for type 'other' as a valid default return payment type.
BUG-15511	Updated viewing the report file to not create a report title for the Inventory Costs Report. Other reports that do the same so far is all Financials Reports and both AR Reports.

BUG-15510	Fixed issue with PO creation from Order Manager where the PO Wizard Summary wasn't displaying the correct information.
BUG-15508	Updated the add_to_cart plug-in to set the customer if it's set on the order (which it is when you log in).
BUG-15506	Updated the 'Advanced Search' button in Connect POS to work with orders, returns and exchanges.
BUG-15505	Updated the common payment processor code so that it knows to look for unique Tempus functionality. This is used with Fraud Automation's 'Validate AVS Fraud Detection Test' setting.
BUG-15503	Fixed issue with getting the default vendor from the vendor.
BUG-15502	Fixed issue with UPS Worldship Export cron failing Updated the code to grab the first key instead of assuming the first key is 0.
BUG-15501	Update pre-order date calculation code so that the date is accurately represented for selection.
BUG-15499	Updated the Sales Report Builder code to connect to shipments via the order number (or, for drop-ships, through the PO).
BUG-15497	Updated the code to clear out the cached values so that club member order balance due is displayed accurately.
BUG-15496	Fixed the following in the Inventory Report Builder: <ul style="list-style-type: none"> <li>1. Many fields were starting in the wrong stop or straight up not showing at all.</li> <li>2. CSV wasn't inputting the 'Warehouse(s)' header</li> <li>3. When combining the builder to do both html and file at same time, missed 'Associated Product IDs' being called internally two different things. Updated CSV so it looked at the same name as the HTML side.</li> </ul>
BUG-15491	Fixed issue with Merchandise Hierarchy search not filtering on Class and Subclass correctly in Product Manager.
BUG-15490	Updated the Grid Manager to not allow any sort of editing (changing, moving or deleting) if any product on that grid has been sold.
BUG-15488	Updated the code to check both shipments assigned to the order and shipments from POs associated to the order so that items are not shipped twice.
BUG-15486	Updated the code to refresh the customer entity when viewing the website account page. Also updated it to be able to 'split' the contacts; like the SOI, if you edit one, you only want to change that one and need to split them if they're the same.
BUG-15485	Updated code to allow manually key in of a credit card to process on the Connect POS without timing out.
BUG-15476	Updated Report Center scheduled report function so that report is recognized and that an email is sent.
BUG-15475	Fixed issue with Financials reporting not displaying results for selected criteria.
BUG-15474	Fixed issue with lost access to Reporting tab with Report Center release.
BUG-15473	Fixed issue with not being able to add custom fields using Back Office Config tool.

BUG-15472	Updated the Ajax calls to force Internet Explorer to not cache these Ajax calls so that the Report Center is accessible.
BUG-15471	Fixed issue with custom reports not being available from Report Center.
BUG-15470	Updated eBay to set the return price of its order items after order creation, forcing it to use whatever eBay gives us.
BUG-15468	Fixed issue with Barcode Manager pagination display.
BUG-15465	Fixed issue with the Return Wizard and the Connect POS to allow a return that doesn't have an originating order and you try to add an increase adjustment.
BUG-15459	Fixed issue with order adjustments processed through Tempus.
BUG-15456	Fixed issue with payment types being reported incorrectly from Tempus.
BUG-15455	Fixed issue with password reset verification against customer account.
BUG-15449	Fixed issue with Full Shipment Confirmation email not displaying size correctly.
BUG-15409	Updated Connect POS to apply IHA tax exempt certificates when applying an IHA to an order.