

Fall 2018 Product Release Information

Product:	CORESense Application Software
Release Number:	Versions 5.15, 7.4 and higher
Release Dates:	Release Date: August 7, 2018 Current Release Type: Beta 1(Governor) General Release: October 30, 2018
Also Includes Items from Release(s):	NA

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-2581: Insight Order Export**

Version: 7.4

System Path: Insight export

Description: Updated the Insight Order Export Data Feed to have an extra column for its 'h' rows that represents the POS Order Number.

Enhancement: **SS-2561: Batch Product Update Fields**

Version: 7.4

System Path: Products > Batch Product Update

Description: Added 'Call For Price' and 'Display Add to Cart' to Batch Product Update > Website channel.

Enhancement: **SS-2550: Sales Report Builder Grouping**
Version: 7.4
System Path: Sales Report Builder
Description: Added grouping by Salesman (Order-level) to Sales Report Builder.

Enhancement: **SS-2542: Link Management Update**
Version: 7.4
System Path: Website Template Manager
Description: Updated the ability to navigate between folders in the Website Template Manager > Link Management and the capability to add URL overrides to templates in those folders.

Enhancement: **SS-2534: Purchase Order Report**
Version: 7.4
System Path: Reports > Purchase Order Report
Description: Added Product Name to Purchase Orders Report.

Enhancement: **PS-5205: PO Manager Search**
Version: 7.4, 5.15
System Path: PO Manager
Description: Updated PO Manager searching so that if searching in the PO Manager with the Ordered SKU ID, and the checkout is checked, it will only show POs where that SKU has not been 100% received.

Enhancement: **PS-5196: Inventory Report Builder Fields**

Version: 7.4

System Path: Inventory Report Builder

Description: Added Product Type custom fields to the criteria section of the Inventory Report Builder.

Enhancement: **PS-5167: IHA Vouchers**

Version: 7.4

System Path: In House Accounts and Connect POS

Description: The following additions have been added to the IHA function specific to vouchers:

1. Added the ability to set new field 'Voucher Required' for an IHA via In House Account Manager.
2. Added ability to search via 'Voucher Required' in In House Account Manager.
3. Added message to pop-up when applying an IHA to an order that has voucher required set to yes and when checking out with an IHA that has voucher required set to yes in Connect POS.

Enhancement: **PS-5154: WorldShip Export**

Version: 7.4, 5.15

System Path: UPS WorldShip

Description: Updated the UPS WorldShip export table to have an email column, and updated the UPS WorldShip export cron to set the email when exporting.

Enhancement: **PS-5134: Drop-ship Auto-Close**

Version: 7.4, 5.15

System Path: Drop-ship Management

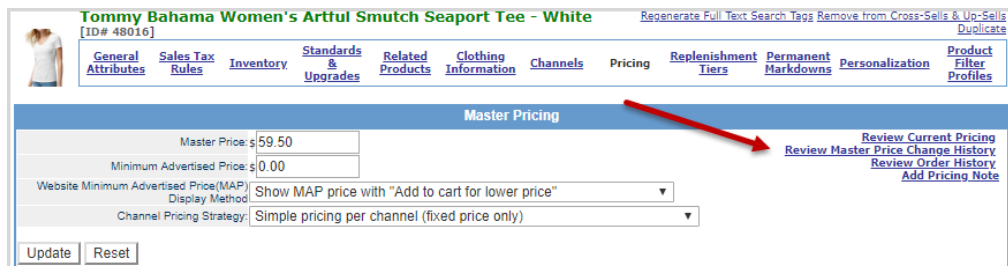
Description: Updated the "Auto-Close Drop-Ship POs" process to check whether the vendor associated with the shipment has *Send Shipment Notification for Auto-Closed Drop-Ship POs* selected, only when selected will a notification email be sent during this process.

Enhancement: **PS-5124: Master Price Change Report**

Version: 7.4

System Path: Report Center and Product Manager

Description: Created a new report ('Master Price Change Report') to report on master price changes. Added a link in Product Manager > Pricing (tab) to review master price changes at the product level.



Enhancement: **PS-5095: Shipment Manager**

Version: 7.4, 5.15

System Path: Shipment Manager

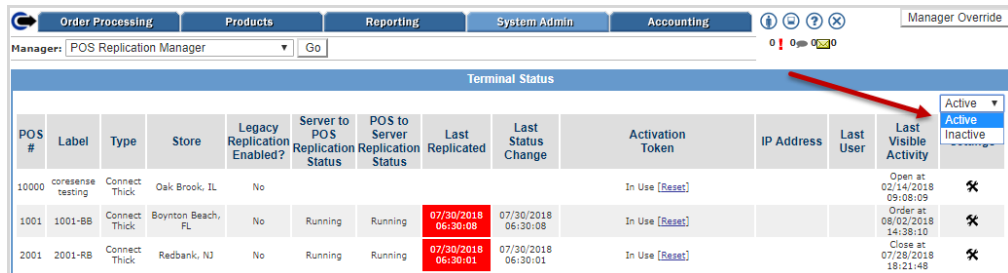
Description: Added new search fields to the Shipment Manager for Line Location and Line Count.

Enhancement: PD-1700: Connect POS Inactive Option

Version: 7.4

System Path: Connect POS

Description: Updated the POS Replication Manager so you can set status (active / inactive) on POS terminals and sort the manager by those statuses.



POS #	Label	Type	Store	Legacy Replication Enabled?	Server to POS Replication Status	POS to Server Replication Status	Last Replicated	Last Status Change	Activation Token	IP Address	Last User	Last Visible Activity	Active / Inactive
10000	coresense testing	Connect Thick	Oak Brook, IL	No					In Use [Reass:]			Open at: 02/14/2018 09:08:09	Active / Inactive
1001	1001-BB	Connect Thick	Boynton Beach, FL	No	Running	Running	07/30/2018 06:30:08	07/30/2018 06:30:08	In Use [Reass:]			Order at: 08/02/2018 14:38:10	Active / Inactive
2001	2001-RB	Connect Thick	Redbank, NJ	No	Running	Running	07/30/2018 06:30:01	07/30/2018 06:30:01	In Use [Reass:]			Close at: 07/28/2018 18:21:48	Active / Inactive

Enhancement: PD-1696: Connect POS IHA Search

Version: 7.4

System Path: Connect POS

Description: Updated IHA searching function on Connect POS so that when looking to assign a customer to an IHA, the system will only display active and for-this-channel IHAs.

Enhancement: PD-1693: Connect POS Receipts

Version: 7.4

System Path: Connect POS

Description: Updated the Connect POS to be able to print / view / email non-POS receipts.

Enhancement: PD-1688: Robots.txt Crawl

Version: 7.4, 5.15

System Path: Website

Description: Updated robots.txt protected template to satisfy Google's new rules to reflect new delay timing.

Enhancement: PD-1674: Data Import Center

Version: 7.4

System Path: Back Office

Description: Updated the Data Importing / Exporting functionality to no longer be an in-browser process but to run as a background process via our job system. A new Data Import Center was created that provides a queue for both exports and imports. After initiating an import or export, click on the To Data Import Center to see the file in the queue.

[<< To Data Import Start Page](#)
[<< To Data Import Center](#)

Important Directions:

- The Data Import Tool uses either .CSV or .ODS files (Be careful when working with Excel that you do not send .xls files).
- Error messages will be returned for required fields that are left blank.
- Exporting: Make sure you import the same file that you exported and made changes to. Failure to follow this rule could result in duplications of data!
- After export and altering, use the browse button to find the exact file for import.
- The maximum allowed file size for import is 32 megabytes. You may need to split a file into multiple files. Please ensure that you the headers to each import file, or some import lines will be skipped.
- You can find your exports and imports in the [Data Import Center](#).

Data Import

Export Format:	OpenDocument Spreadsheet (recommended Excel/OpenOffice) ▼
Product Type: <small>(only required for product import/export)</small>	Choose product type... ▼
NOTE: Specifying a product type requires the use of a different spreadsheet based on the product type mapping .	

The Data Import Center lists any files pending with status and date stamp. There are links to the import start page and the import page from the Data Import Center.

[<< To Data Import Start Page](#)
[<< To Data Import Page](#)

Data Import Center

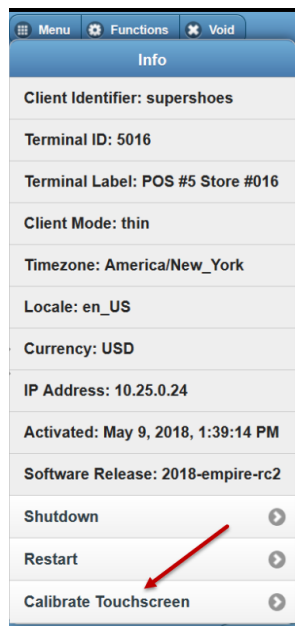
Name	Type	Stamp	User	Source File	Status
Sku	Export	10:22 AM on 08/02/2018	coresense	N/A	new
Sku	Export	10:21 AM on 08/02/2018	coresense	N/A	new

Enhancement: PD-1357: **Connect POS Screen Calibration**

Version: 7.4

System Path: Connect POS

Description: Added "Calibrate Touchscreen" Menu option for the thick client Connect POS. When it is triggered, the GUI will immediately be shutdown/restarted so it is recommended that you close orders, or log out of session first.



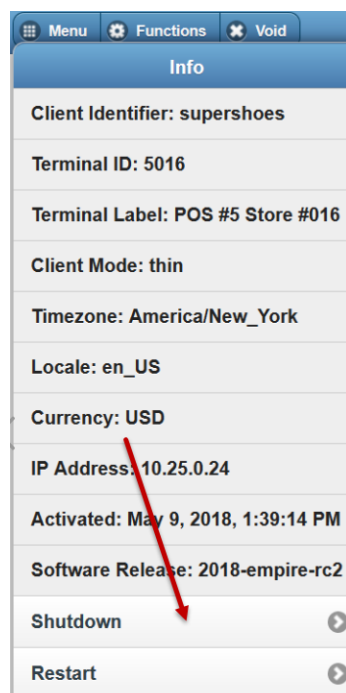
Enhancement: PD-1310: **Connect POS Shutdown/Restart**

Version: 7.4

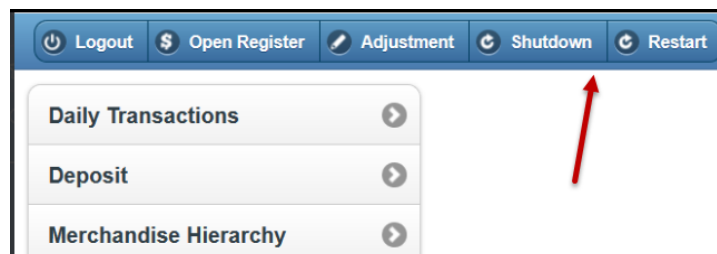
System Path: Connect POS

Description: Added shutdown / restart to Connect POS Menu options to enable users to shut down POS (thick client only) more cleanly and easily. This will reduce the number of inconvenient full syncs required. This feature is available in two locations.

1. On the main screen: Menu > Info > Shutdown or Restart



2. On the reports screen; after closing the register, you are logged out. Log back in and click top left button 'Reports' and then click Shutdown or Restart



A message is displayed that reads: "Please wait for this system to finish closing databases and to shutdown cleanly."

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-16110	Fixed issue with Report Center not displaying the selected Group criteria on some reports when loading the report.
BUG-16106	Upgraded the 'get_channel' data feed export function to be PHP 5.5 compatible.
BUG-16104	Fixed Inventory Manager issue in 5.15 that was reassigning SKU location when editing a SKU.
BUG-16102	Fixed issue with system value card check that was generating error when a value card is associated to an order that no longer exists in the system.
BUG-16099	Upgraded Sixbit crons to deal with setting order exception statuses when issues arise.
BUG-16093	Fixed issue with unreceiving items from purchase order that was assigning a status of "New" instead of "Received".
BUG-16090	Updated the authorize.net code to sanitize the first track data to force it to be uppercase.
BUG-16089	Fixed issue with IHA Override on a Connect POS, that wasn't showing the item in the cart when the product was approved.
BUG-16085	Fixed issue with HTML displaying in Product Manager search results screen.
BUG-16083	Fixed issue with Connect POS not assigning Loyalty points for customer's first order after joining loyalty program.
BUG-16081	Updated Desktop Shipper API to handle shipment confirmation emails.
BUG-16080	Fixed issue with Connect POS infobar not displaying loyalty point correctly for customers with points accrued.
BUG-16077	Fixed issue with Connect POS shipping orders for new customer account not recognizing contact information.
BUG-16076	Fixed issue with Connect POS receipt display of shipping address for new customers added to the system.
BUG-16068	Fixed issue with returns not accurately displaying return totals when there were multiple payments on the originating order.
BUG-16064	Updated Classic POS so that it does not go to login screen if a current order has a credit card payment on it.
BUG-16056	Updated the 'shipment_status' tag to list 'N.A.' instead of 'Not Shipped' if there is no tracking number in the Tracking Number field.

BUG-16031	Updated the Connect POS exchange process to always process the return first and then the order so as not to create an oversale.
BUG-16025	Fixed issue with order discount deal, with a coupon, not calculating and applying the coupon correctly.
BUG-16024	Updated the Deal Manager code to update every product on the deal's 'Discount Price' if the 'Discount Amount' of the Promotional Discount type deal changes.
BUG-16000	Fixed issue with Tempus Tokenization not updating an existing credit card account details when a new expiration date is used.
BUG-15986	Updated Connect POS so that you can create a new customer, and new tax exempt certificate all at once, instead of having to perform separate actions.
BUG-15965	Updated the checkout code to do a check on the complete checkout side to ensure that the gift certificate or value card payment isn't making the gift certificate/value card balance go below 0.
BUG-15963	Fixed up issue with Image Generation uploads from the Product Manager > General Attributes, so that the image file is displayed after using the Generate Images functionality.
BUG-15962	Updated Connect POS reprint receipt function so that it accurately prints quantities set in system settings.
BUG-15925	Updated the Connect POS code that disables IHA payments on non-IHA orders to also disable Payroll Deduction payments.
BUG-15315	Fixed issue with BOGO deal so that works better when the 'Any Price Apply' option is set to 'Yes'.