

Summer 2019 Product Release Information

Product:	CORESense Application Software
Release Number:	Versions 5.15, 7.4 and higher
Release Dates:	Release Date: June 4, 2019 Current Release Type: Beta 2(Henry) General Release: July 30, 2019
Also Includes Items from Release(s):	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-2904: POS Z-Out Update**

Version: 7.4

System Path: Reporting > Z-Out

Description: Updated the Back Office Z-Out Report, if the payment type is inactive and has '0.00' to report (to prevent using the payment type and then, later, making it inactive and old reports not showing correctly), to not show that payment type.

Enhancement: **SS-2894: Website Template Manager Update**

Version: 7.4

System Path: Website Template Manager

Description: Updated the Website Template Manager so it deletes an additional place when permanently deleting a template so that they no longer appear in searches.

Note: Finding templates that are in 'Trash' will still occur.

Enhancement: **SS-2893: Google Feed Update**

Version: 7.4

System Path: Data Feed > Google

Description: Updated the google_local_product_inventory_data_feed_store_codes table to allow alphanumeric store codes.

Enhancement: **SS-2891: Z-Out Value Card Returns**

Version: 7.4

System Path: Reporting > Z-Out

Description: Added a new section for the Z-Out Report labeled 'Value Card Returns' with listing of 'Number Returned' as well as the amount returned.

Enhancement: **SS-2837: Tempus Processor**

Version: 7.4

System Path: Payment Processor

Description: Updated the Tempus code so that you can insert the credit card before clicking the 'Send' button so it will work.

Enhancement: **SS-2783: Connect POS Logout**

Version: 7.4

System Path: Connect POS

Description: Added a new shortcut key (F8) that can be used to log a user out of the POS.

Enhancement: **PS-5427: Website Form Field Length**

Version: 7.4

System Path: Website

Description: Updated the function that renders form fields to have the option of passing a maximum length parameter.

Enhancement: **PS-5425: Receiving SKU Link**

Version: 7.4

System Path: PO Manager

Description: Updated Purchase Order Receiving to have each row in the 'SKU' column to link to the Inventory Manager, displaying that row's SKU.

Enhancement: **PS-5424: POS Override Update**

Version: 7.4

System Path: Connect POS

Description: Updated the 'Price Override' pop-up to allow you to press the 'Enter' button to apply the price override.

Enhancement: **PS-5418: Print Label in Shipment Manager**

Version: 7.4

System Path: Shipment Manager

Description: Fixed issue with "Print Shippo Label" and "Print FedEx Label" buttons not working the same as they work from the General Attributes section of the Shipment Manager.

Enhancement: **PS-5412: CREST API Enhancements**

Version: 7.4

System Path: Shipment Manager

Description: Enhanced the 7.4 API to get order item, payment data and to get and post inventory requirements sourcing data.

Enhancement: **PS-5410: Connect POS Reprint Receipt**

Version: 7.4

System Path: Connect POS

Description: Added a new 'Reprint Receipt' button to the main screen of the Connect POS.

Enhancement: **PS-5405: Transfer Pick/Pack Field**

Version: 7.4

System Path: Transfer Manager

Description: Added a column in Pick/Pack List for Total Transfer Quantity.

Enhancement: **PS-5404: Transfer Barcode Printing**

Version: 7.4

System Path: Transfer Manager

Description: Added the ability to print barcode labels from the Transfer Confirmation screen (pre and post-confirmation).

Enhancement: **PS-5403: Shippo Cancel Shipment**

Version: 7.4

System Path: Shipment Manager

Description: Added a "Cancel Shipment" button in the Shipment Manager General Attributes for shipments created through Shippo. Also, fixed a bug where Shippo Shipments were not associated to the account that created them.

Enhancement: **PS-5401: Shippo Thermal Labels**

Version: 7.4

System Path: Shipment Manager

Description: Added support for directly printing labels to thermal printers.

Enhancement: **PS-5347: SPS Activity Data**

Version: 7.4

System Path: Data Feed

Description: Created an SPS activity feed on all SKUs that will run weekly on Sunday for a warehouse location that will be set into feed system settings. SPS Activity data feed contains information about all activities for products and SKUs within warehouse location.

Enhancement: PS-5246: **Delayed Credit Card Authorization**

Version: 7.4

System Path: Website and SOI

Description: Added the ability for customers to provide credit card information through the SOI or Website, but not actually perform the authorization until the order is moved into an In Shipping status by Order Lifecycle Automation. The following elements manage this functionality.

1. Updated the Website Checkout Plugin so that the Credit Card payment type has a new option – **Do Not Authorize (Save Credit Card Info Only)**. If this option is checked, credit card authorizations will not be performed on the website. The credit card will be saved as the intended credit card to be used on the order.
NOTE: For this to work, you **MUST** select the **Accept Partial Payments** in addition, as no payments are being created for the order in this scenario.
2. Added Credit Card drop-down to Payment Information section on the Billing tab of the Order Manager. This is the intended credit card to be used for the order.
3. Updated Order Lifecycle Automation with new setting **Enable Ready To Ship Credit Card Authorization** which is available under Resulting Order Statuses > In Shipping section of OLM System Settings page. If this is enabled, prior to moving an order into In Shipping, a check is done to see if the amount ready to ship is covered by existing payments. If not, a new payment is authorized using the intended credit card. if the authorization is successful, it moves into In Shipping, otherwise, it stays moves into the exception status.
4. Added a new credit card drop down to the Intended Payment Information of the SOI window, which can be used by a SOI rep to create / select a credit card as the intended method of payment.

Enhancement: PS-5110: **Personalizations Display**

Version: 7.4

System Path: Personalizations

Description: Add the ability to specify a render type for personalizations with options of drop-down or radio. Then, on the front-end when these options are being displayed, render them as either drop-down or radio.

Enhancement: **PD-1839: Connect POS Gift Membership**

Version: 7.4

System Path: Connect POS

Description: Updated the Connect POS to only allow the purchase of club memberships as 'ship later'. Title should be 'Connect POS Club Memberships'.

Enhancement: **PD-1831: Product Name Search**

Version: 7.4

System Path: Product Manager

Description: Updated searching on product name to allow for wildcard matching, instead of left anchored searching.

Enhancement: **PD-1830: Connect POS Duplicate Returns**

Version: 7.4

System Path: Connect POS

Description: Updated Connect POS to detect duplicate originating order return when in offline mode.

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-16859	Updated Order Manager > Billing to, when voiding a credit card auth, to always void it in CORESense regardless of the payment processor response.
BUG-16848	Updated value card creation to set the holding client from the order if not set.
BUG-16847	Updated 'shipment_status_shipped_today' template tag to render correctly when an order item's SKUs are half shipped, half not shipped.
BUG-16840	Updated 5.15 Barcode Manager to correctly deal with searching of multi-selects.
BUG-16838	Updated the Connect POS to allow one to process the return without any return payments if the return's order has no payments.
BUG-16837	Fixed issue in SOI when entering in a coupon code on the SOI, the custom shipping cost is reset to \$0.00.
BUG-16825	Fixed issue with deal coupon not considering quantity limit deal criteria.
BUG-16824	Updated the SKU Picker to no longer do a join when not needed.
BUG-16815	Fixed order item return price calculation when rounding.
BUG-16812	Fixed issue with Avalara tax calculation on orders not being accurate.
BUG-16811	Updated the stored procedure that adds new permissions to also add them to the 'admin' user. Created SQL to copy any permissions from the 'coresense' user to the 'admin' user that the 'admin' user does not have.
BUG-16806	Fixed issue with the launch shipment box editor button not working when clicked after selecting the wrench/tool icon on a purchase order in the Purchase Order Manager.