

Winter 2020 Product Release Information

Product:	CORESense Application Software
Release Number:	Versions 5.15, 7.4 and higher
Release Dates:	Release Date: November 19, 2019 Current Release Type: RC 1(Phila) General Release: January 2020
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-3095: Configuration Selector**

Version: 7.4

System Path: Add to Cart Plugin > Configuration Selector

Description: Updated the website's configuration selector code to not display the discount for the configuration if 'Website Minimum Advertised Price (MAP) Display Method' for the product is set to 'Show MAP price with no instructions'. This is only for the display of the configuration selector from the “add to cart plugin” and does not affect deal calculation.

Enhancement: **SS-3073: Recurring Order Designation**

Version: 7.4

System Path: Order Manager

Description: Updated 'Recurring Order #' to display the Recurring Order # without the link if the recurring order cannot be found.

Enhancement: **PS-558: Product Manager Search**

Version: 7.4

System Path: Product Manager

Description: Added ability to display the SKU label in the product search results in the Product Manager.

Enhancement: **PS-557: Warehouse Status**

Version: 7.4

System Path: Warehouse Manager

Description: Added the ability to make a warehouse inactive. This prevents the warehouse from being selected in the

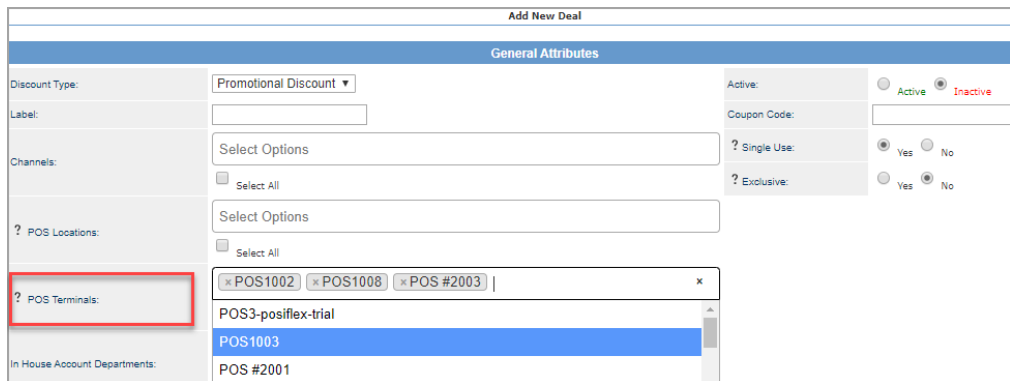
- PO builder
- Transfer Builder
- Inventory Manager/In Stock/Add Inventory
- POS Replication Manager

Enhancement: PS-5555: POS Terminal Deal Criteria

Version: 7.4

System Path: Deal Manager

Description: Added the ability to set 'POS Terminals' for a deal. The way this criteria works is that it only applies to POS channels. So if you set the deal to be on POS and non-POS channels with POS Terminal criteria, it'll work on the non-pos channels (despite not having the POS Terminal criteria) and only on the POS terminals with that POS Terminal IDs. If the deal isn't supposed to apply on the non-pos channels due to the POS Terminal criteria, then the non-pos channels should be removed from the Channel criteria.



The screenshot shows the 'Add New Deal' form with the following fields and options:

- Discount Type:** Promotional Discount
- Label:** (empty text field)
- Channels:** Select Options, with a 'Select All' checkbox.
- ? POS Locations:** Select Options, with a 'Select All' checkbox.
- ? POS Terminals:** (highlighted in red) A search box containing 'x POS1002 | x POS1008 | x POS #2003 |'. Below it is a list of results: POS3-posiflex-trial, POS1003 (highlighted in blue), and POS #2001.
- In House Account Departments:** (empty text field)
- Active:** Radio buttons for Active and Inactive (Inactive is selected).
- Coupon Code:** (empty text field)
- ? Single Use:** Radio buttons for Yes and No (Yes is selected).
- ? Exclusive:** Radio buttons for Yes and No (No is selected).

Enhancement: PS-5554: Malvern Table Update

Version: 7.4

System Path: Malvern

Description: Added the box length, width and height as separate fields to the malvern_export_shipment_box table.

Enhancement: **PS-5552: Product Level Custom Boxes**

Version: 7.4

System Path: Shipment Packing

Description: Added the ability to create custom boxes for each product. This works with 'Group Shipments by Order Items' turned on and the 'Cube Packing Method' being used as the packing algorithm. When 'Product Needs Own Box' is set to "yes" then the system uses the 'Needs Own Box' dimensions set on the product record for the shipment box.

Enhancement: **PS-5547: Order POST Addition**

Version: 7.4

System Path: CREST API > Order POST Endpoint

Description: Added the ability to set 'shipping_tax' or 'shipping_tax_rate' via the Order POST endpoint.

Enhancement: **PS-5546: Inventory Report Builder Update**

Version: 7.4

System Path: Inventory Report Builder

Description: Updated the Inventory Report Builder to have new result field 'Associated Amazon SKU(s)'. Note that the 'Channel' criteria needs to be set for the field to work.

Enhancement: **PS-5545: Percent Personalization**

Version: 7.4

System Path: Personalizations

Description: Updated the personalization code to have new Price Type of 'Percent'. The Percent option will calculate the price of the personalization as a percent of the unit price (base price + standard or upgrade price) of an item x the quantity. It is calculated before any discounts.

Enhancement: **PS-5543: CREST API Addition**
Version: 7.4
System Path: CREST API
Description: Added Comment and CommentCode as CREST API endpoints.

Enhancement: **PS-5535: Transfer Builder Update**
Version: 7.4
System Path: Transfer Builder
Description: Added 'Barcode Scan' to the Barcode Transfer Builder, which allows you to scan in multiple barcodes and then add them to the transfer being built in batch.

Enhancement: **PS-5480: ONESOURCE Tax Service Integration**
Version: 7.4
System Path: Integrations
Description: Added integration of Thomson Reuters ONESOURCE Tax Service to CORESense.

Enhancement: **PD-1848: IHA Report Update**
Version: 7.4
System Path: IHA Reports
Description: Updated IHA Override Report to include Connect POS overrides.

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-17200	Fixed issue with Backorder report field 'SKU Current QTY on PO' not working correctly.
BUG-17197	Fixed issue with Financials Returns Report displaying commas on order number return number and refunded customer id.
BUG-17196	Fixed issue with Return adjustments not being added to Accounting reporting.
BUG-17193	Fixed data mapping so product_import_product_type* mappings saving / adding / deleting work correctly.
BUG-17188	Updated eBay version and modified how we acquire the sales tax from eBay.
BUG-17170	Fixed issue with Connect layaways returns so that credit cards are only disabled if it's a layaway cancellation.
BUG-17169	Fixed issue with Shipment Manager not updating shipment statuses correctly.
BUG-17167	Fixed issue with Inventory Report Builder not displaying correctly with date range for February.
BUG-17165	Updated 'Shipping Information' criteria in the Order Manager so it can be run by itself.
BUG-17161	I've updated the Receiver Import Data Feed to check background processes and to give an error if one is found and the quantity being received is greater than 500.
BUG-17159	Fixed issue with how Avalara item exemption is managed in CORESense.
BUG-17152	Fixed issue with different configuration being assigned to same SKU.
BUG-17148	Updated the process so a PO made from the PO Builder with a non-grid product only adds SKUs from that product that you selected to be on the PO.
BUG-17146	Updated the check that prevents duplicate discounts for each SKU / grid to work correctly.