

Winter 2020 Product Release Information

Product:	CORESense Application Software
Release Number:	Versions 5.15, 7.4 and higher
Release Dates:	Release Date: December 10, 2019 Current Release Type: RC 2(Phila) General Release: January 2020
Also Includes Items from Release(s):	RC1

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: **PS-5587: Order POST Addition**

Version: 7.4

System Path: CREST API > Order POST Endpoint

Description: Added 'due_date' and 'order_status' to Order POST endpoint.

Enhancement: **PS-5584: API Enhancements**

Version: 7.4

System Path: CREST API

Description: Added the following to the CREST API:

- Added Deal GET endpoint
- Added DealCouponCode GET endpoint
- Added OrderitemDeal POST / DELETE endpoints
- Added OrderDeal GET / POST / DELETE endpoints

Enhancement: **PS-5578: Warehouse Transfers****Version:** 7.4**System Path:** Inventory Manager**Description:** Updated 'Quick Transfer' button in Inventory Manager > In Stock > Edit to have the ability to do intrawarehouse and introwarehouse transfers. The new warehouse drop-down is defaulted to the current warehouse where the inventory are. The location picker will use that drop-down to find locations. The shipping method selector is always available and is set.

Creating an introwarehouse transfer this way, just like the Transfer Builder > Create & Receive button, does not create shipments for the transfer. Users can manually go to the transfer and create a shipment if they're actually shipping.

Enhancement: **PS-5576: Purchasing Wizard Update****Version:** 7.4**System Path:** Inventory Manager**Description:** Updated the Inventory Manager to have new 'Save SKUs w/Quantities' button, between 'Launch Purchasing Wizard' and 'Clear Quantities' buttons. If clicked, it will retain the quantities entered so when a fresh search is performed to find other SKUs, those SKUs are added to the list until user is ready to purchase.

Note: The list won't clear until 'Clear Quantities' is clicked.

Enhancement: **PS-5573: SOI IHA Customer****Version:** 7.4**System Path:** SOI IHA**Description:** Updated SOI > Customer Information so that if you choose an 'IHA Name', it will auto-select the department the client you're looking at is in for that IHA, if the customer is in that IHA.

Enhancement: PS-5572: Return Wizard Update**Version:** 7.4**System Path:** Return Wizard**Description:** Updated the Back Office Return Wizard to display 'Style / Model Number'.**Enhancement: PS-5570: POS Gift Receipt****Version:** 7.4**System Path:** Connect POS**Description:** Added new Connect POS setting 'giftReceipt.print.default', which decides whether 'Print Gift Receipt' is checked off by default for orders.**Enhancement: PS-5569: Return Items Report Update****Version:** 7.4**System Path:** Reporting > Financials**Description:** Added billing information to Financials > Return Items Report.**Enhancement: PS-5568: Product Inactive Update****Version:** 7.4**System Path:** Product Manager**Description:** Updated the Product Manager so that when setting a product as inactive, the system asks whether you want to deactivate all related SKUs. Confirming in the affirmative will save the product as inactive, and also discontinue all related SKUs that are not associated to other active products.

Enhancement: **PS-5566: DispatchTrack Update****Version:** 7.4**System Path:** DispatchTrack**Description:** Updated DispatchTrack feed to pull all shipments' shipment boxes, then get all the SKUs for each shipment box, instead of getting shipment's order items.**Enhancement:** **PS-5563: Multi-Channel Quote Access****Version:** 7.4**System Path:** Quotes**Description:** Updated Quotes functionality so that if new system setting is set to 'All Channels', it finds all quotes for that customer as view only. The new 'Quote Access' system setting is located under Company Information. Updated Quotes functionality to only recreate the quote on the same channel where the quote was originated.

SOI doesn't show the 'Create Order From Quote' button at all if the quote wasn't created on that channel, while the Connect POS will display an error when clicking the 'Create Order' button.

Enhancement: **PS-5561: Kit Shipping Option****Version:** 7.4**System Path:** Order Automation**Description:** Added the ability to require that kitted products, defined as a product with more than one inventory requirement, are not moved to 'In Shipping' status until all the inventory requirements for that product are assigned to the order. Added new system setting 'Ship Kits Complete' to Order Lifecycle Management > Production.

If set, any kit on an order will only have inventory assigned and put into a shipment if all SKUs in the kit are available from inventory. All other order items will continue on as normal.

NOTE: This setting affects manual fulfillment; if you try to manually fulfill a kit that doesn't have enough inventory for all the SKUs with this setting on, the default warehouse will be 'Any'. Users can override this.

Enhancement: PD-1857: FedEx Label Printing

Version: 7.4

System Path: FedEx Thermal Printer

Description: Added the Ability to print FedEx Thermal Labels using a third-party piece of software called PrintNode (<https://www.printnode.com/en>). You can sign up for an account at PrintNode, and then download and install their client to the PC with the printer attached (i.e., the shipping station computer). Their software runs on Mac, Linux and Windows, and you can print using any browser. You don't even have to be using the computer that the printer is hooked up to.

Once you have an account with PrintNode and the client installed on the PC, do the following setup in CORESense:

- 1.) Go to System Settings > Integrations > Print Node and create an account using the API Key you get from the PrintNode.

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-17237	Fixed value card returns not working with no originating orders on Connect POS.
BUG-17232	Fixed issue with search for orders by Deal in Order Manager not working.
BUG-17231	Updated the SOI order items template to remove the zone shipping / recurring order schedule columns correctly if those features are not turned on.
BUG-17224	Fixed adding value cards in the SOI not working when user doesn't have the permission 'Value Card - Set Expiration Date' and expiration dates are required.
BUG-17223	Updated the Return Wizard to, for card payments, only look at captured or debit payments.
BUG-17213	Fixed issue with Transfer Manager > Shipments > Editing not working correctly.
BUG-17208	Updated the code to only send shipping contact information to the payment processor if the order has a shipping contact.
BUG-17192	Updated Authorize.net to sanitize track data for sale, credit and void functions.