

Fall 2017 Product Release Information

Product:	CORESense Application Software
Release Number:	Versions 5.15, 7.4 and higher
Release Dates:	Release Date: October 24, 2017 Current Release Type: RC 4 (Thundergulch) General Release: October 31, 2017
Also Includes Items from Release(s):	Beta 1, RC1, Beta 2, RC2, RC3

What's New?

Following is a summary of the bug fixes for this software release. Unless you requested to be a Release Candidate, the fixes listed below are not available until the General Release date noted above.

Enhancement: **PS-4963: IHA Department Hierarchy Limit**

Version: 7.4

System Path: In House Account Manager

Description: Added ability to specify a Product Limit for each product type attribute auto populate criteria within the IHA Manager.

Enhancement: **PS-4962: Split Shipments with Auto Fulfillment**

Version: 7.4

System Path: Order Lifecycle Management > Automation

Description: Added new Order Lifecycle Management > Automation System Setting to control the status an order should be placed if it would be placed into "In Shipping" but is coming from multiple warehouses. The setting rule will display the selected order status based upon:

- *If you partially ship, orders are automatically updated to this status if the following criteria are met: A minimum of two warehouse-to-customer shipment exists in the "New" shipment status and shipments originate from more than one warehouse.*
- *If you do not partially ship, orders are automatically updated to this status if the following criteria are met: A minimum of two warehouse-to-customer shipment exists in the "New" shipment status and shipments originate from more than one warehouse. No order inventory is currently on backorder, in the Purchase Order Queue, or in a just-in-time purchase order.*

Enhancement: PS-4957: **Category Product Positioning w/Auto-Populate**

Version: 7.4

System Path: Category Manager

Description: Updated all category auto-populate types to retain position and label for products that were part of the category and had this information set, and are being auto-populated into the category again.

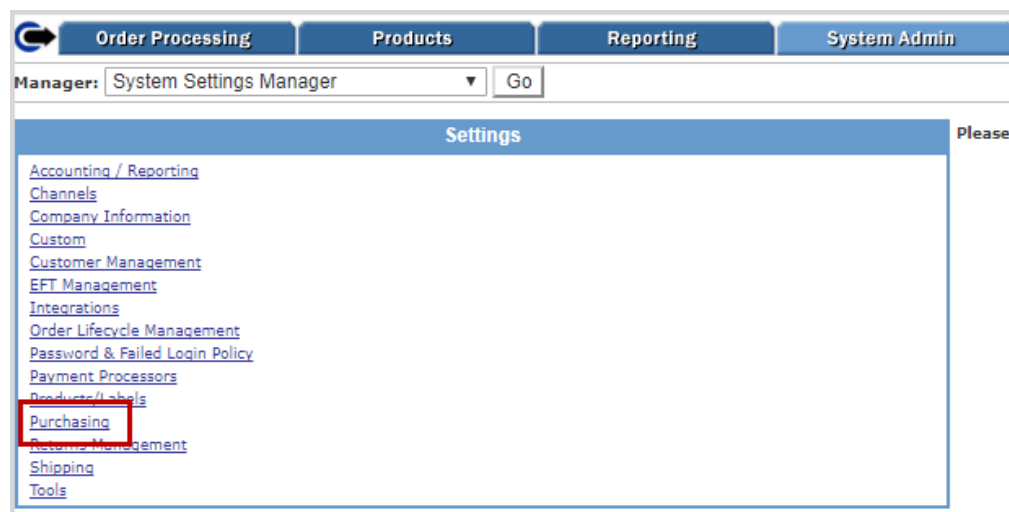
Enhancement: PS-4897: **Purchase Orders and Product/SKU Import**

Version: 7.4

System Path: System Settings and Data Import

Description: Added the following features for purchasing and product import.

System Setting > Purchasing: Added a Purchasing link to the System Settings Manager that allows you to set global purchasing defaults for all purchase orders that when set will populate automatically when creating a PO.



When set the values are used as the default in the Purchase Order Builder, Purchase Order Manager and Purchase Order Import.

Vendor Manager Settings: Added purchase order fields to the Vendor Manager > Purchasing tab that allow you to set purchasing defaults for each vendor that will populate automatically when creating a PO. Once set, these would override any global PO settings setup in the System Settings > Purchasing section.

1404 [ID# 3]

[General Attributes](#) [Correspondence](#) [Comments](#) [Custom Fields](#) [Purchasing](#)

Supply Chain Management

Default Method:

Stock and Just-In-Time PO Template:

Drop-Ship PO Template:

Automatically Close Drop-Ship POs: By automatically closing drop-ship purchase orders, all inventory is received and all associated shipments are updated to the 'Shipped' status and assigned today's ship date. If all remaining order inventory has shipped, the order is automatically updated to the 'Fully Shipped Order Status' and the 'Default Fully Shipped Email Template' is emailed to the customer. If some, but not all order inventory has shipped, the order is automatically updated to the 'Partially Shipped Order Status' and the 'Default Partially Shipped Email Template' is emailed to the customer. See [System Settings > Shipping > Notification](#) for more information.

EDI Vendor Id:

Use Size Runs?: Yes No

Location Hierarchy Type: Chain Region District Store

Shipping Method 1:

Shipping Method 2 (>400 lbs):

Cost Method:

Terms:

Product/SKU Import: The Product/SKU import can now be mapped to include the ability to create a purchase order at the same time you import new or existing products. Additionally, new mappings are available for manufacturer name and default vendor name instead of using IDs. (NOTE: Manufacturer and vendor names must match exactly when entered into spreadsheet otherwise those lines will be skipped.) Contact the Support Team to request the mapping of the following fields so that they are available on your import spreadsheet.

- po_label
- *po_sku_quantity
- po_special_instructions
- po-do_not_ship_before_date
- po_est_rec_date
- po_cancel_date
- default_vendor_name
- manufacturer_name

Once imported, purchase orders are placed in the Purchase Order Builder under Recommended Purchase Orders.

Enhancement: PD-1535: **Unlock Closed Orders Permission**

Version: 7.4

System Path: Order Manager

Description: Added a new permission (Order Manager - Unlock Closed Orders), which provides the ability to unlock closed orders. If you unlock a closed order, edits can be made, and they will be synced against financial data in CORESense, but no changes will be recognized in the Datamart.

Enhancement: PD-1533: **Website Builder Log Cleanup**

Version: 7.4

System Path: Website Template Manager

Description: Created a script to clean-up old entries in the website builder log after six months.

Bug List

IMPORTANT: 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-15166	Fixed issue with Promotion's report Return Sales Tax and Adjusted Return Merchandise Sales columns calculating incorrect Net Sales value when an order has a return.
BUG-15162	Fixed issue when making an adjustment from the order manager that was causing a negative return price.
BUG-15161	Updated the 'In Open Return' links from the Inventory Manager to correctly redirect to the SKU's open returns.
BUG-15160	Fixed issue with items added from order manager on permanent markdown not accurately calculating markdown upon a return.
BUG-15157	Updated Connect POS sales receipts to display value card debits (value card payments).
BUG-15156	Updated Connect POS Return Receipts (printing, reprinting, emailing and viewing) to hide the value card number, same as credit cards.
BUG-15151	Updated the search processing that many managers (and the SOI) use, to only include custom date fields (this doesn't include the Start / End Dates, only custom dates) if their accompanying checkbox is checked.

BUG-15149	Fixed issue in Inventory report builder where results for some SKUs were not showing if Inventory Levels by Warehouse is selected in the results.
BUG-15147	Fixed issue when exporting and re-importing products (Product/SKU import) where the barcodes/skus associated were duplicating.
BUG-15144	Fixed issue with Product/SKU import throwing an error when import included a permanent markdown.
BUG-15143	Fixed Connect POS issue so that edited contact information is maintained if an order is suspended and then resumed.
BUG-15139	Fixed issue with the unreserve inventory cron failing.
BUG-15134	Fixed issue with SOI override price entry not recognizing numbers with commas for values over 1,000.
BUG-15133	Fixed 5.15 sales tax issue not displaying tax on orders.
BUG-15132	Fixed issue with product page listing generating internal server error.
BUG-15128	Fixed issue with 5.15 sales tax report not completing.
BUG-14460	Fixed issue with Inventory Transaction Reason Code Manager not being accessible.