

The logo for 'evolution commerce' is located in the top right corner of the image. It features the word 'evolution' in a white, lowercase, sans-serif font, with a small square icon to its left. Below it, the word 'commerce' is written in a larger, white, lowercase, sans-serif font, also with a small square icon to its left.A large, 3D-style 'OPEN' sign is the central focus of the image. The sign is white with a blue border and is hanging from a string. The word 'OPEN' is written in large, bold, white, uppercase letters with a blue shadow effect. The background of the sign is a dark blue color. The sign is set against a blurred background of a shop interior with shelves and books.

Release information

Harmony 2020-10-20

Typ:

Release Window

Releasedatum:

2020-10-20

Release information

Send purchase orders directly to Btwentyfour (Add-On)

It is now possible to send purchase orders directly to Btwentyfour (B24).
When a supplier is tagged as a B24 supplier, a box will appear on the purchase order that will allow you to send the purchase order and see that B24 has accepted the call.

Btwentyfour is an Omnichannel platform for B2B integration between suppliers and customers.

Let us know if you are interested in knowing more about this.

Automatic printing of EAN number on purchase order for own production (Add-on)

We have now made it possible for EAN numbers to automatically appear as a text on the purchase order, if the items have "Origin: Own production".

The purpose is to provide the supplier with information on which EAN number to print on the item already when the first purchase order is created.

Let us know if you are interested in knowing more about this.

Qliro One against different payment methods (Included)

It is now possible to handle Qliro One orders with different payment methods in Harmony, depending on how the customer has actually paid.

Qliro's own payment methods (Invoice, account, etc.) are handled with the invoicing method "Generic Invoice" and other payment methods are handled as "Generic Payment Card".

Bring Pickup point API becomes authenticated (Included)

The API call for collecting pick-up points from Bring is now authenticated. This is a requirement from Bring from November 1, 2020, as they want to know which customers and partners are using their APIs and how they are using them.

Return purchases made via KlarnaV2 in store when using KlarnaV3 (Included)

For those who use Klarna in stores, Harmony is now adjusted so that you can handle returns on receipts made in KlarnaV2 even if you switch to KlarnaV3.

This also applies to e-commerce returns that are made in Klarna.

Return codes for the stores (Included)

Now it is possible to select which return codes that will be selectable by staff in stores.

Under Parameter - Storage - Return codes, you specify for each store which return codes are to be selectable in the current store.

Returkod	Returkod benämning	Aktiv fk	Returtyp
✓ 100	Retur, garanti	✓	Normal retur
101	Retur, för liten storlek	✗	Normal retur
102	Retur, för stor storlek	✗	Normal retur
103	Retur, missnöjd med er.	✗	Normal retur
104	Retur, för sen leverans	✗	Normal retur
105	Retur, felexpedition	✗	Normal retur
106	Retur, motsvarar ej för...	✓	Normal retur
107	Retur, varan felaktig	✓	Normal retur
108	Retur, transportskada	✗	Normal retur
109	Retur, övrigt	✓	Normal retur
110	Retur, felslag	✗	Normal retur
200	Byte, garanti	✗	Byte
201	Byte, för liten storlek	✗	Byte
202	Byte, för stor storlek	✗	Byte
203	Byte, missnöjd med ers.	✗	Byte
204	Byte, för sen leverans	✗	Byte
205	Byte, felexpedition	✗	Byte

And then only the selected return codes are selectable in the current store.

TMS - Consignor - Changes, improvements (Included)

We have made some improvements in the TMS-Solution for Consignor in Harmony:

- Adjustment to make it possible to receive freight costs from Consignor connected to each freight option on customer order display. This freight cost will be connected to the order when choosing the actual freight option.
- Adjustment to make it possible to receive freight costs from Consignor in the "freight information" sent to Harmony for web orders.
- Receive and store which Carrier (code) a customer has selected for the outbound shipment on the order. This carrier code is later sent to Consignor from Harmony when the return shipment is created.

With that information Consignor can create a rule that says that the return shipment always should be created with the same carrier as the outbound shipment.

Information about the hot fix released October 14

On October 14 we released a hotfix for an error that occurred after our last release on October 6. Below you will find the same information that was sent out that day.

The problem appeared when working with orders via the control display. The language of the customer was then set to the language of the sales channel that you were in when you opened the control display. Regardless of whether you then chose to work with orders for other sales channels with other languages or not.

This has now been fixed and we have also corrected the language for those customers that got an incorrect language due to this.

A restart of Harmony is required for the adjustments to work.