

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, grey letters with a blue shadow effect. The background of the sign is a light blue color. The sign is set against a blurred background of a shop interior with shelves and books.

Release information

Harmony 2021-01-19

Typ:	Release Window	Releasedatum:	2021-01-19
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Release information

Origin of an item in the file ShowStockItem (Add on)

We have added the origin of the item, so it's included in the file ShowStockItem.

Origin can be used to show if the item is own-brand production or an external brand and is entered under Basic Data, in the Item Display.

The screenshot shows the 'Item display - 001' form. The 'Basic data' tab is selected, displaying two main sections: 'Distribution' and 'Product division'. The 'Origin' field in the 'Product division' section is highlighted with a red rectangle. Other fields include 'Stock item', 'Item no.', 'Product line', 'Supplier no.', 'Purchasing', 'Sup. name', 'Consignment', 'Package type', 'Several packets', 'Separate delivery', 'Item type-pick', 'Original packaging', 'Packing type', 'UN number', 'UNSPSC code', 'Stock module', 'Product class', 'Product line', 'Product code', 'Fin. product line', 'Unit', 'Length of pattern', 'Fin. stock date', 'Surplus item', 'Store allocate', and 'Company'.

Bonus/gift needs to be activated manually if the order is cancelled (Add on)

It is now possible to have the bonus/gift automatically reactivated again, if an order with a bonus/gift on it, is cancelled.

The reactivation takes place in the order batch when the order is moved to a table for cancelled orders.

This functionality is an add on. If you are interested, please contact Evolution Commerce.

Include EAN code for each SKU when printing purchase orders (Add on)

It is now possible to include an EAN code for each SKU when printing purchase orders with size curves.

This functionality is an add on. If you are interested, please contact Evolution Commerce.

Issues printing with "Pallet flag (Included)

We have fixed a problem where it sometimes was a problem printing with pallet flag.

Changes in file to Alectum for credit sales invoices (Included)

Due to a change in law in Denmark, we have added two new fields to the debt collection file that is sent to Alektum; "Initial amount of credit" and "Interest and fees charged". The fields are summed based on ledger events that occurred on the credit sales invoice.

Incorrect message showing when deactivating a customer (Included)

We have now fixed an issue that displayed an incorrect message when deactivating a customer on the Customer/Order display, which has made it impossible to deactivate customers.

Redeem gift card in store that already has been used on an order (Included)

We have fixed a problem which meant that in some situations it was possible to redeem a gift card in a store even though it had already been used on an order.

Updated integration to Voyado (Included)

We have now updated Harmony's integration with Voyado so that the Customer/Order display deducts discounts from Voyado immediately after each new order line that is added, instead of as before, at the end when the order is completed. This is done to simplify for customer service and store staff who directly see the customer's possible discounts from Voyado.

We have also fixed some remaining issues regarding the Integration to Voyado.

WsPCL updated to 3.8.6 (Included)

There is a new version of WsPCL, v. 3.8.6. For more information, see the change log:

<http://docs.pulsen.se/harmony/wspcl/pages/changeLog.html#wspcl-v-3-8-6>

Information about hot fixes since last release

November 19

On November 19 we had to carry out a hotfix for two errors which we believed were necessary to fix before the big holidays.

They concerned KlarnaV3 and return in store, as well as an error concerning the function that hides the manual price of a receipt in store.

December 15

On December 15 we had to carry out a hotfix regarding the function for direct repayments via bank transfer/postal transfer in Norway. Customer who use this was contacted separately.

We also did an adjustment in the file that are used by TA-systems, so that the telephone number for the temporary delivery address replaces the customer's telephone number.