



Harmony Release 2022-08-30

Type: Release Window

Release date: 2022-08-30

Release information

Harmony Released Features

- ECS-670/22747 - More efficient way to handle items, descriptions and languages when working with multiple sales channels.**

When working with multiple sales channels and languages in Harmony there is now an easier way to handle texts and descriptions for items.
This functionality is an add on and if you are interested please contact Evolution Commerce.
- 22840 - New legal requirement for store solution in Germany (Fiskaly) - Part 2**

Two changes for the German POS-solution are included in this release:
New report (TAR-file) will be sent to Fiskaly when the Z-receipts are made (POS-closing). In this report also the offline receipts are included.
Smaller font for the Fiskaly information in the receipts. Customer specific development.
- ECS-6572/Feature 24504: Goods value on the Invoice display and on the A3 invoice**

There is a new field in the dialogue "Economy/Invoice" and the tab Invoice.
The field is called "Del. value" and the field content is the sum of the value for the items for the actual invoice. Discounts and fees are not calculated in this field.
- ECS-4342/ Feature 22987: User functionality – Barcode**

You have now the possibility to insert or update a barcode for a user in Harmony. The barcode will be used when scanning trolleys in the picking/packing processes.
Until now you have been advised to create a ticket at our support for these updates.
The display will check that the given barcode does not already exist.
Please contact Evolution Commerce if you wish to know more about this functionality.

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- **ECS-6174/24298 New functionality in the Bonus solution (Discount conditions):**
New functionality available in the solution for customer bonuses with new options to be added to your Discount conditions concerning Order lines.
This functionality is an add on and if you are interested please contact Evolution Commerce.
- **Feature 19507 GDPR - Clearing of invoices with the type "Account" (Credit).**
We have now made it possible to cancel account invoices (credits) following certain rules.
EC will contact our affected customers before activating the functionality in Harmony.
If you would like to know more details in advance please contact Evolution Commerce.

Minor adjustments & Bug fixes

- **ECS-6548/Feature 24828: Adjustments on "Digital returns" Signal 870**
Return codes that are sent from the web and the item hasn't yet arrived at the return hub or the return department. Before the change the first call from the web affected the invoice as it should and if there was a new call from the web within milliseconds the new call ended up at Signals.
After the change we only read the first call and reject the other call.
- **ECS-3120/Feature 23201: Adjustments Storage Display**
Bugfix in the "Storage/Quantity pick" display. The bugfix is made for the step where you can mark trolleys as "Not departed".
The functionality is an Add On and if you are interested please contact Evolution Commerce.
- **ECS-7938: UPS Netherlands**
Change in the display logic of the UPS Droppoints in the Netherlands.
- **ECS-8015: EDI PostNord**
Change in the Currency code in the customs EDI-files to PostNord.
- **ECS-7402: Order Signal**
Change in the display logic for the signal "Non closed customer orders".
- **ECS-6483/Feature 22795: Activity code on Invoices**
Bug fix for text from activity codes printed on invoices.

Harmony Desktop Client

- Reload of Harmony for a new version is required.