



Type:	Release Window	Release date:	2022-11-15
-------	----------------	---------------	------------

Release information

Released Features, Minor adjustments & Bug fixes

- Feature 25243: Address monitoring via Valitive**
 Stopping of address updates for customers who have passed away or moved to another country.
- Feature 25695: Add on in our TMS-solution (nShift/Consignor)**
 Possibility to handle also return labels separate from the shipment note/invoice.
- ECS-428: Blocked deletion of Customer if Customer is a donor**
 Harmony does no longer approve removal of customer If customer is a donor.
 - You can not change/remove a donor on a customer who has an invoice linked to the donor. You will get the signal: "Donor cannot be changed, invoice %1 is linked to the donor (Can be ignored by EC via the ByteGivareMedFaktura parameter)." It is however possible to bypass this via the parameter ByteGivareMedFaktura (set by EC): "Change of donor allowed even though there is an invoice linked to the donor."
 - Donors have previously been able to be deactivated when the Consent was expired. This is now blocked and you will get the following signal on the Signal screen:
 "Customer ??? could not be deactivated in GDPR run, handle manually".
 If you deactivate manually, you get the signal "Cna number %1 is donor to customer number %2 in Fok %3". However, you can automatically postpone the deactivation of the sensor via the following parameter AntManAvaGivare (set by EC):
 "Number of months to retry to deactivate donor/guardian whose consent has expired".
 This means that this also applies to guardians.
- ECS-7792: Removal of Item variant**
 Harmony automatically checks for open purchase orders when a user is trying to remove an item variant. If there are any open Purchase orders a pop up will inform the user that Removal is not possible.

1 (2)

- **ECS-8678 Dynamic picking positions in Harmony**
Problems that were sometimes experienced when not having finished all outstanding replenishments from buffer area before processing a new order batch has now been solved.
- **ECS-8472 Digital returns value when reporting back from the Warehouse.**
Harmony takes into account if there has been a Digital return and does not subtract its value from the invoice total. The value of the Digital return is instead included in the invoice total, which is the correct way. The values of cancelled orders and all other returncodes that are executed before reporting back from the warehouse will be subtracted from the invoice total.
- **ECS-8445: Harmony Execute Order**
We have blocked the possibility for Harmony users (Customers) to cancel a batch process when status already "In progress".
- **ECS-3934: Item under Stock taking**
If action applied for an item under Stock taking Harmony earlier generated an error report. We have changed this in to an informative pop up instead "Item xxxx is under stock taking and not available".
- **ECS-5043: Harmony Error report**
"Description" is now a mandatory field in the Harmony error report pop-up.
- **ECS-8240: Approval of Inventory**
Informative pop up if user tries to "Approve an inventory" in the same command as the search of the inventory ID.
- **ECS-6835: Storage/Goods Reception: Arrival registration**
Correction of the functionality when choosing Highlighted Rows. Only marked Rows will be updated Before the adjustment ALL lines were updated with "Arrived".
- **Harmony Desktop Client**
Reload of Harmony for a new version is required.