



Type:	Release Window	Release date:	2022-01-18
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## Release information

### Harmony Release

- Feature 19090: TMS-Consignor/nShift:  
Add on functionalities for the TMS-solution are deployed:  
1) Possibility to send TMS-labels directly to a packing automation solution.  
2) Send customs data, like customs number, value and currency to be used for customs purposes, The properties are sent from Harmony via the TMS-solution to the actual transport supplier.
- Feature 23251: Avarda Write downs  
Functionality for repayment of write downs regarding Generic direct payment in combination with external part Avarda
- Feature 23475: Avarda Checkout 3.0 Invoice by mail  
Feature 23155: Avarda Checkout 3.0 Invoice by mail  
New function for customers who do not have an email address or have not agreed to receive email offers.  
If you are interested in this, please contact Harmony Support
- Feature 23078: Adjustment in the GDPR-process of Harmony  
If a customer has an undelivered order, Harmony will not process that explicit customer in the GDPR-routine, for cleaning up customer data.
- Feature 23426: New checkout for unprofitable customers (with Avarda)  
For your customers who are "bad payers", allow them to shop but direct them to a checkout with only certain payment methods.  
Contact Harmony Support if you are interested.

- Feature 22940: Changes in Intrastat outbound for EU  
We are about to finish all needed changes for supporting the new legal requirements for intrastat outbound within EU. We will complete our development during January. Almost all changes needed are deployed in this release. The rest will be deployed later on in January.
- Feature 23653: E-Invoice (Peppol/InExchange) Validation for cancelled order rows  
Adjustments regarding validation requirements for invoices containing cancelled order rows.

### Minor adjustments & Bug fixes

- ECS-4044: Customer Information Premium Recruit customer field opened  
The field Recruit Customer no. is available in order for you to manually create a Recruitment premium. The field is open on new rows. The Customer must exist in Harmony.
- ECS-4128: Avarða Denied Credit - New Informative error message  
The cryptic error message that was displayed earlier has been replaced by "*Unfortunately, the application for payment by invoice or account cannot be granted. Please select another payment method at checkout*".
- ECS-1341: Discount conditions  
A possibility to decide the order of discount conditions in Harmony when you also have an external system involved for handling of discount conditions.
- ECS-2321: Adjustment for bonus points in combination with returns
- ECS-3486: Some English translations are added to the Harmony client.
- ECS-3589: "Parameter/Texts" - The display "Parameter/Texts" of Harmony is improved in several ways. Before the release the display was not logical in some processes.
- ECS-3495: Deleting items in Harmony  
Changed/extended checks for making it possible to delete items in Harmony Item display. Controlled by a Parameter setting in Harmony.
- ECS-4180: Invoice text  
Possibility to use a text attached to the main activity for an order, Harmony will also send the text to an external WMS.
- ECS-3693: Internal order to previous step  
Adaptation in Harmony when you return an internal order to the original position, ie you can reverse an internal order that has ended up in status Departed to the previous step.  
New stock adjustment codes, 169 and 170, are created in the coding template so that this event can be translated to correspond to a reverse event from the original posting performed with stock adjustment codes 167 and 168.
- ECS-3937: Purchase order status Departed (Store)  
Unpicked rows due to Stock difference are set to cancelled

### Harmony Desktop Client

- Update is required