



Release date: 2023-01-17

Harmony Released Features

- Feature 25167 Account/Ledger report for customer**
 New Online report that shows all of the customer's invoices with what the customer has received delivery of and what has been returned, as well as invoice reference connections and all ledgers per invoice. The data can then be easily exported to excel.
 This is a report that can be useful if a customer needs an overview of what the customer bought, returned and paid for. If interested, contact Harmony support.
- Feature 24449: Not generating invoices if order is free or has low value**
 Added functionality for not generating invoices/deliveries containing only items which have low value or are for free. Orders which are marked with "No check low order value" are handled as "Free orders" when it comes to check for part delivery and end delivery.
 New functionality is that the item original price is used when Harmony checks towards parameters for split delivery and end delivery. This is an add on functionality. If interested, contact Harmony support.
- Feature 25966: Ecrion - Split print files by number**
 Possibility to split large invoice files into smaller files for printing, break down by number with maximum X invoices. Picking trolleys will never be split.
- Feature 25638: (Customer specific development):**
 Possibility to see (view) the content in emails generated from a third party product in the Harmony client.
- Feature 25805: New fields in the response for GetSavedOrdersFromId**
 WsPCL version 3.8.6 --> In the response for GetSavedOrdersFromId:
 Added new fields "TrackingURL" and "ReturningTrackingURL" last in the object "SaveOrder.Order".
 Until now only the "TrackingId" and the "ReturningTrackingId" have been possible to fetch.
- Feature 25173 - Automatic New Order - Supplement for charges**
 Assignment for completing functionality for Automatic New Order for Klarna orders.
 Postage, discounts, etc. are now included correctly on the new order with automatic new order.
 Adjustment of functionality both on the invoice/customer order image and via 3PL.

Minor adjustments

- ECS-8847 Adyen - Capture transactions, negative amounts**
 Adjustments made in Harmony for invoices containing items with discounts or gift cards and where cancellations occur. When the invoice is reported back from the warehouse, the invoice amount becomes negative, i.e. the customer does not have to pay anything for his delivery.
 In these cases a new signal will be presented on the Signal display. This Signal, PXXGENFP, needs to be handled by the company in order to compensate the end-customer correctly.
 Note that Harmony makes no attempt to send any capture transaction to any external party (in these cases - Adyen)

- ECS-8064: Online reports - Avoid translation of fields in Headline**
 When we design a new report we are able to avoid translation of fields in the headline. In that way you can use the extracted report (Excel) for different kind of imports/updates into Harmony.
- ECS-698: Customer information pop-up that are used from the POS-solution of Harmony.**
 Fix for saving changes in the phone number field.
- Feature 25972/ECS-9284: Adjustments in function Deactivate Customer**
 From this release Harmony will blank all customer correspondence codes when the customer is deactivated. Harmony Help is updated - "Correspondence codes, such as Email Offer, etc. are blanked (equated to No) both at company and sales channel level." However, we will not do a retroactive update unless requested.
- ECS-9776 - Payout routine includes Loyalty invoices**
 Adjustment in the payment routine to include the Invoice type "Loyalty".
- ECS-3300 - KlarnaV3 - Adjustment of control invoice code 564**
 Adjustment of control when setting up invoice code 564 - Automatical refund. If an exchange order is made for a lower amount than the original order, a check is made against placed returns so that the correct amount is posted for ledger code 564. This functionality only applies if the parameter BytOrdKopplAddilgd is active.
- ECS-9419 - Customer information on "E-Invoice" to InExchange**
 The Customer information "Goods marking" and "Reference" will be sent in the same field with a space in the file to InExchange. The information will then be reflected on the invoice. Previously, for some companies, only information about "Reference" was sent to InExchange.
- ECS-9419 - Customer information on "E-Invoice" to InExchange**
 Company-adapted changes are carried out in e-invoice execution so that email addresses are never sent to InExchange. If you are interested in having this company change carried out, contact Harmony Support
- Feature 25268 - Manage payment to several invoices created on the same day.**
 Adjustment of problem that payment is not matched correctly if several invoices are created on the same day with the same reference number. Instead of the payment only being placed on the first invoice, the payment is distributed among the invoices that have been created.

Harmony Desktop Client

- Reload of Harmony for a new version is required.

Important information Release May 9 2023

We intend to terminate an older service we see no longer fulfills any function. The service refers to our handling of Offline transactions. The service was set up primarily to handle Offline transactions in connection with our previous major weekend releases. As the vast majority of our customers have their own offline management at their websites and our release procedure has changed this service does not fulfill any function with us.

We intend to end the service in connection with the release on **May 9** and we urge you to secure your own offline solutions with your Web partner.

More information about Offline Handling can be found in our document [The web service methods](#)

For questions, contact Harmony Support.