



Release date: 2023-02-28

Harmony Released Features

- Feature 24721/ECS-6968 TMS-Integration nShift**
 EC has made improvements in the TMS-integration with nShift by setting up some automatic error handling in the order batches. This makes it possible for us to produce invoices for those sales channels that are under the limit for accepted error labels and automatically stop the invoices for the sales channels that are above the limit. The stopped invoices have to be handled manually by EC once the problems between EC and nShift are solved.
As long as the problems are not solved and you have not received invoices for all sales channels it is not possible to execute a new order batch.

The invoices which are stopped will be displayed as signals in the signal display of Harmony:

Agärdd	Kömingtid	Försäljningskanal	Id	Text	Information	B.	Datum	Uppl.datum	Agärdd datum	Av
<input type="checkbox"/>	TASLW	Högås Hästport AB	001,20745303	Faktura 001 20745303 inte utskrivet pga för många eroretiketter			2023-01-18, 1	2023-01-18	2023-01-18 16:05...	
<input type="checkbox"/>	TASLW	Högås Hästport AB	001,20745311	Faktura 001 20745311 inte utskrivet pga för många eroretiketter			2023-01-18, 1	2023-01-18	2023-01-18 16:05...	
<input type="checkbox"/>	TASLW	Högås Hästport AB	001,20745329	Faktura 001 20745329 inte utskrivet pga för många eroretiketter			2023-01-18, 1	2023-01-18	2023-01-18 16:05...	
<input type="checkbox"/>	TASLW	Högås Hästport AB	001,20745337	Faktura 001 20745337 inte utskrivet pga för många eroretiketter			2023-01-18, 1	2023-01-18	2023-01-18 16:05...	
<input type="checkbox"/>	TASLW	Högås Hästport AB	001,20745345	Faktura 001 20745345 inte utskrivet pga för många eroretiketter			2023-01-18, 1	2023-01-18	2023-01-18 16:05...	
<input type="checkbox"/>	TASLW	Högås Hästport AB	001,20745352	Faktura 001 20745352 inte utskrivet pga för många eroretiketter			2023-01-18, 1	2023-01-18	2023-01-18 16:05...	
<input type="checkbox"/>	TASLW	Högås Hästport AB	001,20745360	Faktura 001 20745360 inte utskrivet pga för många eroretiketter			2023-01-18, 1	2023-01-18	2023-01-18 16:05...	
<input type="checkbox"/>	TASLW	Högås Hästport AB	001,20745378	Faktura 001 20745378 inte utskrivet pga för många eroretiketter			2023-01-18, 1	2023-01-18	2023-01-18 16:05...	

If you have further questions for this change, please contact Harmony support.

Minor adjustments

- Feature 25532/ECS-5237 Voyado - Bonus Vouchers**
 Change to avoid that bonus vouchers in some cases are not marked as used.
- ECS-10495 - Re-activation emails via IdRelay**
 There was a problem detected concerning the "re-activation emails" sent via IdRelay. The problem was that the same email was sent out to one customer several times. This problem is now solved.
- Feature 24477/ECS-729 Klarna returns in Store - Wrong return amount in connection with discounts**
 Correction in the proposed return amount for Klarna returns in Store.

Harmony Desktop Client

- Reload of Harmony for a new version is required.

Updated information regarding Offline handling

This change will be postponed and then be done in a way that it does not affect the customer solutions based on our offline handling. **This change will not be released on 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.