ORDERWISE®

BUSINESS MANAGEMENT SOFTWARE
WEB | STOCK | ORDER | WAREHOUSE | ACCOUNTS

Release Notes

October 2022 Release

V22.10

Table of Contents

Accounts

Supplier Payment Export for Santander Bank Account – Amendment

OrderWise Ref:	59136
Menu Option:	Accounts | Bank | Bank Accounts | [Add/Edit] | e-Banking [tab] |Export [tab]

- Batch payment export definition

Status:	Enhancement
Licensed Feature:	Yes (Accounts)
Detail:	A batch payment export definition has been added, named 'Santander Export (TXT)'. This works the same as the Santander Export (CSV) export definition, but instead of exporting a csv file, it exports a text file. This will also pad the batch payment sum with zeros to ensure a length of 15 characters.

Generate Customer Statements – Amendment

OrderWise Ref:	59123
Menu Option:	Accounts | Sales | Generate Customer Statements | [Output]
Status:	Enhancement
Licensed Feature:	Yes (Accounts)
Detail:	Generate customer statements has been amended so the same layout can be output to all highlighted customers.

Android

POD App – Allow Additional Images

OrderWise Ref:	59483
Menu Option:	POD App | Run | Drop | Proof of Delivery [tab]
	System Settings | Despatch | Transport Management

- Max images

Status:	Enhancement
Licensed Feature:	Yes (Transport Management & POD Devices)
Detail:	The above System Setting provides a way of specifying the maximum number of photos that can be taken per drop.

Courier Integration

'Whistl/Parcelhub API - Advanced' – Amendment

OrderWise Ref:	60550
Menu Option:	N/A
Status:	Enhancement
Licensed Feature:	Yes (Courier - Parcelhub or Courier - Whistl)
Detail:	The Sales Order number is exported to the 'Reference2' field on the request file sent to the courier.

'DHL Parcel Netherlands API' – Use Tracker Code for Consignment Number

OrderWise Ref:	60162
Menu Option:	System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab] | [Courier Options]
	• Use tracker code for consignment number
Status:	Enhancement
Licensed Feature:	Yes (Courier - DHL)
Detail:	When the above Courier Option is enabled, the 'trackerCode' from the 'CreateShipmentResponse' file is imported to the Delivery Header Consignment Number field. If there are multiple parcels, the first 'trackerCode' is used. With the Courier Option disabled, the original functionality of importing the 'shipmentId' to the Delivery Header Consignment Number field is retained.

'Polar Speed' – Use Order Reference Instead of Consignment Number

OrderWise Ref:	57037
Menu Option:	System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab] | [Courier Options]
	• Use order reference instead of consignment number
Status:	Enhancement
Licensed Feature:	Yes (Courier – Polar Speed)
Detail:	When the above Courier Option is enabled, the Customer Order Reference is used in the 'Reference' field of the file that is exported when Manifesting shipments. With the Courier Option disabled, the original functionality is retained, and the Delivery Consignment Number is exported.

'APC Hypaship - Direct Feed' – Amendment

OrderWise Ref:	57999
Menu Option:	System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab] | [Courier Options]
	• Use order reference instead of delivery number
	• Export delivery header telephone as mobile number
Status:	Enhancement
Licensed Feature:	Yes (Courier - APC)
Detail:	With the 'Use order reference instead of delivery number' Courier Option enabled, the 'Reference' field on the request file is populated with the Sales Order Reference value, instead of Delivery Number. With the 'Export delivery header telephone as mobile number' Courier Option enabled, the 'MobileNumber' field on the request file is populated with the Delivery Telephone Number instead of the Sales Contact Mobile Number. The API validates that this is in a valid mobile number format.

'Whistl/Parcelhub API - Advanced International' – Amendment

OrderWise Ref:	60550
Menu Option:	System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab] | [Courier Options]
	• Category of item
Status:	Enhancement
Licensed Feature:	Yes (Courier - Parcelhub or Courier - Whistl)
Detail:	The Sales Order number is exported to the 'Reference2' field, and the 'IOSS' field has been renamed 'IOSSNumber' on the request file sent to the courier. 'CategoryOfItem' is no longer hardcoded to 'Sold'; a Courier Option drop-down list has been added offering more options.

General

Authentication Improvements when Emailing from OrderWise

OrderWise Ref:	59947
Menu Option:	System | Security | SMTP Email Servers
	System | Security | Users | [Add/Edit] | Email [tab]
	User Group Settings | System | Security
	• SMTP email servers
Status:	New Development
Licensed Feature:	No
Detail:	Due to authentication changes being made by Microsoft, an SMTP Email Server needs to be configured within the System module so emails can be sent from OrderWise. This functionality is enabled via the above User Group Setting. Once an SMTP Email Server is assigned and authenticated against an OrderWise User, any area within OrderWise which can produce an email will be in line with these authentication improvements.

Mobile Devices

Android HHT – Move Specific Transactions

OrderWise Ref:	58995
Menu Option:	Android HHT | Move Stock | Pull [tab]
	System Settings | Mobile Device | Android | Stock Movement
	• Use Move Stock V2
	User Group Settings | Mobile Device | Stock Movement
	• Pull specific transactions
Status:	Enhancement
Licensed Feature:	Yes (Mobile Devices – Android/Mobile Devices – Android 3rd Party)
Detail:	In Move Stock V2 with the above User Group Setting enabled, pressing the 'List bin stock' button after scanning a bin will show a list of transactions which can be selected to be pulled from.

Robotics

Robotics WorkHub – Use Batch Numbers as Variant Identifiers

OrderWise Ref:	59869
Menu Option:	System Settings | Robotics
	• Use batch numbers as variant identifiers
Status:	New Development
Licensed Feature:	Yes (Pick Rules, Robotics, Robotics - Robots, Robotics – Stations, Stock Replenishment)
Detail:	With the above System Setting enabled, scanning or manually entering a barcode during picking, replenishment and stock take missions checks the value against the expected batch number instead of the variant code/EAN.

Sales

Scheduled Sales Order Frequency Options Updated

OrderWise Ref:	59923
Menu Option:	Sales | Customer List | [New Order] | Schedule [tab]
	Sales | Sales Activity
Status:	Enhancement
Licensed Feature:	No
Detail:	Within the Schedule tab on Scheduled Sales Orders, the Variant Price Option 'Recalculate price based on customer/variant settings' and the Delivery Price Option 'Use prices setup against delivery method' have both been renamed to 'Recalculate price'. The related columns in the Sales Activity grid have been renamed to 'Variant price option' and 'Delivery price option'.

Stock

Enforce Input of Weight on Builds with a Value of Zero

OrderWise Ref:	58901
Menu Option:	Goods In | Order Search | [Book In]
	Goods In | Order Line Search | [Book In]
	Manufacturing | Work In Progress | [Build]
	User Group Settings | Transactions
	• Require variant weight above zero when booking in
Status:	Enhancement
Licensed Feature:	Yes (Manufacturing)
Detail:	With the above User Group Setting enabled, when the User is manually booking in or building stock with a weight of "0" the 'Weight' field becomes a required field, forcing the User to input the weight before saving or building the variant.

Help Guide Pages

The following pages have been added for this release:

Section	Page
Courier Integration	Courier Integration | DPD | DPD Netherlands API
	Courier Integration | DPD | DPD Netherlands API - Mapping
	Courier Integration | Pall-Ex Nexus API - Domestic Direct Feed
	Courier Integration | Pall-Ex Nexus API - Domestic Direct Feed - Mapping
System Settings	System Settings | Despatch | Courier Integration | Pall-Ex
	System Settings | Sales | Payment Gateway | Fiserv Chip and Pin

The following pages have been updated for this release:

Section	Page
API	API | Modules | Sales
Courier Integration	Courier Integration | Advanced - DPD | Advanced - DPD Local API Domestic Direct Feed
	Courier Integration | Advanced - DPD | Advanced - DPD Local API Domestic Direct Feed - Mapping
	Courier Integration | Amazon | Amazon Vendor WePay - Mapping
	Courier Integration | B2C | B2C Europe - International Direct Feed - Mapping
	Courier Integration | DHL | DHL API - International Direct Feed - Mapping
	Courier Integration | Polar Speed - Batch Feed
	Courier Integration | Polar Speed - Batch Feed - Mapping
	Courier Integration | TNT | TNT MyTNT2 - International Direct Feed - Mapping
	Courier Integration | United Pallet Network API - Mapping
	Courier Integration | UPS | UPS Worldship 2012/2015 - International Direct Feed
	Courier Integration | UPS | UPS Worldship 2012/2015 - International Direct Feed - Mapping
	Courier Integration | UPS | UPS Worldship 2012/2015 (Commercial Invoices) - International Direct Feed
	Courier Integration | UPS | UPS Worldship 2012/2015 (Commercial Invoices) - International Direct Feed - Mapping
Online Store	Online Store | Configuration
	Online Store | Modules | Google Shopping
	Online Store | Modules | Quick Order
	Online Store | Settings
Purchasing	Purchasing | Purchase Invoices | Add Purchase Invoice
Stock	Stock | Add/Edit Products | Settings Tab
Store EPOS	Store EPOS | Interface | Main Menu
System	System | Despatch | Pallet Types
	System | Sales Order | Delivery Methods
	System | Sales Order | Delivery Rules
	System | Sales Order | Order Types
System Settings	System Settings | Accounts | Purchasing
	System Settings | Despatch | Courier Integration | DPD
	System Settings | Despatch | Packing
	System Settings | Sales | Advanced
	System Settings | Sales | General
	System Settings | Sales | Order Entry
	System Settings | Sales | Payment Gateway | Fiserv Chip and Pin
	System Settings | Stock | Variants | General
	System Settings | Stock Transfers | General

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eCommerce & Websites | Order Management | Marketing & CRM | Warehouse Management | Stock Control | Mobile WMS Devices | Manufacturing & Kitting | Business Intelligence | Accounts

User Group Settings	User Group Settings | Despatch | Pack Scan
	User Group Settings | Mobile Device | Put Away
	User Group Settings | Returns | Customer Returns
	User Group Settings | Sales | Payments