



EEE 1.45 Version Notes

Contents

Client Specific Instructions	7
Modifications	8
CPO Print to PDF Format (Internal JT#19558)	8
Promotion Associated Coupons (Rebel Australia JT#8669)	9
Extensions to Customer Communication (Rebel Australia JT#8669)	13
Type 3 offer line discount percentage (R.M. Williams JT#19645)	17
Coupon Code Prefix for POS Scanning (Rebel Australia JT#19806)	17
Staff Discounts by Staff Member (Internal JT#19917)	18
Sell Through by Supplier Report (Sportsman Warehouse JT#19977)	19
Employees signed in and Time Clock screens (Internal JT#19970)	19
DataLoader Sql Dependency Scripts (Internal JT#19870)	21
Remove redundant columns from CPOStoreDistribution Table (Internal JT#20128)	22
EEE Sql Agent Job Execution (Internal JT#20180)	22
HO Label/Receipt Print Configurations (Internal JT#19984)	22
Changes to Purchase Order with additional items (Internal JT#20158)	23
Report Viewer page changes (Internal JT#20423)	24
Database Upgrade changes (Internal JT# 20441)	24
Product Images (Internal JT# 20159)	24
Loyalty Reward Adjustments (Internal JT#20471)	27
Re-export to Experian (Internal JT#20563)	28
Loyalty Gift Cards Pin now optional (Kids Department JT#20638)	28
Generate G/L Entry Upon Issuing Loyalty Rewards (Internal)	28
Write Off of Loyalty Gift Cards (Internal JT#20698)	29
Checking loyalty Cards expiry date (Internal)	29
Changes to Loyalty Gift Card Redeemed as Discounts (Internal JT#20696)	29
Changes to the Calculation of retail/cost prices in CPO Detail records (Kids Department JT#20707)	30
Loyalty Card Allocation (Internal)	31
Disable Approve Banking for non-HO user (Rebel Australia JT#20622)	31
Client Specific Modifications	32
Loyalty Reward Conditions (Kids Department JT#20425)	32

New user privilege - Allow changing master customer loyalty number (Beacon Lighting JT#20535)	32
Bug fixes	33
Tidy up Customer Mobile number validation message (Internal JT#19574)	33
Tidy up of Screens - Bug Fixes (Internal JT#19789)	33
Enabler Login Bug Fixes (Internal JT#19858)	33
Promotion Screen deletion error (Internal JT#20114)	33
Promotion Header detail (Internal JT#20414)	33
Customer screen - account status issue (Internal JT#20664)	34
Salesperson target screen bug JT#20804	34
1-45-01 Released 04/03/2010	34
Bug Fixes	34
1-45-2 Released 08/03/2010	34
NDR Pop Password not being saved (Internal JT#20882)	34
Enable / Disable Sql Agent Job EmailVerificationProcess (Kids Department JT#20471)	34
Inwards Goods Report not showing all goods receipts (Kids Department JT#20881)	34
Custom Customer Screen (Kids Department JT#20850)	34
Product Code including apostrophe (Kits JT#20836)	34
Customer cannot be saved using Defined Customer screen (Internal JT#20939)	34
Customer loyalty card allocation screen error (Kids Department JT#20926)	34
Extend Configuration for Experian Client Id (Internal JT#20944)	34
1-45-03 Released 12/03/2010	35
Customer Communications screen usability fixes (Internal JT#20949)	35
Loyalty Rewards Points Promotion screen fix (Internal JT#20957)	35
Key Indicators Report Criteria Bug Fix (Kids Department JT#20965)	35
Update Dead flags when customer details updated (Internal JT#20938)	35
Add new customer maintenance record type (Kids Department JT# 20906)	35
Customer communication error emails (Internal JT#20924)	35
New user permission to set customer discounts (Internal JT#20589)	35
Customer cannot be saved using Defined Customer screen (Internal JT#20939)	36
1-45-04 Released 16/03/2010	36
Hide Costs in Manual Stock Adjustments and Inter Branch Transfers (Internal JT#20979)	36
Promotion header and detail bug (Internal JT#20873)	36
Experian Site Id error in Branch maintenance (Internal JT#20987)	36

Supplier Performance Report Optimizations (Eco-D JT#20984)	36
Loyalty Process Optimizations (Rebel Australia JT#20866)	36
1-45-05 Released 19/3/2010	36
Promotion Discounts (Internal JT#20381)	36
Sales by Sales Person Report – Filter by Division (Rebel Australia JT#20800)	36
Customer communication email handling updates (Internal JT#20924)	36
Customer communication – cancelling batches (Kids Department JT#21031)	37
Customer details screen from Enabler (Kids Department JT#21035)	37
GL Export Log View (Rebel Australia JT#20892)	37
1-45-06 Released 24/03/10	37
Mothercare customer screen (Kids Department JT#21096)	37
1-45-07 Released 30/03/2010	37
Mothercare Edit screen (Kids Department JT# 21096)	37
Mothercare screen fixes (Kids Department JT#20850)	37
1-45-8 Released 19/04/2010	37
Query Server Message Buffering Changes (Internal JT#17759)	37
Add Sort to Communications Detail (Kids Department JT#21181)	38
Voucher Write Off Report Bug Fix (Internal JT#21245)	38
Loyalty Card Allocation Enter Key change (Kids Department JT#21303)	38
Extend ExtraInfo Fields (Beacon Lighting JT#20830)	38
Supplier Brand Summary Report - Summary Only (Eco –D JT#21256)	38
Unhandled Exception on Reset Password screen (Internal JT#21385)	38
1-45-09 Released 21/04/2010	38
Coupon Code Bug on Promotion Detail Record Screen (Internal JT#21339)	38
Sales By Branch Bug Fix (Adidas JT#21238)	38
Armaguard Matching screen Bug Fix (Rebel Australia JT#21284)	38
Web service customer registration not clearing data fields (Kids Department JT#21419)	38
Dataloader Errors (Colette JT#21362)	38
1-45-10 Released 06/05/2010	39
CPO Draft Format Change (Kids Department JT#21105)	39
CPO Supplier Format Change (New Balance JT#21121)	39
Cheque Reconciliation Shortcut Keys (Rebel Australia JT#21439)	39
Loyalty Card Allocation – filter by customercode (Internal JT#21487)	39
Customer Defined Screen - Read Only Loyalty Number bug (Beacon JT#21456)	39

Brand Supplier Summary Fix (Eco-D JT#21256)	39
Lower Case Product Codes and Barcode in spreadsheets (Kids Department JT#21559)	39
Javascript error on PurchaseOrdersOutstanding.aspx (Kids Department JT#21550)	39
File Locking Issues across network (revisited) (Colette JT#21362)	39
Server Print for Reports Scaling Bug on Windows Server 2008 (Kids Department JT#21581)	39
Inter Branch Transfer Quantity Bug Fix (James Richardson JT#21444)	40
1-45-11 Released 13/05/2010	40
Prevent Committing a CPO with a total quantity of zero (Dimmeys JT#21614)	40
GL Code for Cancelling Gift Cards (Internal JT#21623)	40
Add Maintain Merchant IDs to Tender Types (Internal JT#21606)	40
Communications Criteria screen changes (Internal JT#21650)	40
Bank Statement Auto GL Patterns (Rebel Australia JT#20893)	40
Mothercare custom demographics (Kids Department JT#21682)	41
Branch DateStamp Trigger Fix (Internal JT#21690)	41
Sales Import Check Extension (Internal JT#19574)	41
GL Modifications (Colette JT#21668)	41
1-45-12 Released 19/05/2010	41
Float amount for Shifts (Internal JT#20236)	41
Exporter Product Performance Enhancement (Internal JT#21699)	41
Unique constraint on LoyaltyRewardTransaction (Banks JT#21716)	42
Committing a CPO with a total quantity of zero (Kids Department JT#21720)	42
Enhanced Performance of Data Loader when Processing Acknowledgements from Stores (Internal)	42
Group By Style option added to Price Changes Pending Report (Eco – D JT#19981)	42
User access levels report changes (Rebel Australia JT#21617)	42
Data label changes to show label name if label value is empty (Internal JT#21402)	43
Customer demographic due date Date Answer field issue (Kids Department JT#21740)	43
Purge Order field added to Purge Parameters (Dimmeys JT#21744)	43
1-45-13 Released 28/05/2010	43
Payment allocations unclosed quotation mark SQL error (R.M. Williams JT#21763)	43
Customer Defined Record Fixes (Banks JT#21760)	43
Inconsistent Salesperson Reports Fixed (Sportsmans Warehouse JT#21661)	43
Fixed paging in RecieveStockAgainstMaintenance.aspx (Internal JT#20843)	44
Sales By Branch previous year comparison changed (Rebel Australia JT#20767)	44

New Layby Stock Report (Banks JT#21712)	44
Fixed Close button on EEE exception window for Enabler logins (Internal JT#21842)	45
Exporting Subscribed Products and Styles (Gazal JT#21789)	45
Exporter Fails to update ExportMaintenance (Magenta Internal JT#21693)	45
1-45-14 Released 1/06/2010	46
Procedure to Finalise IBTs sent to a specified Branch (R.M. Williams JT#21834)	46
Unable to print Labels from EEE in Goods Receipting through Enabler (Sportsman Warehouse JT#21755)	46
Customer record original demographic fields now hidden (Internal JT#21840)	46
Experian re-export date time errors (Kids Department JT#21869)	46
Footer note added to Salesperson Performance vs Target Report re returns (Sportsman Warehouse JT#21661)	46
Bug Fix for Error when selecting Last Page on RecieveStock against Maintenance page (Internal JT#20843)	46
1-45-15 Released 07/06/2010	46
Unredeemed Voucher Report bug (Eco-D JT#21913)	46
Exporter Bug Fixes (Internal JT#21922)	46
Sales By Branch Report Previous Year Comparison Bug Fix (Rebel Australia JT#20767)	46
Tools Tips added for Key Indicator Report (Internal JT#21930)	46
Exporter Export Maintenance Change (Colette JT#21948)	47
1-45-16 Released 15/06/2010	47
Changes to Dashboard queries (Kids Department JT#21908)	47
Bug Fix: Null error in Adjusted Gross Profit by Sales Person report (Sportsman Warehouse JT#21960)	47
In Transit Report Issues (Rebel Australia JT#21967)	47
Additional fixes for Adjusted Gross profit Report (Sportsman Warehouse JT#21960 and JT#21661)	47
Bug Fix: Experian Re-export timeout (Sportsco JT#21966)	47
Bug Fix: Bank Statement Screen (Rebel Australia JT#21975)	47
Unredeemed Voucher Report Bug Fix (Gazal JT#21990)	47
IBT Transfer Bug Fix (Colette JT#22007)	48
Stock Movement Detailed Report (Colette JT#22012)	48
1-45-17 Released 6/07/2010	48
IBT Receipt Fix (James Richardson JT#21991)	48
Data Loader Fix up (Internal)	48

Bug Fix Discount Analysis Transaction Summary (Sportsmans Warehouse JT#22009)	48
Pre-populate Supplier Code for New Products added via CPO (Internal JT#21962)	48
Added Sub Version to Error Reports sent to Support (Internal)	48
Product Code as Text in Excel Template Files (Internal JT#22066)	48
Lay By Reports As-At Bug Fix (Rebel Australia JT#22098)	48
Customer communications time out fix (Kids Department JT#22057)	49
Exporter resend errors (Internal JT#22122)	49
IBT Upload Template (Sportsman Warehouse JT#22175)	49
Duplicate Debtor Statement Templates (Internal JT#22182)	49
Duty Free tables not being exported (James Richardson JT#22220)	49
1-45-18 Released 20/07/2010	49
Auto Reorder & Auto Replenish considering Orders Types based on Branch Order Configuration (Kids JT#22274)	49
Armaguard Import Changes (Rebel Australia JT#22166)	49
Added As At option to Customer Order Report (Rebel Australia JT#22359)	49
Fix to Journal Search Criteria to Restore Values (Internal JT#22407)	50
Fix for Warehouse Locations being deleted from Default Product Record screen (Kids JT#22386)	50
1-45-19 Released 26/7/2010	50
Stocktake Freeze Changes (James Richardson JT#22422)	50
Customer Orders included in Loyalty Process (Kids Department JT#22239)	50

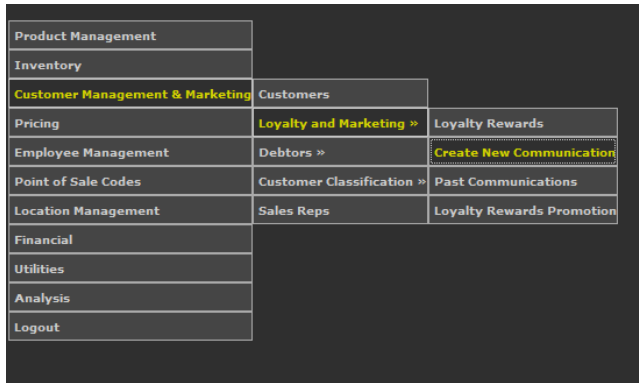
Client Specific Instructions

This section contains any client specific instructions for this release.

Loyalty templates must be migrated into the Communications system as of EEE 1.45

Loyalty Template Migration

1. Upload the template as a communication



Please ensure that all communications sent comply with the relevant anti-spam legislation in your country.

Communication Details

Ongoing communication. Customers will be added to this programatically based on configuration settings.

Communication Description: Loyalty Teaser Email

Send communication as: Email, SMS, Export data file for Mail Merge

Communication Start Date: [Date] [Time] (hh:mm)
The start date will specify the earliest time this communication will be attempted. To send this as soon as possible set the start time to the current time.

Email Settings

Email Subject: Loyalty Teaser Email

Email Template: \\magen\eee\data\templates\TeaserTemplate.htm [Browse]

[Dynamic Data Tags Alt - A] [Next Alt - N] [Cancel Alt - C]

Make sure that the “Ongoing Communication” checkbox is selected and the correct type for the communication is selected. Then click next. This will save the template.

2. Select the template in the Loyalty Configuration

A screenshot of the Loyalty Configuration screen. It shows a list of communication templates with dropdown menus. The 'Loyalty Teaser Email' template is selected and highlighted in blue.

Priority of communication method	All
Issue Notification Email Template	Loyalty Issue Email
Warning Notification Email Template	Loyalty Warning Email
Teaser Notification Email Template	Loyalty Teaser Email
Issue Notification SMS Template	-- None --
Warning Notification SMS Template	-- None --
Teaser Notification SMS Template	-- None --

Note that the tags used in these templates are NOT compatible with normal

communications.

Modifications

CPO Print to PDF Format (Internal JT#19558)

There is now the option to print purchase orders as a PDF format as well as of RTF. This print functionality is available for the printing options of Print Draft, Print Supplier Copy and Email to Supplier options on the Purchase Order Maintenance screen.

Inventory → Purchase Orders

rofile	Ext Sell Price	Ext Cost	Cartons Received	Total Rebate	Received Value	
N		0.00	0	0.00		Take Budg. Alt - F
Y	17,050.00	0.00	0	0.00	0.00	Raise Budg. Alt - G
N	3,360.00	1,161.60	0	0.00	1,161.60	Cancel Order Alt - X
Y	0.00	150.00	0	0.00		Commit Alt - M
N		0.00	0	0.00		Print Draft Alt - P
Y	35,995.00	0.00	0	0.00		Print Supp Copy Alt - Q
N	35.00	12.10	0	0.00		Email to Supplier Alt - R
N	35.00	12.10	0	0.00		Dist. to Stores Alt - K
N	599.50	121.00	0	0.00	121.00	Unlock Alt - U
Y	50.00	0.00	0	0.00		Re-Open Alt - O
Y	2,400.00	648.00	0	0.00	317.52	
N	3,300.00	1,657.70	0	0.00		
Y		0.00	0	0.00		
N	1,550.00	620.00	0	0.00		
Y	7,000.00	2,420.00	0	0.00	2,420.00	
N	400.00	200.00	0	0.00	100.00	
Y		0.00	0	0.00		

Note that to print or email the supplier copy the CPO cannot exceed the budget.

Selecting the print format is available via a new option in the Inventory configuration settings

Utilities → Configuration → Configuration Settings

- Inventory
 - CPO Printing Format

The screenshot shows the 'Inventory' configuration page in the Magenta Retail system. The 'CPO Printing Format' dropdown menu is highlighted with a red box and is currently set to 'PDF Format'. Other visible options include 'Buy Price 1', 'Stock Location', and 'WAC'.

By default this is set to the existing RTF format.

The new pdf CPO print is generated from the report server. This means that changes to the formatting is much easier and allows the embedding of images (e.g. company logo).

Note that for clients with their own specific version the format cannot be switched to pdf. This affects Dimmeys, James Richardson and Sportsmans Warehouse. For these clients the configuration option is not visible.

Promotion Associated Coupons (Rebel Australia JT#8669)

Background

A new coupons system has been created in EEE and Enabler that supports the following functionality:

- Printed coupons in mass media promotional advertising
 - Featuring a numeric or alpha or barcoded ID
- Dynamically generated coupons attached to customer receipts, targeted to the customer's profile. These would be barcoded.
- Special offers sent to customers via SMS, email or post. These might be alpha or barcoded depending on the medium.

Configuration

To enable the generation of a coupon within a promotion setup a coupon prefix needs to be set. The coupon prefix can be up to three alpha – numeric characters

Utilities→Configurations→Configuration Setting →General Tab

- Coupon Prefix

Configuration Settings - Windows Internet Explorer

magentaretail

General Customers Debtors Labels Products Inventory Transfers Goods Receipt Loyalty and Gift Cards Comms

General

Enabler Path: D:\enabler

Database Operations Temp File Path: D:\files

Tax Name: GST

Tax Rate: 10.0

First Day of Week: Monday

Export Enabler HOS Data from EEE

Generate HOS Data from EEE

SMTP Email Server I.P. Address: 192.168.2.2

Company Registration Number: [Empty]

Company Registration Number Description: [Empty]

Show Current Branch Reset Screen On Login

Allow Immediate Export of Users

Integrate with Experian

Experian Client Identifier: [Empty]

Include Tax/GST when exporting to Experian

Note: the following options are not appropriate for databases with a high volume of data

Create Summary Sales

Create Monthly Inventory Snapshot

Regional Format: English (Australia)

Regional Currency Name: AUD

Coupon Prefix: EEE

EEE Changes

- Promotions flagged IsPrivate = 1 are not shown in EEE and are not exported
- The Promotion Header screen allows the user to view or add a Coupon Code to a Promotion Header
- Pricing → Promotions & Marketing → Edit/Add/View
 - Get Latest Coupon Code

Promotion Record - Windows Internet Explorer

magentaretail

Promotion Code: 261

Coupon Code: 000056

Description: Coupon Offer

Start Date: 12/12/2009 End Date: 25/12/2009

Start Time: [Empty] End Time: [Empty]

Promotion runs continuously between start date/time and end date/time

Authorisation: [Empty] Customer Category: [Empty]

Once a Coupon Code is created it is added to the Coupon table and is no longer available to be created. Only one Coupon Code can be attached to a Promotion Header. Once saved the

Coupon Code cannot be removed. When the Coupon Code is generated its Barcode is also created and saved to the Coupon table in EEE

The Promotion Detail screen also allows the user to add a Coupon Code to a Promotion Header.

- Pricing → Promotions & Marketing → Discounts
 - Get Latest Coupon Code

Once a Coupon Code is created it is added to the Coupon table and no longer available to be created. Only one Coupon Code can be attached to a Promotion Detail. Once saved the Coupon Code cannot be removed. When the Coupon Code is generated its Barcode is also created and saved to the Coupon table in EEE

The Promotion Maintenance screen has been updated with new coupon column and options:

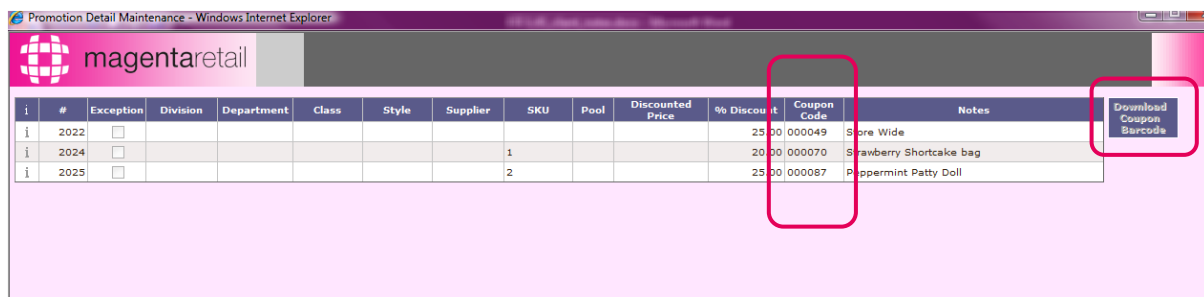
i	Selected	Promotion Code	Description	Start Date	End Date	Coupon Code
i	<input type="checkbox"/>	257	BUY ONE GET ONE FREE	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	258	Buy one get one free	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	259	Branch Promo	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	260	Coupon Testing	18/12/2009		000018
i	<input type="checkbox"/>	261	Coupon Offer	12/12/2009	25/12/2009	000056
i	<input type="checkbox"/>	20090919	Full price promotion	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	20090603	JR Offer	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	20090601A	25% off 3rd item	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	20090601B	50% of second item	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	BH1	BH Test	17/12/2009		
i	<input type="checkbox"/>	EZIBUY1	Multiple Promo	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	EZIBUY2	Ezibuy Promo 2	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	FIONA1	2 Pool Offer	09/12/2009	10/12/2009	
i	<input type="checkbox"/>	FIONA2	FIXED PRICE OFFER	09/12/2009	10/12/2009	
i	<input type="checkbox"/>	FIONA3	MULTIPLE POOLS	09/12/2009	10/12/2009	
i	<input type="checkbox"/>	FIONA4	MANUAL OFFER	09/12/2009	10/12/2009	
i	<input type="checkbox"/>	FIONA5	BUY 2 ONE GET 1 FREE	09/12/2009	19/12/2009	
i	<input type="checkbox"/>	JR2	JR2	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	JR2FOR89	JR 2 For 89	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	JR3	JR3	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	JR456	JR	11/12/2009		
i	<input type="checkbox"/>	KIDS	Kids Buy 1 Get 1 Free	01/05/2009	01/06/2009	
i	<input type="checkbox"/>	KIDS02	buy 02, get 20% off	01/05/2009	01/06/2009	

A new **Coupon Code** column has been added that lists the coupon number assigned to promotion header. Once a coupon number has been assigned it cannot be changed or removed.

A new **Notify Customers** button has been added. When selected the New Customer Communication screen opens and preloads the Communication Description as *Promotion: [PromotionCode]*. If the Promotion has a Coupon Code, the Coupon Code is added to the list of available coupons

A new **Download Coupon Barcode** button has been added. When selected, the barcode for the Coupon Code is created in an image file.

The Promotion Detail Maintenance screen has been updated:



A new **Coupon Code** column has been added and displays the coupon assigned to each individual discount record.

A new **Download Coupon Barcode** button has been added to this screen. When selected, the barcode for the Coupon Code is created as an image file.

Communications

Exporter

Exporter will export the CouponCode when exporting PromotionHeader and PromotionDetail.

Database Changes

A new Coupon table has been created to track each created Coupon Code and its numeric value.

New functions:

- **ufn_CouponCode** - this function converts a CouponNumber (bigint) into the CouponCode. The coupon code is a 5 character code (chars available 0-9, A-Z) plus a single digit check digit (0-9).
- **usp_Coupon_GenerateCouponCode** - this procedure generates a new Coupon based on the seed value in the Parameters table and adds the new generated Coupon to the Coupon table.

New fields:

- **Parameters** { LastCouponNumber }
- **PromotionHeader** { CouponCode, IsPrivate, CouponRedeemedDate, CouponRedeemedTransactionNumber }

- **StagingPromotionHeaderImport** { CouponCode, IsPrivate, CouponRedeemedDate, CouponRedeemedTransactionNumber }
- **PromotionDetail** { CouponCode }
- **StagingPromotionDetailImport** { CouponCode }

Extensions to Customer Communication (Rebel Australia JT#8669)

The Customer Communication screens have been extended to allow the user to extract an Excel spreadsheet of data for manual mail merge. The screens have also been extended to import email templates so they no longer need to be accessible from the server. This also includes the ability to include inline images.

A new option has been added to the first screen to allow the user to proceed and create a Customer Communication that is for data extraction only.

Customer management & marketing > Loyalty and Marketing > Create new communications

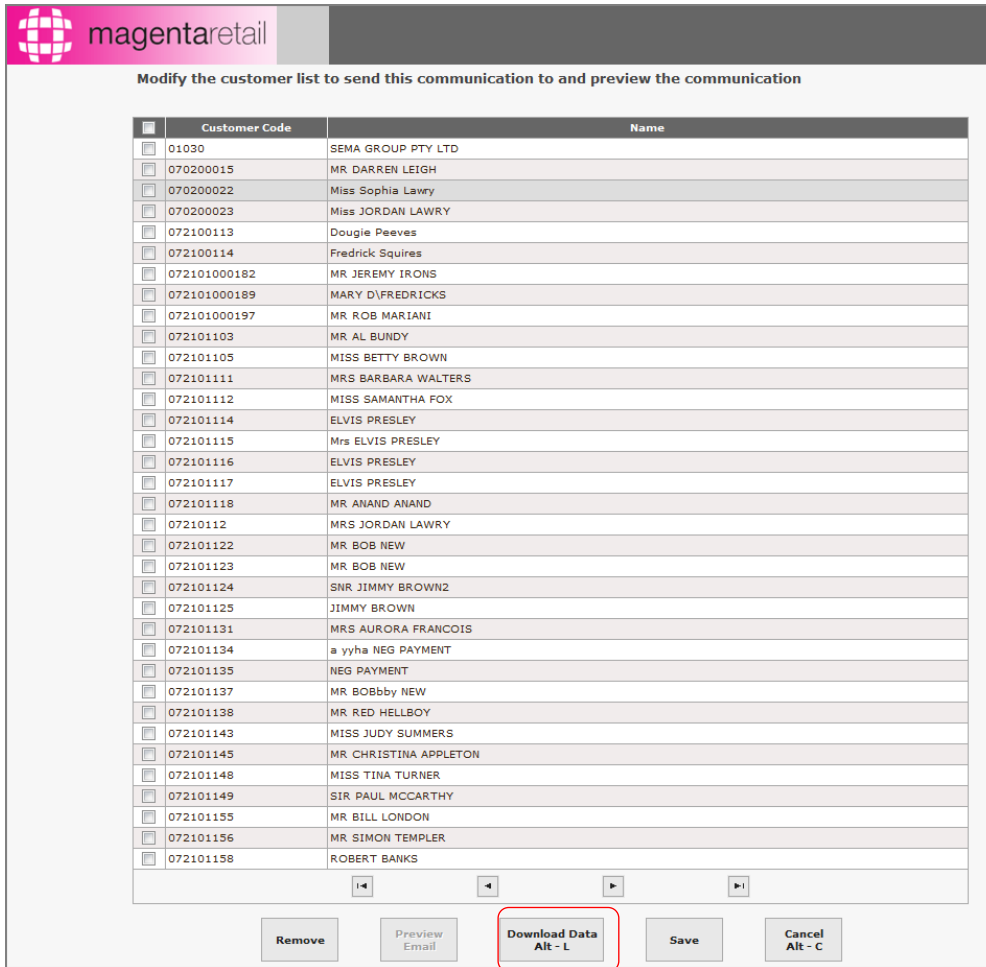
- Export data File for Mail Merge

When this option is selected, the Export File Settings section is displayed that provides the user with additional information on how to use the feature.

View Customer Communication Screen

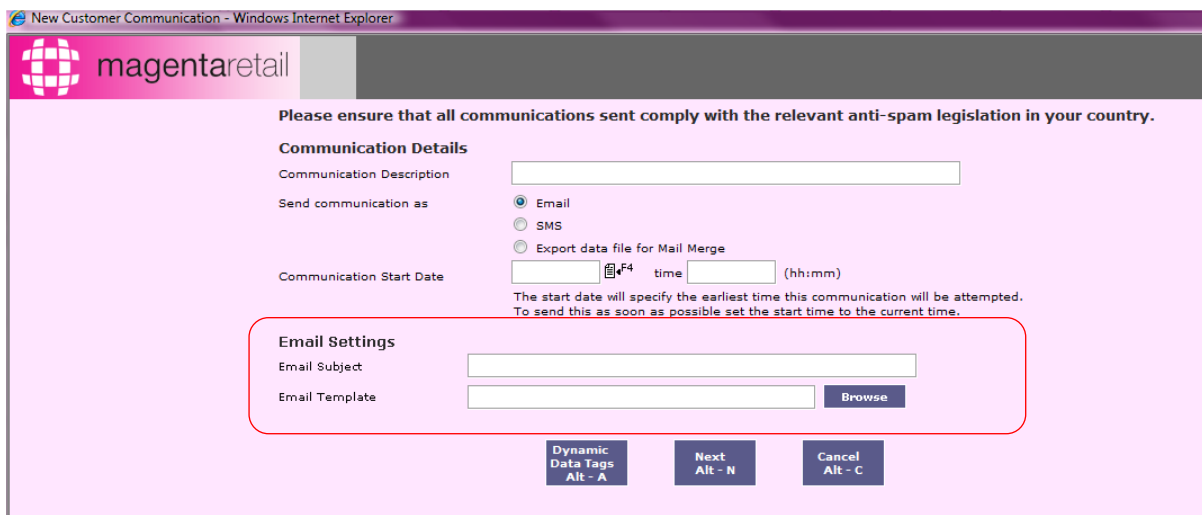
A new button **Download Data** has been added to the final screen of the New Customer Communication process.

- Selection of this button results in an Excel spreadsheet data file being sent to the user.
- The Download Data button is available regardless of the Send Communication Format selected



Email Templates

When selecting an email as method of communication the template selection is now a file browser. Clicking on the “Browse” button will open the standard file browser to select the file to upload.



Once a file is selected and the NEXT button is clicked the file is checked and if there are any images referenced a new screen is shown to upload all the images in the template.

The following files are required by your email template. Please upload them below.

test.gif	<input type="text"/>	Browse	!
test2.gif	<input type="text"/>	Browse	!

This page will list all the image files linked in the template with a browser to each one. All of the images must be uploaded before continuing to the customer selection criteria. If there was an error during the upload of the images this screen will provide feedback for each listed image.

Not all the images we uploaded successfully. Please review the errors below and try again.

The following files are required by your email template. Please upload them below.


test.gif	<input type="text"/>	Browse	! The selected filename does not match the expected one
test2.gif	<input type="text"/>	Browse	✓

If there is an error only the images with the exclamation mark next to them will need to be re-uploaded. Images with a tick next to them will not need to be selected again.


Customer Selection Criteria Screen

Finally in the Customer Selection Criteria screen the details for the purchasing and lay-by search criteria are hidden unless the checkbox next to each criterion is selected.

New Customer Communication - Windows Internet Explorer



 **magentaretail**

Customer Selection Criteria

Branch(es) 
 Region
 Profile [Save/Edit Profiles](#)


Customer Home Area

Surname Starts With To

Date of Birth between  To 



Only search by the date/month and ignore the year

Postcode between and

Customer Category 

Has loyalty card

Has loyalty gift card

Loyalty start date between  To 

Purchasing Criteria

Has made a purchase since
 Has not made a purchase since
 Has spent more than
 Has purchased From
 Has not purchased From

Layby Criteria

Has open Layby




Next
Alt - N

Back
Alt - B

Purchasing Criteria

Has made a purchase since
 Has not made a purchase since
 Has spent more than since
 Has purchased From with code since
 Has not purchased From with code since

Layby Criteria

Has open Layby
 With balance greater than
 Due on or before 
 Created since 
 With no payments since 

Next
Alt - N

Back
Alt - B

Type 3 offer line discount percentage (R.M. Williams JT#19645)

The Type 3 offer (multi pool offer /promotions) has been extended to allow % discounts as well as \$ discounts on detail lines.

Promotion Detail Record - Windows Internet Explorer

magentaretail

You may choose to apply this discount to a single SKU OR a single Style OR any combination of Division, Department, Class, Supplier.

Promotion Code: 1-45 TEST Exception

Coupon Code:

Apply discount to:

SKU: 103000

Style: Chocolate basket

Division:

Department:

Class:

Supplier:

SKU Pool: A

% \$ Discount Amount \$

Coupon Code Prefix for POS Scanning (Rebel Australia JT#19806)

When generating the Coupon Image and when merging the coupon to SMS message the coupon codes are prefixed with a new configurable 3 character alpha-numeric identifier that can be configured on the Configuration Settings screen

Utilities→ Configurations→ Configuration Setting→ General Tab

- Coupon Prefix

The screenshot shows the 'General' configuration page in the Magenta Retail system. The 'Coupon Prefix' field is highlighted with a red box. Other visible fields include Enabler Path (c:\enabler), Database Operations Temp File Path (D:\files), Tax Name (GST), Tax Rate (10.0), First Day of Week (Monday), SMTP Email Server I.P. Address (192.168.2.254), Company Registration Number, Company Registration Number Description, Show Current Branch Reset Screen On Login, Allow Immediate Export of Users, Integrate with Experian, Experian Client Identifier (aaa), Include Tax/GST when exporting to Experian, Create Summary Sales, Create Monthly Inventory Snapshot, Regional Format (English (Australia)), and Regional Currency Name (AUD).

Staff Discounts by Staff Member (Internal JT#19917)

A new report and criteria screen has been added for Staff Discounts by Staff Member.

Analysis → Reports → Sales

- Staff Discounts By Staff Member

Parameters:

- Usual Branch Filters
- Date Range
- Customer Code
- Surname (match all customers by surname)

Report lists:

- Customer Code
- Customer Name
- Gross Sales
- Discounts
- Net Sales

The report allows drill down from customer to a new report Staff Discounts by Staff Member Transactions that lists the following for each transaction:

- Invoice Number
- Date
- Time
- Branch
- Gross Total
- Discount Amount
- Net Total

The report Staff Discounts by Staff Member Transactions allows standard drill down from this report to journal in the usual manner.

[Sell Through by Supplier Report \(Sportsman Warehouse JT#19977\)](#)

This report requires the ‘Create Monthly Inventory Snapshot’ setting located in the general tab of Configurations to be enabled in order to work properly. The reports screen has been altered to only display this report in the list when the setting is ON.

[Employees signed in and Time Clock screens \(Internal JT#19970\)](#)

The EEE Employees Signed In and Time Clock Data screens have been modified.

Employees Signed In screen

This screen is accessed from Employee Management → Employees Signed In

Branch Code	Staff Member	First Name	Last Name	Till	Date Logged In
0721	0721\18	Betty	Jones	01	09/02/2009 13:58:54
0727	0722\2	Betty	Smith	01	02/03/2009 17:38:04
0727	99\12	Johnny	Rotten	01	02/03/2009 17:55:11
0721	99\SA	sa	System Administrator	01	03/03/2009 11:57:33
0727	0721\3	Craig	Brown	01	04/03/2009 13:52:10
0727	99\007	Michael	Parkinson	01	04/03/2009 17:40:16
0721	99\11	Jenny	Gentle	01	16/03/2009 15:10:00
0721	0721\21	Joe jimmy	Adidas	01	16/03/2009 09:00:00
0721	99\007	Michael	Parkinson	01	23/03/2009 11:09:37
0721	0721\1	Jerry	Smith 2	01	31/03/2009 12:03:13
0721	0722\2	Betty	Smith	01	31/03/2009 12:10:20
0721	0721\666	Damien	Long	01	02/04/2009 15:50:44
0721	0721\17	Fred	Jones	01	03/04/2009 15:12:24

Changes:

1. The Employees Signed In screen shows the most recent login for a user at a branch that has not yet signed out. A sign out means that a corresponding OUT row has been added to the TimeClockData table.

- The Branch Code criteria at the top allows the user to search other branches (if they are HO users).
- Selecting a record and clicking the Detail button opens the User Time Clock Data screen with the Time Clock data for the selected employee.

User Time Clock Data Search screen

This screen is accessed from:

- Employee Management → Review Time Clock Data

Changes:

- The User Code is now expected to be in BranchCode/UserCode form e.g. 99/SA.
- The Branch Code field now searches and applies against the Branch that the Time Clock Data applies to rather than the User Branch Code. The User Code is now used to search for a user.
- On return to this screen from the User Time Clock Data screen the search parameters are preserved.
- Clicking search opens the User Time Clock Data screen.

User Time Clock Data screen

This screen is accessed from:

- Employees Signed In screen
- User Clock Data Search screen

Action	Branch Code	Till	Staff Member	First Name	Last Name	Date	Override User	Override Date
IN	0721	01	99\007	Michael	Parkinson	14/07/2008 16:02:57		
OUT	0721	01	99\007	Michael	Parkinson	16/03/2009 12:26:00	0722\2	17/03/2009 12:28:10 PM
IN	0721	01	99\007	Michael	Parkinson	17/03/2009 12:27:00	0722\2	17/03/2009 12:28:24 PM
OUT	0721	01	99\007	Michael	Parkinson	17/03/2009 12:27:00	0721\1	17/03/2009 12:29:08 PM
IN	0721	01	99\007	Michael	Parkinson	19/03/2009 15:37:00	99\SA	2/12/2009 3:58:53 PM
OUT	0721	01	99\007	Michael	Parkinson	20/03/2009 16:48:00	0721\1	20/03/2009 4:48:45 PM
IN	0721	01	99\007	Michael	Parkinson	23/03/2009 11:09:37		
IN	0721	01	99\010	Rock	Hardman	05/09/2008 15:23:29		
IN	0721	01	0721\1	Jerry	Smith 2	03/07/2008 13:40:04		
IN	0721	01	0721\1	Jerry	Smith 2	17/03/2009 12:21:51		
OUT	0721	01	0721\1	Jerry	Smith 2	17/03/2009 12:20:55		
IN	0721	01	0721\1	Jerry	Smith 2	10/03/2009 13:44:06		
OUT	0721	01	0721\1	Jerry	Smith 2	23/03/2009 15:32:28		2/12/2009 3:17:48 PM

Changes:

1. The columns have been changed. Main difference is that Branch Code is the branch that the action took place and Staff Member and Override User are now correctly displayed using the branch/user format.
2. Clicking the Change button allows the user to Change the Date and Time of the selected row
3. Clicking the Add Absentee button allows a privileged user to open the Add Absentee screen.

Change Date Time screen

This screen is accessed from:

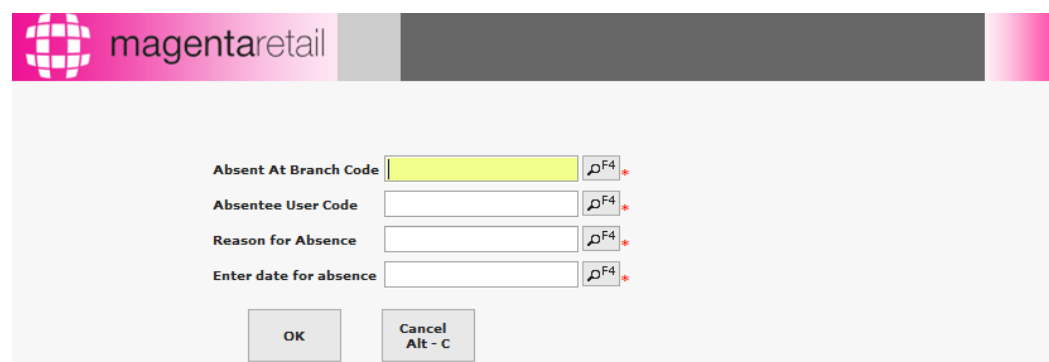
- User Time Clock Data screen



Add Absentee screen

This screen is accessed from:

- User Time Clock Data screen



Changes:

1. Absent at Branch code field is the Branch the Employee was absent
2. The Absentee User Code is required to be in the form branch/user
3. Each of the F4 text fields can now be typed into

DataLoader Sql Dependency Scripts (Internal JT#19870)

DataLoader now uses the Sql Dependency framework to process the records in the Inqueue table in EEE. The required sql scripts have been merged into this version of EEE.

Remove redundant columns from CPOStoreDistribution Table (Internal JT#20128)

The StorePONumber and StorePOLine columns have been removed from the CPOStoreDistribution table in the database as it was redundant and confusing since there is not a 1:1 link between the CPODetail lines and the StorePO Lines.

EEE Sql Agent Job Execution (Internal JT#20180)

A new process only page has been added to EEE that allows the execution of a Sql Agent job (DatabaseTaskExecutor.aspx). This utilizes the SqlAgentController object to execute the sql agent job specified on the NavStack when the call to the page is made.

HO Label/Receipt Print Configurations (Internal JT#19984)

Two new options have been added to EEE to allow greater control of printing Labels and Receipts:

- Print receipts/dockets for head office at till
- Print labels for head office at till

Configuration Settings - Windows Internet Explorer

magentaretail

General Customers Debtors **Labels** Products Inventory Transfers Goods Receipt Loyalty and Gift Cards Comms Balancing

▼ **Head Office Printing**

Print receipts/dockets for head office at till (6 digit till code)

Print labels for head office at till (6 digit till code)

▼ **Barcodes**

Default Barcode Generation Format

Barcode Label Format 1

Barcode Label Format 2

Barcode Label Format 3

Barcode Label Format 4

Sort by Branch

▼ **Shelf Tickets**

Shelf Ticket Label Format 1

Save Cancel Alt - C

On login, EEE has several modes for configuring the settings for the Receipt Printer and Label Printer:

- A user logging in from a POS terminal
 - In this case the receipt will be sent to the till that is being logged in from
- A user logging in from a browser whose current branch is Head Office
 - In this case the new settings will be used, if the new settings are blank or invalid, the Till Code specified in Company Parameters will be used (as per current functionality).
- A user logging in from a browser whose current branch is not Head Office and whose Branch has only one till

- In this case the sole till at that branch will be used
- A user logging in from a browser whose current branch is not Head Office and whose Branch has several tills
 - In this case the user will be presented with the option to select the till to send it to (as per current functionality)

Receipts are printed from the following sections in EEE:

- IBT Detail Screen - Print Receipt
- IBT Header Screen - Print Receipt
- Receive Delivery Wave - Save
- CPO Commit Batch
- CPO Print Receipt
- Balancing Receipt Report
- Cash Up Receipt Report
- Inwards Goods Receipt Report
- Key Indicators Receipt Report
- Price Changes Pending Receipt Report
- Return To Supplier Receipt Report
- Sales By Salesperson Receipt Report
- Stock Refill Receipt Report
- Targets Receipt Report

Labels are printed from the following sections in EEE:

- CPO Header Maintenance Screen - Print Barcodes
- CPO Goods Receipt Barcode Prompt (on Finish)
 - Price Change Pending screen - on Apply Price Change

Changes to Purchase Order with additional items (Internal JT#20158)

A change has been made to purchase order process where we receive against a purchase order, but receive additional items not on the purchase order.

We now create a row in with a purchase order quantity of 0 instead of whatever quantity is first specified (previously). This also applies when receiving distributions and replenishments.

We have also created new reports of purchase orders and stock distributions receipt variances. I.e. when a PO or stock distribution is flagged as finalised, there is a report that includes only those line items where qty received != qty committed on the order in the first place (either short-received and therefore cancelled) or received in excess of the original order qty, including where the original qty != 0.

Analysis→Reports→Inventory

- Purchase Order Receipt Variances Report
- Stock Distribution Receipt Variances

Report Viewer page changes (Internal JT#20423)

Created a new report viewer page that includes the report viewer control instead of calling the reporting services URL in an iFrame. This fixes the issues with permissions when the user is on a different domain as the web and report server.

NOTE: The following lines MUST be added to the web.config file manually.

In the <system.web> section in <httpHandlers> add the following lines:

```
<add path="Reserved.ReportViewerWebControl.axd" verb="*"
type="Microsoft.Reporting.WebForms.HttpHandler, Microsoft.ReportViewer.WebForms,
Version=9.0.0.0, Culture=neutral, PublicKeyToken=b03f5f7f11d50a3a" validate="false" />
```

In the <system.webServer> section in <handlers> add the following lines:

```
<add name="ReportViewerWebControl" verb="*"
path="Reserved.ReportViewerWebControl.axd" type =
"Microsoft.Reporting.WebForms.HttpHandler, Microsoft.ReportViewer.WebForms,
Version=9.0.0.0, Culture=neutral, PublicKeyToken=b03f5f7f11d50a3a" />
```

Database Upgrade changes (Internal JT# 20441)

A new field has been added to the Database upgrade screen to allow entry of the SQLDLL file location. This allows specifying a different location for where the SQLDLL resides.

Product Images (Internal JT# 20159)

New maintenance screen has been added allowing the creation of image sizes and the uploading of images into EEE for products and styles.

Product Management

- Product Images

Utilities → Configuration

- Product Image Sizes

Product Image Sizes

Product Image sizes are used to ensure a consistent size of image is stored in the database.

There are 2 default sizes:

- IMG – Image – 1024px by 768px
- THM – Thumbnail – 90px by 90px - This image size cannot be deleted.

Image sizes can be automatically created for each uploaded image if the “Auto Generate an image...” checkbox is selected.

Size Code: THM

Name: Thumbnail

Height: 90

Width: 90

Auto Generate an image of this type when a new image is uploaded for another image size type

Date Created: 14/01/2010 16:12:15.823

Date Modified: 21/01/2010 13:33:03.967

Save Cancel Alt - C

Product Images

Product images can be defined against a Style, a Style/Colour combination or a Product.

The Product Image Maintenance screen displays a thumbnail size image for the image and details the Style, Colour or Product code, a description, image size type, a priority and the original file name of the image.

Each product can have an unlimited number of images as long as a priority is set for each image.

If a product has an image, but the product also is part of a style and the style also has an image defined, ticking the box “Include Images from Style and Style-Colour for the selected Product” will display the products image and any images that are defined for the style or style-colour combination.

Product Image Maintenance - Windows Internet Explorer

Style Code: F4






Colour Code: F4

Product Code: F4 Include images from Style and Style-Colour for the selected Product

Size Type: All Types

Description:

Search Alt - S


	Style Code	Colour Code	Product Code	Description	Size Type	Priority	File Name	Height	Width	Allow EEEPOS Replication
1			1000	1000	MID	1	Creek.jpg	400	400	False
1			1001	1001	IMG	1	Garden.jpg	768	1024	True
1			1001	1001	SMA	1	Garden.jpg	200	200	True
1			1003	1003	MID	2	Dock.jpg	400	400	False
1			1009	sdf	IMG	1	Tree.jpg	768	1024	True


View Alt - V Add Alt - A Edit Alt - E Copy Alt - Y Delete Alt - D Cancel Alt - C


Product Image Maintenance eeeDev Logged In: 99:SA, Data OK, DB Version: 1.45.0, Enabler: Enterprise Edition Version: 1.45.0.0

To add an image is as simple as selecting add image entering the details of the image and location of the image file. An image can be added for a style code and or a style/product code which is optional OR a product code.


To upload a product image:

1. Select a style code 

And a colour code (optional) 

Or select a product code 

2. Enter a description for this image


3. Select an image size type 


4. Click browse to locate an image file


5. Set a Priority

6. Display this image on EEE POS tills


Selecting a saved image and clicking edit will display the following page. Clicking on the image will show the full size image.

Style Code 

Colour Code 

Product Code 

Description

Size Type 

File Name

Priority

Allow EEEPOS Replication

Date Created 22/01/2010 09:53:54.260

Date Modified 22/01/2010 09:53:54.260



Product images (Alt-Z) can also be viewed or added from the Product Maintenance and Style Maintenance screens

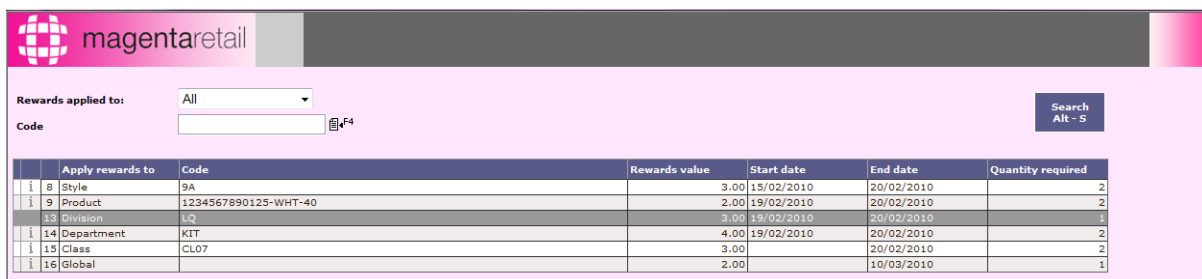
Loyalty Reward Adjustments (Internal JT#20471)

Loyalty Reward Adjustments

Loyalty Reward values may be adjusted by looking up a new table which controls the adjustment factor by product classification. The new table is LoyaltyRewardFactor.

The new **Loyalty Reward Promotion** maintenance screen enables user to view this new feature.

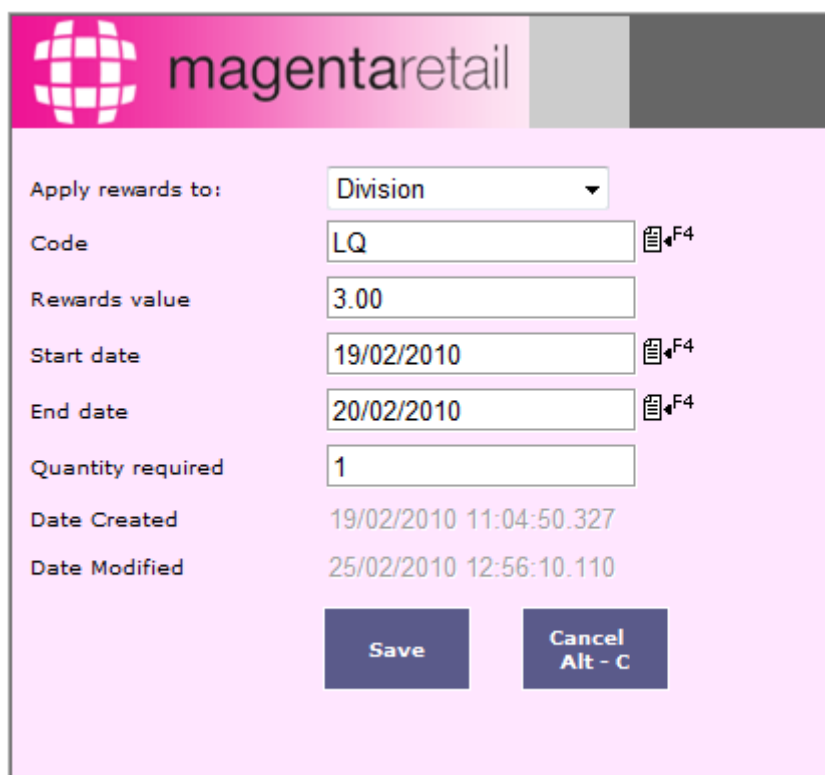
Customer Management and Marketing → Loyalty and Marketing → Loyalty Reward Promotion



The screenshot shows the Magenta Retail interface with a search bar and a table of Loyalty Reward Adjustments. The table has the following data:

	Apply rewards to	Code	Rewards value	Start date	End date	Quantity required
1	8 Style	9A	3.00	15/02/2010	20/02/2010	2
1	9 Product	1234567890125-WHT-40	2.00	19/02/2010	20/02/2010	2
1	13 Division	LQ	3.00	19/02/2010	20/02/2010	1
1	14 Department	KIT	4.00	19/02/2010	20/02/2010	2
1	15 Class	CL07	3.00	19/02/2010	20/02/2010	2
1	16 Global		2.00		10/03/2010	1

From here, the user may Add, Edit, View, Copy or Delete Loyalty Reward promotions via the **Loyalty Reward Promotion** screen.



The screenshot shows the Magenta Retail interface with the Loyalty Reward Promotion form. The form fields are:

- Apply rewards to: Division
- Code: LQ
- Rewards value: 3.00
- Start date: 19/02/2010
- End date: 20/02/2010
- Quantity required: 1
- Date Created: 19/02/2010 11:04:50.327
- Date Modified: 25/02/2010 12:56:10.110

Buttons: Save, Cancel (Alt - C)

Loyalty Reward Exemptions

EEE now supports Loyalty Reward Exemptions. Exemptions can be applied by creating rows using the **Loyalty Rewards Promotion** screen (above). Alternatively, loyalty exemption can be directly applied against a Product, Style or Promotion by using the new Loyalty Reward Exempt checkbox are provided on the following screens:

- Product Record
- User Defined Product Record
- Style Record
- User Defined Style Record
- Promotion Header

The new Loyalty Reward Exempt field is not exported to Enabler.

The following EEE Excel Templates support the Loyalty Reward Exempt field:

- Product Insert/Update
- Product Style Insert/Update
- Style Insert/Update

The standard EEE Staging Import Procedures have been extended to support the Loyalty Reward Exempt field.

Re-export to Experian (Internal JT#20563)

A screen has been added to assist in recreating the export data for Experian to import when its import is next run.

Utilities → Re-export to Experian

This process will generate an Experian formatted file in the folder specified. It will contain sales data for sales that occurred in the date range specified.

Sales From: 6/04/2010 To: 6/04/2010

Export Folder: c:\eee\batchfiles\experian\data

Export Cancel Alt - C

Loyalty Gift Cards Pin now optional (Kids Department JT#20638)

Entering of a pin number will be optional for redeeming loyalty gift cards. This is provided that Enabler configuration for pin is optional for Loyalty Gift Cards has been turned on. The invalid pin message will not be sent back to Enabler for loyalty gift cards.

Generate G/L Entry Upon Issuing Loyalty Rewards (Internal)

Applying loyalty rewards credits to loyalty gift cards now generates a general ledger entry:

Dr	511	Loyalty Rewards Expense	\$\$\$	
Cr	208	Gift Cards Outstanding		\$\$\$

There is no GST impact as this would be claimed upon redemption of the rewards.

Write Off of Loyalty Gift Cards (Internal JT#20698)

Operations for writing off over-redeemed cards to expenses and taking up expired cards to income have been modified:

Writing Off to Expenses

Previously, this function operated only on gift cards, not loyalty gift cards. This remains the default; however the ability to write off loyalty gift cards to expenses has been added as an option.

Taking up Expired Cards as Income

Previously, this function operated only on gift cards, not loyalty gift cards. This remains the default; however the ability to write off loyalty gift cards to income has been added as an option. Further, the General Ledger and GST Treatment of this is different for GCs and loyalty cards.

Upon closing an expired gift card to revenue, the G/L entry is:

Dr	208	Gift Cards Outstanding	\$\$\$
Cr	200	GST Liability	\$\$\$/11
Cr	417	Expired Gift Cards Revenue	\$\$\$ x 10/11

Closing expired loyalty gift cards to revenue:

Dr	208	Gift Cards Outstanding	\$\$\$
Cr	511	Loyalty Rewards Expense	\$\$\$

This merely reverses the original creation of the liability and expense. As no GST claim is made until the card is redeemed, no GST liability arises upon expiration of the card.

This change also affects the report VoucherWriteOff to allow filtering by the card type

Checking loyalty Cards expiry date (Internal)

A check is made via Query Server to ensure that a loyalty card has not expired. Expired loyalty gift cards will have a value of \$0.00 in Enabler.

Changes to Loyalty Gift Card Redeemed as Discounts (Internal JT#20696)

1. Add new ShiftCode column to SaleHeader table. Populate with new shiftcode field in SH record.
2. Add new foreign key constraint between SaleHeader & SaleLine tables - SaleLine_SaleHeader_fk. SaleHeader row must now exist before the saleline row is inserted.
3. Create a new trigger on LineDiscountDetail table that will increment TenderSummary.Theory for the amount of any type 22 discount – Reward voucher discounts as per LGC's that are applied as discounts not tenders.
4. Add new RewardsVoucherNumber column to LineDiscountDetail table. Populate with new RewardsVoucherNumber field in MD record.

Changes to the Calculation of retail/cost prices in CPO Detail records (Kids Department JT#20707)

Changes have been made to the retrieval of the Retail Price and Default Cost for items that are added to a purchase order. The rules are as follows:

Distribution Type	Method to get default cost	Method used to get Retail Price
Deliver to Warehouse	Uses the cost for the product recorded against the warehouse branch	Uses the price for the product recorded against the warehouse branch
Deliver to Warehouse (with distribution)	Uses the cost for the product recorded against the warehouse branch	Uses the price for the product recorded against the warehouse branch
Deliver to Stores (with distribution profile)	Uses the most common cost for the product recorded against the branches that are part of the distribution profile.	Uses the most common price for the product recorded against the branches that are part of the distribution profile.
Deliver to Stores (no distribution profile)	Uses the most common cost for the product recorded against branches that are online and are marked as maintaining costs.	Uses the most common price for the product recorded against the branches that are online.

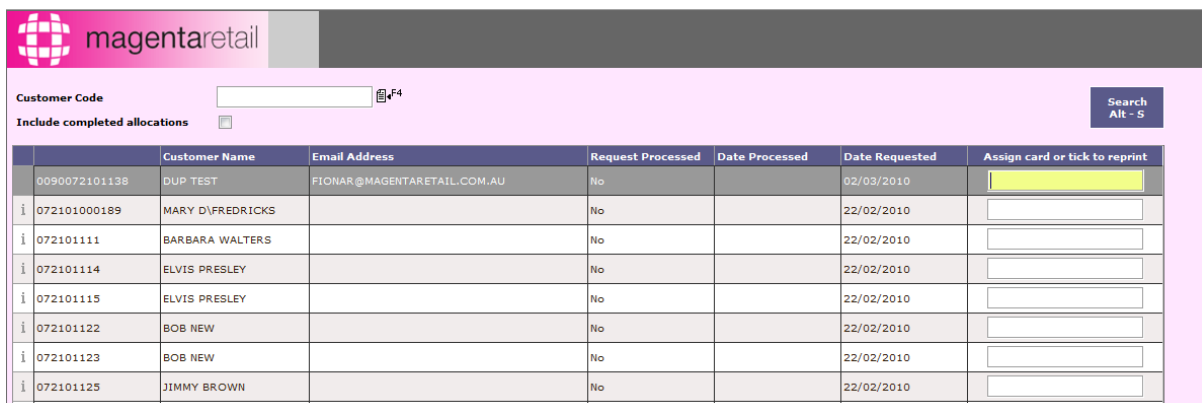
NOTE: If a common cost or price cannot be determined then one of the values is selected at random to be used as the cost / price.

PO Detail lines for styles

Each product that has a store distribution recorded is processed using the rules above. After the retail price for the product is set, the Purchase Order Detail lines retail price becomes an average of all the retail prices for each product of that style that has a store distribution on this PO.

Loyalty Card Allocation (Internal)

Customer Management & Marketing → Loyalty and Marketing → Loyalty Card Allocation



	Customer Name	Email Address	Request Processed	Date Processed	Date Requested	Assign card or tick to reprint
0090072101138	DUP TEST	FIONAR@MAGENTARETAIL.COM.AU	No		02/03/2010	
i 072101000189	MARY D\FREDRICKS		No		22/02/2010	
i 072101111	BARBARA WALTERS		No		22/02/2010	
i 072101114	ELVIS PRESLEY		No		22/02/2010	
i 072101115	ELVIS PRESLEY		No		22/02/2010	
i 072101122	BOB NEW		No		22/02/2010	
i 072101123	BOB NEW		No		22/02/2010	
i 072101125	JIMMY BROWN		No		22/02/2010	

This screen has been designed to display loyalty card requests (that arrive through the web service customer registration function) and allows a user to assign a valid loyalty gift card to the customer. Once the card(s) are assigned a Welcome Letter is printed.

Before utilising this function it is recommended that the Loyalty Gift Card Default Letter Printer setting be set in Configuration Settings – Loyalty and Gift Cards.

Disable Approve Banking for non-HO user (Rebel Australia JT#20622)

A rule to disable Approve Banking for non-HO users if not logged in via integrated login (from Enabler balancing) has been added to the Bank Balancing screen. This will prevent users from circumventing the final upload of balancing data immediately prior to approving banking.

Client Specific Modifications

Loyalty Reward Conditions (Kids Department JT#20425)

Kids Department Loyalty Rewards

Kids Department loyalty program has been designed as the following

- Send one communication teaser only at \$200 or greater total purchase value. This is the required minimum amount before sending teaser
- Apply loyalty rewards and send communication email at \$300 total purchase value. This is the minimum amount to reach before issuing rewards value of \$15.
- From then on, apply rewards @ 5% for every sale, no further thresholds and no further emails. \$1 = 1 point. 1 point = \$0.05 upon redemption

New user privilege - Allow changing master customer loyalty number (Beacon Lighting JT#20535)

A new user privilege is available for Beacon only “Allow changing of master customer loyalty number”. It has been implemented so that a user without this permission cannot edit, add or remove a non standard customer loyalty number.

Bug fixes

Tidy up Customer Mobile number validation message (Internal JT#19574)

The Mobile number validation message was worded incorrectly when no required prefix was specified. A message will now display for only appropriate problems.

Tidy up of Screens - Bug Fixes (Internal JT#19789)

Purchasing Configuration Fix

With the setup of a new company, if no primary warehouse has been configured in the Purchasing Configuration screen. EEE will now instruct the User to configure the Primary Warehouse on the Purchasing screen when the user attempts to do a Manual Stock Distribution.

Manual Distribution Screen Fix

A bug on the Manual Distribution Screen has been fixed so that when the user performs an F4 search for Product Code or Style Code, upon selection of a Style/Product and return to the Manual Distribution screen, EEE correctly recognises the searched for code instead of displaying an *Unknown Code* message.

New Company & Database

The default user field is now required to be upper case.

EEE now creates a new `menus_by_class` entry when the new company is created when no previous `menus_by_class` text exists in the database specified for the new company. This is to allow a new company to be created and attached to an existing database without it overwriting the old `menus_by_class`.

The user with the User Code **SA** and the Branch Code for **head office** now has access to every menu item regardless of the values in `menus_by_class`. This allows SA to have access to all menu items for a new database.

Enabler Login Bug Fixes (Internal JT#19858)

When doing an Enabler Manual Login to the EEE main menu, upon exit of the following functions EEE would incorrectly terminate the login and return to Enabler:

- CPO Goods Receipt
- Inter Branch Transfers
- Manual Stock Distribution

EEE has been updated to not cause a log out when it's an Enabler integrated log in to the EEE main menu.

Promotion Screen deletion error (Internal JT#20114)

When trying to delete a promotion an error page is displayed, however, when returning to Promotion Maintenance screen the selected promotion has successfully been deleted.

Promotion Header detail (Internal JT#20414)

The enabling and disabling of fields in the promotion header detail screen has been consolidated and matched to the functionality of Enablers promotion header detail screen.

Customer screen - account status issue (Internal JT#20664)

When entering a customer details using the A/C Status (ALT-R) button from the customer list, the account details and the customer details were being cleared from the screen. This has been fixed.

Salesperson target screen bug JT#20804

Fixed a bug where zeroing a target for a day for a salesperson did not correctly reduce the total amount.

1-45-01 Released 04/03/2010

Bug Fixes

Bug fixes:

- EEE Statements now merges
- Custom Demographics bug fixes
- Customer Loyalty Process fixes

1-45-2 Released 08/03/2010

NDR Pop Password not being saved (Internal JT#20882)

The NDR Pop Password item in the Configuration→Gift Card and Loyalty screen was not being saved into the database.

Enable / Disable Sql Agent Job EmailVerificationProcess (Kids Department JT#20471)

The EmailVerificationProcess job is now only enabled when the Verify Customer Email Address option is enabled in customer configuration.

Inwards Goods Report not showing all goods receipts (Kids Department JT#20881)

The Inwards Goods Report was not showing all goods receipts for a Supplier when the Exclude Receipts From Warehouse option was OFF. This is resolved.

Custom Customer Screen (Kids Department JT#20850)

On the Mothercare survey customer detail screen, there is now an option to resend the welcome email to the customer. Also there was an error when saving a new customer. This has also been resolved.

Product Code including apostrophe (Kits JT#20836)

The Product_insertupdate.xlt template and the ProductRecord screen did not allow product codes to be created that contained an apostrophe. This has been fixed

Customer cannot be saved using Defined Customer screen (Internal JT#20939)

The Defined Customer Record screen would not allow a new record to be saved.

Customer loyalty card allocation screen error (Kids Department JT#20926)

A javascript error occurred when attempting to click Assign Card and Print Letters button. This has now been fixed.

Extend Configuration for Experian Client Id (Internal JT#20944)

The Experian Client Identifier configuration item has been extended to 4 characters.

1-45-03 Released 12/03/2010

Customer Communications screen usability fixes (Internal JT#20949)

Added:

- Search Criteria Section plus criteria for: { Status; Customer Code; }
- Search button
- Labels for Customer list and Search Criteria
- Disabled Download button when no html template exists
- Altered message when no search results are returned

Loyalty Rewards Points Promotion screen fix (Internal JT#20957)

The Loyalty Rewards Type code for Global was being manually inserted into the list of available options instead of being naturally drawn from _ReferenceCode as per all other items in the list.

Key Indicators Report Criteria Bug Fix (Kids Department JT#20965)

The Key Indicators report was not showing the report criteria / parameters title correctly. This has been fixed.

Update Dead flags when customer details updated (Internal JT#20938)

If a customer's dead letter, dead email1, dead email2 or dead mobile flags are set and their associated details are updated then the flags are now reset to not dead. E.g. Customer has dead letter set and then their address is updated. Dead Letter is turned off.

Add new customer maintenance record type (Kids Department JT# 20906)

As part of Kids Department bug fixing, a new customer maintenance record type has been added to ensure changes made to the customer card table are exported to EEE. Previously Query Server had to be available or else the customer maintenance records were not updated online.

Customer communication error emails (Internal JT#20924)

The customer and loyalty communication email error handling process has been altered to perform as below:

1. If an email address is empty or is not in a correct format (i.e. xxx@somewhere.com) then the dead email flag is set and the email is not attempted to be sent. It will be reported as an error.
2. Only communications that have had equal to or more than the retry count will be reported as errors. An email will only be sent to administrators when there are communications that meet this criteria

New user permission to set customer discounts (Internal JT#20589)

A new user permission – Allow Customer discount maintenance has been added to control the maintenance of customer discounts. EEE and Enabler to require user to have this permission to be able to add/edit/delete any form of customer discount (CustomerContractPricing records). In Enabler terminology, this permission is required before add/edit/delete customer discounts, customer category discounts or customer club discounts.

Customer cannot be saved using Defined Customer screen (Internal JT#20939)

The Defined Customer Record screen would not allow a new record to be saved.

1-45-04 Released 16/03/2010

Hide Costs in Manual Stock Adjustments and Inter Branch Transfers (Internal JT#20979)

New configuration options to hide all unit and total costs on the manual stock adjustments screen, the inter branch transfers screen and the print outs from the inter branch transfers screen.

Utilities → Configuration → Configuration Settings

Inventory

- Hide costs on Manual Stock Adjustments Screen

Transfers

- Hide costs on transfers screen

Promotion header and detail bug (Internal JT#20873)

If the **Applies discounts to full price only** tick box for a promotion header is on, all promotion detail records should have their **Deduct this discount on top of any other discounts or promotions...** option turned off.

Experian Site Id error in Branch maintenance (Internal JT#20987)

Added a check to the trgBranchInsertUpdate trigger so it only checks the Experian id if integrate with Experian is on in Configuration Settings.

Supplier Performance Report Optimizations (Eco-D JT#20984)

The Supplier Performance Report has been timing out at Eco-D. The query has been optimized to run within 2 minutes for all data.

Loyalty Process Optimizations (Rebel Australia JT#20866)

Changes have been made to the Loyalty Process such that the Customer Sequence Number tracking is centralized. The Kids Department specific script to extract transactions has been modified to use this.

1-45-05 Released 19/3/2010

Promotion Discounts (Internal JT#20381)

Type 2 offer – Unable to apply a \$ discount to a Division/Department.Class or Supplier in Pool B through Promotion Detail screen. This has been fixed.

Sales by Sales Person Report – Filter by Division (Rebel Australia JT#20800)

Added the ability to filter the sales by sales person report by division (Analysis 1)

Customer communication email handling updates (Internal JT#20924)

Changed email verification to only fire if customer has a loyalty card added to their record
Changed email verification to resend a failed welcome email if one exists and a successful welcome email does not exist. If a successful welcome email exists then the email change email is sent.

Customer communication – cancelling batches (Kids Department JT#21031)

Altered so that the status of a batch (cancelled or not) can be seen and filtered on in the past communications screen.

Customer details screen from Enabler (Kids Department JT#21035)

Specific to Kids Department - Altered so that the EEE customer details screen displayed from Enabler is the custom Mothercare survey screen.

GL Export Log View (Rebel Australia JT#20892)

There is now a General Ledger Export Log menu item. This screen displays log entries that are logged using the GL Export application.

Utilities → Data Interchange

1-45-06 Released 24/03/10

Mothercare customer screen (Kids Department JT#21096)

There were issues when editing a customer, using F4 to select a date and then coming back to the customer screen. The data that had been changed was not persisting. This has been fixed.

1-45-07 Released 30/03/2010

Mothercare Edit screen (Kids Department JT# 21096)

The Kids Department mothercare customer screen was not saving the changes to a Customer's questions correctly. This has now been fixed.

Mothercare screen fixes (Kids Department JT#20850)

The Kids Department Mothercare screen has had the following issues fixed:

- Excessive postback for Text Survey Questions is resolved
- F4 key failed to invoke F4 button for date search
- F4 Date Search failed to correctly save and restore the screen state
- F4 button layout is no longer askew
- Left margin for Question Answers is not consistently applied. That is, the controls are no aligned correctly.

1-45-8 Released 19/04/2010

Query Server Message Buffering Changes (Internal JT#17759)

Changes have been made to the way in which Enabler & Query Server communicate with each other. This allows for larger queries to be made without loss of data.

Note: Requires that all Enabler machines that will communicate with Query Server be running at least Enabler version 4.54.00

Add Sort to Communications Detail (Kids Department JT#21181)

The search results screen for New Communications failed to sort the result set by Surname. This resulted in the appearance of rows being missing when in fact they were further down the list. The screen now sorts by Surname, First Name and then Customer Code.

Voucher Write Off Report Bug Fix (Internal JT#21245)

The report was previously giving a CardType parameter expected error. This is resolved.

Loyalty Card Allocation Enter Key change (Kids Department JT#21303)

The screen would accept the enter key pressed as an indication to search for a record. This has been changed so that it moves to the next loyalty card number field in the grid.

Extend ExtraInfo Fields (Beacon Lighting JT#20830)

The ExtraInfo fields 1 through 20 have been extended to support up to 50 characters. This change affects the Product, Style, StagingProductImport and StagingStyleImport tables. The EEE screens and Templates have been modified to also support the extended field lengths.

Supplier Brand Summary Report - Summary Only (Eco -D JT#21256)

A new option has been added the Supplier Brand Summary Report. This shows only the Brand Summary for each Supplier and does not show the Details for each Supplier.

Unhandled Exception on Reset Password screen (Internal JT#21385)

An unhandled exception could occur if the Parameters table was locked when opening the Reset Password table.

1-45-09 Released 21/04/2010

Coupon Code Bug on Promotion Detail Record Screen (Internal JT#21339)

The Coupon Code is now correctly cleared when adding multiple Promotion Detail Records.

Sales By Branch Bug Fix (Adidas JT#21238)

When using the Summary Data option and the Compare to Previous Year option, the report previously did a direct calendar year comparison instead of comparing to the equivalent financial calendar period.

Armaguard Matching screen Bug Fix (Rebel Australia JT#21284)

The Armaguard Matching screen did not display items with no Receipt Date when a Receipt Date range was entered. This has been fixed to account for null ReceiptDates.

Web service customer registration not clearing data fields (Kids Department JT#21419)

The EEE web service was not allowing the clearing of data fields when the service user was requesting the fields be cleared. Fixed.

Dataloader Errors (Colette JT#21362)

Changes to Data Loader to handle file lock contentions when renaming and access when internal comms used between Win7 & W2K8.

1-45-10 Released 06/05/2010

CPO Draft Format Change (Kids Department JT#21105)

A new field has been added to display on the Draft CPO rich text version for Kids Department. The field is called Rework. The Rework field displays information from **Product.ExtraInfo4** (for Product Summary sections) and **Style.ExtraInfo4** (for Style Summary sections).

CPO Supplier Format Change (New Balance JT#21121)

A new field has been added to the Supplier Copy CPO rich text version for New Balance. This field is called Order#. The Order# field displays information from Product.ExtraInfo4 (for Product Summary sections and Style Detail sections) and Style.ExtraInfo4 (for Style Summary sections).

Cheque Reconciliation Shortcut Keys (Rebel Australia JT#21439)

The Cheque Reconciliation screen had two buttons with Alt+S assigned as hotkey. To resolve this situation, the Write Off button has been allocated Alt+W as hotkey instead.

Loyalty Card Allocation – filter by customercode (Internal JT#21487)

There was an ambiguous column name in the sql when trying to filter by customer code on the loyalty card allocation screen. Fixed.

Customer Defined Screen - Read Only Loyalty Number bug (Beacon JT#21456)

A bug has been fixed that prevented editing the Loyalty Number field on a Customer Defined screen.

Brand Supplier Summary Fix (Eco-D JT#21256)

The format of this report has been adjusted to match the specified format.

Lower Case Product Codes and Barcode in spreadsheets (Kids Department JT#21559)

Resolved bugs that allowed lower case product codes and barcodes to come into EEE from the Product upload spreadsheets.

Also added a check constraint to the Product table to ensure that ProductCodes are all upper case.

Javascript error on PurchaseOrdersOutstanding.aspx (Kids Department JT#21550)

A javascript error has been resolved on the PurchaseOrdersOutstanding report criteria page.

File Locking Issues across network (revisited) (Colette JT#21362)

Extend the timeout for extreme cases. Now checks if we can access the file in 10ms increments for a maximum of 15 seconds.

Server Print for Reports Scaling Bug on Windows Server 2008 (Kids Department JT#21581)

When using the Server Print feature of EEE Reporting, installations on Windows Server 2008 were scaling the rendered image to 300 dpi instead of the expected 96x96 DPI. Fixes have been made to set the correct DPI and page size when printing the rendered report.

This bug affected the Server Print button, and also any time the report was automatically sent to the printer.

Inter Branch Transfer Quantity Bug Fix (James Richardson JT#21444)

An error existed on the Interbranch Transfer Detail screen that could corrupt the quantity value when paging is required. This issue has been fixed.

1-45-11 Released 13/05/2010

Prevent Committing a CPO with a total quantity of zero (Dimmeys JT#21614)

A rule has been added to EEE to prevent the committing of a CPO that has a total quantity for all items entered of zero.

GL Code for Cancelling Gift Cards (Internal JT#21623)

When writing off a Gift Card to Income (cancelling a card), the GL Account Code written to is changed from 417 (Expired Gift Cards) to correctly use 418 (Terminated Gift Cards).

Add Maintain Merchant IDs to Tender Types (Internal JT#21606)

Add Maintain Merchant IDs checkbox to Tender Types screen (Point of Sale Codes -> Tender Types)

Communications Criteria screen changes (Internal JT#21650)

- The communications criteria selection screen allows the user to enter a dob range and then select the option to ignore the years. We have altered the date range controls used for the dob range so that the user can enter dd/mm when the ignore years options is selected.
- The Analysis 1 through 10 selection drop downs were listing the names in alphabetical order instead of 1 – 10. This has been changed and also if a label is empty then the code will be displayed. E.g. Analysis6.

Bank Statement Auto GL Patterns (Rebel Australia JT#20893)

A new screen has been added to allow the adding of patterns to be applied to automatically GL by pattern at the end of the Bank Statement Import process.

Auto GL Match Patterns

The pattern will be applied when the Bank Statement file is imported. Rows that match will be written off to the GL.

Priority is used to determine the order that the patterns will be applied with Priority 1 being the first to be applied.

If more multiple Patterns have the same Priority, those Patterns will be applied in the order they were created using the Date Created. Patterns with no Priority are applied last. Patterns are only applied to items imported into the Miscellaneous Tender Type (Tender Type 6).

Pattern Syntax

Quotes " have been used to illustrate patterns but should not be used in your own patterns. E.g. the example pattern "TAX" should just be entered as TAX.

Patterns are not case sensitive. So the pattern: "TAX" would perform a match against the full values "Tax", "TAX", "TaX", "tax" etc but would not match "Income Tax".

Use % as a multiple letter wildcard i.e:

- The pattern: "%TAX" would match any values ending with "tax" e.g. "Income Tax", "Misc Tax"
- The pattern: "TAX%" would match any values starting with "tax" e.g. "Tax Rebate", "Taxation Sample"
- The pattern: "%TAX%" would match any values containing "tax" e.g. "Big Tax Rebate", "Taxation Sample", "Another sample tax"

Multiple words can be specified in a wildcard pattern i.e:

- The pattern "BIG%TAX%" would match values starting with "big" and containing the word "tax" e.g. "big tax", "big tax sample" but not match "Some big tax" because it starts with "Some" instead of "big".

For additional information on how to set up patterns and the rules followed when they are applied refer <http://msdn.microsoft.com/en-us/library/ms187489.aspx>.

Use extreme care when setting up rules.

Mothercare custom demographics (Kids Department JT#21682)

Two new questions have been added to the mothercare custom customer screen. These have also been added to the excel customer import used by Client.

Branch DateStamp Trigger Fix (Internal JT#21690)

The DateStamp trigger on the Branch table has been fixed to not re-export after being updated by Exporter.

Sales Import Check Extension (Internal JT#19574)

The sales import check (usp_SalesImportCheck) has been extended to check the Inqueue length. Rows that are Exporter Acknowledgements are ignored.

A new Configuration item has been added to the Configuration screen to allow this setting to be configured. The default value is 40,000.

GL Modifications (Colette JT#21668)

This is for Colette only. The following entries to the GL will be suppressed for this client code:

- Inventory Import - Goods Receipt will not generate any GL entries
- Manual Stock Adjustments will not generate any GL entries
- Stock Adjustments when posting a stock take will not generate any GL entries

1-45-12 Released 19/05/2010

Float amount for Shifts (Internal JT#20236)

Added a new column FloatAmount money nullable to the Shift table.

Exporter Product Performance Enhancement (Internal JT#21699)

To reduce the volume of product maintenance exports upon import of non-exporter related field updates the following work has been done:

- A new column ExporterModDate has been added to the Product table
- The Product Date Stamp trigger has been altered to update the new ExporterModDate field only when a field that affects the exported data changes
- The exporter procedure:
 - contains a comment to notify maintainers to also update the Date Stamp trigger when a field is added
 - uses the new ExporterModDate to determine if a Product is changed instead of ModDate
- The new ExporterModDate is initialized to the ModDate field value to same as old moddate field in migrate
- The new ExporterModDate field defaults to the Insertion Date for new rows going forward
- A new index (idxExporterModDate) has been added to the Product table
- The old index (idxModDate) has been removed from the Product table

Unique constraint on LoyaltyRewardTransaction (Banks JT#21716)

A unique constraint has been added to the Loyalty Reward Transaction table to prevent the same Source Id, Source Type from being inserted. This will ensure that duplicate rows for a single transaction entry are never created.

Committing a CPO with a total quantity of zero (Kids Department JT#21720)

This is a bug fix to JT#21614. EEE was incorrectly interpreting the returned value. This is resolved.

Enhanced Performance of Data Loader when Processing Acknowledgements from Stores (Internal)

Performance of Data Loader in imported / processing acknowledgement files from stores (ACK's for master table update data) has been substantially improved, reducing processing time and load on the server.

Group By Style option added to Price Changes Pending Report (Eco – D JT#19981)

The Price Changes pending report has had a Group By Style option added to it. Selecting this option will not display any products that are part of a style, only the style will be displayed per branch. Any products without a style will still be shown as individual lines on the report as usual.

User access levels report changes (Rebel Australia JT#21617)

The User Access Levels report has been altered to:

- allow grouping by Branch or Access Level (User class)
- Show Active, Inactive or Both users
- Filter by a selected Access Level (User class)

Data label changes to show label name if label value is empty (Internal JT#21402)

Fix DataLabels code to correctly handle blank or null Analysis Code in database. In this case the DataLabel should be the original (e.g Analysis1, Analysis9 etc). Also order the codes in numeric order, Analysis1-10.

Customer demographic due date Date Answer field issue (Kids Department JT#21740)

In the Customerdemographic table the computed date answer field was showing 1-1-1900 when the answer was null. This has been resolved.

Purge Order field added to Purge Parameters (Dimmeys JT#21744)

Added a purgeorder field to the purge parameters table to that the purge data process processes tables in the order in which they are detailed in the purge order field. If the value is null it is translated into a 0 when the purge process is run.

1-45-13 Released 28/05/2010

Payment allocations unclosed quotation mark SQL error (R.M. Williams JT#21763)

Updated the btnSave_Click so that when building the SQL to execute it uses @parameters instead of formatting strings into the SQL. This prevents the failure of the SQL due to unclosed quotation marks.

Customer Defined Record Fixes (Banks JT#21760)

The Customer Defined record screen has had the following issues fixed:

- If a Customer was edited by a non-head office user, that Customer's Branch Code was being changed to the editing users Current Branch Code.
- When performing the Gift Card Exchange, a Customer could have their old Loyalty Number saved back over their new Loyalty Number.
- When creating a new User, the Customer Defined screen was creating 5 rows in the audit table. This has been reduced to a max of 2 (for Charge Account users).

Inconsistent Salesperson Reports Fixed (Sportsmans Warehouse JT#21661)

The reports "Adjusted Gross Profit by Salesperson" and "Salesperson Performance vs Target" had inconsistent values when compared to "Sales by Salesperson" for sales persons, missing users and subsequently inconsistent totals.

Salesperson Performance vs Target has been fixed by adding the "unknown" user where applicable.

Adjusted Gross Profit by Salesperson has been fixed by adding the "unknown" user where applicable. Net Sales was duplicating sales where split tenders were made - fixed. Commission rates have also been fixed so that they only apply the portion of the sale that commission rate applies to and calculated for the line items the sales person participated in.

As an example of how the commission rate is now calculated:

Single sale with two items + two sales people

Item X \$100.00 Salesperson A

Item Y \$900.00 Salesperson B

Total \$1000.00

Tender 1/3 paid cash @ 0% commission

Tender 2/3 paid finance @ 10% commission

Actual commission rate on sale = 6.6667% (2/3 of 10%)

Salesperson A gets 6.6667% commission of \$100.00 = \$6.66666

Salesperson B get 6.6667% commission of \$900.00 = \$59.99999

Considering the same sale with only a single salesperson, that salesperson would get 6.6667% (2/3 of 10%) for both line items.

[Fixed paging in RecieveStockAgainstMaintenance.aspx \(Internal JT#20843\)](#)

Paging was inconsistent when moving to Last page through the Next Page and Last Page buttons. Paging also had problems where it allowed you to go navigate beyond the first and last pages. These two items have been fixed.

[Sales By Branch previous year comparison changed \(Rebel Australia JT#20767\)](#)

Changed report and SQL so that date comparisons for a previous year are run for the same days. Eg: date range is Mon – Fri, previous year comparison will be Mon – Fri also.

[New Layby Stock Report \(Banks JT#21712\)](#)

A new Layby Stock report has been created to show the quantity of items for each layby and item value, with a sub total of quantity and value.

Layby Stock - Windows Internet Explorer

Back Server Print Close

1 of 7 100% Find | Next Select a format Export

Layby Stock 01/06/2010 12:29:39

For Branch 0721, For Date: 01/06/2010, Order By Asc: true, Exclude Returned To Stock: false

Branch	Layby Number	Created	Customer	No of Items	Description	Value	Total
☐ 0721 - Store 1				258		\$18,756.95	\$18,756.95
0721	072101000001	10/02/2010	Mr jim Layby		1 Strawberry Shortcake bag	\$50.00	
					1 Peppermint Patty Doll	\$78.95	
					1 Gl Joe	\$91.00	
					1 Blue Cheese	\$50.00	
					1 Blue Cheese	\$50.00	
					1 Swiss Cheese	\$50.00	
				6			\$369.95
0721	072101000002	10/02/2010	Mr jim Layby		1 Peppermint Patty Doll	\$95.00	
					1 Peppermint Patty Doll	\$95.00	
				2			\$190.00
0721	072101000003	18/02/2010	miss hannah happy		4 Tennis Shoe-YEL-9.0	\$300.00	
				4			\$300.00
0721	072101000004	18/02/2010	miss hannah happy		2 Yellow Submarine	\$220.00	
					1 Strawberry Shortcake bag	\$85.00	
					1 Peppermint Patty Doll	\$95.00	
					1 Blue Cheese	\$25.00	
					1 Strawberry Shortcake bag	\$85.00	
				6			\$510.00

Fixed Close button on EEE exception window for Enabler logins (Internal JT#21842)

Problem existed when an exception occurs in EEE and the “close” button is clicked in the error page that the Enabler screen becomes blank.

Fixed the error page so it follows the logic of the “logout” button and the screen is closed gracefully.

Exporting Subscribed Products and Styles (Gazal JT#21789)

A problem existed with the selective exporting of subscribed products that caused a subscribed product / style to be re-exported to existing subscribed branch when a new branch subscribed. This resulted in excess communications traffic as the data and acknowledgements flowed to and from the stores. This issue is resolved.

Exporter Fails to update ExportMaintenance (Magenta Internal JT#21693)

Under certain configurations, Exporter was failing to update the ExportMaintenance table when using OLEDB to connect to the server. This issue was caused by the OLEDB driver

connection string in the ADODB Connection object losing the default database when a new connection was created based on the original open connection. This issue is resolved.

1-45-14 Released 1/06/2010

Procedure to Finalise IBTs sent to a specified Branch (R.M. Williams JT#21834)

A new stored procedure has been made available to client to allow the finalisation of any IBT sent to the specified branch.

Unable to print Labels from EEE in Goods Receiving through Enabler (Sportsman Warehouse JT#21755)

Labels were not printing when performing integrated goods receiving through enabler. the login page was fixed so that Label Printer is set so label files are saved to correct path.

Customer record original demographic fields now hidden (Internal JT#21840)

Original demographic fields on the Customer Record screen for Household, Occupation, Shopping Frequency, Customer Interest and Customer Shopping For have been hidden.

Experian re-export date time errors (Kids Department JT#21869)

The manual re-export to Experian was failing when attempting to convert the date range sent to the proc from a string to a date time. Fixed

Footer note added to Salesperson Performance vs Target Report re returns (Sportsman Warehouse JT#21661)

The Salesperson Performance vs Target report does not take into account returns. A foot note has been added to the report to avoid confusion.

Bug Fix for Error when selecting Last Page on RecieveStock against Maintenance page (Internal JT#20843)

If the search fields return no results on the Receive Stock Against Maintenance page and then the, go to Last Page button is clicked, an error occurs. This has been fixed.

1-45-15 Released 07/06/2010

Unredeemed Voucher Report bug (Eco-D JT#21913)

The Unredeemed Voucher report parameter screen was incorrectly passing the values for No and All as No for the Expired and Lost criteria. Fixed

Exporter Bug Fixes (Internal JT#21922)

The following issues have been resolved in Exporter and its supporting infrastructure:

- Exporter should not output char(1) when outputting re-extracted records

Sales By Branch Report Previous Year Comparison Bug Fix (Rebel Australia JT#20767)

The Previous Year Comparison in the Sales By Branch Report was using the incorrect end date for previous year comparison. This has been fixed.

Tools Tips added for Key Indicator Report (Internal JT#21930)

The tooltips for the Key Indicator Report are now on the Labels.

Exporter Export Maintenance Change (Colette JT#21948)

EEE now uses a single bulk insert at the end of the entire Export process to insert the rows into Export Maintenance from a file in the configured export folder. This is not the branch folder but one above (e.g. c:\eeedate\export) so as to not affect the file monitoring system for the normal exported files.

1-45-16 Released 15/06/2010

Changes to Dashboard queries (Kids Department JT#21908)

When the dashboard was selecting data from the dashboard cache tables it was not using WITH (NOLOCK). This has been changed.

Bug Fix: Null error in Adjusted Gross Profit by Sales Person report (Sportsman Warehouse JT#21960)

An error was occurring when calculating commissions where one or more field values were null. This has been fixed so that null values are excluded.

In Transit Report Issues (Rebel Australia JT#21967)

Altered the Armaguard In Transit Report to apply the same exclusion rules to Banking Seals as the Cash Collection Screen applies when displaying the Banking Seals.

Additional fixes for Adjusted Gross profit Report (Sportsman Warehouse JT#21960 and JT#21661)

A number of reports for Adjusted Gross Profit reports have had the fixes for JT#21960 and JT#21661 applied to them.

The reports are:

- Adjusted Gross Profit By Class
- Adjusted Gross Profit By Product
- Adjusted Gross Profit By Sales Person
- Adjusted Gross Profit By Sales Person Detail
- Adjusted Gross Profit Transactions By Product

Bug Fix: Experian Re-export timeout (Sportsco JT#21966)

A timeout error was occurring when re-exporting to Experian as the process was wrapped in a transaction that was not being finalized. Removed from the transaction as it did not need to be in one.

Bug Fix: Bank Statement Screen (Rebel Australia JT#21975)

The Bank Statement screen contained a bug that incorrectly saved and GL'd against the wrong row if a new row was inserted into the set between search, edit and reload. This has been fixed.

Unredeemed Voucher Report Bug Fix (Gazal JT#21990)

The Unredeemed Voucher Report Screen was incorrectly passing the criteria for the Area Type criteria to the report. This was resulting in all Branches being reported on instead of the specified. This has been fixed.

IBT Transfer Bug Fix (Colette JT#22007)

A bug was affecting the committing of IBT Transfers with 0 stock value and still incrementing stock at receiving store. This would only occur when system was configured to auto receive all. This has been resolved.

Stock Movement Detailed Report (Colette JT#22012)

The sorting of the Stock Movement Detail Report has been altered to include Transaction Reference so that the Movement that occur on the same second appear in the correct order.

1-45-17 Released 6/07/2010

IBT Receipt Fix (James Richardson JT#21991)

A bug has been fixed which caused the IBT Receipt printed duplicate rows for products that had multiple locations in the specified warehouse.

Data Loader Fix up (Internal)

Change the CheckFileDelay introduced to allow for locking contentions across the network to use `FILE_READ_DATA | FILE_WRITE_DATA` file access rather than `FILE_ALL_ACCESS`

Bug Fix Discount Analysis Transaction Summary (Sportsmans Warehouse JT#22009)

Purchase where more than one discount has been applied to a single line item was showing up multiple times in the report, affecting the quantity and quantity totals.

This has been fixed so that single line items that have multiple discounts applied to them will have their quantity appear once in the report, with each of their discounts and discount amounts appearing for each discount.

Pre-populate Supplier Code for New Products added via CPO (Internal JT#21962)

In a purchase order, press F4/Ctrl+S then ADD product/style - pre-populate the supplier code in the product/style screen with the supplier code for whom we are ordering.

Added Sub Version to Error Reports sent to Support (Internal)

Added database sub version number to EEE error reports sent to Support.

EEE Version should now appear in x.xx.xx format

Product Code as Text in Excel Template Files (Internal JT#22066)

Product Codes with leading zeros (eg: 000009256) were appearing incorrect if entered into Excel Template before retrieving data. Updated Excel template files to make Product Code a text field.

Lay By Reports As-At Bug Fix (Rebel Australia JT#22098)

An issue has been resolved when applying the Exclude Lay-by's returned to stock criteria EEE to correctly apply the As-At Date. The Lay By Report has also had a Grand Totals row added.

Customer communications time out fix (Kids Department JT#22057)

An issue has been resolved when running the customer communications process through EEE Statements.exe. A timeout was occurring on the sql statement that retrieves the details of the customers to send communications to.

Exporter resend errors (Internal JT#22122)

Exporter changes: the update of the ExportMaintenance table was not occurring before Nibbler was attempting to delete the records from exportmaintenance. This meant that there were records left over in exportmaintenance that were not getting attended to. Altered the bulk import for export maintenance to run after each branch has been processed.

There was also an issue performing re-exports - invalid use of null. Fixed.

IBT Upload Template (Sportsman Warehouse JT#22175)

Inter Branch transfer template produces an error when attempting to upload a one line transfer. The failure was caused by the incorrect retrieval of a configuration item. This has been resolved by correctly using the function to retrieve HO configuration items.

Duplicate Debtor Statement Templates (Internal JT#22182)

An issue has been resolved where duplicate names for debtor statement templates were causing an error to occur.

In some cases closing the debtor statements page would cause an error – this has been fixed.

Duty Free tables not being exported (James Richardson JT#22220)

Initially reported deliveries were not printing to remote delivery printer. Fixed bug where client code is being checked for Duty Free tables before client code has been loaded from database. Only affects Duty Free tables when running from command line with arguments and only for client James Richardson.

1-45-18 Released 20/07/2010

Auto Reorder & Auto Replenish considering Orders Types based on Branch Order Configuration (Kids JT#22274)

When considering Customer Orders, the Auto Reorder and Auto Replenish processes now consider the Order Types as configured in Configuration per Branch involved in the Order rather than just the configuration for Head Office.

Armaguard Import Changes (Rebel Australia JT#22166)

The Armaguard Import Process has been altered to reject any imported receipt that already exists in EEE and has an association between an Armaguard Import row and an Armaguard Receipt. In this case, an email will be sent to the support list and the manager of the financial team.

Added As At option to Customer Order Report (Rebel Australia JT#22359)

An search option of "As At" date has been added to the Customer Order Report.

Fix to Journal Search Criteria to Restore Values (Internal JT#22407)

The Journal Query screen has been modified so that navigating away then back to the page restores the values that were there previously.

Fix for Warehouse Locations being deleted from Default Product Record screen (Kids JT#22386)

A bug has been fixed that caused the Warehouse Locations to not correctly be saved on the default Product Record screen.

1-45-19 Released 26/7/2010

Stocktake Freeze Changes (James Richardson JT#22422)

Changes have been made so this screen no longer retrieve all rows for the sale line check, instead it retrieves the sale line count.

Customer Orders included in Loyalty Process (Kids Department JT#22239)

The loyalty rewards process for Kids now includes customer orders that are not type W (which are web orders). Web orders are included in the sales calculations.

Orders are only included if they are completed.