

ORDERWISE®

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



Online Store Release Notes July 2021 Release





Table of Contents

Clear Down Payable Invoices.....	3
Admin Emails Sent when Quotes Fail to Sync	3
Pay for Payable Invoices using Sales or Invoice Credits	3
Control Order Number Structure	3
Export Data and Import 301 Redirects.....	4
Disable Product Options not available when using ‘Select’	4
Buy Together Improvements.....	4
Handle Outstanding Invoices of ‘0’ when Exporting from OrderWise	4



Clear Down Payable Invoices

OrderWise Ref:	54882
Menu Option:	Admin Advanced Site Clear Down & Schema <ul style="list-style-type: none"> • Payable Invoices • All Payable Invoices
Status:	Enhancement
Platform:	Trade Portal & Layout Editor
Licensed Feature:	No
Detail:	Payable Invoices can be cleared down separately within the Admin. By clearing down 'Payable Invoices' this removes all invoices that have no payment links. By clearing down 'All Payable Invoices' this removes all invoices, credits and linked payments.

Admin Emails Sent when Quotes Fail to Sync

OrderWise Ref:	54744
Menu Option:	Admin Design Emails Content <ul style="list-style-type: none"> • Quote Synchronisation Failure
Status:	New Development
Platform:	Trade Portal & Layout Editor
Licensed Feature:	Yes (OrderWise Development)
Detail:	If the 'Quote Synchronisation Failure' email is enabled and any quotes fail to sync, emails will be sent to each person that the quotes were taken by.

Pay for Payable Invoices using Sales or Invoice Credits

OrderWise Ref:	54996
Menu Option:	Admin Modules Invoice Payments Settings <ul style="list-style-type: none"> • Allow Payments By Sales Credits • Allow Payments By Invoice Credits
Status:	New Development
Platform:	Trade Portal & Layout Editor
Licensed Feature:	Yes (OrderWise Accounts)
Detail:	Depending on which of the above settings is enabled, Users can pay for payable invoices using either sales credits or invoice credits. When importing payments to OrderWise, any credit allocations will be allocated to the transactions within OrderWise.

Control Order Number Structure

OrderWise Ref:	51372
Menu Option:	Admin Settings Orders & Despatch Order Number
Status:	New Development
Platform:	Trade Portal & Layout Editor
Licensed Feature:	No
Detail:	Admin Users have control over the order number structure (such as the order number containing the account customer number), adding a prefix/suffix, how many digits the order number contains or if there is a character which separates any of the information.



Export Data and Import 301 Redirects

OrderWise Ref:	54273
Menu Option:	Admin Utilities Export Data Admin Utilities Import Data URL [tab] <ul style="list-style-type: none"> • Import 301 Redirects
Status:	New Development & Enhancement
Platform:	Trade Portal & Layout Editor
Licensed Feature:	No
Detail:	An Export Data module is available within the Admin area, which allows Admin Users to export and generate a CSV file with the respective data. Also, 301 redirects can be imported by using the downloadable CSV file.

Disable Product Options not available when using 'Select'

OrderWise Ref:	53531
Menu Option:	Admin Design My Themes [Edit] [Edit Global Styling] Forms Inputs <ul style="list-style-type: none"> • Disabled Font Colour
Status:	Enhancement
Platform:	Trade Portal & Layout Editor
Licensed Feature:	No
Detail:	When using the 'Select' option dropdown, if a Product option is unavailable this will show visually as "disabled", however the option can still be clicked. Please note, the font colour cannot be changed on the Trade Portal, but the functionality still shows as above.

Buy Together Improvements

OrderWise Ref:	54616
Menu Option:	Admin Module <ul style="list-style-type: none"> • Buy Together Admin Products <ul style="list-style-type: none"> • Buy Together
Status:	Enhancement
Platform:	Trade Portal & Layout Editor
Licensed Feature:	No
Detail:	Improvements have been made to the Buy Together module on the Online Store site and within the Admin area. Within the Admin, more columns containing information are displayed along with the option to sort by. A link is available for Admin Users to view the items on the site. On the site itself, Users can select exactly which items they wish to purchase within the group and add all to the basket at once.

Handle Outstanding Invoices of '0' when Exporting from OrderWise

OrderWise Ref:	54999
Menu Option:	N/A
Status:	Enhancement
Platform:	Trade Portal & Layout Editor
Licensed Feature:	No
Detail:	When running the Payable Invoices session, any paid invoices through OrderWise will be set to 0.00 and cleared from the Payable Invoices table.