

# ORDERWISE®

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



## Release Notes

### July 2021 Release

#### V21.7





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## Accounts

### Detailed Stock Postings – Prevent the Posting of Detailed Stock PGI Journal Entries

OrderWise Ref: 55018  
 Menu Option: System Settings | Accounts | Detailed Stock Posting

- Do not post non-stock purchase invoice costs

Accounts | Post to Accounts

Status: Enhancement  
 Licensed Feature: Yes (Accounts - Detailed Stock Posting)  
 Detail: With the above System Setting enabled, OrderWise will no longer post 'Detailed Stock PGI' Journal Entries.

### Detailed Stock Postings – Additional Costs to be Split when Posting

OrderWise Ref: 54733  
 Menu Option: System Settings | Accounts | Detailed Stock Posting

- Split out additional costs
  - Additional costs nominal code
  - Shipping costs nominal code
  - Duty costs nominal code

Status: Enhancement  
 Licensed Feature: Yes (Accounts - Detailed Stock Posting)  
 Detail: The above System Settings have been added to split 'Detailed Stock Postings' further. 'Split out additional costs' enables you to specify nominal codes for additional, shipping and duty costs. GRNI postings are calculated from net cost of stock, excluding additional costs, absorbed shipping costs and duties. Additional costs, absorbed shipping costs and duties are posted in the same way as GRNI, except they will credit the relevant new nominal code instead of the GRNI nominal.

### Detailed Stock Postings – Restrict Future Dated Transactions

OrderWise Ref: 54825  
 Menu Option: N/A  
 Status: Enhancement  
 Licensed Feature: Yes (Accounts - Detailed Stock Posting)  
 Detail: Transactions cannot be added with a Stock or Transaction date/time in the future.

### Detailed Stock Postings – Grid Amendments

OrderWise Ref: 54952  
 Menu Option: Accounts | Detailed Stock Postings

- GRNI Activity
- PGI Activity

Status: Enhancement  
 Licensed Feature: Yes (Accounts – Detailed Stock Postings)  
 Detail: Supplier and Purchase Order header fields have been added to the GRNI Activity and PGI Activity grids.

## BI Alerts

### Non-GB or UK Customer has Orders but no EORI Number Alert

OrderWise Ref: 54831  
Menu Option: BI Alerts | Alert Queries

- Customer Has Orders Placed But No EORI Number

Status: New Development  
Licensed Feature: Yes (BI Alerts)  
Detail: The above standard BI Alert has been added and will notify of any sales orders where the customer detail record has a non-GB or UK Country Code and does not have an EORI Number.

## Courier Integration

### 'Scurri API - Direct Feed' – Courier Option to Prevent Label Printing

OrderWise Ref: 52958  
Menu Option: System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab] | Courier Options [button]

- Do not print labels

Despatch | Courier Integration  
Status: Enhancement  
Licensed Feature: Yes (Courier – Scurri)  
Detail: With the above Courier Option enabled for 'Scurri API - Direct Feed' labels will not print, but will still be saved to the 'Output Path', determined via System Settings.

### 'Pro Carrier API - Direct Feed' – Export IOSS Number

OrderWise Ref: 54776  
Menu Option: System | Despatch | Couriers | [Add/Edit] | Shipper Details [tab]

- IOSS no

Status: Enhancement  
Licensed Feature: Yes (Courier - Pro Carrier)  
Detail: The courier requires an IOSS Number to be exported for shipments to the EU.

### 'Parcelhub API - Advanced International' – Courier Amendments

OrderWise Ref: 54823  
Menu Option: System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab] | Courier Options [button]

- Export Courier Account Number

Despatch | Courier Integration  
Status: Enhancement  
Licensed Feature: Yes (Courier – Parcelhub)  
Detail: With the above Courier Option enabled for 'Parcelhub API – Advanced International', the '<Account>' node will be populated with the value stored against the Courier Detail 'Account Number'. Existing functionality is retained when the Option is disabled.

Additionally, the <RecipientTaxID> node has been added into the <CustomsDeclarationInfo> node and can be populated by the Customer Detail 'VAT Number'.

### 'FedEx - Web Service' – Maximum Number of Commodities

OrderWise Ref: 54690  
 Menu Option: N/A  
 Status: Enhancement  
 Licensed Feature: Yes (Courier - FedEx)  
 Detail: A maximum of 999 commodities may be shown on the Courier's XML request file. If the shipment contains more, only the first 999 will be shown. However, the remainder will still have their weight added to the total weight.

### 'UK Mail' to 'DHL Parcel' – Courier Integration Rename

OrderWise Ref: 53146  
 Menu Option: System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab]  
 System Settings | Despatch | Courier Integration | DHL | DHL Parcel (formerly UK Mail) [tab]  
 System Settings | Despatch | Courier Integration | UK Mail  
 Status: Enhancement  
 Licensed Feature: Yes (Courier – UK Mail)  
 Detail: UK Mail Courier Integrations within OrderWise have been amended to reference 'DHL Parcel (formerly UK Mail)'. System Settings which affect these Couriers have been moved to a tab called 'DHL Parcel (formerly UK Mail)'.

### 'Maxoptra API - International Direct Feed' – Use Order Promised Date for Drop Window

OrderWise Ref: 53279  
 Menu Option: System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab] | Courier Options [button]  

- Use promised date for drop window

 Despatch | Courier Integration  
 Status: Enhancement  
 Licensed Feature: Yes (Courier – Maxoptra)  
 Detail: With the above Courier Option enabled for 'Maxoptra API - International Direct', the <Start> and <End> <dropWindow> nodes will be populated with the Order Header Promised Date.

### 'Asendia wnGlobal API Subretailer - Direct Feed' – Export IOSS Number

OrderWise Ref: 55016  
 Menu Option: System | Despatch | Couriers | [Add/Edit] | Shipper Details [tab]  

- IOSS no

 Despatch | Courier Integration  
 Status: Enhancement  
 Licensed Feature: Yes (Courier – Asendia)  
 Detail: The <CountryRegistrationNumber> node, on exported files using 'Asendia wnGlobal API Subretailer - Direct Feed', will be populated by the values stored within either the Courier Integration Shipper 'IOSS No', or the Sales Order Header 'IOSS Override'. The value stored in the 'IOSS Override' field is used first, if provided.



## ‘Amazon Merchant Fulfillment’ – Get Cheapest Eligible Shipping Service

OrderWise Ref: 54069  
 Menu Option: System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab] | Courier Options [button]
 

- Allowed services file path
  - Get cheapest eligible service

 Status: New Development  
 Licensed Feature: Yes (Courier - Amazon Merchant Fulfillment)  
 Detail: Two courier options have been added to allow the User to declare an Excel file containing a list of allowed shipping services. The Courier attempts to find the cheapest allowed and eligible service on the file and uses it for the Order. If the integration finds a service not on the file, it is added to the file with the 'Allowed' column, set to 0 (the User may later change this to 1, manually).

## ‘B2C Europe - International Direct Feed’ – Export IOSS Number

OrderWise Ref: 55023  
 Menu Option: Sales | Customer List | [Add/Edit] | More [tab] | Third Party Logistics [tab]
 

- IOSS number

 System | Despatch | Couriers | [Add/Edit] | Shipper Details [tab]
 

- IOSS no

 Despatch | Courier Integration  
 Status: Enhancement  
 Licensed Feature: Yes (Courier - B2C Europe, Third Party Logistics Billing)  
 Detail: Customer Third Party Logistics field ‘IOSS Number’ has been added, and when populated for a Third Party Logistics enabled Customer, will be projected into the <PreAlert><Shipment><IOSS> node on the exported files hierarchically. ‘IOSS Override’ against a Sales Order Header will be used first if provided, if not, Customer Third Party Logistics field ‘IOSS Number’ will then be used. If neither of the previous fields are populated, then Courier Shipper Details ‘IOSS No’ is then used.

If a Customer is not marked as a Third Party Logistics Customer, only the ‘IOSS Override’ against a Sales Order Header, and Courier Shipper Details ‘IOSS No’ are acknowledged.

## ‘Royal Mail API - Intersoft’ – Courier Amendments

OrderWise Ref: 54919  
 Menu Option: System | Despatch | Couriers | [Add/Edit] | Shipper Details [tab]
 

- IOSS no

 Despatch | Courier Integration  
 Status: Enhancement  
 Licensed Feature: Yes (Courier – Royal Mail)  
 Detail: ‘Royal Mail API – Intersoft’ will no longer export the Customer’s VAT Number into the <preRegistrationNumber> node and instead will export it to the <destinationVATNumber> node.  
 The <preRegistrationNumber> will be populated by the values stored within either the Courier Integration Shipper ‘IOSS No’, or the Sales Order Header ‘IOSS Override’. The value stored in the ‘IOSS Override’ field is used first, if provided. <PreRegistrationType> will be populated with ‘IOSS’ if the above fields are exported.  
 The <shipperEoriNumber> is limited to 15 characters.

## 'Parcelforce expressLink - Web Service' – Courier Amendments

OrderWise Ref: 55030 & 55063  
 Menu Option: System | Despatch | Couriers | [Add/Edit] | Shipper Details [tab]  
     • IOSS no  
 Despatch | Courier Integration  
 Status: Enhancement  
 Licensed Feature: Yes (Courier – Parcelforce)  
 Detail: The <ExporterCustomsReference> node, on exported files using 'Parcelforce expressLink - Web Service', will be populated by the values stored within either the Courier Integration Shipper 'IOSS No', or the Sales Order Header 'IOSS Override'. The value stored in the 'IOSS Override' field is used first, if provided.

'Address1', 'Address2', 'Address3' and 'BusinessName' fields are being limited to 40 characters and 'Town' and 'ContactName' fields are being limited to 30 characters. Each of the fields are truncated, if above the limit.

## 'Direct Link - Enhanced International Direct Feed' – Courier Amendments

OrderWise Ref: 54884 & 54780  
 Menu Option: System | Despatch | Couriers | [Add/Edit] | Shipper Details [tab]  
     • IOSS no  
 Despatch | Courier Integration  
 Status: Enhancement  
 Licensed Feature: Yes (Courier – Direct Link)  
 Detail: 'Direct Link - Enhanced International Direct Feed' exports the following fields from the Courier Integration 'Shipper Details' tab & the Delivery Header 'County' into the exported files:

File Field	OrderWise Field
Kind	-
Name1	cod_name
Street1	cod_shipper_address_1
Street2	cod_shipper_address_2
State	cod_shipper_county
PostCode	cod_shipper_postcode
City	cod_shipper_town
CountryCode	cod_shipper_country_code
Attention	cod_shipper_contact
Phone	cod_shipper_telephone
Email	cod_shipper_email
POBox	cod_shipper_meter_no
State	cod_shipper_county
State	dh_county

The return address includes the State field, populated with cod\_shipper\_county. The return address is only exported when the service trigger is "incretadd". This will be exported for all shipments.

Additionally, the 'VOEC Number' field will be exported after the above fields and will be populated by the values stored within either the Courier Integration Shipper 'IOSS No', or the Sales Order Header 'IOSS Override'. The value stored in the 'IOSS Override' field is used first, if provided.

## 'Hermes API - International Direct Feed' – Export IOSS, VAT and EORI Numbers

OrderWise Ref: 54912  
 Menu Option: System | Company Info

- VAT no
- EORI no

System | Despatch | Couriers | [Add/Edit] | Shipper Details [tab]

- IOSS no

Status: New Development  
 Licensed Feature: Yes (Courier - Hermes)  
 Detail: VAT Number, EORI Number and IOSS Number are exported for this courier. EORI Number is mandatory for EU destinations.

## 'P2P TrakPak API - Direct Feed' to 'FedEx Cross Border' – Rename and Amendments

OrderWise Ref: 55055 & 55154  
 Menu Option: Despatch | Courier Integration

Sales | Customer List | [Add/Edit] | More [tab] | Third Party Logistics [tab]

- IOSS number

System | Despatch | Couriers | [Add/Edit] | Courier Integration [tab] | Courier Options [button]

- Shipping cost

System | Despatch | Couriers | [Add/Edit] | Shipper Details [tab]

- IOSS no

System Settings | Despatch | Couriers | FedEx Cross Border

Status: Enhancement  
 Licensed Feature: Yes (Courier – FedEx Cross Border)  
 Detail: 'P2P TrakPak API - Direct Feed' Courier has been renamed to 'FedEx Cross Border'. Courier Option 'Shipping Cost' has been added which can be toggled to set to Net or Gross when exporting into the <Shipping Cost> node. The <Shipment><Source> node are hardcoded to "OrderWiseAPI".

Additionally, the courier will export the EORI Number, containing the Courier Shipper Details EORI Number if provided, if not, the Company Info EORI number is used.

Customer Third Party Logistics field 'IOSS Number' has been added, and when populated for a Third Party Logistics enabled Customer, will be projected into the <Shipper><RegNumber> node on the exported files hierarchically. 'IOSS Override' against a Sales Order Header will be used first if provided, if not, Customer Third Party Logistics field 'IOSS Number' will then be used. If neither of the previous fields are populated, then Courier Shipper Details 'IOSS No' is then used.

'FedEx Cross Border' can also use an additional printer override file called 'FedExCrossBorder.txt'

## 'Furdeco GSiT MDA API - Direct Feed' – Courier Integration

OrderWise Ref: 53052  
 Menu Option: Despatch | Delivery History | Tracking [button]

System Settings | Despatch | Courier Integration | Furdeco

Status: New Development  
 Licensed Feature: Yes (Courier - Furdeco)  
 Detail: OrderWise has been integrated with the Courier 'Furdeco GSiT MDA API - Direct Feed'.





## 'GFS Enterprise API - International Direct Feed' – Export IOSS Number

OrderWise Ref:	54423
Menu Option:	System   Despatch   Couriers   [Add/Edit]   Shipper Details [tab] <ul style="list-style-type: none"><li>• IOSS no</li></ul> Despatch   Courier Integration
Status:	Enhancement
Licensed Feature:	Yes (Courier – GFS)
Detail:	The 'IOSS no' for 'GFS Enterprise API – International Direct Feed' will be exported, when provided. 'IOSS Override' against a Sales Order Header will be used first if provided, if not, then the Courier Shipper Details' 'IOSS no' is then used.

## General

### EAN-13 Barcode Validation

OrderWise Ref:	53035
Menu Option:	System Settings   Stock   Variants   General <ul style="list-style-type: none"><li>• Validate EAN-13 codes</li></ul> User Group Settings   Stock   Variant EAN [tab] <ul style="list-style-type: none"><li>• Override variant EAN-13 validation</li></ul> Stock   [Add/Edit Variant]   Detail [tab] <ul style="list-style-type: none"><li>• EAN code</li></ul>
Status:	Enhancement
Licensed Feature:	No
Detail:	With the above System Setting enabled, when attempting to save a Variant Record, the EAN code is checked to ensure it is the correct length with a valid check digit for an EAN-13 code. Enabling the above User Group Setting allows a Variant record to be saved, even if the Variant's EAN code is not a valid EAN-13.

## Invoicing

### Sage 200 2020 R2 Integration

OrderWise Ref:	53571
Menu Option:	System Settings   Invoicing   Sage 200 [tab] <ul style="list-style-type: none"><li>• 2020</li></ul> Invoicing   Post to Accounts
Status:	Enhancement
Licensed Feature:	No
Detail:	OrderWise can be integrated with Sage 200 2020 R2, using the existing '2020' Sage 200 System Setting.

## Manufacturing

### Auto Allocate from Specific Bin in Work in Progress

OrderWise Ref: 52960

Menu Option: User Group Settings | Manufacturing | General | General [tab]

- Auto allocate from specific bin

User Group Settings | Manufacturing | More [tab]

- Amend linked work order multiplier
- Amend works order excess quantity

Manufacturing | Work in Progress | Auto Allocate from Bin [button]

Status: New Development

Licensed Feature: Yes (Manufacturing)

Detail: With the above User Group Setting enabled the 'Auto allocate from bin' button will be available in the Work in Progress grid. When the button is pressed, a bin can be chosen to auto allocate stock from. The 'Alternative Quantity Multiplier Calculation' group box has been moved to the 'More' tab in Manufacturing User Group Settings, to make room for the added setting.

## Mobile Devices

### Android HHT – Variant Images

OrderWise Ref: 49281

Menu Option: User Group Settings | Mobile Device | General

- View variant images

Android HHT | Picking | [Select Pick] | Pick Options | Image

Android HHT | Replenishment | [Select Replenishment] | Replenishment Options | Image

Android HHT | Goods In | [Scan PO] | Lines | [Select Line]

Android HHT | Goods In Container | [Scan Shipping Container] | Lines | [Select Line]

Android HHT | Variant Inspection | [Scan Variant] | Detail

Status: New Development

Licensed Feature: Yes (Mobile Devices - Android/Mobile Devices - Android 3<sup>rd</sup> Party)

Detail: Variant images can be viewed on the Android HHT in the Picking, Replenishment, Goods In, Goods In Container and Variant Inspection modules.

### Android HHT – Move Stock – Auto Print Variant Transaction Label

OrderWise Ref: 52942

Menu Option: User Group Settings | Mobile Device | Stock Movement

- Print variant transaction labels

Status: New Development

Licensed Feature: Yes (Mobile Devices - Android/Mobile Devices - Android 3<sup>rd</sup> Party)

Detail: With the above User Group Setting enabled, upon completing a movement within the Move Stock module, the Variant Transaction Goods Label will be automatically printed. These can also be reprinted using the printer icon within Move Stock.

## Android HHT – Manufacturing Additional Scan Options

OrderWise Ref: 54614  
 Menu Option: Android HHT | Manufacturing | Processes/Build  
 Status: Enhancement  
 Licensed Feature: Yes (Mobile Devices - Android/Mobile Devices - Android 3<sup>rd</sup> Party)  
 Detail: Scanning Process barcodes, whilst in the processes/build tab of a works order, will load that process.

## Purchasing

### Quick Search Box for Purchase Activity

OrderWise Ref: 52968  
 Menu Option: User Group Settings | Global | Quick Search
 

- Purchase activity grid

 Purchasing | Purchase Activity  
 Status: Enhancement  
 Licensed Feature: No  
 Detail: With the above User Group Setting enabled, a quick search box becomes visible in the 'Purchase Activity' grid.

### Batch Edit PO Lines Addition

OrderWise Ref: 53126  
 Menu Option: Purchasing | Batch Edit Purchase Order Lines  
 Status: Enhancement  
 Licensed Feature: No  
 Detail: A job number column has been made available to the grid of the 'Batch Edit Purchase Order Lines' form. The additional column is editable and allows the User to set or clear the job associated with each line.

## Robotics

### Robot Station – Pick Generation Trigger Controls

OrderWise Ref: 54692  
 Menu Option: System | Robotics | Stations | [Add/Edit]
 

- Trigger pick generation at percentage of maximum
- Trigger pick generation at mission count

 Status: New Development  
 Licensed Feature: Yes (Robotics, Robotics - Robots, Robotics - Stations & Pick Rules)  
 Detail: The Robot Station only attempts to generate picks if the number of missions is equal to or less than the 'Trigger pick generation at mission count' field, or if the number of open picks is less than or equal to the 'Trigger pick generation at percentage of maximum' field.

## Robot Station – Stock Replenishment Bin Heat Scores

OrderWise Ref:	54694
Menu Option:	System   Global   Stock Locations   [Add/Edit Bin] <ul style="list-style-type: none"><li>Heat score</li></ul> System   Global   Stock Locations   [Add Range] <ul style="list-style-type: none"><li>Heat score</li></ul> Stock   [Add/Edit Variant]   Stock Information [tab]   [Add/Edit Variant Robot Grid] <ul style="list-style-type: none"><li>Target bin heat score</li></ul>
Status:	New Development
Licensed Feature:	Yes (Robotics, Robotics - Robots, Robotics - Stations & Stock Replenishment)
Detail:	If there are no bins with an ideal quantity, when generating Stock Replenishments with the Robot Station, a bin is chosen with a heat score closest to the Variant's target heat score.

## Robot Station – Default Picking Mode

OrderWise Ref:	54885
Menu Option:	System   Robotics   Stations   [Add/Edit] <ul style="list-style-type: none"><li>Default picking mode</li></ul>
Status:	Enhancement
Licensed Feature:	Yes (Robotics, Robotics - Robots & Robotics - Stations)
Detail:	When logging into a Robot Station, the Station's pick mode is set according to the above Station setting.

## Robot Station – Always Print Layouts

OrderWise Ref:	54343
Menu Option:	User Group Settings   Robotics <ul style="list-style-type: none"><li>Always print layouts</li></ul>
Status:	Enhancement
Licensed Feature:	Yes (Robotics, Robotics - Robots & Robotics - Stations & Pick Rules)
Detail:	With the above User Group Setting enabled, layouts are always printed from the Robot Station regardless of the User's output option.

## Robot Station – Print Labels During Replenishment & Stock Take

OrderWise Ref:	54316
Menu Option:	Stock   [Add/Edit Variant]   Settings [tab]   Robotics [tab] <ul style="list-style-type: none"><li>Output replenishment variant transaction label</li></ul> Robot Station   Stock Take   [Scan Variant]   Print Label
Status:	New Development
Licensed Feature:	Yes (Robotics, Robotics - Robots, Robotics - Stations & Stock Replenishment)
Detail:	When replenishing a Variant, with the 'Output replenishment variant transaction label' setting enabled, Variant labels are output after scanning the Variant. Labels can also be output during a stock take, via the button shown when confirming the quantity in a bin.

## Robot Station – Show Line Net & Previous Delivery Count when Shipping

OrderWise Ref:	54606
Menu Option:	User Group Settings   Robotics <ul style="list-style-type: none"><li>• Show previous delivery count</li><li>• Show line net</li></ul>
Status:	New Development
Licensed Feature:	Yes (Pick Rules, Robotics, Robotics - Robots & Robotics - Stations)
Detail:	Previous delivery count and line net can be shown on the shipping screen of the Robot Station application, by enabling the respective User Group Settings.

## Sales

### Use Built Kit Stock First

OrderWise Ref:	52277
Menu Option:	Stock   [Add/Edit Variant]   Settings [tab]   Manufacturing [tab] <ul style="list-style-type: none"><li>• Automatically use pre-built stock when available on sales order save</li></ul>
Status:	Enhancement
Licensed Feature:	Yes (Kits)
Detail:	With the above setting enabled, when saving a sales order, the kit line is automatically allocated to existing stock before a works order is created, for any remaining quantity that could not be allocated.

## System

### Variant Category Edit by ID Import

OrderWise Ref:	53876
Menu Option:	System   Import Data <ul style="list-style-type: none"><li>• Import type<ul style="list-style-type: none"><li>○ Variant category – Edit by ID only</li></ul></li></ul>
Status:	Enhancement
Licensed Feature:	No
Detail:	The above import type has been added to the 'Import Data Wizard'. The import allows the User to change the category node that Variant categories reference, through the use of an Excel spreadsheet. With an optional "Delete" column supplied, the import is also capable of removing Variant categories.

### Set the VAT Percentage for eBay Listings

OrderWise Ref:	54628
Menu Option:	System   eCommerce   eBay   eBay Sites <ul style="list-style-type: none"><li>• Toggle VAT Percent</li></ul>
Status:	Enhancement
Licensed Feature:	Yes (eBay Listings)
Detail:	eBay listings can be set to export with or without the Variant's VAT percentage, for the relevant eBay site currency.





## Help Guide Pages

The following pages have been added for this release:

Section	Page
Accounts	Accounts   Bank   Bank Payment History
Courier Integration	Courier Integration   DHL Express MyDHL API - International Direct Feed
	Courier Integration   DHL Express MyDHL API - International Direct Feed - Mapping
	Courier Integration   TNT Express Connect eShipper
	Courier Integration   TNT Express Connect eShipper - Mapping
Stock	Stock   Mass Quarantine Stock
System	System   Sales Order   Signature Pad Settings
	System   Sales Order   Signature Pads
System Settings	System Settings   Despatch   Courier Integration   TNT ExpressConnect
User Group Settings	User Group Settings   Android   Mandatory Fields



eCommerce & Websites



Order Management



Marketing & CRM



Warehouse Management



Stock Control



Mobile WMS Devices



Manufacturing & Kitting



Business Intelligence



Accounts

The following pages have been updated for this release:

Section	Page
Accounts	Accounts   Bank   Bank Accounts   Bank Account History
	Accounts   Purchasing   Batch Supplier Invoices   Batch Supplier Invoice Entry
	Accounts   Reversing Transactions
	Accounts   Sales   Sales Ledger   Customer Receipts and Refunds
Android	Android   CRM
	Android   Proof of Delivery App
Courier Integration	Courier Integration   Advanced - DPD API International Direct Feed
	Courier Integration   Advanced - DPD API International Direct Feed - Mapping
	Courier Integration   Advanced - DPD Local API International Direct Feed
	Courier Integration   Advanced - DPD Local API International Direct Feed - Mapping
	Courier Integration   Advanced - MyDPD Application Extended International Direct Feed
	Courier Integration   Advanced - MyDPD Application Extended International Direct Feed - Mapping
	Courier Integration   BluJay JD Williams Label Request - Mapping
	Courier Integration   BluJay Shop Direct Group Label Request
	Courier Integration   BluJay Shop Direct Group Label Request - Mapping
	Courier Integration   Decker EDI
	Courier Integration   Decker EDI - Mapping
	Courier Integration   DHL EasyShip V5.2 - International Direct Feed
	Courier Integration   DHL EasyShip V5.2 - Mapping
	Courier Integration   DHL EasyShip V5.3 - International Direct Feed
	Courier Integration   DHL EasyShip V5.3 - Mapping
	Courier Integration   Direct Link - Enhanced International Direct Feed
	Courier Integration   Direct Link - Enhanced International Direct Feed - Mapping
	Courier Integration   Noatum Logistics API International Direct Feed - Mapping
CRM2	CRM2   CRM 2 Pipeline
Despatch	Despatch   Royal Mail API Manifests
	Despatch   Transport Management   Planned Runs
eCommerce	eCommerce   eCommerce Deals
	eCommerce   eBay Listings
	eCommerce   Web Shop   Web Shop Setup
Invoicing	Invoicing   Invoice History
Purchasing	Purchasing   Supplier List   Add Supplier   Credit Details Tab
Returns	Returns   Customer Returns   Creating Customer Returns
Sales	Sales   Customer List   Add Customer   Settings Tab
	Sales   Customer List   New Order
	Sales   POS Mode Orders
	Sales   Take Payment
Stock	Stock   Add/Edit Variants   More Tab
	Stock   Add/Edit Variants   Purchase Tab
	Stock   Add/Edit Variants   Settings Tab
	Stock   Stock Transfers



System	System   CRM2   Tracks
	System   Defaults   Customer Defaults
	System   Defaults   Supplier Defaults
	System   Despatch   Couriers
	System   Global   Countries
	System   Global   Stock Locations
	System   Sales Order   Delivery Rules
	System   Scheduled Service   Tasks
System Settings	System   Security   Users
	System Settings   Accounts   Purchasing
	System Settings   Accounts   Sales
	System Settings   Android
	System Settings   Despatch   Courier Integration   DHL
	System Settings   Despatch   Courier Integration   Direct Link
	System Settings   Despatch   Courier Integration   Royal Mail
	System Settings   Despatch   Packing
	System Settings   Despatch   Ship
	System Settings   Global   UI Controls
	System Settings   Manufacturing   General
	System Settings   Sales   Payment Gateway   OPayo
User Group Settings	System Settings   Stock Transfers   To Transfer Report
	User Group Settings   Despatch   Pack Scan
	User Group Settings   Stock
	User Group Settings   Transport Management   Proof of Delivery

