



# Release Notes

## Version 0.55

17.06.2024

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### CUSTOMERS AND INVOICES

NEW	
<b>9989</b>	<p><b>Serial number tracked products on transactions.</b></p> <p>Serial number tracked products are now able to be added to different types of transactions without the requirement to select the serial number. These transactions include transfers, writeoffs, invoices, credits, quotes and backorders.</p> <p>The serial numbers for these products only need to be chosen before the transactions are posted. Additionally if using the Pick and Pack feature, the serial number needs to be selected in the Pick and Pack before posting the invoice.</p>
RESOLVED	
<b>3759</b>	<p><b>Customer Aged Trial Balance sort options</b></p> <p>The report now correctly Customer Account Number in numerical order.</p>
ENHANCEMENT	
<b>7079</b>	<p><b>Standard price available in invoice &amp; quote datasources</b></p> <p>The standard price for a product is now included in the data sent to a customer invoice or quote to allow for customised layouts to display that price. Contact Infusion Support or your Certified Partner for report customisations.</p>
<b>7459</b>	<p><b>Invoiced Customer available in customer statements datasource</b></p> <p>The invoiced customer details are now included in the data sent to a customer statement if it is different from the charged customer (eg. Head Office invoice) to allow for customisation of statement layouts to print the 'branch' when transactions are included in a customer statement. Contact Infusion Support or your Certified Partner for report customisations.</p>

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<p><b>9128</b></p>	<p><b>Stop Credit and Credit Limit available in the Customer Aged Trial Balance datasource</b></p> <p>Stop credit &amp; credit limit details are now included in the data sent to the Customer Aged Trial Balance report to allow for customised layouts to include that data. Contact Infusion Support or your Certified Partner for report customisations</p>
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## PICK AND PACK

RESOLVED	
<p><b>10301</b></p>	<p><b>Pick and Pack filters clearing on back button</b></p> <p>An issue where the applied filters in the Pick and Pack module were clearing when the browser back button was pressed has been resolved.</p>

## SUPPLIERS AND PURCHASE ORDERS

RESOLVED	
<p><b>10114</b></p>	<p><b>Error when importing Supplier contacts that don't have specified email settings</b></p> <p>Resolved an issue where Infusion would product an error when importing supplier contacts that don't have information in either of the columns "Receive supplier purchase order via email" or "Receive supplier remittance advice via email".</p>

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### PRODUCTS

NEW	
<b>7232</b>	<p><b>Variable Product Report</b></p> <p>A new Variable Product Report has been made available. This report allows users to view the different variants of a variable product.</p>
<b>10283</b>	<p><b>Stock in Transit feature</b></p> <p>Stock being transferred between locations is now marked as “In Transit”. These items are still treated as belonging to the location transferring them, and are included on the inventory valuation reports for that location, noting that they are in transit.</p>
<b>10580</b>	<p><b>Product Supersession</b></p> <p>Products can now be marked as superseded by another product. These products can be set to be run out and on hand quantities sold through before prompting to use the superseding product.</p>

### JOBS

NEW	
<b>10336</b>	<p><b>Job Contacts Tab</b></p> <p>A new tab “Contacts” has been added to each created job.</p> <p>As part of this process, customer contacts can now be deactivated allowing better retention of contact details. Contacts of the job’s customer can be linked to the job and assigned one of the job contact roles created in Settings → Job Contact Roles.</p>

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### OTHER

#### NEW

**6313 API Endpoint for adding and updating customer records**

Users can now add or update customer records using the new API endpoints:

Adding a customer - /ext/customers

Updating a customer - /ext/customers/{customerUuid}

#### RESOLVED

**10444 Inaccurate Cash Drawer Reports with debtor payments in Infusion POS**

An issue where the cash drawer differs to the printed cash drawer report when there have been debtor payments, has now been fixed.

#### ENHANCEMENT

**10431 Changes to the Ecommerce Default Sales Rep hierarchy**

Users can now select the hierarchy of whether they want the default sales rep on the Ecommerce settings to be used on the sale coming from WooCommerce