Release Overview

This document provides brief information regarding 1.4.0.10 new features, improvements, and bug fixes.

New Features

Issue ID	Description	Fix Version
ENT-5291	eCommerce - New Web Service, Decor POS new interface screen, Decor POS new retailer service	1.4.0.10
ENT-5606	POS Entry - Add support during line entry for PPG Corporate Account product checking	1.4.0.10

Improvements

Issue ID	Description	Fix Version
ENT-5613	EDI - ASN (856) - Add flag to Vendor record to accept backorders.	1.4.0.10

Bugs

Issue ID	Description	Fix Version
ENT-5398	Ability to convert all drums. Currently we only convert 50 and 55.	1.4.0.10
ENT-5631	PPG Corporate Account API errors if feature activated at Job Level	1.4.0.10
ENT-5639	Contractor Portal Payments - GetPortalPayments Enhancement	1.4.0.10
ENT-5570	OLAP - Pre Filter Cube Data - Sales - Order Type list is of Order Type and not the Order Message Types	1.4.0.10
ENT-5571	When you use the Prefiltered Cube Data > Sales> Order Type and select and of them and try to build a cube, it throws an error. "Operandtype clash: uniqueidentifier is incompatible with smallint"	1.4.0.10
ENT-5579	PPG - Remove "This customer has < $1 of available credit with PPG."	1.4.0.10
ENT-5623	EDIS - Minor correction to Mail box Name	1.4.0.10
ENT-5624	User Delete - throws an exception invalid column	1.4.0.10
ENT-5628	Unchecking the "Force Printed Name" for their PPG method of tender. This must be always be checked for PPG post processing. During ticket processing, if PPG national account customer, ignore method of tender setting and always force printed name.	1.4.0.10

ENT-5635	Price Import does not allow clearing of either classes or fine lines	1.4.0.10
ENT-5641	Reporting - Same Store Sales Report always includes inactive stores even if no sales in previous year	1.4.0.10