Release Overview

This document provides brief information regarding 1.5.0.5 bug fixes, new features and Improvements.

Bugs

Issue ID	Description	Fix Version
ENT-5737	Products without Standard cost will generate error in PO when adding items to eDealer order	1.5.0.5
ENT-5733	Duplicate entries are being created in the Card Logo Lookup Table used to match contractor portal payments when a method of tender is created in Decor using a previously used picture for that method of tender (affects Visa, MasterCard, Amex, Discover card, Debit Card). This creates an empty method of tender guid lookup	1.5.0.5
ENT-5734	Processing PPG Corporate Account orders it will process fine but then any subsequent sales they run for non PPG corporate account customers will also try and reach out to PPG returning the attached error. Customer is unable to perform regular customer sales in Decor until they exit Decor and reopen.	1.5.0.5
ENT-5700	PPG eDealer - PPG Software Setting Screen Functional - this screen is to provide access for implementation/support personnel to software settings once they activate feature 131 which makes this screen visible and available through security.	

Improvements

Issue ID	Description	Fix Version
ENT-5735	Eco Fee By Tax Jurisdiction will now Display Eco Fee Name on Invoice/Receipts. Software Feature 135 must be activated by Support Technician.	1.5.0.5
ENT-5729	Added new feature to PPG eDealer - WILLCALL comment capability to PO header	1.5.0.5
ENT-1744	Promotional Pricing - Add an Import Excel file with product and pricing information	1.5.0.5

New Features

Issue ID	Description	Fix Version
ENT-5692	PPG National Account Background Order Pull	1.5.0.5
ENT-2529	Purchase Order - Import an Excel File with Purchase Order Information	1.5.0.5