

Release Overview

This document provides brief information regarding 1.5.0.14 New Features, Improvements, bug fixes.

New Feature

Issue ID	Description	Fix Version
ENT-5933	Support for triPOS Lane/7000 credit card device and certification	1.5.0.14

Improvements

Issue ID	Description	Fix Version
ENT-5927	Contractor Portal Service - Added a Verbose Logging option which may be enabled on service start	1.5.0.14

Bugs

Issue ID	Description	Fix Version
ENT-5908	Vendor Maintenance - You are able to copy and paste a value that is greater than 40 characters. It will error when you commit. Added max length in the Vendor maintenance screen for AP Vendor Number, FOB, Ship Via, Tax Number and Website.	1.5.0.14
ENT-5909	Vendor Maintenance - Properties, Purchasing and History tabs not resized properly. Resized controls on the Properties and Purchasing tabs.	1.5.0.14
ENT-5903	Contractor Portal Service - Review exception messaging not allowing sync to continue. Added logic to ensure that exception is logged and emailed, but processing is allowed to continue	1.5.0.14
ENT-5904	Contractor Portal Service - Code added to automatically add historical invoices for new retailers.	1.5.0.14
ENT-5928	Vendor Maintenance - ST Next Number no longer displayed in EDI Settings grid. Added missing ST Next Number back into Vendor Maintenance	1.5.0.14
ENT-5917	eCommerce – Unable to remove users from contractor Portal once they are added and they activate the account. After synchronization both primary and added users will be removed. Corrections were made under eCommerce site to address the issue.	1.5.0.14
ENT-5922	eCommerce – eCommerce Orders and Sales Orders with Deposits show under Contractor portal - Payment by Invoice. Correction made in Contractor Portal Service.	1.5.0.14

ENT-5921	Payment Entry - eCommerce Orders Paid by Credit card are showing under Payment Entry. Orders excluded from Payment Entry grid.	1.5.0.14
ENT-5902	EDI/CPS – Changes made to make sure both EDI and CPS services are able to pull FusionManagementLibrary dependency after update	1.5.0.14
ENT-5926	Contractor Portal - Problem updating Customer Portal form, getting Violation of UNIQUE KEY constraint 'User_logon". Cannot inser duplicate key in object 'dbo.User'. Corrections made to CPWS.	1.5.0.14
ENT-5914	Payment Entry – the single payment from Contractor Payment is showing 2 payments against the last invoice – Only occurs if customer paid more than Balance owing. Corrections made and excess amount is now set to Unapplied	1.5.0.14
ENT-5897	eCommerce – Multiple customer with same e-mail address created in Decor when newly created account on eCommerce goes in and out of the Shopping Cart. Issue corrected.	1.5.0.14