Extenda Retail

Extenda GO POS
Backoffice Release Notes

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Contents in release

3.9.0

These are the major changes in the backoffice version 3.9.0

This version covers work done in sprints 73, 74 and 75.

New features

- Deleted master users are now hidden by default in the admin site. Button added to show deleted master users
- Merchant groups can now be assigned to distributors, which will see the merchant groups in admin and can set up configurations for them themselves. For instance, a distributor can have one group for hospitality customers and one for retail customers, requiring different basic setup.
- Customers can now be imported using CSV files
- Customers can now be deleted in bulk from Import/Export
- Column headers for KDS Prepared and Done columns can now be configured
- Sell on commission flag added to product import
- Products sold on commission can now be deactivated when stock is negative. Requires parameter set
- When items are sold on commission, an email is now sent to the supplier of the product notifying them about the sale, and how much they earned

- Lists of tickets and the email addresses of who bought the tickets can now be exported, grouped per session
- External orders can now be reported and closed by POS, maintaining fiscal requirements. One register per shop needs to be selected for closing external orders
- Reviews and ratings from Lipscore is now fetched from Lipscore API
- Improvements to Netsuite integration
- Improvements to Xero integration
- External ID added to promotion campaigns
- When Xero integration is active, cost price can not be edited on products
- Receipt rendering on mobile improved
- COGS can now be mapped for GBAT export when sell on commission is enabled
- Proxy for NAV delivery date lookup implemented

Bugs fixed

Numerous fixes and improvements have been made.

- Ticket QR code is now shown centered and in a good size on phone screens
- Vat rate handling for new customers on Malta fixed
- Pusher problems with big structures has been fixed

API changes

- New attributes added for fiscal orders in Portugal: vat_exempt_reason_code, vat_exempt_reason_text
- New attribute added to signal POS to close order, close_order_in_pos. Handling in POS: Incoming orders must have is_paid=0, is_preorder=0, close_order_in_pos=1, and a transaction covering the full amount to trigger POS closing the order with itself as register.
- PosConnector.js has been expanded to get shipping, customer data, and option to stay in webview after adding items

New parameters

The following new parameters are added in this backend release:

- Parameter to print line comments on receipt
- Parameters for ATCUD series prefixes for Portugal
- Parameter to deactivate products sold on commision