Extenda Retail

Extenda GO POS Backoffice Release Notes

Version 3.19.0 - release estimated 09.09.2025

Written by

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Contents in release

3.19.0

These are the major changes in the backoffice version 3.19.0

This version covers work done in sprints 104,105 and 106.

The work period is still dominated by integration work related to the SJ project, these efforts are not listed here. Only generally applicable changes are reported.

New features and improvements

- We now show a warning when other products have the same SKU (barcode) that you try to enter on the product information page. This is allowed, but the information is still handy.
- We now only show orders from your shop in the orders list, if your user is restricted to one or a set of shops.
- A new role privilege allowing you to adjust the price of a product in a sale above the retail price has been added.
- When deleting a customer, we now hard delete the customer for anonymization, also removing links to the customer from related orders
- In the list of shops on the sales report page, we now also show net turnover for each shop

- We have added a button to reactivate an expired license for a master user, in the admin site. This means partners can handle this self without assistance from the backend team
- In product imports, you can now link the imported products to a deposit product. The deposit product must already exist, the id of the deposit product is used in the import
- Deposit products are now showing in the product relations mapping in the Infor M3 integration setup.
- When an AVIF image is selected for products and categories, it is now converted to a PNG before storing the image, as some systems have issues showing AVIF.
- Manually discounted items are now reported on in cashier performance report
- We now warn users that changes are not saved when you move away from the page editing an entity
- Card payments for licenses will now go through Adyen for new cards registered and new accounts created. Old card registrations should be ported
- Indicators on the menu items now show if subitems exist. If you open backoffice from admin site, a button is also shown in backoffice to go back to admin site
- Order sending to Infrasec is now handled in a separate endpoint
- You can now select a shop in product import to import local products for this shop. This is a nice feature for franchise chains. You only see the shops you have access to in the selection list
- Comment field has been added to purchase orders, showing in backoffice and being sent to the suppliers, allowing extra instructions to be given to the suppliers
- You can now define the setup for preorder status emails and SMSes,
 through parameters available in admin site and on shop page
- A big hurray for doing imports! You can now import files with comma as the separator, removing the need to manually convert files exported from Excel or Google Sheets
- Users in backoffice will now only see stock locations linked to shops they have access to. This removes the possibility to see or edit stock from other shops
- Discounts showing in Xero

- Adyen configuration is now available at the shop level, as setup can vary between stores
- Customer name and mobile phone number is now added to the ticket export
- Header in receipt pdf is now translated

Bugs fixed

Numerous fixes and improvements have been made.

- Packaging quantity being considered when set to 0
- Profit margin in take away is displayed wrong
- Sales lines lose reason codes after bill is shared
- Products can not be filtered by categories in backoffice
- EOD columns in CSV export fixed
- Products with exclude from ordering suggestions set can be added to purchase orders
- Invoice orders not sent to eAccounting
- Card and misc payments go to default account in Xero
- Discount code qualifications are broken in test
- SIE4 files showing wrong accounting date
- Password recovery not working in backoffice
- API pagination does not work as intended
- Fiskaltrust proxy request give 500 error

API changes

- There is a major change in the API this time, making life much easier for integrators working across dev, test and etail environments. The type_id of all entities and attributes can now be stated in the type property using a string enum value that is consistent across all environments. The list of enum values to use can be found at https://pos-etail.wallmob.com/public/enums. Backward compatibility is maintained, but we recommend using type enums instead of type_id that must be looked up against each environment.

- import/json endpoint added for bulk import of all entities. You can now send changes to entities in bulk, rather than one and one object. Use this approach if you are struggling with our friend the rate limiter.

New parameters

The following new parameters are added in this backend release:

Shared.Setting.ProductCategoryRequired.Enabled, default value false.
 When set, will give an error when saving products with no category selected

Complete issue list

	≨ WM-6025	INT_25: Kwick, electronic receipts	SJ TRAINS INTE	GRA TESTING ✓	5	0	
	≨ WM-5430	Anonymize customer orders		TESTING ~	5	0 (
	↑ WM-5446	Show net amount in sales report turnover list		TESTING ▽	2	0 (
>	↑ WM-6027	Add button in admin site to reactivate expired lice		TESTING ~	3	0 (
	↑ WM-5186	Using Product Import File to link Deposit Product in bulk		TESTING ▽	2	~ (§	
	₩ WM-6023	InforM3 integration fails because of manual product		TESTING ▽	1	0 (•
	₩ ₩M-5995	[ServiceDesk] VAT Rate id missing in order line attribut		CLOSED ~	-	0	
	↑ WM-6028	Show deposit products in mapping table for product rel		TESTING ~	2	0	
	↑ WM-5943	Convert AVIF to PNG		TESTING ~	2	0 (
	₩ ₩M-6040	Product lookup uses not compatible logic from /changes		CLOSED ~	3	A	
	₩ ₩M-6053	Entity search is disabled when there are no advanced f	BO 3.17	CLOSED ~	-	≈ €	2
>	↑ WM-6064	Replace EntityType and EntityAttributeType with st 9		TESTING ~	5	0	
	 ₩M-6065	INT-02: Adding loyalty points payments to CBO		TESTING ~	-	≈ €	
	↑ WM-6073	INT-02 : Report bonus earnings from order in CBO		TESTING ~	-	0	
	↑ WM-6252	Remove unused legacy integrations		TESTING V	5	0	•
		[ServiceDesk] packaging quantity	BO 3.17	CLOSED >	-		
		Add campaign discounts possibility for 3 products		CLOSED >	-		
		[ServiceDesk] GoPosregistreringer SJ		CLOSED ✓	-	0 (_
		[ServiceDesk] Profit Margin in Take-Away 15% is displa		TESTING ~	1	0 (_
>		Add manually discounted items to cashier perform &		TESTING ~	2		
>	≝ WM-6075	Add parameter for required product category		TESTING ~	3	0 (
		Show warning when other products have the same SKU		TESTING ~	2	0 (
	↑ WM-6090	Only show orders from your shops on orders list		CLOSED ~	2	0 (
	≅ WM-6046	Add role privilege to allow setting new price for produc		CLOSED ~	1	0 (
	↑ WM-6081	Rework INT-04		TESTING V	8	A	
	₩ WM-6085	Sales lines after shared bills does not have a reason co		TESTING V	3		
	 ₩M-6077	Warn user that changes are not saved when navigating		TESTING V	5	0	
>	 ₩M-6026	Card payments for licenses from Adyen		TESTING V	13	0	
	₩ WM-6093	[ServiceDesk] Cant filter by categories in BO		TESTING ~	-	0	
	₩ W-6094	[ServiceDesk] EOD i CSV rapporter		CLOSED ~	1	0 (
	↑ WM-6095	Move out ShopGroupRepository from ProductRepository		TESTING ~	-	0 (
	≡ WM-6118	Add transaction type 77 to CBO when a customer is pr	SJ TRAINS INT	GRA TESTING ✓	-	A (•
	↑ WM-6119	Add transaction type 2 entity to CBO for points payment	SJ TRAINS INT	GRA TESTING ✓	-	≈ (•

> 1 WM	-6122	Add sub-menu indicators	ъ		TESTING V	1	0	
↑ WM	-6127	Modify discount given for loyalty points payments			TESTING ~	-	≋	
↑ WM	-6134	Type 1 in CBO for discounted items			TESTING ~	-	≈	
↑ WM-	-6143	[AUTOMATION TEST]			CLOSED ~	-	0	3
↑ WM	-6166	Id changes in CBO format		SJ TRAINS INTEGRA	TESTING ~	-	0	
↑ WM	-6182	Change date format in CBO and other XML produced	d	SJ TRAINS INTEGRA	TESTING ~	-	0	
↑ WM	-6204	Benefit price format in promotions export INT-04		SJ TRAINS INTEGRA	TESTING ~	-	0	
↑ WM	-6208	Cost price for products is not sent to INT-03 format		SJ TRAINS INTEGRA	TESTING ~	-		
↑ WM	-6209	Drop Silent Touch registers in TTBS import		SJ TRAINS INTEGRA	TESTING ~	-	0	
↑ WM	-6228	INT-04: Remove namespace declaration in SOAP en	vel BO 3.18		CLOSED ~	-	≋	
↑ WM-	-6235	Figure out ANN orders at Diplom-Is			CLOSED ~	-	0	
↑ WM-	-5892	Move Order sending to Infrasec to a separate endpo	pint		CLOSED ~	3	0	
> ☆ WM-	-6190	Products with Exclude from ordering suggestion c	8		TESTING ~	2	0	
> ≡ WM-	-6147	Add shop selection to product import	8		TESTING ~	2	0	
> ↑ WM-	-6146	Add comment to purchase order	8		TESTING ~	1	0	
₩W-	-6071	Incorrect mappings in EOD CSVs			CLOSED ~	3	0	
↑ WM-	-4668	Add setup for preorder status emails			TESTING •	5	0	
₩W-	-5898	[ServiceDesk] Viktig punkter før sesongen vår starte	r f		CLOSED V	2	0	()
X WM-	-5647	Invoice orders not sent to eAccounting			TESTING V	-	0	
₩M-	-5978	Card and misc payments go to default payment acco	ou		TESTING V	-	0	
₩ M	-5457	List back-end model errors in one level			CLOSED ~	2	0	
↑ WM-	-6149	Change comma in imports			TESTING V	1	0	
↑ WM	-6151	Refactor old Bulk Data import/export endpoints			CLOSED ~	3	0	
₩W-	-5469	Can no recreate products			CLOSED ▽	1	¥	
> X WM-	-5623	Purchase Order shows creation form in wrong place	ъ		TESTING •	3	0	
> X WM-	-5921	[ServiceDesk] Issue with Purchase Order Stock V	ъ		TESTING ~	2	0	
↑ WM-	-6084	Isolate stock locations for user restricted to shop			TESTING ~	5	0	
₩W-	-6086	Discount Code qualifications are broken in test			CLOSED ▽	-	0	

↑ WM-6104	Migrate tests to Symfony	MIGRATION FROM YI	READY FOR TEST ▼	5	0 🔞
☆ WM-6115	[ServiceDesk] SIE4-files showing the wrong date, pro		TESTING •	-	0
☆ WM-6130	[ServiceDesk] Förbättringar Samlingssidan + kvitton		CLOSED ~	-	O BB
↑ WM-6135	Optimize Purchase Order product units query		TESTING ~	3	0 📵
> ☆ WM-6161	[ServiceDesk] Rewrite /import/json endpoint to su 4		TESTING ~	3	0 📵
☆ WM-6162	! [ServiceDesk] Backoffice - Password recovery option		TESTING ~	1	0
↑ WM-6197	Show discounts in Xero		TESTING ~	3	0
₩ WM-6233	API pagination does not work as intended		TESTING ~	3	0 @
↑ WM-6261	INT-25 should be triggered for all orders		CLOSED ~	-	≋
↑ WM-6274	Add Adyen configuration to shop level		TESTING ~	1	0
☆ WM-6377	Fiskaltrust proxy request throws a 500 Cannot unset st		TESTING ~	-	0 @
₩ WM-6435	[ServiceDesk] Gift card creation error: cannot find sear		READY FOR TEST ▼	1	0 👰
₩ WM-6441	[ServiceDesk] Split Transactions cause them to be unc		TESTING ~	-	0
↑ WM-6451	Translate header in receipt pdf with template		TESTING •	2	0 0
ξ≣ WM-6515	Show customer name and mobile number in ticket export		READY FOR TEST ✓	2	0 🗿
☆ WM-6519	Users import fails with error Parameter 'type' value is i		TESTING ~	-	0 👰
↑ WM-6557	Add external customer and bonus amount to PDF receipt		READY FOR TEST ▼	2	0 🗿
↑ WM-6558	Modify receipt number seen in Kwick		READY FOR TEST •	1	0 🗿