Extenda GO

Backoffice Release Notes

Version 3.25.0 — Estimated Release: *Nov 18th*

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Service packs since 3.24 release

There has been two service packs since 3.24 release on Aug 19th

3.24.2

- WM-8450 Receipt log is saying NOK but we are not supporting NOK.

3.24.3

- WM-8428 Adjust SJ Kwick Digital Receipt merchant ID values.
- WM-8562 API documentation page (/documentation) shows blank page – incompatible Redoc version from CDN.
- WM-8570 Update PHP version for critical vulnerablity.
- WM-8569 Turnover page not loading order information

Contents in release

3.25.0

These are the major changes in the backend version 3.24.0.

This version covers work done in sprints 122, 123 and 124.

New features and improvements

- Invoices are easier to manage: invoice numbers are now generated automatically, you can edit the recipient on an invoice, and the currency now defaults to the setting on each user, so you no longer need to select it manually every time.
- Downpayments are now reflected across your reporting: they are included in the sales report CSV, in the GBAT and SIE4 accounting integrations, and exported to Kibana, so prepayments show up correctly in your financial records.
- Receipts reprinted from Back Office or another till now correctly show "Tax Exempt" when the sale qualifies.

- You can now export your Fiskaly report directly from the integration page for a selected date range, for all supported countries.
- Added a button on the product page to see that product's sales in Kibana, with a total for your chosen period and a daily sales graph.
- You can now add a discount based on loyalty points. Using it deducts the matching number of points from the customer's balance.
- Added a "Request account" button on the Diller integration page, so you can request a new Diller account directly from Extenda GO.
- Added Kivra as a new electronic receipts integration, and ReceiptHero electronic receipts is now available on all accounts.
- Receipts sent through Kivra and ReceiptHero now include the company name, master user ID and email, so receipts sent to shared endpoints can be matched to the right chain.
- You can now set your own text for "Prepared" and "Not prepared" items shown in POS and KDS for preorders (see New parameters below).
- Promotions can now use categories marked "Excluded from discounts" as qualifiers, including their sub-categories, so those products can be deliberately targeted by a promotion without becoming eligible for other discounts.
- Full inventory count now only includes products assigned to the counted shop or shop group, and excludes products without a price in that shop's price region.
- You can now filter the counted inventory list by user.
- The End of Day report now shows the expected starting cash amount and any difference from the beginning-of-day count.
- Transaction CSV exports now include each transaction's order sequence number.
- Failed transactions are now listed in the PDF receipt.
- The Unimicro accounting integration now authenticates using a dedicated Extenda service account instead of an individual employee's login, so postings are consistently attributed to Extenda and the connection no longer depends on one person's credentials.

Bugs fixed

Numerous fixes and improvements have been made.

- Fixed an issue where product-field suggestions could cover the color picker on the Products page and in Adminsite configuration, making it hard to pick a color.
- Fixed an issue where the Advanced Search on the Orders report could show shop data left over from a previously logged-in account until the page was refreshed.
- Added the confirmation messages that were missing when activating or deactivating an account's license.
- Fixed campaign emails sent through MailChimp losing their paragraph breaks and arriving as one block of text.
- Fixed an issue where the Cost price column was empty in Purchase Order CSV exports.
- Fixed an issue where resending a ticket by email cleared the previously entered email address.
- Fixed an issue causing preorder status-change emails to not be sent.
- Fixed an issue where some invoice-payment accounts could be unexpectedly deleted.

- Fixed an issue where product prices shown on receipts were missing VAT.
- Fixed an issue where the default date range was not shown in the Gift Card Summary report's download tab, even though the downloaded report itself used the correct default.
- Fixed an error that could prevent downloading invoice PDFs from Back Office.
- Fixed an issue where the first page of the End of Day report could show an inflated total.
- Fixed an issue preventing tickets from being added to Apple Wallet from the confirmation email.
- Fixed a missing cost centre mapping on discount line items in the Xero accounting integration.
- Fixed an issue where the Global Min setting was not enforced for add-on products.
- Fixed cases where full inventory count did not correctly filter products by shop or shop group.
- Fixed an issue where orders with Order Attributes, and transactions with user and timestamp attributes, were not sent to Kibana.
- Fixed an issue where receipts could show NOK as the currency on systems that do not support it.
- Fixed an "Invalid export parameters" error when exporting a report from the Fiskaly integration.
- The legal form field is now required for the Fiskaly IT (Italy) integration, preventing submissions that previously failed without a clear error because it was missing.
- Fixed an issue where the Turnover page did not load.
- Fixed an issue where the Turnover graph showed a flat line at zero, and the Sales report listed shops with no activity, instead of showing only data relevant to the selected period.
- Fixed an issue where the Login QR code section appeared in Adminsite even when the feature was disabled.
- Fixed an issue where two POS registers could both appear to hold the same preorder or shared bill after a connectivity drop, which could lead to conflicting edits.
- Fixed an issue where a generated Pusher reference could not be retrieved afterward.

API changes

- Added new attribute *is_customer_sales_tax_exempt*, a boolean, to the Order entity.
- Added a presence-channel query endpoint, *GET /pusher/presence/{order_id}/orders*, returning subscriber information for an order's Pusher presence channel. Supports the Active Preorders view.
- Transaction attributes *is_downpayment*, *timestamp* and *user_id* are now exported to Kibana.

New parameters

The following new parameters are added in this backend release:

- **PickupTimePhrase**, text field, available in Admin Site and Back Office. Lets you customize the wording shown for pickup time on receipts, for example changing it to "Estimated delivery time".

- **Shared.Setting.DisplayNameForPreparedState**, default value empty string. Sets the status text shown in POS for prepared preorder and KDS items.
- **Shared.Setting.DisplayNameForNotPreparedState**, default value empty string. Sets the status text shown in POS for items not yet prepared.
- **Shared.Setting.Integrations.FiskalyPT.Enabled**, default value false. Enables the new Fiskaly Sign PT (Portugal) integration.
- A new parameter controlling whether customer email and mobile phone must be unique. Default (enabled) keeps the current behaviour, requiring both to be unique; disabling it restores the previous behaviour, where they did not have to be unique. Ask your Extenda contact for the exact setting name to enable this.

Complete issue list

Issue	Type	Summary
WM-7666	Improvement	Invoice improvements: numbering, recipient editing, default currency
WM-8074	New Feature	Report downpayments in sales report CSV
WM-8173	Improvement	Report downpayments in accounting integrations
WM-8174	Improvement	Report downpayments made in sales report
WM-8175	Improvement	Export downpayment attributes to Kibana
WM-8135	Improvement	Persist is_sales_tax_exempt as Order attribute
WM-4817	Improvement	Export report from Fiskaly through API
WM-4972	New Feature	Add button to product page to see product sales in Kibana
WM-8183	New Feature	Add discount type for loyalty points
WM-8136	New Feature	Diller recruitment button
WM-8061	Improvement	Integrate Kivra receipts push

Issue	Type	Summary
WM-8062	Improvement	Add company name, masteruser id and email to orders
WM-8018	Improvement	Add configuration to set text shown for prepared items
WM-8109	Bug	Excluded from discounts categories should be valid as promotion qualifiers
WM-7919	Improvement	Filter products by selected shop in Inventory count
WM-8207	Bug	Inventory counts - filter by user
WM-8176	Improvement	Report BOD cash difference in EOD report
WM-8143	Improvement	Add sequence number to transactions CSV export
WM-7987	Improvement	List failed transactions in PDF receipt
WM-8177	Improvement	Use server authentication for Unimicro integration
WM-7982	Estimations	Change so loading of Train numbers loads three days in advance (SJ)
WM-5880	Bug	Suggestions obstruct the color picker modal
WM-6019	Bug	Advanced search data stays from previous master user until refreshing the webpage
WM-6022	Bug	No toast messages shown when activating/deactivating account
WM-8055	Improvement	Campaign email message structure fixed to match configuration
WM-8108	Bug	Product cost price column empty in Purchase Order CSV
WM-8113	Bug	Ticket resend deletes previous email
WM-8182	Bug	Master users keep getting deleted
WM-8240	Bug	Default date range not displayed in Gift Card Summary download tab
WM-8244	Bug	Cannot download invoices from Back Office
WM-8245	Bug	WBO EOD report first-page total inflated

Issue	Type	Summary
WM-8248	Bug	Not possible to load ticket to Apple Wallet
WM-8313	Improvement	Global Min not applied for add-on product in UI
WM-8534	Sprint bug	Inventory count not filtering products based on shop or shop group
WM-8554	Sprint bug	Inventory count includes products without a price in the price region
WM-8414	Sprint bug	Order is not sent to Kibana when Order Attributes are available
WM-8415	Sprint bug	Transaction attributes user_id and timestamp are not sent to Kibana
WM-8547	Sprint bug	Fiskaly integration - invalid export parameters error during export
WM-8518	Sprint bug	Fiskaly IT (Italy) - legal form field not mandatory
WM-8408	Sprint bug	Turnover graph and sales report showing incorrect data for empty periods
WM-8166	Bug	Login QR code section shown in Adminsite when parameter is disabled
WM-8384	Task	Reject Pusher presence auth for order channels when register does not own the order
WM-8395	Bug	Pusher reference is not found
WM-8065	Improvement	Add presence channel endpoint for Preorders / Active Preorders page
WM-8516	Improvement	Adjust Kivra name and logo of integration