



# OW Release Notes

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## Allocation

### Reallocate to Stock Location

Orderwise Ref:	ORW-11651 / 68934
Menu Option:	Allocation   Allocate by order   [Reallocate To Location] User Group Settings   Allocation <ul style="list-style-type: none"><li>• Reallocate to location</li></ul>
Status:	New Development
Licensed Feature:	No
Detail:	With the above setting enabled, the 'Reallocate To Location' button allows for all lines or individual lines on an order to be reallocated to another stock location.

## API

### Allocations – Override Despatch Process

Orderwise Ref:	ORW-11221 / 69586
Menu Option:	API   Allocations <ul style="list-style-type: none"><li>• DELETE/allocations/transactions/{vts_id}</li></ul>
Licensed Feature:	Yes (API)
Detail:	An 'override_despatch_process' parameter has been added to the above endpoint. When enabled, transaction splits associated with open picks can be deleted.

## Courier Integration

### Advanced DPD API Couriers – Amendment

Orderwise Ref:	69385
Menu Option:	System   Despatch   Couriers   [Add/Edit]   Courier Integration [tab]   [Courier Options] <ul style="list-style-type: none"><li>• Fallback to shipper phone if delivery phone is blank</li></ul>
Status:	New Development
Licensed Feature:	Yes (Courier – DPD)
Detail:	With the above setting enabled, if the delivery telephone number is blank, the shipper telephone number will be used on the exported consignment file. This applies to the following couriers: <ul style="list-style-type: none"><li>• Advanced - DPD API Domestic Direct Feed</li><li>• Advanced - DPD API International Direct Feed</li></ul>

## Palletways Portal API - Int'l Direct Feed – Amendment

Orderwise Ref:	69209
Menu Option:	System   Despatch   Couriers   [Add/Edit]   Courier Integration [tab]   [Courier Options] <ul style="list-style-type: none"><li>• Euro light pallet size</li></ul> System   Despatch   Pallet Sizes System   Despatch   Pallet Types System   Sales Order   Delivery Methods   [Add/Edit]   Details [tab]   Courier Information [tab] <ul style="list-style-type: none"><li>• Email notification</li></ul>
Status:	Enhancement
Licensed Feature:	Yes (Courier - Palletways)
Detail:	The pallet type 'Euro Light Pallet' can be set up then selected from the courier option 'Euro light pallet size' setting. Using this pallet type on a delivery will export the sum of the pallet's 'Courier space allocation', or the count of pallet types if this hasn't been set, to the courier.  Populated delivery email addresses will be exported when the above delivery method 'Email notification' setting is enabled.

## Panther Logistics API V2 - Direct Feed – Amendment

Orderwise Ref:	ORW-11083 / 69337
Menu Option:	System   Despatch   Couriers   [Add/Edit]   Courier Integration [tab]   [Courier Options] <ul style="list-style-type: none"><li>• Produce label per distinct variant in a parcel</li><li>• Produce label per parcel</li></ul>
Status:	New Development
Licensed Feature:	Yes (Courier - Panther Logistics)
Detail:	The above courier options control how delivery contents are grouped when sent to Panther Logistics, which determines how many labels are generated. Only one option can be active at a time.

## Maxoptra API V6 – Int'l Direct Feed – Amendment

Orderwise Ref:	ORW-11145 / 69459
Menu Option:	System   Despatch   Couriers   [Add/Edit]   Courier Integration [tab]   [Courier Options] <ul style="list-style-type: none"><li>• Item status</li><li>• Send planned quantity</li></ul>
Status:	Enhancement
Licensed Feature:	Yes (Courier - Maxoptra)
Detail:	The above settings provide additional control over the status of items during delivery.

## CCL Logistics - Direct Feed – Amendment

Orderwise Ref:	69675
Menu Option:	System Settings   Despatch   Courier Integration   CCL Logistics <ul style="list-style-type: none"><li>• Service test URL</li></ul>
Status:	Enhancement
Licensed Feature:	Yes (Courier – CCL Logistics)
Detail:	The Service test URL has been updated.

## Pall-Ex Nexus API - Domestic Direct Feed – Amendment

Orderwise Ref:	ORW-11649 / 62998
Menu Option:	N/A
Status:	New Development
Licensed Feature:	Yes (Courier - Pall-Ex)
Detail:	Customer email addresses are included in consignment requests so end customers can receive courier tracking information.

## Despatch

### Pack Scan – Sales Order Delivery Method

Orderwise Ref:	69519
Menu Option:	Despatch   Pack Scan
Status:	Enhancement
Licensed Feature:	No
Detail:	When using branch restrictions, the delivery method used in the sales order is always accessible, regardless of what restrictions are in place.

## Invoicing

### Generate Invoices – Hide Pre-auth Payments

Orderwise Ref:	69328
Menu Option:	Invoicing   Generate Invoices User Group Settings   Sales   Pre-auth Payments <ul style="list-style-type: none"><li>• Do not invoice pre-auths awaiting conversion</li></ul>
Status:	Enhancement
Licensed Feature:	No
Detail:	With the above setting enabled, orders with pre-auth payments will not display within the Generate Invoices grid.

## Post to Accounts App – x64 Version and Sage V33

Orderwise Ref:	ORW-8044
Menu Option:	System Settings   Invoicing   General <ul style="list-style-type: none"><li>• Accounts package</li><li>• Version in use</li></ul>
Status:	Enhancement
Licensed Feature:	No
Detail:	The Post to Accounts application has an x64-bit version, in addition to the existing x32-bit version, which can be installed from the P2A x64 folder in the Orderwise installation files.

Version 33 of Sage can be used with Orderwise by selecting '2026' from the above 'Version in use' setting, when using Sage 50 as the accounts package. The x64 version of the Post to Accounts app is required for compatibility with Sage 50 V33.

## Manufacturing

### Update Sub-Assembly Work in Progress Area Bins

Orderwise Ref:	ORW-11023 / 69494
Menu Option:	Manufacturing   Sales order work in progress   [Edit] <ul style="list-style-type: none"><li>• Work in progress area</li></ul> Manufacturing   Work in progress   [Edit] <ul style="list-style-type: none"><li>• Work in progress area</li></ul> Manufacturing   Works order activity   [Edit] <ul style="list-style-type: none"><li>• Work in progress area</li></ul> System settings   Manufacturing   Picking <ul style="list-style-type: none"><li>• Use work in progress areas</li></ul>
Status:	New Development
Licensed Feature:	Yes (Manufacturing)
Detail:	When updating the 'Work in progress area' field for a works order that has sub-assemblies, upon saving the form, the User is given the option to update this field for all related sub-assemblies below the works order.

## Mobile Devices

### Returns Goods In – Standard Scanner with Streamlined Returns

Orderwise Ref:	ORW-10968 / 69210
Menu Option:	AHHT   Returns Goods In User Group Settings   Modules   More [tab] <ul style="list-style-type: none"><li>• Only allow scan for bin number and variants</li><li>• Use streamlined booking in process for linked returns</li></ul>
Status:	Enhancement
Licensed Feature:	Yes (Mobile Devices – Android, Returns)
Detail:	With both the above settings enabled, the variant and bin number will be scanned using the standard scanner, instead of the camera scanner, when booking in a linked return.

## Purchasing

### Purchase Order Entry – Import Lines from Excel

Orderwise Ref:	ORW-11647 / 69238
Menu Option:	Purchase Order Entry   [Add]   From Excel User Group Settings   Purchasing   Purchase Orders   Lines [tab] <ul style="list-style-type: none"><li>• Import lines from Excel</li></ul>
Status:	New Development
Licensed Feature:	No
Detail:	With the above setting enabled, purchase order lines can be imported from an Excel document.

## Store EPOS

### Payments Running Total – Amendment

Orderwise Ref:	69549
Menu Option:	Store EPOS   [Select Customer]   [Accept Customer]   [View Outstanding Invoices] Store EPOS   [Select Customer]   [Accept Customer]   [View Outstanding Invoices]   [Clear]
Status:	Enhancement
Licensed Feature:	Yes (Stores, Store Management, Store Tills)
Detail:	The 'Payments Running Total' within the Outstanding Invoices section of Store EPOS has been moved to the right-hand side of the screen, providing an invoice is not selected. With an invoice selected, the 'Clear' button can be used to return to the 'Payments Running Total'.

## System

### Import Data - Add and Remove Variant Documents

Orderwise Ref:	69491
Menu Option:	System   Import Data   [Options] <ul style="list-style-type: none"><li>• Delete existing variant documents</li></ul>
Status:	New Development
Licensed Feature:	No
Detail:	When importing variant documents, the above setting will delete all existing documents against a variant when adding a new document. Only the first entry for the variant on the import file will be used.

### Scheduled Service – Generate Invoices Task

Orderwise Ref:	ORW-10969 / 69463
Menu Option:	System   Scheduled Service   Tasks   [Add/Edit]   [Edit Options] <ul style="list-style-type: none"><li>• Invoice type</li><li>• Send as user</li></ul>
Status:	Enhancement
Licensed Feature:	No
Detail:	The Generate Invoices tab allows the type of invoices generated; invoices, credits or both, and whether a User's details are used when emailing the generated invoices to be selected.

## Help Guide Pages

The following pages have been added for this release:

SECTION	PAGE
Purchasing	Purchasing   Supplier List   Payment History
	Purchasing   Supplier Payment Activity

## The following pages have been updated for this release:

SECTION	PAGE
<b>Allocation</b>	Allocation   Allocate by order
<b>Android</b>	Android   Setup   App Data Service Setup
<b>API</b>	API   Modules   Allocations
<b>Courier Integration</b>	Courier Integration   Advanced DPD   Advanced - DPD API Domestic Direct Feed
	Courier Integration   Advanced DPD   Advanced - DPD API Domestic Direct Feed - Mapping
	Courier Integration   Advanced DPD   Advanced - DPD API International Direct Feed
	Courier Integration   Advanced DPD   Advanced - DPD API International Direct Feed - Mapping
	Courier Integration   Maxoptra   Maxoptra V6 API - International Direct Feed
	Courier Integration   Maxoptra   Maxoptra V6 API - International Direct Feed - Mapping
	Courier Integration   Palletways   Palletways Portal API - International Direct Feed
	Courier Integration   Palletways   Palletways Portal API - International Direct Feed - Mapping
	Courier Integration   Pall-Ex Nexus API - Domestic Direct Feed
	Courier Integration   Pall-Ex Nexus API - Domestic Direct Feed - Mapping
	Courier Integration   Panther Logistics API V2 - Direct Feed
	Courier Integration   Panther Logistics API V2 - Direct Feed - Mapping
<b>Manufacturing</b>	Manufacturing   Works Orders   Works Order   Details Tab
<b>Online Store</b>	Online Store   Products
	Online Store   Settings   Enhanced Search
	Online Store   Utilities   Promotion Identifier

<b>Purchasing</b>	Purchasing   Supplier List   New Order
<b>Store EPOS</b>	Store EPOS   Initial Setup
	Store EPOS   Select Customer
<b>System</b>	System   Despatch   Packers
	System   Scheduled Service   Tasks
<b>System Settings</b>	System Settings   Despatch   Courier Integration   CCL Logistics
<b>User Group Settings</b>	User Group Settings   Allocation
	User Group Settings   Mobile Device   Modules
	User Group Settings   Purchasing   Purchase Orders