

Release Notes for Version 7.0.3357

App	Feature	Type	Comments	Settings/Required Changes
SPOT	AR	Fix	SPOT was crashing when attempting a payment in the CC/ACH Payments screen if the customer's billing group was NULL.	
SPOT	Customer View	Fix	If the "Refuse" button for address or email address was pressed in Customer View, but then the operation was canceled at the confirm prompt, the button was remaining pressed down.	
SPOT	Customer View	Change	<i>As a SPOT user, I would like SPOT to prevent me from setting customers to inactive when they have active orders.</i> Users will be prevented from changing a customer's status to anything other than "Active" if the customer has open, unsold orders.	
SPOT	Email	Change	<i>As a SPOT user, I would like email tokens to not require full capital letters for use.</i> SPOT will now accept email template tokens that are not all in caps.	
SPOT	Email	Change	<i>As a SPOT user, I would like to adjust the email address that is selected via the batch email screen.</i> The Batch Email screen will now have a dropdown list of email addresses available for selection for customers who have more than one email address defined.	
SPOT	Email	Fix	Fixed an issue that was causing email based scheduled tasks to not properly save the message file name.	
SPOT	General	Change	<i>As a Remote Services user, I'd like to have logging in the service to show all inbound activity</i> Added logging to the Remote Services host.	
SPOT	General	Fix	<i>Engineering - Identify and fix low-level crashing (GDI resource errors) reported by customer (see notes)</i> Changes to possibly identify and fix some low-level crashing (likely GDI resource-based) as per specific customer feedback.	
SPOT	General	New Feature	<i>On Screen keyboard for SPOT. Working on a tablet is very hard without support for the keyboard. Tablet support for drive thru.</i> New On-Screen Keyboard. To enable, click the new Keyboard button on the toolbar (next to the F1 - Login button).	Workstation Settings->On-Screen Keyboard Settings.

			NOTE - THIS FEATURE IS CURRENTLY IN "EXPERIMENTAL" STATUS. IT MAY CAUSE SPOT TO BEHAVE UNEXPECTEDLY OR TO CRASH. PLEASE SEND ANY FEEDBACK TO SPOT SUPPORT.	
SPOT	Home Page	Fix	SPOT was causing an error if any of the F2/F3/F4 hotkeys were pressed while on the F3-Menu or F2-Search screen.	
SPOT	Home Page	Change	No longer prompt to refresh alerts on the home page if the screen is resized beyond a certain point. Based on feedback from users, they would prefer to just select F4-Home instead of being prompted every time.	
SPOT	Hotels	Fix	Hotels statements were mistakenly showing extra information on payment lines, and including payment amounts in invoice totals.	
SPOT	Issue Manager	Fix	Adding a note of more than 1000 characters to a customer issue caused a SPOT error.	
SPOT	Item View	Fix	Selecting the category or item button within Item View was allocating memory and never releasing it.	
SPOT	Markin	Fix	Item disclaimers were not printing for customers that have an apostrophe in their name.	
SPOT	Order View	Fix	The new multi-item redo screen was getting an error if manual lots are being used in SPOT.	
SPOT	Order View	Fix	The new multi redo screen was not creating/prompting for tags for the newly created invoice (if SPOT was configured for tag printing).	
SPOT	Pickup	Fix	If an order was sold in Order Pickup that had a negative balance, it could result in the full price of the order being charged to the customer's A/R account.	
SPOT	Pricing	Fix	When invoices were created and sold in stores that don't apply coupons/discounts to item alterations, the invoices could show a negative balance in the Visual Invoice when viewed in stores that do apply coupons/discounts to item alterations.	
SPOT	Reports	Fix	"Tax Assessed By Tax Entity" and "Tax Collected By Tax Entity" reports now properly show tax totals for invoices with alterations that have multiple tax entities.	
SPOT	Reports	Fix	"Issue Summary by Store Service Type (Closed)" report was failing with an overflow error in certain situations.	
SPOT	Reports	Addition to Existing	<i>As a SPOT user, I would like the Outgoing</i>	

		Feature	<p>Summary report to include a pre-tax subtotal column</p> <p>An "Outgoing Summary (Pre-Tax)" presentation has been added to the "Outgoing Summary" report definition.</p>	
SPOT	Reports	Change	<p>As a SPOT user, I would like the lost tuna report to use the advanced store/route selection dialog.</p> <p>The "Lost Tuna" and "Lost Tuna - Mailing Labels" reports (and associated merge outputs) now use the expanded store/route/hotel selection screen. Special-case versions of this report, such as "Lost Tuna - Counter Only", will go away, as they are now redundant.</p>	
SPOT	Routes	Addition to Existing Feature	<p>As a SPOT user, I would like to report on counter to route conversions to the exact first route visit date.</p> <p>RouteSignupDateTime column to the ClientAccount table. This will allow for better reporting on route signups.</p>	
SPOT	Routes	Fix	Route default day schedules of customers added to the route through Customer View were incorrect.	
SPOT	Search	Addition to Existing Feature	The original invoice number has been added to the Visual Invoice (if SPOT is configured to ask for original invoice number).	Store Settings > Mark-in Settings > Prompt for Original Invoice #
SPOT	Search	Addition to Existing Feature	<p>As a SPOT user, I would like to search on the original invoice number field</p> <p>The ability to search for an originating invoice number instead of the native SPOT invoice number has been added to the order lookup screen.</p>	
SPOT	Search	New Feature	<p>ItemTrac barcodes with a % (percent symbol) are selecting CustomerID via lookup, even when 'Force Alpha-Numeric' is set.</p> <p>Customer Search/Lookup - Added settings view to enable the owner to establish barcode lead-in characters to automatically select the customer lookup type accordingly. IE, one can establish the "%" and "#" to select "Item Tracking ID", "\$" to select "Extended Lookup", or whatever other lead-in characters they desire. Alpha, Numeric and certain other pre-tasked symbols are not available.</p> <p>All search type selectors are listed, but the multi-character and reserved search type selectors will disallow removal and editing. New symbols must be single-character search type selectors, and duplicates will be prevented.</p>	Company Settings > Search/Lookup Settings > Customer Search Settings > Auto-Select Search Type Setup

SPOT	Tags	Change	Fixed issue - when manual tag information was entered with a prepay at dropoff and split, the tag information was lost.	
SPOT	Tags	Fix	Print Tags - Manually entered tags will no longer print with the SPOT generated tags. Reprint Tags - Manually entered tags will no longer be reprinted by SPOT. Also, added a column to the system to indicate to the user which tags were manually entered. Fixed bug with the "Order View > Tags" tab wherein new tags entered from that view were not flagged as "Manual".	
SPOT	Tags	Fix	Fixed duplication issue with tags during invoice splitting.	
SPOT	Tags	Fix	Tag Splitting = If the system is not set to remove tags, they will split as follows: Printed Tags - will move printed tags over with the items. Manual Tags - will be copied and duplicated on the new invoice.	
SPOT	Timeclock	New Feature	<i>As an ADP customer, I would like a time clock export to feed directly to the ADP portal.</i> New ADP time clock export. This export was designed in collaboration with ADP to allow for direct input into their online portal. NOTE - Custom configuration and the use of SPOT Time Clock Labor Categories is required. For more information, please contact SPOT Support.	
SPOT	Uncategorized	Fix	Customers not resetting invoice numbering were getting repeat invoice numbers on month change.	
Dashboard	General	Fix	Fixed an issue that caused mapping addresses and coordinates to fail with the Map widget.	
Dashboard	General	Fix	Fixed an issue that was preventing the date range from displaying on the Sales widget.	
Dashboard	General	New Feature	<i>Trade Show - Dashboard - Add new widget to include the current production commitment screen and options to dashboard</i> Added Production Commitment as a widget as well as a production rotator screen.	
Dashboard	General	Addition to Existing Feature	<i>As a Dashboard user, I would like it to include redemption and visit \$ totals on the campaign details screen</i> Added counts of coupons redeemed and sent to campaign details popup. Also added coupon and visit dollar amounts.	
Mobile	General	Fix	Fixed issue with Mobile Apps wherein the OTS	

			campaigns were showing up as coupons in the customer's specials list.	
Mobile Client - Android	General	Change	The MyDryCleaner Mobile - Android app now REQUIRES TLS v1.1 or TLS v1.2. This was done to address the POODLE security vulnerability. NOTE - previous clients will no longer be able to connect. Please upgrade to at least version 1.6 of the app.	
OTS	General	Fix	Resolved an issue where unexpected data would cause the Route Reminder campaign to error.	
OTS	General	Fix	Fixed an error that was occurring when trying to add a contact.	
OTS	General	Change	Declined CCOF campaign will now include both "Declined" and "Declined - Historical" entries.	
OTS	General	Addition to Existing Feature	<i>As an OTS user, I would like options for previous 7-16 weeks for sending email campaigns.</i> Added previous 7 to 16 week options to date range selections.	