

Wallmob Backoffice Release Notes

Version 2.20.5.0

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Contents in release

2.20.5.0

These are the major changes in the backoffice version 2.20.5.0

The database indexes have been reconstructed totally to improve the performance of reporting for users with many orders, and the results in test have been very satisfactory.

Users can now rerun eAccounting integration for missing dates in eAccounting themselves, from the eAccounting page under Integrations.

Sportmaster integration has been rewritten to be moved to Amazon, so our old and faulty Pegasus server finally can be taken down.

We have added a “Universal” integration that will notify external parties that there are changes in the Wallmob data model. You can select the entities you are interested in. This will facilitate systems using Wallmob as master for product data or order statuses. You can get notifications through Pusher channel or adding a callback URL that Wallmob will trigger when relevant changes occur.

M2 (square meters) has been added as a unit type for products

As part of our efforts to move admin site parameters to backoffice to allow users to control selected behaviour themselves, the parameter for use of deposit bags in EOD has been made available in backoffice, under Configurations.

EOD sequence number is now shown in EOD list.

The header for the column “Net amount” in sales report PDF had the text “Brute amount”. This has been fixed.

Special signs are now allowed in customer card prefixes, not only letters and numbers.

On campaigns, you can now set a flag to ask the customer if she wants the benefit of the campaign to be triggered in this sale, when qualified. This is helpful when you get a benefit as part of a customer group, for instance “Birthdayboys”, that gives you a 25% discount on your next purchase. If your next purchase is a cable, but you intend to buy new speakers tomorrow, you might want to save the benefit for later. You would get taken out of the qualifying customer group once the benefit is used.

A form to create new master users has been added into the platform.

Setup for Fiskaly fiscal integration for DACH countries has been added.

Several bugs and improvements have been addressed.

API changes

Boolean attribute “exclude_from_ordering_suggestion” added to product in attributes set. Is set from product page when the product can not be ordered

A parameter can now be sent to the turnover endpoint to get turnover without VAT: include_vat=0

New parameters

The following new parameters are added in this backend release:

Shared.Payment.Cash.enabled - Turn off cash as allowed tender

ExternalAttributeBagIdRequiredOnEOD.Enabled - Ask for Bag number on EOD

POS.Bill.ShowLastItemFirst.enabled - show last added items on top of bill

POS.Settings.AddCustomer.enabled - Set to false to hide new customer button

