Version 5.2.13

Release notes now include new features and bug fixes for all POS components. These components include:

- Kensium Register
- POS Server
- ASI SAGE

a) New Features

1475 POS Server – Add ‘Enable Blind Refunds’ checkbox to Fortis settings

- Added an option to enable blind refunds to the Fortis settings page. Enabling this option allows the Reister to create blind refunds.

> If enabled, blind refunds must also be enabled in your Fortis admin console. See your Fortis onboarding instructions for more information

b) Bug Fixes / Critical Improvements

1135 Kensium Register – KensiumPOS Multiple Ship To Support

- Many code changes in both the Register and the Sage 500 ASI. The Sage SOs we create now have the correct ship-to address code written to each line item. The Register plays its part in this, plus no longer changes the sale header’s ship-to code from “” to “” when all items are ‘carry-out’.
- Notes:
    - In Kensium’s FulfillMethodDef table, the AS_Method column MUST be set to “Ship” in the record that has Code = ‘S’. Otherwise, the Sage 500 ASI will not work correctly when posting.
    - The CustomFeatureSettings table MUST contain the CFS, APPLY_LINE-LEVEL_SHIPTO_ADDRS, with Value set to ‘Y’.

1243 ASI SAGE – Ship Via Code not getting set on sales orders

1453 Kensium Register – Blind Returns in Fortis

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- Validation is added that if the RefundID of the transaction that is being attempted exists, if the RefundID exists, a direct refund is made, that is, on the same card.
- When the RefundID of the transaction does not exist, then it is validated that a blind refund is possible.
- If blind refund is not enabled, an error message will be displayed to the user stating that blind refunds must be enabled to continue with the process.
- Added code for proper data cleanup and initialization to prevent incorrect refunds.

RefundID is the transaction identifier that fortis provides when a sale is completed using the terminal.

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