

# Release Notes

Commerce Pro

By: Documentation Team

08/01/2024

Version #0.3

# Table of Contents

Release Notes Information .....	3
Acknowledgements .....	3
Notice .....	3
Version History .....	3
New Features and Enhancements .....	3
Installation Changes .....	3
UI Changes .....	4
Known Bugs and Issues .....	4
Appendix .....	4



## Release Notes Information

Software Name	Commerce Pro
Version Number	0.3
Release Type (Initial/Minor/Intermediate/Major)	Intermediate
Compatible Acumatica Editions	2023 R1 and above
Package Location	In SharePoint: Kensium Internal Products > Documents > Package Repository

## Acknowledgements

Acumatica 2021 R1, R2, and Acumatica Commerce Edition are registered trademarks of Acumatica Inc. All Rights Reserved.

## Notice

The information contained in this document is subject to change without notice.

Kensium Solutions LLC shall not be liable for any errors or incidental or illegal acts concerning the use of these release notes.

Reproduction, adaptation, or translation of this document is prohibited without prior written permission of Kensium Solutions, except as allowed under copyright laws. All Rights Reserved.

## Version History

Version Number	Description	Compiled By	Reviewer	Approver	Date
0.3	Release Notes	Documentation Team	Kishore C		01 AUG, 2024

## New Features and Enhancements

No Features or Enhancements are implemented in this release.

## Installation Changes



No installation changes are implemented in this release.

## UI Changes

No UI changes are implemented in this release.

## Known Bugs and Issues

- ✓ On the Accounts Receivable Preferences page, when Branch Base is selected for Customer Email Uniqueness, the system is not displaying a validation message, even if multiple branches share the same email ID. (CPC-77)
- ✓ On the Account Receivable Preferences page, when Customer Email Uniqueness is selected as Customer Class Base, the system does not enable the Validate Contacts and Active checkboxes, even after selecting Type and Customer Class. (CPC-78)
- ✓ The system displays an error when the user clicks GI Name on the Account Receivable Preferences page when Customer Email Uniqueness is set to Customer Class Base or Branch Base and Type is not entered. (CPC-79)
- ✓ The Account Receivable Preferences page is taking extended time to save the selection after the Active checkbox is selected. (CPC-80)
- ✓ On the Accounts Receivable Preferences page, when Customer Email Uniqueness is selected as Customer Class Base, the system is not displaying a validation message for when a customer is created with a duplicate email ID, even after the Ignore Email option is unchecked. (CPC-81)
- ✓ On the Account Receivable Preferences page, after Customer Email Uniqueness is selected as Customer Class Base and entering the GI Name, the Generic Inquiry is not being created. (CPC-84)
- ✓ Unique Customer Order Number checkbox in the Sales Order Preferences screen is enabled, but the application is not showing a validation message when two different orders are created with the same Customer Order Number. (CPC-94)
- ✓ In the Sales Order screen, when a new Inventory ID is entered under customer, the user is facing an object reference error. (CPC-296)

All identified bugs and issues have been analyzed and rectified.

## Appendix

ID	Description
CPC-77	Branch Based: When the 2 branches are selected then alert message is not displayed on clicking Active checkbox in email settings screen even though duplicate records exists in system



CPC-78	Customer Class Based: Active checkbox and Validate Contacts checkbox is disabled
CPC-79	When the Type is not selected then on clicking the GI in screen, we are facing issue
CPC-80	Facing performance issue when selecting the checkboxes for the Customer class Base
CPC-81	Validation alert message is not displayed for existing duplicates and Blanks for Customer Class Based option
CPC-84	Generic Enquiry is not created for the Customer Class Based option
CPC-94	Duplicate_Order_Check: User Able to save the sales order with duplicate customer order number
CPC-296	User unable to add Stock Item to the Sales order, getting Object Reference error

