Pomodo Release Notes 2021
7/12/2021

Split Tendering with AR Bug

Product Wizard updates
Now available to normal users not just tech users:
"Set all Products' Quantity on Hand to 0 where Quantity on Hand is less than 0"
New Wizard
"Set All Products' Quantity on Hand to 0"

Add warning message when making a manual quantity change
Display this message anytime a manual change is being done on items that are part of a package family.
The item must be part of a package family.
Warning: *This product is part of a Package Family. Pease check/change the quantities of all items in the Package Family when making a manual change.*
Warning: *Make sure that the item is not on any outstanding inventory functions that affect inventory (Included but not limited to: Purchase Orders, Transfers, Orders.)*

On the Physical Inventory Page added a message label:
"You may want to run one of the Product Quantity Change Wizards before starting your Physical Inventory".

6/14/2021
E-commerce enhancements
E-commerce miscellaneous bug fixes
Add functionality to add multiple e-commerce sites per company
Integrate WooCommerce Warehouses plugin by MyWorks Software
This plugin allows Companies to have multiple pickup's locations in their WooCommerce site and Pomodo will Sync inventory and orders to the locations in Pomodo.

Order Grid enhancements
Companies now can add and hide Order Grid Columns and save them.

5/16/2021

Enhancement
Add a "View Sources" button to the PO/Transfer/Return Qty on the Product Page.

This button works similarly to the View Sources button for Qty Committed.

Bug Fixes
Bug Fix for Cloud Order Returns not working
Bug Fixes for E- Commerce Woo and X Cart
Bug Fix Lot button not available on Transfers Out

4/18/2021

Automatic Discounts
 Overview
There are new Automatic Discounts available both at the POS and the Cloud. If you are interested in using this feature, please call the office to request for us to turn it on for you. If you are using the Pomodo POS you will need to be upgraded with a new version.
There are three types of automatic discounts:
- **Mix & Match:** Customers receive a discount when they buy a certain quantity of similar items. The individual purchased quantities of all items that qualify for the discount are added together.
- **Quantity Per Item:** Customers receive a discount when they buy a certain quantity of the exact same item. Items that qualify for the discount are counted separately.
- **Buy X and Get Y:** Customers receive a number of items free or at a discounted price when they buy a certain quantity of those items at the regular price.

Serial Number Enhancements

3/21/21
Serial Number Notes

New version of POS was released (version 1.03.08)
Please see POS Release Notes

3/15/21
Updated Detailed Purchase Orders Report to accommodate partial PO'S

3/11/21
Bug Fix for Markups from Cost

Bug Fix for Product List Report

3/8/21

Bug Fix for Detailed Purchase Order Report

2/28/21

Bug Fix on Customer Statements

31 Gallon Beer Report released

Transfer Receipt enhancements

Split-Tendering enhancements

2/14/21

Product History enhancements with Package Breaking

Package Breaking consistency between POS and Cloud

2/10/21

Detailed Transfers Report bug fix

2/07/21

Improvements in synching package breaks from POS to Cloud

1/27/21

Bug fix on Detailed Transfers Report

1/17/21

Bug fix on COST+ Product Quick Add and Price Levels

1/14/2021
Do not edit Closed Orders

1/10/2021
Transfers and Purchase Orders
-   There is a date field on transfers and POs that we now allow you to relabel in configuration. This will allow you to use these date fields for internal purposes. There are still created and updated dates as well.

-   In transfers, you can now edit the completed date if you have an admin or manager role

-   Added the ability to show Transfer and PO notes on the grid view. You can set a limit on the number of characters to display in the grid view in configuration.

-   Added the ability to set what columns you want to show in the grid view on both transfers and POs right from that screen. When you go in to your transfer or PO page, you will see a collapsible section where you can set what you want to see in the grid.

Vendor Wizard
-   Added "Set as Primary" button

Bug Fixes
-   Users had the ability to apply discounts in a closed PO – this has been fixed.
-   Orders – if you sold something for $0, it was not showing up in detailed sales by invoices report or product sales report. It was also not showing up in the customer invoice history if the entire order was $0. This has been fixed.