

ICGManager

Promote module Mix&Match

- Graphic display of compatibilities and priorities. Show graphically, in a day and warehouse, the incompatibilities between offers to apply. It clearly shows the valid, expired and future. The display is accessible from Mix&Match maintenance and from sale screen of FrontRetail if you enable it in Terminal Types.
- Manual application. It is possible to indicate to promotion that its application it is manual. If it already exists offers applicable manually which obey the conditions, when finish the sale system will show these offers to seller and will allow to decide if apply them or not.
- New offer types, as well as discounts on an items group different than the items group of the offer condition.
- Is added the possibility to indicate that this offer items are not returnables. It is controlled from the screen returns referenced.
- The range of coupons that condition the application of offer can be EAN13, and can be exported to an Excel file. If the condition of application is an EAN13 coupon can generate their image from Manager.
- In future reviews will be available the possibility to define scaled in promotions, between 10 and 15 units, 5% between 16 and 20, 7%...defining only one offer.

Free fields of services

Services activities can have free fields. Free fields are defined, different designs and each service is assigned the design to show. This appears as a new tab in the list of services.

Roles

For installations which have a huge number of users, now is easier configure the allowances. With the roles, (user file) the maintenance of users with the same allowances is easier.

Others

Functionalities

- From sales summary can select document and send it to the client email.
- Possibility to print stock balancing.
- From the message screen (communications with Fronts to Headquarter) messages can be printed.
- By adding items to an inventory has added a box that lets you select only items with stock different zero.
- New option in the context menu of documents' Break down selected lines'.

- Allowances by user for every accounting options.
- New button 'All' when we select documents (in purchase as well as sale) to invoice.

Increase of some fields

- Description in amortization file.
- Periodic invoicing description (35-40 characters)
- Activities search field (20-40 characters)
- Comment of predefined entries (30-255 characters)

Allowances and Settings

- In Fronts, B2B relation, Messages tab, 'Request free fields to download purchase delivery notes'.
- In Fronts, Settings, 'Send email to the client with every sale'.
- In Fronts, Centralization, 'Allow centralized credit notes with negative lines'.
- In Company, Loyalty tab, 'It is possible to modify the alias of a loyalty card'.
- In Company, new box 'When modifying line amount recalculate qty'.
- In Company, 'Allow negative sales prices'
- New user allowance 'Change entry date'.
- In Company, Messages tab, 'Validate automatically pending orders of confirmation every x seconds' (Validate pending purchase order of B2B relation, generating in an automatic way the corresponding sale orders).
- In Company, General tab, 'Show all the reports'. If is disabled, only will be shown the summary tab in summary tab in Statistics.