

Pomodo Release Notes 2022

05/23/2022

- Register syncing enhancements
- Physical Inventory improvements
- Configuration to revert Quick Add suffix back to using older method
- Additional Detailed Transfer Report updates
- New Favorite Categories Sold Widget
- Auto-Detected PIN Pad firmware updates

05/05/2022

- Detailed Transfer Report updates
- Improvements Deactivating/Disabling Sublocations
- Ecommerce Syncing errors

04/10/2022

- Deactivating/Disabling Sublocation does not remove access in HQ
- Price Check Change – Prompt for Package Size is throwing Error
- Use Single POS PIN for HQ Users

04/03/2022

- Quick Add throwing Unexpected Error when fetching Product Data

03/29/2022

- Increase Character limit for Item Description in Quick Add

03/28/2022

- Quick Add Segments Fix

03/27/2022

- Purchase Order Issue
 - A Purchase Order now only appears at the location that it was created.
 - Corrected an Error when creating a PO in the HQ family.

- Corrected an Error when creating a new PO form an Order that was deleted.
- Quick Add Description Segment Improvements

03/20/2022

- Price and Vendor Wizard Changes
 - Do not allow the final base price for any item to be below \$0.00.
 - When using the Pricing Wizard 'From Vendor Cost', do not update items with \$0.00 cost.
 - Added filter for package size in the Vendor Wizard.
 - Some bug fixes
- Product List Report 'Show Receivable' filter button improvements.

03/06/2022

- Auto Gen Item Codes

02/27/2022

- Extended Description should not copy package type when adding a new product from the packaging tab.
- Do not allow users to edit prices with markups

02/20/2022

- Customer Since Date does not save

02/16/2022

- General Bug Fixes

02/6/2022

- General Bug Fixes
- Added new Tender Summary Report
- Allow Cost Plus Price Levels greater than 100%
- Updated the Accounts Receivable Payment Receipt on the Cloud
- Added additional Product Search Grid options

01/31/2022

- General Bug Fixes
- Added the ability to edit profit/profit margin at the order screen per line item (must be turned on

in configuration)

01/23/2022

4-hour difference between Receipt and Cloud on sold item

- Corrected some time zone issue where the receipt is using Eastern Time (correct time for the user) and the Cloud sale is using Pacific Time (server time).
- Retailer's Time Zone is now displayed in the Product History tab.

Customer's Accounts Receivable Balances are now Showing in the Account Receivable Tab

AR Statements Improvements

- The Accounts Receivable (AR) Statement was updated.
- AR Statements are better integrated for parent retailers (HQ) with sub retailers. Customer Statements and the Accounts Receivable Summary are now available in HQ where statements are now merging invoices and balances from all sub-locations.
- Customer Statements are now based on Tender Invoices with a balance.
- Customer Statements are now generated, printed and/or emailed on the spot and it is no longer necessary for them to be saved in the system.
- Users can now generate, print and/or email statements from a bulk list of customers or from specific customers.
- The grid on the Customer Statements page has been updated to list customers with Open Invoice balances.
- Users can modify Customer Payment terms at the Invoice if they to make the invoice terms different from the customer's default payment terms. This can be done for both Cloud Orders and POS invoices.