List of Changes: Web-AutoResource, Version 6.59

1) Changes in the section **Product catalogs – List of catalogs**:
   - The field **Symbol code** is deleted from the form of catalog creation/edition. If the field **Symbol code** was filled in and the field **SEF URL** (link) was empty, the value of the symbol code will be transferred to the field **SEF URL** (link) following this template /d_catalog3/symbol_code/. If there was the value in the field **SEF URL**, the value of the field **Symbol code** will be deleted.
   - The new function of copying goods is added. In the subsection **Data management** on the panel **Action over selected/displayed items**, the following new action is added: **Copy items**. When you enable this action, selected items are copied into the current catalog section/subsection, including all the entered item parameters.
   - Each product has a record about the modification date. The column **Modification date** is added to the subsection **Data management**. This column shows the date and time of the flypage creation/latest modification. Sorting is available for the column.
   - The description of the catalog section is visible in the Client part. The text from the field **Information** in the section **Data management – Additional properties** is displayed on the page with the product list of the respective catalog section under the catalog name.

2) A new function for setting correspondence of the battery catalog by cars is added. In the section **Catalogs – Product catalogs**, the new subsection **Setting correspondence for the catalog of car batteries** is added, where you can add/edit/delete correspondences.
   On the form of the correspondence creation/edition, you can specify the following information:
   - make – the name of the car make from the section **Reference books – By cars – Car makes;**
   - model – the name of the car model from the section **Reference books – By cars – Car models;**
   - type – the name of the car type from the section **Reference books – By cars – Car types;**
   - polarity – the value of the battery polarity according to the catalog data (the property **Polarity**);
   - length, mm – the battery length in millimeters;
   - width, mm – the battery width in millimeters;
   - height, mm – the battery height in millimeters.

   You can filter the records of this section by cars (make, model, type) and delete correspondences by means of the action **Delete the correspondence** on the panel **Action over selected/displayed items.**

3) There are the following changes in the block **Popular goods** on the Homepage of the Client part:
   - The button **View all** is added. It is displayed under the block **Popular goods** in the themes **Default** and **Cube**. The click on the button switches you to the catalog page **Popular goods** (/d_catalog3/4/).
   - You can change the block name by means of the field **Heading** in the section **Website content – Homepage – List of popular goods**.
4) The display logic for retail outlets in the block **Contacts** on the Homepage in the Client part is changed.
   The block **Contacts** on the Homepage is updated based on the block **Addresses of stores** in the section **Contacts** of the Client part. Contact information of the retail outlet is shown on the left side from the map. When a user selects the retail outlet with the given coordinates,

the respective mark is shown on the map. The map adjusts automatically to show all the retail outlets in one city, which is set up in the field **Location**.
The block **Contacts** can be displayed with one or several retail outlets. It depends on the number of retail outlets in the selected city and the client's authorization status:

- Authorized clients see all the retail outlets of the city of their registration in the block. Their registration point is marked in this list.
- Unauthorized clients see all the retail outlets of the city, where the retail outlet, which they select in the website header, is situated.

To set up multiple display of the retail outlets in the block **Contacts**, go to the section **Website content – Homepage – Contact data** and use the setting **Display all retail outlets of the city on the map.**

5) There are the following changes in the Client part in the mobile version:
   - The search results for groups of interchangeable parts are extended with the display of minimum prices and carousel images (images added for the part are displayed in the form of a slideshow).
   - The checkbox **Select all** is added to the head of the client's cart table. You can use it to tick/untick all the goods in the cart at once.
   - The item status is displayed in the order list. The link for opening the order list in the client's profile is renamed for **%s more item(s) with a different status**.
   - The **Search** button (magnifying icon) is added to the search bar by part number.

6) There are the following changes on the cart page in the Client part:
   - The field with information about Goods return is added in the cart. Each product, which cannot be returned or can be returned in certain conditions, is accompanied by the text **Return is unavailable** or **Return is available in certain conditions** and the respective icon accordingly. No information is displayed for the goods which can be returned without any special conditions.
   - You can save your commentary to the item in the cart by means of the Enter key. You can use the shortcut Shift+Enter for the line break in the commentary field.

7) Manual manufacturer selection (the first search step) is added in the search results of the Client part.
   A pop-up window for manual manufacturer selection is added during the search. This window contains the heading **Parts with part number %part number%** and the table part with the part image, name and brand.
   If there are 7 or more found items in the list, the block **Sort by** is displayed. It contains the following options:
   - popularity (by default) – parts are sorted in the same way as during the automatic manufacturer selection (by mentioning in sources);
   - name – parts are sorted in the alphabetic order of the part names;
   - manufacturer – parts are sorted in the alphabetic order of the manufacturer's name.

   To enable the display of the pop-up window, use the setting **Display the field for manual selection of the manufacturer** in the section **Settings – Settings of preset pages – Search by part number**, the tab **Settings**. The setting is disabled by default: the manufacturer is selected automatically during the search.
   In addition, the block **Auto parts with the same part number** is added on the page. It is displayed above the heading of the search page. The block consists of tiles with selectable manufacturers of the searched product. Each tile contains a product image and name, as well as its brand and OEM property (according to the list of manufacturers). When you click on the tile with the manufacturer, you start searching for the part by its part number and manufacturer.

8) It is possible to display the delivery time in the form of a date in the Client part. The setting **Display the delivery time** is added in the section **Settings – Settings of preset pages**, the block **Search by part number**. It changes the display mode of the delivery time.
There are the following setting values:
   - Date – the default value, the delivery time is displayed in the form of date/dates, indicating when the goods will be delivered;
   - Number of days – the delivery time is displayed in the form of a number of days through which the goods will be delivered.

   The delivery time is displayed in the selected form in the Client part: in search results, in the window of adding an item to the cart, in the cart and on the order placement page.

9) The appearance of the part information window is changed. The window has the following additional things:
   - The button **Add to the Wishlist** – it adds an item to the Wishlist if the client has logged in;
   - The link **Watch on the scheme** – it opens a page with the part scheme in a new tab if it is available. The part scheme can be seen if the service **Web info** is connected.
   - Gallery of images – preliminary view of thumbnails (max. 5 images).

10) The delivery direction display can be disabled in the Client part.
The setting **Display the delivery direction** is added in the section **Settings – General settings of the Online store**, the tab **Client part.** The setting is disabled by default. The previous setting **Display the field Direction** is hidden in the section **Settings – Settings of preset pages – Search by part number**, the tab **Settings**. When the setting is enabled, the delivery direction is displayed:
    - in search results;
    - in the client's cart;
    - in the section **Orders** of the client's Profile;
    - in the return request window.

11) Now you can set up and display the delivery schedule of goods in the Client and Administrative parts. A user can see the date and time when the searched part arrives to the store down to the minute depending on the order placement time.
In the section **Settings – General settings of the Online store – General settings**, the following setting is added to enable the delivery schedule application: **Use the delivery schedule**. The setting is disabled by default.
When the setting is enabled, you can create a schedule in the section **Work with price lists – Loading rules**, in the column **Actions**, the button **Delivery schedule**. The button is available on the tabs **Price lists** and **Online price search**. It is also possible to set up a general delivery schedule for all price lists by clicking the link **Set up the delivery schedule**. The individual delivery schedule of the price list has a higher priority than the general one. You can also disable the delivery schedule for each price list in the column **Use the delivery schedule**.
The form to create/edit the delivery schedule contains the following fields:
    - Order placement time, from – the time when the delivery rule must start down to the minute;
    - Order placement time, to – the time when the delivery rule must end down to the minute;
    - Additional delivery time (+ days) – a quantity of days which must be added to the average and guaranteed (if it is used) delivery times;

- Week days – days when the delivery rule is valid. All the week days are marked by default.
- Order pickup time – the time when the order is delivered to the store down to the minute.

The set-up delivery schedule is displayed:

- in the Client part as the link **after %s, order before %s**:
    - in the column **Term** on the page of search results and the cart;
    - in the column **Arrival** on the page of order list of the Personal profile;
    - in the window of adding an item in the cart.
- In the Administrative part:
    - in the column **Term** in the search results when the pointer is on the term icon;
    - in the column **Pending** next to the date in the section **Online store – Orders – Items in orders.**

The pop-up window with the entire delivery schedule contains:

- in the column **Order** – the given time intervals of order placement which are valid on the price search day;
- in the column **Pick up** – the given time when the order can be picked up. If the delivery date of the item matches the price search date, the word **Today** is displayed instead of the date.

The passed time intervals are displayed strike-through during the day.

12) The search by part name is done on a separate page. When a text is entered in the search bar, a part is searched for by part number first. If no part number is found, the search by name is done. If the search by name gives no results, a standard error page appears.
The search by name is active, if the value **Brand + Name** is selected in addition to the value **Part number** in the setting **Search sources** in the section **Settings – General settings of the Online store – Client part.**

13) The list of available social networks is updated on the authorization form in the Client part.
The authorization is available via: google, facebook, liveid, twitter, steam, soundcloud, linkedin, flickr, webmoney, youtube, foursquare, tumblr, instagram, wargaming.
The following signs are displayed on the page http://ulogin.ru/: google, facebook, liveid, soundcloud, steam, foursquare, youtube.
The following settings must be enabled for authorization via social networks: **Enable login via social networks** and **Login through uLogin** (in the section **Settings – General settings of the Online store**, the tab **Social networks**).

14) The icon and description of the selected payment system can be displayed on the pages of payment and balance replenishment in the Client part.
You can enter the description of the selected payment type in the section **Business economics – Payment types**, the field **Description**. This description can be entered manually or by means of the button **Input the value by default**.

15) It is now possible to pay for orders from the client's balance in the Client part.
The setting **Enable payment for orders from the client's balance** (the value by default **Yes**) is added in the section **Settings – General settings of the Online store – Client part**.
When the value **Yes** is enabled in the setting, the clients with available funds on their balance can use them to pay for the new or existing order. Previously, only managers of retail outlets could pay for the order by the funds from the client's balance.
The toggle button **Pay for the order from the balance** is added on the **Order placement page**. The toggle button is displayed when the setting **Enable payment for orders from the client's balance** is enabled and there are funds on the client's balance.

If there are not enough funds on the client's balance for full order payment, the amount available for debiting from the balance is displayed next to the toggle button. If there are enough funds on the client's balance for full order payment, when the toggle button is enabled, the selection block **Payment type** is hidden.
The toggle button **Pay for the order from the balance** is also displayed:

- On the page **Order placement completion** when paying online if the toggle button is not enabled earlier on the page **Order placement**;
- On the page **Online payment**. The page is displayed when the items are paid for from the page **Orders** in the client's Profile.

Payment from the client's balance is available for online and offline payment types.
The amount of funds on the client's balance is displayed in the menu of the client's Profile, in the line **Balance**. Only the positive balance is displayed in the line. The amount is displayed whether or not the setting **Enable payment for orders from the client's balance** is enabled.

16) It is possible to pay online for the items subject to the check for relevance. The setting **Allow online payment for orders with the status Check for relevance required** (enabled by default) is added in the section **Settings – General settings of the Online store,** the tab **Client part**.
The setting controls the availability of online payment for the items with the status **Check for relevance required.**

17) It is possible to limit the minimum payment amount for different payment systems in the Client part. The field **Minimum amount for payment** is added on the form of payment type creation/edition in the section **Business economics – Payment types**.
The payment system with the set limitation is unavailable on the **Order placement** page in the Client part if the amount of the client's order is less than the minimum one. In this case, the minimum payment amount is displayed next to each unavailable payment type.
When the limited payment type is selected, the payment button is not available on the page **Order placement completion** and **Online payments** if the order amount is less than the minimum one. The user sees a respective notification.
The value of the setting **Minimum amount for payment** is available only for payment types with the selected **Currency of the payment system.**

18) The fields **Advantages** and **Disadvantages** are deleted from the page **Feedback** in the Client part and from the section **Website content – Feedback** in the Administrative part.

19) It is possible to connect Tecdoc catalog via the respective service.

20) Datatrans (https://www.datatrans.ch/en/), a new payment system, is added. Datatrans is a Swiss payment system for protected internet payments supporting more than 40 payment types. The key currency of the payment system is Swiss franc (CHF). The option of dynamic currency conversion (DCC) is available, which ensures calculations in the preferable currency. You can set up the payment system in the section **Business economics – Payment types.**

21) The limitation for the number of displayed elements in the drop-down list is removed from the field **Location** in the Administrative and Client parts. The field height is extended to 7 elements.

22) Tools for adding/editing retail outlets and managers are updated.

In the section **Retail outlets**, the design of the subsections **List of retail outlets** and **Managers of retail outlets** is changed. You can add additional information about retail outlets and managers in the sections **List of retail outlets** and **Managers of retail outlets**. The form for retail outlet creation contains:

- The tab **Main** – to enter the minimum set of information about the retail outlet in the following fields: **Type of the retail outlet, Name, Client category during registration, Location, Address, GPS coordinates, Available upon registration** and **Activity**.
  The fields **Select the manager for the dealer** and **Rate of markup/discount (%)** are available for the type of the retail outlet **Dealer, representative**.
- The tab **Manager** – to enter information about the manager of the retail outlet. You can select an existing user from the section **Control access – Users – List of users** or create a new one to assign a manager of the retail outlet.
  You should enter information in the following fields when creating a new user: **Manager's login, Password, Manager's administrative rights, Manager's full name, Manager's description, Access to orders/clients, Priority, Position** and the options **Available for client registration** and **Display on the retail outlet page**.

The retail outlet registration form opens automatically right after the retail outlet is created or upon the click on the button **Set up** in the table part.
The form for retail outlet edition contains:

- The tab **Main** – to enter main information about the retail outlet;
- The tab **Additional** – to enter data in other fields available for the retail outlet: **Direction, Rate of markup/discount (%)** (for the retail outlet of the type **Store, a subsidiary of the Head office**), **Additional delivery time (+ days), Director, Director's email, Website address, SEF URL (link), Photograph, Travel directions, Comment, Language of written messages**;
- The tab **Contacts** – to specify different contact methods available for the retail outlet. The tab consists of two blocks: **Contact list** and **Social networks**.
  - The block **Contact list** is used for adding main contact information of the retail outlet. To add a contact, click the button **Add**. In the contact data of the retail outlet, you can specify:
    - ✓ **Heading** – the name of the contact block;
    - ✓ **Display the heading** – if this option is enabled, the **Heading** of the contact block is visible in the Client part;
    - ✓ Phone;
    - ✓ WhatsApp icon;
    - ✓ Contact Email;
    - ✓ Skype.

    You can add several contact blocks for one retail outlet.
  - In the block **Social networks**, you can specify links to the social networks: Instagram, Facebook, Skype, Twitter, YouTube. To add a link, click the button **Add**. You can give several links for one social network.
- The tab **Working hours** sets up the working hours of the retail outlet.

There are also additional options for retail outlets upon the click on the button **Configure** (in the drop-down menu upon the click on the pointer):

- **Assign as the Head office** – to assign the retail outlet as the Head office;
- **Create a supplier** – to create a system supplier. This action is available for the retail outlet of the type **Dealer, representative**;
- **Delete** – to delete the retail outlet from the system.

To edit the manager of the retail outlet or add additional information, go to the section **Retail outlets - Retail outlet managers** and click the button **Configure.** The form for editing the manager contains:

- The tab **Main** – to enter main information about the retail outlet manager: **Retail outlet/warehouse, Manager's full name, Manager's description, Avatar, Position, Access to orders/ clients**, **Priority**, the flag **Available for client registration.**
- The tab **Contacts** – to enter contact data of the retail outlet manager: **Manager's email, Manager's phone, Manager's skype, WhatsApp icon.**

There are also additional options for managers upon the click on the button **Configure** (in the drop-down menu upon the click on the pointer):

- **Delete** – to delete the manager;
- **Clients' transfer** – to transfer clients to a different manager.

23) There are changes in the contact data of retail outlets and managers in the Client part:
    - The phone number in the website header is clickable and displayed as a link. Phone and email icons are deleted.
      A drop-down window with contact data of the selected retail outlet and manager is added below the phone number.
      The window contains:
        - Contact data of the retail outlet: **Heading** of the block of contacts (if the option **Display the heading** is enabled in the block **Contact list**), the links with a phone number, email, WhatsApp messenger icons;
        - Working hours of the retail outlet from the section **Retail outlets – List of retail outlets**, the tab **Working hours** on the form for editing the retail outlet;
        - Data of the retail outlet manager from the section **Retail outlets – Retail outlet managers:** Full name, phone number, email and WhatsApp and Skype icons. Manager's information is displayed only for the authorized users;
        - The link **All contacts.** The click on the link switches to the retail outlet page with all the contact data.
        - The window displays all the contact blocks, which are added in the **Contact list** in the Administrative part.
    - There are changes in the block **Contacts** on the Homepage. All the contact data is displayed in one column. The following is added in the block:
        - The name of the retail outlet with the link to the retail outlet page;
        - The phone number and email are clickable (the block contains only the main contact phone and email);
        - Icons of social networks: the icons from the block **Contact list** and the block **Social networks** from the section **List of retail outlets** in the Administrative part are displayed separately.
    - There are changes in the page **Contacts**. The list display mode of the retail outlets is deleted (available only in the mobile version). The following is added on the page:
        - The name of the retail outlet with the link to the retail outlet page;
        - The phone number and email are clickable (the page contains only the main contact phone and email);
        - Icons of WhatsApp messenger.
        - If there are retail outlets from different countries in the system, the country is displayed prior to the address of each retail outlet.
    - The design of the retail outlet page is changed. The page contains main and additional contacts from the section **List of retail outlets** and the tab **Contacts**. Icons of social networks are also shown on the page. The icons from the block **Contact list** and the block **Social networks** from the section **List of retail outlets** are displayed separately.

24) A new menu to configure settings for the user of the Administrative part is added. There is a user menu on the search panel of the Administrative part. It contains:
    - User's avatar if they are a retail outlet manager. If the user is not a retail outlet manager,

the login is shown.
- The user's full name;
- Position (if the user is a retail outlet manager) or user group;
- Contrast theme – the button to switch between the light/dark theme;
- The button **Change the password.** The click on the button opens the window for changing the password.
- FAQ;
- Documentation;
- Request to the technical support;
- About the system: if you click it, the system information window opens;
- The button **Log out**.

25) There is a new button to collapse/expand the control panel in the Administrative part.

26) The news from the website tradesoft.pro are displayed on the Homepage of the Administrative part.

27) The function of adding menu entries for the **Quick access** of the Administrative part is updated. The website administrators can delete and add the menu entries for the **Quick access** for all the users. The flag **General menu entry** is added next to the entry selection field to create the menu entry for all the users (available only for the user group **Website administrators**). In such a case, the general menu entry is not added for the user who has restrictions for access to this entry.

28) There is an automatic notification to the client's manager about a new fast VIN-request. If an authorized client submits a VIN-request, the notification is sent to the manager assigned for this client. When an unauthorized client submits a VIN-request, Tradesoft technical client is indicated as a sender in the notification and the receiver is always only the manager of the Head office by default, plus the website administrator.

29) The procedure for notifying clients about items ready for online payment is implemented. There is a new type of email notification about the items ready for online payment. This email notification about items ready for online payment is sent only if the following conditions are met:
    - The client's ordered items have the status set up in the setting **Statuses allowed for online payment** (in the section **Settings – General settings of the Online store**, the tab **Client part**);
    - The following scheduler task is set up and being performed: **email notifications to clients about items ready for online payment** (in the section **Settings – Scheduler settings**);
    - The setting **Inform about the status change of the order by email** on the tab **Notification** is enabled in the client's Profile.

30) The following settings are deleted in the Administrative part.
    In the section **Settings – General settings of the Online store**:
    - On the tab **Administrative part:**
        - **Block the payment;**
        - **Sort orders in the order list by date of changes**.
    - On the tab **Client part:**
        - **Forbid issuing new documents for orders**;
        - **Percent of price change for the client to confirm.**

- On the tab **Mailout settings**: **Sender's email to email price lists;**
- On the tab **Project settings**:
  - **Administrator's email (3);**
  - **Administrator's full name (2);**
  - **Administrator's full name (3).**
- On the tab **Sending letters to the supplier**: **Currency of the order to the supplier**;
- On the tab **Work with returns**: **Fee for return by default (%);**
- On the tab **Search by part number**: **Applying the manufacturer during search by name**;
- On the tab **General settings:**
  - **Use the external document number in printed forms**;
  - **Numbering system for the order**;
  - **Storage time for statistics of price search in the archive, days.**
- On the tab **Settings of integration with TecDoc**:
  - **Country of usage (ISO);**
  - **# Supplier**;
  - **API-key**.

Additionally:

- The tab **Session settings** is fully hidden;
- The setting **Strict password change (the old password is necessary)** is transferred from the tab **Project settings** to the tab **Administrative part.**
- The setting **Administrator's email (1)** is renamed for **Administrator's email**.
- The setting **Administrator's full name (1)** is renamed for **Administrator's full name**.
- The setting **Administrator's email (2)** is renamed for **Additional administrator's email**.
- The setting **Debug mode for emails** is transferred from the tab **Session settings** to the tab **Mailout settings**. The setting name is changed for **Debug mode for emails (in the current session)**.

31) There are the following changes in the section **Work with price lists**:
- The subsection **Parameters of the loading module** is deleted;
- The tab **Parameters** is added to the sections **Loading rules** and **Price list generation**. The tab contains main parameters of price list loading and generation modules. The tab **Parameters** in the section **Loading rules** displays data from the deleted subsection **Parameters of the loading module**.

32) There are new links in the columns **Suppliers** and **Client's order** on the page **Information about the order to the supplier** (in the section **Work with suppliers – Orders to suppliers – List of orders**). The link in the column **Supplier** switches to the list of all the ordered items filtered by the supplier, in the section **Work with suppliers – Orders to the suppliers – Items in orders.** The link in the column **Client's order** switches to the client's order, which is the basis for the generated order to the supplier.

33) The design and logic of work of the fields with a drop-down list and search are changed in the Administrative part.
The click on the field opens the drop-down list with available values. The selected value is highlighted. It is possible to enter a text in the field above the list to search for the required value. When the list is closed, the last entered/selected value is saved in the field, but it is not visible in the field. Upon the repeated click, the value is highlighted in the field to enter a new searched value quickly. If the value is selected in the field, it is reset when you enter a text in the search field.

Validation is added for mandatory fields.
The following fields are changed in the Administrative part:

- The field **Client** on the search form in the website header and in the section **Online store – Utilities – Search by part numbers;**
- The fields of the filter **Client**, **# order**, **Supplier** in all sections;
- The fields **Manufacturer**, **Merge in a conglomerate** in the subsections of **Product portfolio**;
- The fields **Set** and **Action** on the form to create/edit a rule and in the filter of the list of rules in the section **Control access – Restrictions to access the online store – On actions**.

The field Order number works in the same way on the page Orders in the Client part (it appears upon the click on the filter).

34) Now you can select the reference details of the retail outlet for printing the document by the order to the supplier. The field **Seller's reference details** is added on the form for editing the order to the supplier in the section **Work with suppliers – Orders to suppliers – List of orders.** In this field, you can select the reference details of the customer-retail outlet from the section **Retail outlets – Reference details of retail outlets**, which should be used in the printing form **Order to the supplier.** The reference details with the highest priority are input in the field by default.

35) When a wrong interchange is created, it is possible to add a manufacturer. In the fields **Manufacturer 1/ Manufacturer 2,** the button **Add %manufacturer's name** is added to the selection list on the form for creating/editing the record in the section **Product portfolio – Wrong interchanges**. The button is visible if the entered name is not in the **List of manufacturers** (in the section **Product portfolio – Manufacturers**).

36) It is possible to see duplicated records for wrong interchanges in the reference books of interchanges and replacements. In the section **Product portfolio – Wrong interchanges** for the action **Check the reference book for interchanges** and **Check the reference book for replacements** and during data import, the records matching the records in the sections **Product portfolio – Interchanges** and **Product portfolio – Replacements** are displayed. The information about the matching records is displayed as a table, which contains the following data:

- Manufacturer part number 1 – part number of the OEM part;
- Manufacturer 1 – the name of the original manufacturer;
- Manufacturer part number 2 – part number of the interchange;
- Manufacturer 2 – the name of the interchange manufacturer.

Maximum number of displayed records in the table – 20.
The link **Export to XLS** and the button to delete the matching records are also displayed in the window. All the found records are deleted from the reference book of interchanges/replacements upon the click on the link **Delete**.

37) The action **Delete the debit record** is added on the panel **Action over selected/displayed items** in the section **Online stores – Finances – Debit the account**.

38) The availability and multiplicity of goods is checked during the order placement to the online supplier. To enable such check, you should ensure that the number of ordered goods is restricted according to the number of available goods on the supplier's website. In such case, on the Web-AutoResource website, you should select the value **No** in the setting **Consider availability when placing the online order** in the online supplier's settings (in the section **Settings – Customizing online services**).

39) You can disable unused delivery types. To hide/display delivery types, go to the section **Business economics – Logistics – Delivery types**, the column **Activity** of the table part.

40) The ZIP code is displayed when you select the delivery address in the Administrative part. The ZIP code from the section **Online store – Clients – Clients' addresses** is displayed in the field **Delivery address** on the page of client's order placement in the Administrative part. The delivery address can be selected in this field if the value **Detailed (retail, fields to enter the address, mandatory)** is enabled in the setting **Template to input the order delivery address** in the section **Settings – General settings of the Online store – Administrative part.**

41) ISO codes for countries are added. They can be edited. The field **ISO code** is added on the form for creating/ editing the country (the section **Reference books – Geography – Countries**).

42) It is possible to specify packaging dimensions for parts in the product portfolio. New fields are added on the form for creating/editing the auto part in the section **Product portfolio – Parts info**.
    - Packaging width, mm;
    - Packaging height, mm;
    - Packaging length, mm.

    The column **Packaging dimensions**, mm is added in the table part. It displays the entered dimensions in the WxLxH format.
    The dimensions are displayed on the part info window in the Client part.

43) Automatic password generation for clients is added. It is applicable to the clients created in the Administrative part in the section **Online store – Clients – Client list**.

44) The option **The right to delete the invoice for payment** is added in the section **Control access – Restrictions to access the online store – On management.** The option controls the users' access to deletion of invoices from the section **Online store – Finances – Issued bills**.

45) It is checked if the manufacturer is bound to price lists when the manufacturer is deleted from the section **Product portfolio – Manufacturers – List of manufacturers**.

46) The manufacturer's name and part number of the item sent from the supplier are saved.
    In the sections **Online store – Orders – Items in orders** and **Works with suppliers – Orders to suppliers – Items in orders**:
    - the column **Supplier's manufacturer** is added. It displays the initial manufacturer, which is specified in the price list or sent by the supplier via the online service. The column **Manufacturer** displays the manufacturer's name considering the synonym set up in the section **Product portfolio – Manufacturers – List of manufacturers**.
    - The column **Supplier's part number** displays the initial part number, which is specified in the price list or sent by the supplier via the online service. The column **Part number** displays the part number after processing by Web-AutoResource system.

    Manufacturers from the column **Supplier's manufacturer** and part numbers from the column **Supplier's part number** are emailed to the supplier and transferred to the online order instead of the manufacturers from the column **Manufacturer** and part numbers from the column **Part number**. The manufacturers and part numbers are replaced only in the Client part.

47) It is possible to use the canonical URLs for the pages of the product catalogs (**Catalogs – Product catalogs**) and flypages (**Product portfolio – Parts info**).
There are the following settings, added in the section **Website content – Search optimization – Settings** on the tab **Project settings**: **Use the canonical URL for product catalogs** and **Use the canonical URL for flypages** (they are enabled by default).
These settings enable/disable the use of the canonical URL for all pages of product catalogs and flypages.

48) When a new currency is added on the website, the notification is displayed that the exchange rate must be set up for this currency. In the section **Business economics – Exchange operations – List of currencies**, the user sees a notification with the link for manual exchange rate setup when they add a new currency. When the user clicks the link, they go to the form for adding an exchange rate in the section **Current currency rates**.
When the user tries to record payments/debits with the currency for which the exchange rate is not specified, they see the notification with the link for manual exchange rate setup. It is possible to record payments/debits only after the exchange rate is specified.
The following fields are mandatory for filling in: **ISO code** and **Web symbol** on the form for creating and editing the currency in the section **Business economics – Exchange operations – List of currencies**. The check for uniqueness of the fields is added.

49) The page heading **Last-Modified** is added for all the pages of the Client part within SEO. The heading contains information about the time of the latest page modification.

50) The templates of the following printed forms are updated:
   - **Goods return note** in the section **Online store – Returns – List of returns**.
   - **Cash inflow report** in the section **Reports of Web-AutoResource – Sales reports**.
   - **Sales report** in the section **Reports of Web-AutoResource – Sales reports**.
   - **Report on orders** in the section **Reports of Web-AutoResource – Sales reports**.
   - **Task to the warehouse** in the section **Stock bookkeeping – Tasks for order consolidation**.

51) Now you can specify translations for the fields **Title, Keywords, Description, H1, H1 text, Text under the content** in the sections **Website content – Search optimization – Meta-tags setup** and **Product portfolio – Settings of flypages – Settings of SEF URLs and meta-tags**.

52) Initial setup wizard is implemented for quick initial setup of the Client part. The wizard simplifies the initial project setup thanks to simple and convenient change of data, which requires customization on the website.
The wizard has the following sections:
   - Website design – to select the design for the Client part. It is possible to upload/give the link for the background image for the Future theme. If the project has a fixed theme for the Client part, only the selected theme is displayed.
   - Homepage name – to specify the Homepage name, visible on the browser tab.
   - Logos – to set up the logo, logo in the website footer (additional logo), logo for the mobile version. It is impossible to set up the additional logo for the Cube theme.
   - Favicons – to upload a favicon or favicon archive (for correct display of the favicon depending on the used device).
   - Your domain – it has information on how to switch to the main domain.
   - Useful links – it has links (the buttons **Configure**) for quick switch to the sections of the Administrative part, which are the most useful for the initial setup:
     - Slider – the section **Website content – Homepage – Slider**.

    - News management – the section **Website content – Homepage – News**.
    - Retail outlets – the section **Retail outlets – List of retail outlets**.

When the changes are saved in the section, they are automatically applied in the Client part. On the section tabs, recommended image sizes and supported file extensions are specified in some points. If you try to upload the files with the extensions not matching the specified ones, the upload fails.
This tool is available for Website administrators in the section **Maintenance – Initial setup wizard**.

53) It is possible to add a fixed value of the supplier's delivery and availability rating.
In the section **Work with suppliers – Suppliers – List of suppliers**, on the supplier's form, the value **Fixed values** is added for the option **Rating source**. When this value is selected, 2 fields appear: **Delivery rating** and **Availability rating**. The values given in these fields are displayed in the Client and Administrative parts if similar values are not given in the price list marketing in the section **Work with price lists – Loading rules**.

54) The window displayed upon the shipment record with goods unavailable on the warehouse is updated.
When in the section **Stock bookkeeping – Shipments** a user tries to record shipment for the goods which are not available on the warehouse, the notification is displayed with the link to view the goods. The window **Missing goods** contains:
- the button **Go to stock balance**, which switches to the section **Stock bookkeeping – Stock balance**;
- the table part with the following information:
    - Part number – the part number of the lacking item;
    - Brand – the manufacturer of the lacking item;
    - Real stocks – the quantity of goods available at the warehouse;
    - By document – the quantity of goods to be shipped;
    - Document currency – the used currency of the prices of the goods in the shipment document;
    - On stock – the link **Find**, which switches to the section **Stock bookkeeping – Stock balance** filtering the goods by the selected item.

55) It is forbidden to create a SEF URL with the symbol Slash (/) in the section **Product portfolio – Settings of flypages – Settings of SEF URLs and meta-tags**. When the symbol Slash (/) is entered in the field **SEF URL**, the record is not created upon the click on the button **Submit a request**. The respective notification appears.

56) It is possible to transfer items in the final status without the payment condition. The value **No** can be selected in the option **Condition of finality** in the section **Reference books – Order statuses**. In such a case, the item with the status is marked as final without debiting payment/checking its availability.