Zonal

Acquire 1.56.0

Release Date: UAT 14 November 2023 | Staging 14 November 2023 | Production 21 November 2023

Status: Released to Production

For detailed information on Acquire 1.56.0 please view a section below.

New Features Summary

Allocations - ACQ-980 / ACQ-1031 / ACQ-1033/ ACQ-1034

This feature will allow customers who have agreed on bulk discounts from suppliers to define a list of high-performing outlets to have additional products allocated to when purchasing from a supplier.

Forced Drops - ACQ-924 / ACQ-1063

Forced Drops allows Head Office users to create orders for multiple outlets simultaneously in one simple workflow.

Companies to get products delivered to outlets that are not part of their ordering trend and will minimize the amount of time head office would spend creating orders for their outlets.

Search for supplier outlet references - ACQ-1056

The ability to be able to search for a specific supplier outlet reference and quickly identify and correct any issues.

Download list of outlets assigned to groups - ACQ-849

The ability to download a list of outlets and their assigned groups, which will allow customers to more easily manage their estate structure.

Enable Suggested Ordering by Outlet - ACQ-1055

In order to allow suggested ordering to be piloted by customers and to more control across the estate, the feature can enabled for individual outlets in the Company Settings page.

Bugs & Issues Resolved

Zonal ID	Description
328134	User Module: Head Office Manager / Admin is able to force password reset using modal for deactivated user.
425893	Product Availability page not displaying catalogue category
428781	Finance Report - Departments and View Details causing 500
450676	Product Availability - Apostrophe in product code causing server error, (Cat upload accepts apostrophe)
453585	Delivery Schedules - Re-uploading same file after failure is not possible without page refresh
456409	Catalogue Powershell script not logging error reason
460850	Approvals - making a second place order request prevents order from being approved
461570	Templates - Edit quantities updates wrong product when multiple products with the same product code are on template
463434	Templates Assign outlets when selecting all is causing a 500 error if more than 1000 sites
463469	Add Items to Template product list loading slowly
441401	Manual Invoice - Min Order Charge - Tax Rate wrong when manually invoicing
473788	Edit Accepted Order - Totals all showing as NaN.N

Zonal

Acquire 1.55.0

Release Date: UAT 19 September 2023 | Staging 19 September 2023 | Production 26 September 2023

Status: Released to Production

For detailed information on Acquire 1.55.0 please view a section below.

New Features Summary

Quick Search - ACQ-999

Acquire now displays a search box on the navigation menu allowing any order, invoice or credit to be quickly located from any page.

Retry Failed Invoices - ACQ-688

When EDI invoices have failed validation due to missing or incorrect product codes only, these can be retried manually from the failed invoice page.

Deliveries SIS Outages Fail-Safe - ACQ-873

If an outage occurs, Acquire will attempt to recreate any missed deliveries and make them available for collection.

Enable/Disable Deliveries and GRNs via UI - ACQ-1036

Zonal admin users can now enable/disable GRNs and Deliveries for a company from the Organisations page.

Bugs & Issues Resolved

Zonal ID	Description
409110	Auto Reconcile - Enable all checkbox overwrites existing values
441401	Manual Invoice - Min Order Charge - Tax Rate wrong when manually invoicing

Zonal ID	Description
441428	Order Cancellation Reason - Cancelling from order page refers to cancelling multiple orders
441758	Deleting all items from an order with min order charge leaves empty order
452663	Supplier Payment Interface - need to export valid csv data in the case that there is a " in any fields
455194	Edit outlet rejects blank aztec site ID as a duplicate

Zonal

Acquire 1.54.0

📅 **Release Date: UAT 8 August 2023 | Staging 8 August 2023 | Production 15 August 2023**

📤 **Status: Released to Production**

For detailed information on Acquire 1.54.0 please view a section below.

New Features Summary

Custom Buffer Stock - ACQ-906

Head office users can define the amount of buffer stock days to include in all suggested orders.

Exclude Credit Requests by Outlet - ACQ-978

Head office users can now create an exclusion list determining which outlets are not able to raise credits.

Automated Suggested Ordering with Delivery Exceptions - ACQ-1001

Automated suggested ordering now takes in account delivery exception days, so that orders are not created unintentionally.

Return Items - ACQ-855

The ability for company users to raise a return for damaged or incorrect goods to a supplier and update stock levels as part of the request.

Clear Expired Orders - ACQ-979

Head office users can define a period of time after which unfulfilled orders are removed from the list of orders for a site.

TECH: Improve Order Search performance

Updating the order search page's stored procedure to improve the performance of searching.

Zonal

Bugs & Issues Resolved

Zonal ID	Description
328104	Reconciliation Report - Part Accept 0.1 less showing qty variance as 0.09999999...
431477	Catalogue API Upload - Head Office user from Company2 can upload Catalogue to Company1
328624	GRN - Admin endpoint - Searching for GRN for Cancelled order returns 500 error
427269	Upload Schedules - Download CSV Template broken
427304	Upload Schedule Exceptions - Download Template CSV broken
441759	Bug: Upload Delivery Schedules - Download Template CSV broken
441760	Bug: Upload Templates - Download Template CSV broken

Zonal

+Acquire 1.53.0

📅 **Release Date: UAT 27 June 2023 | Staging 27 June 2023 | Production 4 July 2023**

📤 **Status: Released to Production**

For detailed information on Acquire 1.53.0 please view a section below.

New Features Summary

Receive Enterprise Stock On Hand - ACQ-908

For customers also using Enterprise Stocks, Acquire will now be able to receive and display Stock On Hand data.

Order Cancellation Reason - ACQ-981

Head office users can enable a mandatory requirement for users to enter a reason when a order is cancelled.

Supplier Can Invoice At Dispatched State - ACQ-944

Suppliers who invoice through Acquire can now create invoices during the Dispatched state, speeding up the process of resolving orders and exporting invoices for payment.

Reinstate Placed Orders - ACQ-996

When a place order has been cancelled, admin users can reinstate the order back to a placed state.

Placed Order Status Widget Includes Opened and Dispatched Orders - ACQ-997

The Placed Order widget now displays all current orders in either a placed, opened or dispatched state.

Automated Suggested Ordering - Order Status Widget Displays Suggested Orders - ACQ-952

Site users with Automated Suggested Ordering enabled will see a new row on the Order Status Widget, displaying the count of created orders waiting to be automatically placed. Clicking on the widget will redirect the user to the Order Search Page, with a filtered list of orders for the user to review and make any required amendments.

Automated Suggested Ordering - Order Page Displays Supplier Cut Off Time - ACQ-955

Any orders created with Automated Suggested Ordering will display a countdown on the order page, so that users understand how long they have left before an order is automatically placed.

Automated Suggested Ordering - Multi-week Delivery Schedule Patterns - ACQ-1000

Automated Suggested Orders will take in account multi-week delivery schedule patterns when creating and send orders.

Bugs & Issues Resolved

Zonal ID	Description
408649	Master Templates - Associated supplier is decoupled from company (admin lvl) items breaks basket
409114	Auto Reconcile - Filtering supplier and setting all effects all hidden suppliers
417327	Manual Invoice - Min Order Charge - Tax Rate wrong when manually invoicing
418312	Finance Report View Details causing a 500 timeout error
425598	Reinstated Order - Accepted then zero all items - when reinstated all items 0 qty

Zonal

Acquire 1.52.1

📅 **Release Date: UAT 25 May 2023 | Staging 25 May 2023 | Production 30 May 2023**

📦 **Status: Released to Production**

For detailed information on Acquire 1.52.1 please view a section below.

Bugs & Issues Resolved

Zonal ID	Description
429980	DA V1 - Additional Items causing 400 failure response

Zonal

Acquire 1.52.0

Release Date: UAT 16 May 2023 | Staging 16 May 2023 | Production 23 May 2023

Status: Released to Production

For detailed information on Acquire 1.52.0 please view a section below.

New Features Summary

Automated Suggested Ordering - ACQ-263

This feature allows customers to configure delivery schedules to create and place automated suggested orders in Acquire.

Head office users can configure delivery schedules for automated suggested ordering by selecting the days that orders will be automatically created and sent to the supplier.

If an order has not yet been created for a supplier after the order creation cutoff time has expired on a selected day. a suggested order will be created for users to review, before being automatically placed at the supplier cutoff time.

This feature will prevent outlets from missing the opportunity to place an order with a supplier.

Additional Items When Creating Suggested Orders - ACQ-963

This feature gives outlet users the ability to add additional items when creating a suggested order from the homepage.

An additional tab will be added to the suggested order modal displaying all of the available products for that supplier so outlet users have more control over the final order without needing to navigate to the basket page.

Filter Unreconciled Invoices Without Pending Credit Requests - ACQ-990

To simplify the reconciliation process, users can apply a filter to search for unreconciled invoices without pending credit requests. This will allow customers to identify disputed invoices that still require credit requests to be raised.

Order Search Page Highlights Suggested Orders - ACQ-957

Automated suggested orders that have been created and not yet sent to the supplier, are highlighted and filterable on the order search page, to allow outlet users to quickly identify and review orders and make any required changes.

.NET 6 Upgrade - ACQ-988

Acquire has been upgraded to .NET 6, granting stability and security improvements and paving the way for further improvements in how Acquire is built and deployed.

Bugs & Issues Resolved

Zonal ID	Description
409114	Auto Reconcile - Filtering supplier and setting all effects all hidden suppliers
417327	Manual Invoice - Min Order Charge - Tax Rate wrong when manually invoicing
418312	Finance Report View Detail causing a 500 timeout error
420800	Finance Report - SNV download does not match CSV download (invoices near midnight)

Zonal

Acquire 1.51.0

📅 **Release Date: UAT 04 April 2023 | Staging 04 April 2023 | Production 11 April 2023**

📤 **Status: Released to Production**

For detailed information on Acquire 1.51.0 please view a section below.

New Features Summary

Place Suggested Order From Homepage - ACQ-962

This improvement will allow a suggested order to be placed directly from the homepage, without first adding the items to the basket.

Clicking "Place Order" on the Create Suggested Order modal will place the order directly and provide the user with a confirmation message.

Delivery Service - Edit Accepted Orders And Update Deliveries - ACQ-826

Customers using the deliveries integration with Enterprise will be able to make amendments to accepted orders and allow those updates to feed through to Enterprise to update an associated delivery.

This will allow errors in quantity or unit price at the time of accepting an order to be corrected with ease and ensure that deliveries in Enterprise always contain the correct information.

On the Order Page company users will see a button for editing the order. When clicked, this will open a modal for editing the quantities and unit prices (if editing of unit prices is enabled) and an entry will be logged to the Audit trail.

Note: Orders that have progressed to an Invoiced state cannot be edited.

Order Cancellation Email Body Includes Additional Info - ACQ-862

The order cancellation email will now also include additional details of the cancelled order contents and both the company and supplier details. This will allow users to quickly identify and action cancelled orders.

Zonal

Detail Order Lines Added, Updated or Deleted In Audit Trail - ACQ-949

When order lines are amended, Acquire will include the specific product codes against entries in the audit trail to give users a greater understanding of the changes that have occurred across the life-cycle of an order.

Admin User Catalogue Uploads - ACQ-987

In order to easily send product catalogues to Acquire from Enterprise, the catalogue upload API will allow admin users to upload for all companies. This will improve the time taken to board new customers that will want to use the delivery service.

Bugs & Issues Resolved

Zonal ID	Description
328239	Approvals - Users that are deactivated cannot be removed from approval structure
338959	Failed EDI page company autoselect causes search issue
358973	DAv2 - When dispatching more than what was placed wrong message displaying
399942	UI poor for home page widgets with large numbers
408638	Manage Templates - empty template and 1 supplier - template will always be hidden
411001	Order search page - bulk actions do not show accurate number of affected orders
411502	Reinstate Accepted Order - Wrong pop up confirmation message
411670	Suggested Ordering to Par - Logging in as outlet shows all outlets in dropdown
413273	Homepage - Orders Due for Delivery text should be <strong> (cosmetic)
415120	Organisation Page - Uncaught error when creating new organisation as admin
415518	Auto Accept - Page has got a KO error for Head Office
415529	Order Discrepancy Download - Category issue causing nothing to download
416289	Order Page - Expand /Collapse all button spacing issue

Zonal

Acquire 1.50.0

📅 **Release Date: UAT 21 Feb 2023 | Staging 21 Feb 2023 | Production 28 Feb 2023**

📦 **Status: Released to Production**

For detailed information on Acquire 1.50.0 please view a section below.

New Features Summary

Create Suggested Order From Homepage - ACQ-904

When the feature is enabled by an admin user, outlet users will be able to create a suggested order directly from the homepage.

A new button is visible on the homepage that reads: "Create Suggested Order". When clicked, this will prompt the user to select a supplier and delivery date and to calculate the order. A Suggested Order will be generated and displayed in the modal with fields for editing the quantities.

Once the user is ready to place the order, clicking "Add Items To Basket" will create the order and add it to the basket.

Note: Suggested Ordering cannot be switched on for customers until additional features scheduled for Q2 are completed.

Template Widget - Template Widget on Homepage - ACQ-591

A new widget has been added to the homepage, allowing individual outlet users to order from a list of up to five favourite templates from the Manage Templates page.

Favourite Templates On Basket Page - ACQ-926

Templates that have been favourited by outlet users will be displayed under a new section of the Manage Templates modal on the basket page.

Improve Invoice Reconciliation Issue Table Spacing - ACQ-966

The Invoice Reconciliation Issues table on the order page Billing Tab, has been redesigned to improve the legibility of the product description.

Edit Credit Request - Zero Quantities Should Not Be Accepted - ACQ-965

The ability for suppliers to edit credit requests has been improved by blocking the ability to enter zero quantities.

Bugs & Issues Resolved

Zonal ID	Description
404833	Announcement message can exceed character limit causing all pages to break
410011	Bulk Dispatch - Attempting 2nd bulk dispatch causes 400 error
395314	DAv2 - Processing an ASN against a locked open order causing a 500 error
395605	Bulk Dispatch timing out when emulating as supplier
399657	New products in catalogue bypassing Outlet Group Supplier setting
402082	POD and POA duplicate sort order fix breaks sort
388520	Searching for template name not correctly matching characters entered into input field
384865	Reconciliation Report - Order Reference Filter not working for download

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.49.0

📅 **Release Date: UAT 10 Jan 2023 | Staging 10 Jan 2023 | Production 17 Jan 2023**

📤 **Status: Released to Production**

For detailed information on Acquire 1.49.0 please view a section below.

New Features Summary

Auto-Reconcile

Head office users can now enable an auto-reconciliation feature, that will automatically reconcile any orders after the user-defined number of days has passed.

This setting can be configured from the *Company Settings* page on the *Auto Reconcile* tab, by defining a number of days per supplier and the time that the Auto Reconcile job executes each day.

Invoiced orders with pending credit requests will be excluded from auto-reconciliation.

Setting to Restrict Invoice & Credit Request Creation

Two configurable settings have been added to allow head office users to control whether Invoices and Credit Requests can be created by outlet users.

On the Company Settings page, head office users can select *Disable invoicing for outlet users* and *Disable credits for outlet users.*

With these settings enabled outlet users will not be able to see buttons for either creating manual invoices or credit requests. Only head office users will be permitted to perform these actions.

Order Discrepancy Report For Suppliers

Suppliers can now access the Order Discrepancy Report from the Reports page, to view any quantity discrepancies for placed, dispatched accepted orders and help audit orders across the fulfilment process.

Zonal

Filter Invoice Search Page By Credits Only

The filters on the Invoices and Credit Notes Search page have been redesigned so that the displayed results can be filtered to show only credit notes.

Dashboard Widgets Displays Three Month's of Data

In order to give a greater overview into the status of orders and invoicing, the amount of data displayed on dashboard widgets has been increased to three months.

TECH: Improve Performance of Finance Report

In order to improve the performance of the Finance Report, improvements have been made to the SQL query used in generating the report.

Zonal Admin Users Can Cancel An Accepted Order

Zonal Admin users can now cancel an order in an Accepted state. Any associated deliveries into Enterprise will also be cancelled.

Bugs & Issues Resolved

Zonal ID	Description
387264	DA v1 - When items are substituted, the subbed items value is still inclusive in the order totals

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Acquire 1.48.1

📅 **Release Date: UAT 17 Nov 2022 | Staging 17 Nov 2022 | Production 22 Nov 2022**

📦 **Status: Released to Production**

For detailed information on Acquire 1.48.1 please view a section below.

Bugs & Issues Resolved

Zonal ID	Description
396199	Feature Announcements - Cannot close modal if logging in to specific pages
396192	Reports - Cannot search by all suppliers / all companies (only Order Statement should be restricted)
396130	Catalogue Upload - Cannot upload to multiple groups at once

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.48.0

Release Date: UAT 08 Nov 2022 | Staging 08 Nov 2022 | Production 15 Nov 2022

Status: Released to Production

For detailed information on Acquire 1.48.0 please view a section below.

New Features Summary

Assign a SIS Credit To A Credit Request - ACQ-903

When an integrated supplier issues an EDI credit note, this will be matched to an existing credit request to speed up reconciliation of orders.

Filter Statement Report - ACQ-909

The Order Statement Report includes additional filters for hiding credit notes and reconciled orders.

Order Statement Report For Suppliers - ACQ-905

The Order Statement Report has been made available to suppliers to allow them to understand the status of orders, invoices and credits.

New Features Announcement - ACQ-597

Acquire now informs users when new releases have occurred and directs users to view the release notes on the Product Portal.

Store Failed Invoice XML - ACQ-896

In order to help resolve support issues with SIS invoicing, the failed Invoice XML document is now stored in Acquire and can be downloaded by Admin users.

Prevent Duplicate Site Ids - ACQ-562

To stop integration issues occurring for customers using deliveries into Enterprise, Acquire now enforces that the Aztec Site Ids for outlets are unique.

Reinstating Orders Updates Deliveries

When a cancelled order has been reinstated in Acquire, the associated delivery to Enterprise will be made available again for re-collection.

Reconciliation Report Download Includes IsReconciled Flag - ACQ-851

The Reconciliation Report download now includes a flag to indicate if the order is in a reconciled state.

Bugs & Issues Resolved

Zonal ID	Description
328617	DA v2 - Supplier Placed ASN with unrecognised SupplierOutletReference causes generic email to supplier
383247	Supplier Contacts - Orders contact email column missing from Admin download
261548	Templates - hitting enter key select nearest button (Assign Outlets or Add Products)
353767	Security: Open Redirect
353770	Security: Insecure Direct Object Reference (IDOR)

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.47.0

📅 **Release Date: UAT 27 Sept 2022 | Staging 27 Sept 2022 | Production 4 Oct 2022**

📦 **Status: Released to Production**

For detailed information on Acquire 1.47.0 please view a section below.

New Features Summary

Order Statement Report - ACQ-840

The Order Statement report displays a full summary of orders, to help customers gain a better understanding the current status of orders and invoices, along with any credit resolution activities.

Allow Customers To Set Minimum Order Values - ACQ-541

Customers can now define the minimum order values and charges on behalf of suppliers.

Toggle for Invoice Totals Validation - ACQ-893

Customers may now define whether invoice validation occurs against invoice totals, with a new toggle found on the Company Settings page.

Credit Note Actions Displayed In Audit Trail - ACQ-875

When credit notes are created against invoices, this action is now recorded in the order audit trail.

Add Tooltips To The Order Status Widget - ACQ-847

Tooltips with information about the different order status widgets are now displayed on the homepage.

Display Collection Status of Invoices - ACQ-883

An icon has been added to the Order Page/Invoice and Credit Notes search page indicating if an invoice has been exported to the Supplier Payment Interface for collection.

Zonal

Include Minimum Order Charge In Deliveries - ACQ-890

Deliveries now include additional information about Minimum Order Charges, to allow a full view of delivery charges in Enterprise.

Create Deliveries From Supplier-Placed Orders - ACQ-848

Deliveries to Enterprise now includes those created from either invoices or dispatch advices.

Bugs & Issues Resolved

Zonal ID	Description
371386	Min Order Charge - Attempting to change Min Order charge from Z to S when updated and page refreshed the UI does not reflect the change
373505	Edit Credit Request - Reset Values button not resetting the reason
361159	View Failed Invoice - Failure reasons not expanded by default
349009	Failed Credits/Invoices - Net value of £0 displays as "MISSING"

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.46.0

📅 **Release Date: UAT 8 August 2022 | Staging 8 August 2022 | Production 23 August 2022**

📦 **Status: Released to Production**

For detailed information on Acquire 1.46.0 please view a section below.

New Features Summary

Deliveries - ACQ-833 / ACQ-834 / ACQ-867

As part of the goal to integrate Acquire with Enterprise Stocks, Acquire now allows details of deliveries to be made available to external applications.

When an order has been placed with a supplier, a "pending" delivery is created and made available for collection via API. This contains all of the pertinent order information and allows Enterprise to construct a view of an order due for delivery.

Once an order has been accepted within Acquire, the associated pending delivery is updated and made available for collection again. Enterprise is then able to update both the stock levels and the front-end view of the delivery displayed to the user.

Note: This feature consists only of building the integration between both systems. Accepting and displaying deliveries within Enterprise from Acquire is due for completion by the end of 2022.

Supplier Contact List - ACQ-404 / ACQ-858 / ACQ-859

Acquire now features an area for companies to define a list of useful supplier contacts to resolve different types of queries.

Under the "Suppliers and Outlets" section in the Admin Functions menu, company users can now see a new page: "Supplier Contacts". On this page, head office users can input additional contact information per supplier, under the categories of "Orders" and "Billing". This is information also displayed on the order page, under a new dropdown section labeled: "Supplier Contact".

In order to assist with resolving support queries, Admin Users may also export a list of supplier contacts directly from the dashboard.

Bugs & Issues Resolved

Zonal ID	Description
352486	Credit Note Failure Emails being sent to supplier regardless of notification settings
356519	Product Search Page - Add multiple items, 'loading please wait'
358382	Emulation users page - Knockout Uncaught TypeError
358941	Add note to Template showing undefined/undefined for user and company name
361418	Company Settings - Ignore invoice undercharges tooltip message typo
370428	Failed Invoices - Quantity error message contains spelling mistake
370716	Logging - SOH API call exceptions not being logged

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.45.0

📅 **Release Date: UAT 29 June 2022 | Staging 29 June 2022 | Production 12 July 2022**

📤 **Status: Released To Production**

For detailed information on Acquire 1.45.0 please view a section below.

New Features Summary

Company Setting To Ignore Invoice Undercharges - ACQ-805

When a supplier invoice contains an undercharge, customers can now enable a setting that determines whether this results in an order becoming unreconciled.

On the Company Settings page, under the "Suppliers" tab, a new column is visible that reads: "Ignore Invoice Undercharges".

When a head office user enables this setting for a supplier, any invoiced lines from that supplier that result in an undercharge will be disregarded from the reconciliation calculation.

Ignore VAT Errors In Order Reconciliation - ACQ-798

When an invoice line contains a different tax value to the one defined in the customer's product catalogue, customers are now able to control whether the order becomes unreconciled.

On the Company Settings page, under the "Suppliers" tab, a new column is visible that reads: "Ignore Tax Reconciliation Errors".

When a head office user enables this setting for a supplier, any tax discrepancies that occur during the reconciliation process will be disregarded from the reconciliation calculation.

New Validation Errors Highlighted On Failed Invoice Page - ACQ-864

Failed EDI invoices have now been enhanced to include the new invoice validation errors introduced in 1.44.

Clicking into a failed invoice now displays more detailed error messages and the corresponding fields within the invoice are highlighted.

Roll back orders with invoices attached - ACQ-771

Zonal Admin users now have the ability to roll back orders with invoices attached.

When an order is in either a Dispatched or Cancelled state, Zonal Admin users can now see the "Rollback Order" button on the order page.

Orders can be rolled back to the "Opened" state and any existing invoices will still be visible against the order.

Credit Requests Cannot Be Created For Zero Quantities - ACQ-785

In order to block the creation of invalid credit requests, Acquire now performs a validation check to ensure that a line in a credit request cannot be created for a zero quantity.

In the situation where zero has been inputted, an error message is now displayed to the user and the action to create the credit request is blocked until the quantity is corrected.

Bugs & Issues Resolved

Zonal ID	Description
342613	Reconciliation Report not updated correctly by credit notes
343306	Null template name can cause Manage templates from basket not to load
352600	Catalogue upload: Large number of price changes causes stack overflow
355280	Failed EDI Invoice - "Quantity x Unit Price" message outputs unit price not sum of calculation
355396	Version number not displaying on Non-Prod at least
355503	403 forbidden as admin attempting to access billing tab of order
355598	Supplier References Page - Supplier Name missing
355685	Notes - Test is being added to the start of every Company Name (HO/Supplier/Outlet)
355944	Order Ref in direct url to order throws a 500 error if the Order reference does not contain capitals
356213	Supplier Outlet Reference - Outlet Filters not working

Zonal ID	Description
356309	Set Product Availability - Outlet filter not working
356548	Credit Requests search page - pagination broken

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30
- ZCF Site Proxy 4.30

Zonal

Acquire 1.44.0

Release Date: UAT 24 May 2022 | Staging 24 May 2022 | Production 31 May 2022

Status: Released to UAT

For detailed information on Acquire 1.44.0 please view a section below.

New Features Summary

Detailed Invoice Validation Errors - ACQ-838

Acquire now provides more detailed information around the reasons for EDI invoices being rejected.

When invoice totals provided on invoices are compared with Acquire's own calculation, if an error results in the invoice being rejected then additional messages have been created to fully explain where the error has occurred.

As well as describing where the error has occurred, the actual figures compared are also outputted to allow users to better understand the specific issue causing an invoice to fail.

These error messages are displayed on both the Failed EDI Documents page and the fully-rendered view of the failed invoice.

Full list of failures Displayed on Failed Invoice - ACQ-852

Building on Acquire 1.43's new feature to view failed invoices, the actual errors associated with a failed EDI invoice are now outputted into the page alongside the document.

When viewing a failed EDI invoice, a new section is visible that lists the full list of failure reasons for the invoice failing.

Order Status Widget displays failed EDI Invoices - ACQ-792

The Order Status Widget visible to users on the homepage, now displays details of failed EDI invoices.

A count of the number of invoices along with the total value of those invoices has been added as a new field within the widget.

Clicking on the row takes the user to the Failed EDI Documents page and automatically filters the view to display failed invoices.

Failed Invoice email includes link to view failed invoice in Acquire - ACQ-853

Acquire now includes a link in the body of a failed invoice notification email.

When an email notification is sent from to inform users of a failed invoice, this now includes a direct link to view the document within Acquire.

Bugs & Issues Resolved

Zonal ID	Description
328260	Reconciliation Error - When Invoiced Minimum Order Charge > than order and credited back
328741	DAV2 - Does not trigger Dispatched email to subscribed users
288995	Closing modal when editing credit note allows user to use decimals for quantity
328114	Bulk Accept Orders throws error message when actual delivery date greater than today
343961	Reconciliation Report - Invoiced Qty is not deducting Credited Qty
314030	Outlet Ref's/Product codes with leading zero doesn't download correctly in Master template

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Acquire 1.43.1

📅 **Release Date: UAT 29 April 2022 | Staging 29 April 2022 | Production 04 May 2022**

📤 **Status: Released To Production**

For detailed information on Acquire 1.43.1 please view a section below.

Bugs & Issues Resolved

Zonal ID	Description
345998	Auto Credit Request - Still created when feature is disabled

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.43.0

Release Date: UAT 24 May 2022 | Staging 24 May 2022 | Production 31 May 2022

Status: In Development

For detailed information on Acquire 1.43.0 please view a section below.

New Features Summary

Display message alert to site users on login - ACQ-753

Company users can now create and configure an alert message to be displayed to outlet users containing important information.

On the Notifications page, head office users will see a new tab called Alerts. Under this section, a widget is visible that has fields to allow users to define an alert title, an alert message and to configure the assigned outlets and expiry date.

Once these fields have been completed, clicking the Active toggle will switch the alert on. The next time an outlet user logs on or navigates to another page, the alert will be displayed. Clicking the OK button will acknowledge the message and close it for that user.

If a head office user wishes to turn off an active alert, this can be done by switching the Active toggle to the off position.

Automatic credit requests for quantity or unit price variances - ACQ-797

Acquire now features the ability to create automatic credit requests, to improve the experience of resolving billing issues.

A new setting is visible to Head Office users on the Company Settings page. Clicking the Suppliers tab shows the existing panel, with a new column added: "Automatic Credit Requests". Selecting the check-box on a single row will switch on the functionality against an individual supplier.

When the setting is enabled, any manual or EDI invoices with either higher quantities or unit prices against invoiced lines, will generate a credit request automatically to resolve the discrepancy.

Note: Automatic credit requests will only be generated for either of the scenarios described above. If an invoiced line contains both quantity and unit price discrepancies, a credit request will not be generated.

Display failed invoice for orders not in Acquire - ACQ-755

Acquire now displays failed EDI invoices for orders that do no currently exist within Acquire and are intended to create orders.

Failed invoice highlights reasons for document failing - ACQ-815

Building on the View Failed Invoices feature in 1.42, viewing the contents of a failed EDI invoice now highlights the individual fields causing the errors.

Missing data is indicated with a label displayed within the field on the page.

Fields with incorrect values are highlighted red.

A tooltip is visible next to each error describing the error message on hovering over.

Bugs & Issues Resolved

Zonal ID	Description
339378	Failed EDI search page - Sub Total missing causes Uncaught Error, failed invoices cannot be displayed
325774	OR v2 Product code is case sensitive when adding a new line to order
327791	Credit Requests - Unable to progress requests when order state Dispatched
328886	Google Analytics event tags missing from dashboard

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.42.0

📅 **Release Date: UAT 1 March 2022 | Staging 1 March 2022 | Production 8 March 2021**

📦 **Status: Released to Production**

For detailed information on Acquire 1.42.0 please view a section below.

New Features Summary

View Failed Invoices - ACQ-772

Zonal customers and suppliers are now able to view failed EDI invoice documents by clicking on the document's reference. This opens the document in a new tab and displays the full contents. This will allow users to better understand the problems associated with a failed invoice.

Display Order Status Widget - ACQ-787

The dashboard has been redesigned to display the status of orders more clearly in a new widget. An additional view has been added for Disputed Invoices, communicating the total number and value of invoices with pending credit requests.

Filter Credit Requests By State - KIQ-402

The Invoices and Credit Search page has been enhanced to allow the Credit Requests tab to be filtered by state and sorted using column headers.

Outstanding Credit Requests Widget - ACQ-790

A new widget has been created displaying the top-five most recent credit requests, along with the total number value of all pending credit requests within the last three months.

Redesign Weather Widget - ACQ-789

As part of a redesign of the dashboard, the weather widget has been redesigned and switched to new provider OpenWeatherMap, replacing the defunct DarkSky API.

Order Details API Includes Invoiced Orders - ACQ-795

A minor change to the Order Details API to map the Aztec SiteId to orders returned in the report.

Bugs & Issues Resolved

Zonal ID	Description
316802	Order Details API - Supplier Placed DAv2 does not create the order in OrderDetailsReportLines in dispatched state
317448	Order Details API - Supplier Placed Invoice does not create the order in OrderDetailsReportLines in dispatched state
316372	Order details API - SIS Auto Dispatch processes order to dispatched state but OrderDataAPI and OrderDetailsReportLines table still show it as opened state

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.41.1

📅 **Release Date: 8 February 2021**

⬆ **Status: Released to Production**

For detailed information on Acquire 1.41.1 please view a section below.

New Features Summary

Order Details API Includes Invoiced Orders - ACQ-809

This release includes a minor change to the Order Details API to add orders at Invoiced state to the generated report.

Bugs & Issues Resolved

Zonal ID	Description
315861	Link to flare product portal broken

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Acquire 1.41.0

📅 **Release Date: UAT 18 Jan 2021 | Staging 18 Jan 2021 | Production 25 Jan 2022**

📦 **Status: Released to Production**

For detailed information on Acquire 1.41.0 please view a section below.

New Features Summary

Suggested Order UI Enhancement - ACQ-749-2

The new Order To Par feature has been improved to clearly highlight suggested orders and the user actions required to meet stock demands at the time of ordering.

When the quantity field does not meet the suggested order in the table of products, both will be highlighted red. This is designed to alert the user to the fact that their order may not meet the par level they set for that product.

When the imputed quantity matches or is greater than the suggested order, the highlighting will be removed, communicating to the user that no further action is required to meet the par level for that product.

This change has also been applied to the Apply Template modal.

Ability to Download Par Level for All Suppliers - Zonal ID ACQ-730-5

When setting par levels on the Suggested Ordering page, we have removed the restriction that required a single supplier to be selected at a time.

The download button will now be enabled when "All Suppliers" is selected in the supplier drop-down menu.

Clicking download will generate a .CSV file containing products for all suppliers, allowing the user to more quickly set par levels against products.

Show Par Level Unit in Suggested Order Upload/Download - Zonal ID ACQ-730-18

In order to improve the experience of setting par levels, we have added an enhancement to the downloaded .CSV file to display the associated stock unit for a product.

When downloading the .CSV file on the Suggested Ordering page, an additional column now displays the pre-populated stock unit for that product. This is taken from the stock unit defined in Product Modelling in Aztec and provides users with more information to assist with setting par levels.

As part of this feature, we have modified the catalogue import process to include two extra columns: the stock unit and the stock unit amount in Aztec base units. Companies who manage their product catalogues outside of Aztec can continue to do so without including these two extra columns; but if these companies wish to start using Suggested Ordering in future, they will need to contact Zonal in order discuss how to configure their catalogues in the format required.

Display Full List of EDI Failure Reasons - Zonal ID ACQ-764

In the Failed EDI Documents page, we have improved the way that we display the reasons for an EDI document failing.

Prior to 1.41, only the first failure reason was displayed against a failed document with a count of the number of remaining reasons.

This has now been replaced with a button that says "View Reasons". Clicking this button will expand and collapse a full list of failure reasons, which is displayed within the table. The aim of this new feature is to give users more of an immediate insight into any problems with documents to assist with troubleshooting.

Products unavailable to sites in a template are greyed out - Zonal ID ACQ-762

We have made a minor improvement to how products unavailable to an outlet are displayed on templates.

When the Apply Template modal is open, unavailable products will now be greyed-out.

We have also added a tooltip to explain to users why certain products cannot be selected.

Allow Suppliers to Edit Credit Requests before Accepting - Zonal ID ACQ-718

Suppliers can now edit credit requests to ensure that the correct quantity and unit costs for each product are being credited back to a company.

When viewing a pending credit request, suppliers will find that the quantity and unit cost are now editable fields. Editing these fields and clicking Accept Credit Request will generate a credit note based on these amended values.

A button has also been added to revert the changes to those fields, if the supplier changes their mind during the editing process.

When a credit request has been amended, the audit trail on the order page will update to show "Credit Request Accepted (Amended)".

Update Help Page Product Portal - Zonal ID ACQ-746

The help page now directs users to the online manual stored in the product portal.

Bugs & Issues Resolved

Zonal ID	Description
224874	Placed order emails do not fire for new site setups if no SupplierOutlet Records for the site
259987	Orders lose department data when placed for approval
261378	Templates - Supplier Name is not showing for existing templates
261507	EDI failure reason for product not in order or current catalogue needs to be changed to a capital P
314471	Billing tab error "Could not Fetch Reconciliation issues" for min charge not included in invoice

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.40.1

📅 **Release Date: 30 November 2021**

📦 **Status: Released to Production**

For detailed information on Acquire 1.40.1 please view a section below.

New Features Summary

Create Suggested Order From Template - ACQ-749-1

For companies using templates, an additional button has now been added to the Apply Template modal that reads: *Add Suggested Order*.

| Apply Template | Add Suggested Order | Cancel |

Clicking this button automatically populates the quantity field for every row in a template with the suggested order for that product. This simplifies the process of ordering to par for multiple products simultaneously.

If an existing quantity has been inputted for a product and that quantity is lower than the suggested order, clicking the button will also overwrite that value.

The new button is visible if a template is used from either the Basket page, or the Manage Templates page.

Bugs & Issues Resolved

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire 1.40.0

Release Date: 2 November 2021

Status: Released to Production

For detailed information on Acquire 1.40.0 please view a section below.

New Features Summary

Suggested Ordering (Order To Par) - ACQ-730

Acquire now features the ability to define stock par levels for each product and view an associated suggested order in the basket page.

Suggested Ordering Page

The Minimum Stock Levels page has been repurposed into the area for configuring and controlling Suggested Ordering.

Company users can now upload par levels via .csv file within a single page, to set the par level stock requirements for each product.

Search & Download

Supplier ✱

Select a Supplier

Test Supplier Integrated

Outlet

Select an Outlet

All Outlets

Group

Select a Group

All Groups

Included Par Levels to Display
- ○ All
- ◉ No Level Set
- ○ Level Set

Run

Download

Upload

No file chosen   Browse...

Drag and Drop file here

Upload

Product Name/Code ✱

Product Name/Code

Category

Category

Select Category

Sub Category

Sub-Category

Select Sub-Category

Supplier	Outlet	Code	Description	Pack Size	Par Level
Test Supplier Integrated	Test Outlet AL	113146	"5"" Brioche Bun - Premium - Pack 24"	EA	0
Test Supplier Integrated	Test Outlet LK	113146	"5"" Brioche Bun - Premium - Pack 24"	EA	0
Test Supplier Integrated	Test Outlet LK	32671	"5"" Sourdough Bun - 1 x 48"	EA	0
Test Supplier Integrated	Test Outlet AL	32671	"5"" Sourdough Bun - 1 x 48"	EA	0
Test Supplier Integrated	Test Outlet AL	103609	"7"" Hot Dog Roll - 1 x 60"	EA	0
Test Supplier Integrated	Test Outlet LK	103609	"7"" Hot Dog Roll - 1 x 60"	EA	0
Test Supplier Integrated	Test Outlet LK	3490	"Baguette10"" - 1 x 30"	EA	0
Test Supplier Integrated	Test Outlet AL	3490	"Baguette10"" - 1 x 30"	EA	0
Test Supplier Integrated	Test Outlet AL	32391	"Baguette10"" - New FullyB - 1 x 30"	EA	0
Test Supplier Integrated	Test Outlet LK	32391	"Baguette10"" - New FullyB - 1 x 30"	EA	0

Total items: 2570

Previous 1 2 3 ... 256 257 Next

10 per Page ▾

Note: "Suggested Ordering" and "Par Levels" both need to be enabled as a Zonal Admin user in Organisations -> Edit Company in order to use Suggested Ordering.

Edit Company   ✕

ⓘ Info   ✉ Contact Details   📱 Help Centre   🔗 ZCF Credentials

Name ✱

Test Company

Type

Company

Integration ID ❓

13452

Order Reference Format ❓

TST

☑ Delivery Schedule Uploads
☑ Suggested Ordering
    ☑ Par Levels
☑ Departments Enabled
☐ Order Details API

Company Number

Registered Name

Registered Number

Url Prefix ✱

tstco

Bank Account Number

Sort Code

GLN ❓

✱ - Required field.　　　　🔌 Deactivate　　　　OK　　　　Cancel

Uploading Par Levels

Par level – the quantity of stock a site is required to maintain at a given moment in time to meet predicted usage - can be set via .csv file upload on the Suggested Ordering page.

Upload

No file chosen   Browse…

Drag and Drop file here

⬆ Upload

55

The par level relates to the stock unit of an individual product, in contrast to the pack size it is ordered in. For example, a supplier may sell a product in crates of 24 bottles (e.g. a pack size of: *1 x 24 Bottles*), but the site may need to maintain stock in individual bottles. A Suggested Order will be calculated based on the number of packs required to bring the Stock On Hand up to the required Par Level.

In order to set par level, the search page can be filtered to show products and their currently assigned par levels. Clicking download generates a .csv file, into which should be entered the number of underlying stock unit quantities associated with that product.

When the .csv file upload is in progress, the current status of that upload will be displayed within the Suggested Ordering page. By clicking on the banner, it is possible to move between any filtered search results on the page and any uploads in progress.

Click here to view upload progress.

Click here to view search result.

Show Suggested Order In Basket

Once the par level has been set for a product, Acquire will be able to generate a Suggested Order.

When adding items to the basket, additional columns have been added for *Par Level* and *Suggested Order*. The latter contains the calculated pack size quantities required to bring the current stock level up to par. The Stock On Hand and Stock On Order are both taken into consideration when calculating a suggested order.

Finance Export Includes Department Code - ACQ-723

When users generate the Finance Report, two additional columns have been added to the .csv file to display the department name and department code.

InvoiceReference	CreditReference	OrderReference	CompanyName	OutletName	OutletReference	DepartmentName	DepartmentCode	Supp
Invoice1	1234545	TST3257343	Test Company	Test Outlet KN	TSTOUTKN	Test Outlet KN - BAR	TOKNBar	Test
Invoice2		TST3257343	Test Company	Test Outlet KN	TSTOUTKN	Test Outlet KN - BAR	TOKNBar	Test
Invoice3		TST3257340	Test Company	Test Outlet AL	TOAL	-	-	Test
Invoice4		TST3257376	Test Company	Test Outlet AR	TOAR	-	-	Test

> If departments have not been enabled for a company, then these columns will not be displayed

Enhancements

Zonal ID	Description
16828	Rename min stock to suggested ordering
16831	Show Suggested Order in basket
16836	Create one suggested order page
16837	Show the stock unit against par level in basket
17308	Include Stock On Order
33112	Finance export includes department code

Zonal ID	Description
459498	Rename "Minimum Stock Level" references throughout Acquire

Bugs & Issues Resolved

Zonal ID	Description
194639	Failed EDI page Invoices and Credits Filter toggle broken
194840	Supplier Payment Interface API call not including Min order charge
195034	Billing tab totals table ignoring minimum order charge
194840	Order discrepancy report - VWI - Confirmed Reason is shown in download when Part Accepting VWI
424195	Deleting a template from Manage Templates screen redirects you to basket page

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Acquire - 1.39.0

📅 **Release Date: Staging 6 July 2021 | Production 13 July 2021**

📤 **Status: Released to Production**

For detailed information on Acquire 1.39.0 please view a section below.

New Features Summary

Failed EDI Documents Area - ACQ-687

Acquire now features an area to view failed EDI documents, visible to both company and supplier users. At present this contains invoices and credits only. We plan to enhance this in the future to include further document types such as supplier placed orders, order responses and dispatch advice.

Each failed attempt to send an invoice or credit note is listed in a table of search results, with the reasons for failure given. Once the failed document is corrected and successfully re-sent, the failure will be removed from the search results.

Search and Filter

Failed documents can be searched for using the document reference, or filtered by outlet and supplier. In addition, using the Invoices / Credit Notes toggles, users can filter by individual document types.
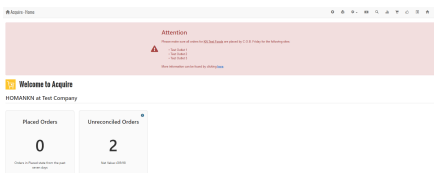
Download

A CSV file containing the current search results can be obtained by clicking the Download button.

Rich Text Banner - ACQ-716

We have enhanced the banner to give additional formatting options including rich text and hyperlinks.

These new options have been added to the existing setup area within the Notifications page. The input box now displays a preview of the formatted text, before the banner is updated.

Bugs & Issues Resolved

Zonal ID	Description
322094	Auto Invoicing - Intermittently failing to generate invoices
451371	Order Discrepancy Report not showing additions or part accepting lines when redis is off
451821	Approvals - Removing all order lines from order pending approval throws page-breaking error on Orders Pending Approval page
456216	Reconciliation Error Table - Added Credit Note fully unreconciling order incorrectly highlights invoiced tax as reason
456310	Browser cache not invalidated on new releases

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30
- ZCF Site Proxy 4.30

Zonal

Acquire - 1.38.0

📅 **Release Date: UAT 25 May 2021 | Staging 25 May 2021 | Production 2 June 2021**

📤 **Status: Released to Production**

For detailed information on Acquire 1.38.0 please view a section below.

New Features Summary

Improved View of Order and Invoice Discrepancies - ACQ-568

The following changes have been made in the billing area which we hope will improve customer's ability to identify the cause of any order discrepancy and more easily move the order though the process towards being reconciled.

Updated Action Buttons

We have created a "Toolbar" button area at the top of the order page containing the "Create Template "and "Re-order" buttons. These have been moved to give the user a more concise set of choices in main action area as they move the order through different stages of the order process. We have themed the buttons in a way to highlight the primary expected action as well as any negative actions such as cancellation. We plan to carry this theme throughout other areas of acquire in future releases.

Improved Display of each Billing Error

For each invoice line which contains a billing error we now as below which allows allow the user to see what was orderedorder and what was accepted to give a fullfull picture of what happened at each stage of the order. On the Invoiced line we high light where we think the discrepancy is: quantity, price, or tax.

	Code	Product		Pack	Qty	Unit Price	Net	Tax	Gross	Line Type
⌄	SS1	Dry Roasted Peanuts	ERROR	Box	10	£12.67	£126.70	£25.34	£152.04	Invoiced
	SS1	Dry Roasted Peanuts		Box	9	£12.67	£114.03	£22.81	£136.84	Accepted
	SS1	Dry Roasted Peanuts		Box	10	£12.67	£126.70	£25.34	£152.04	Purchased

Once a credit request is raised against that invoice line, we show the state of that billing error as pending:

	Code	Product		Pack	Qty	Unit Price	Net	Tax	Gross	Line Type
⌄	SS1	Dry Roasted Peanuts	PENDING	Box	10	£12.67	£126.70	£25.34	£152.04	Invoiced
	SS1	Dry Roasted Peanuts		Box	9	£12.67	£114.03	£22.81	£136.84	Accepted
	SS1	Dry Roasted Peanuts		Box	10	£12.67	£126.70	£25.34	£152.04	Purchased
	SS1	Dry Roasted Peanuts		Box	1	£12.67	£12.67	£2.53	£15.20	Credit Request

Once a credit is added by the supplier and the order balances, we show that billing error as reconciled:

	Code	Product		Pack	Qty	Unit Price	Net	Tax	Gross	Line Type
⌄	SS1	Dry Roasted Peanuts	RECONCILED	Box	10	£12.67	£126.70	£25.34	£152.04	Invoiced
	SS1	Dry Roasted Peanuts		Box	9	£12.67	£114.03	£22.81	£136.84	Accepted
	SS1	Dry Roasted Peanuts		Box	10	£12.67	£126.70	£25.34	£152.04	Purchased
	SS1	Dry Roasted Peanuts		Box	1	£12.67	£12.67	£2.53	£15.20	Credit Note

Orders manually forced to reconcile by the user show as "Force Reconciled" and any billing errors are now preserved. Reconciled and Pending errors are collapsed by default allowing the user to focus on any issues still to resolve:

	Code	Product		Pack	Qty	Unit Price	Net	Tax	Gross	Line Type
❯	SS1	Dry Roasted Peanuts	FORCE RECONCILED	Box	11	£12.67	£139.37	£27.87	£167.24	Invoiced

Total Section show Overall Cost Discrepancies

The order billing tab now includes a totals section which shows the overall billing discrepancy. This variance highlights the difference what has been accepted and what the supplier has billed for. The variance row will be highlighted in red if

the total billed is greater than the value of goods accepted. The total ordered line is shown for reference only. Total billed and variance will be updated as any invoices or credits are added.

	Net	Tax	Gross
Total Billed	£208.31	£51.66	£259.97
Total Accepted	£192.64	£38.53	£231.17
Total Ordered	£192.64	£38.53	£231.17
Variance ⓘ	£15.67	£13.13	£28.80

Credit Requests Open a New Tab - Zonal ID ACQ-656

Clicking on a Credit Request within the invoice search screen or on the order billing tab now open the request in a new window. This brings the behaviour of in line with what we do for invoices / credits and should prevent customers having to reset filters or make additional navigation after viewing a credit request.

Ability to Download Supplier Outlet References - Zonal ID ACQ-717

Head Office and Supplier users can now download a list of supplier outlet references in CSV format.

1. Navigate to **Admin| Supplier References**

2. Select a supplier

3. Choose download.

4. A CSV will download containing all supplier outlet references

Order and Invoices Pages now remember the "Results per Page" Setting - Zonal ID ACQ-719

The order search and invoice search screens have now been updated to remember the "results per page". Once set the setting will be remembered on that device, this is achieved using browser cookie.

Enhancements

Zonal ID	Description
424434	Show Billing Totals and Variance
424435	Highlight invoice errors on billing table
424437	Show Ordered, Accepted, Invoice Quantities and values for invoice errors

Zonal ID	Description
424876	Make Action buttons Primary / Secondary / Tertiary
428290	Show credit lines on billing tab
445171	Show status badge for billing errors
445331	Handle invoice status edge cases
445546	Move template and repeat order buttons to top of page
445648	Move credit requests table
449146	Update the sidebars/search to use new button styles
450335	Tie up loose ends with invoice view

Bugs & Issues Resolved

Zonal ID	Description
415072	Admin cant see reconciliation errors in billing tab
424278	Manual and SIS Invoices do not send notification that order was invoiced
430730	Product code missing from product download
447613	Diagnostic logging for Transition to Invoice not working as expected
448534	Knockout error on commodity report popup

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy 4.30

- ZCF Site Proxy 4.30

Zonal

Acquire - 1.35.0

Release Date: UAT 19 January 2021 | Staging 19 January 2021 | Production 26 January 2021

Status: Released to Production

For detailed information on Acquire 1.35.0 please view a section below.

New Features Summary

Enhancements

Zonal ID	Descrip-tion
	Add SubCategory id to finance api
	Supplier placed orders don't show as order discrepancies

Zonal ID	Description
	Ability to have an end date on the banner message
	Allow setting invoice date range to search future invoice

Bugs & Issues Resolved

Zonal ID	Description
	Inbound Service Logging - missing error logging when retrieving xml stream

Zonal

Zonal ID	Descrip-tion
	Create Invoice - Manually overriding tax field blocks selecting tax rate from dropdown

Compatibility

Desktop Browser(s)

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Aztec

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Zonal Connect Framework

- ZCF HO Proxy v4.30

- ZCF Site Proxy v4.30

Acquire - 1.34.0

📅 **Release Date: UAT 25 May 2021 | Staging 25 May 2021 | Production 2 June 2021**

📤 **Status: Released to Production**

For detailed information on Acquire 1.34.0 please view a section below.

New Features Summary

Enhancements

Zonal ID	Description
	Ability for a supplier to send an invoice and create an order
	Filter for unreconciled invoices
	Open invoice

Zonal ID	Descrip- tion
	and orders in a new tab from invoice search
	Icon showing if credit request has been raised, accepted or rejected.
	Add a Rejection Reason when the Supplier Rejects a Credit Request
	Icon showing if an invoice is reconciled or not
	Invoice reconciliat ion

Zonal ID	Description
	tolerance
	Round catalogue prices on import

Bugs & Issues Resolved

Zonal ID	Description
	Minimum Stock Levels - Results include products by deactivated Suppliers
	Minimum order charge - set all

Zonal ID	Description
	doesnt work for tax code 'I'
	Delivery Schedule Exception - Timepicker on edit page causes Knockout error
	Orders Search: Acquire throws an exception when opening an order from supplier which has disabled relationship with the compan

Zonal ID	Description
	y.
	Redis - Basket page - Next Delivery Day is being incorrectl y cached
	Part Accept after manually subbing out an item causes a null accepted quantity

Compatibility

Desktop Browser(s)

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Aztec

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ZCF

- ZCF HO Proxy v4.30

- ZCF Site Proxy v4.30

Zonal

Acquire - 1.33.7

Release Date: UAT 25 May 2021 | Staging 25 May 2021 | Production 2 June 2021

Status: Released to Production

For detailed information on Acquire 1.33.7 please view a section below.

New Features Summary

Enhancements

Zonal ID	Description
	Ability to confirm/dispatch an order through email
	Ability for an approver to view and accept an order from an email
	Ability to preview delivery

Zonal ID	Description
	schedule exceptions before applying
	Ability for HO/outlet users to move an order to the dispatched state
	Ability to limit no. of orders against a supplier (GK)
	Ability to open a new tab from the order search page

Bugs & Issues Resolved

Zonal ID	Description
	Invoices and Credit Notes

Zonal ID	Description
	Search - Date filter misses invoices at where order Accepted/Inv oiced near midnight. (Daylight Savings)
	Delivery Schedules - Exceptions - When overwriting another exception the basket 'order by' date/time does not update accordingly
	Organisations - Edit Company - GLN field is not showing an error when you type letters instead of numbers
	Manage Outlet -

Zonal ID	Description
	Activate button out of alignment (cosmetic)
	Homepage - Banner alert message breaks styling on Firefox
	Edit template drag and drop error
	Site Selection filter on delivery schedules Greyed out when emulating HO user
	Order Search - Supplier filter resets after selecting outlet
	Commodity

Zonal ID	Description
	Report - Outlet Name column and "Show by Outlet" toggle showing for Outlet Users
	DAv2 Supplier placed ASN can take a long time to process or give status code error
	Delivery Schedule - Basket doesnt show available days past 30 days
	Credit Request - Selecting Auto Populate when order in opened state 'cannot find order' error
	SIS Outbound - Passwords with non-

Zonal ID	Description
	ASCII characters cannot be used to authenticate a supplier for outbound calls
	Duplicate Items - After rearranging sort order, amending item qty results in duplicate items displayed
	Basket - Supplier user is able to select delivery date beyond 90 day limit
	Delivery Schedule Exception - Downloaded CSV filename doesn't display company

Zonal ID	Description
	name

Compatible

Desktop Browser(s)

-
-
-

Aztec

-
-

ZCF

- ZCF HO Proxy v4.30
- ZCF Site Proxy v4.30

Acquire - 1.32.0

📅 **Release Date: UAT 16 March 2020 | Staging 16 March 2020 | Production 1 August 2020**

📤 **Status: Released to Production**

For detailed information on Acquire 1.32.0 please view a section below.

New Features Summary

Enhancements

Zonal ID	Description
	As a site user I want to update the order line price when accepting an order
	Ability for a HO/Outlet to create an

Zonal ID	Descrip-tion
	invoice against an existing Acquire order
	Homepage: Ability to add items to basket order from homepage.
	Ability to credit for a value (qty to be ignored)
	Add API for Order Line details (ZBS)
	Ability for an approver to amend

Zonal ID	Description
	an order before sending to supplier
	Ability for a customer to manually create/input a credit
	Allow a HO/Admin user to force reset a password

Bugs & Issues Resolved

Zonal ID	Description
	Tags - Weird behaviour on select tag dropdown when

Zonal ID	Description
	removing tag from outlet
	Templates - Anyone can delete any templates
	Fix Order Template Map
	Order template multiple supplier tab loading issue
	Deliver To section on Order page Showing Supplier Order Reference rather than Supplier Outlet Reference for Supplier users
	Tech -

Zonal ID	Description
	NullReference Error possible in FlurlBootstrap per AfterCall
	Credit Note - Correcting Cost imbalance of a single item causes it to still appear as a reconciliation error
	Invoice Reconciliation Report - When partially crediting an item it shows as though it was never invoiced
	Departments - After deleting a department, no department or outlet can use its supplier reference

Zonal ID	Description
	Add item to basket model - model must be closed and reopened before adding additional items (Only companies with a single supplier)

Compatibility

Desktop Browser(s)

-
-
-

Aztec

-
-

ZCF

- ZCF HO Proxy v4.30
- ZCF Site Proxy v4.30

Zonal

Acquire - 1.31.0

📅 **Release Date: UAT 28 January 2020 | Staging 28 January 2020 | Production 11 February 2020**

📤 **Status: Released to Production**

For detailed information on Acquire 1.31.0 please view a section below.

New Features Summary

Enhancements

Zonal ID	Description
	Ability to approve an order
	Ability to be alerted when an approval is required/changes
	Ability to view orders

Zonal ID	Description
	pending approval in UI
	Ability to place an order with an approval needed
	Homepage- Show 7 days weather information on widget
	Create an amended Unreconciled Orders widget for Suppliers
	Allow Minimum stock to be configurable
	Ability to edit an approval limit

Zonal ID	Description
	Ability to select an outlet within the delivery schedule screen
	Ability to search for an outlet within the 'Assigned Outlets' modal

Bugs & Issues Resolved

Zonal ID	Description
	Product Availability - PA toggle enabled causes new products to be available ignoring Outlet Group

Zonal ID	Description
	Suppliers
	Basket - Supplier Ordering - Date selector does not pre-populate todays date
	Basket - Misleading 'no delivery schedule found' message displayed when delivery date is not selected
	Catalogue Upload - Case Sensitivity on ExternalIds not being honoured on subsequent uploads if

Zonal ID	Description
	changed
	Supplier Ordering - Changing company from drop down does not clear previous outlet correctly
	Catalogue Upload 3 decimal place creates duplicate ProductsPrices entries
	Trim Whitespace from Key User input fields
	Invoices - Creating a manual invoice after changing catalogue freezes

Zonal ID	Description
	Acquire
	Outlet Groups - Creating outlet groups for companies with a large number of outlets returns a 500 response
	Minimum Order charge still applied to an edited order in a placed state taking the value over the min order amount
	Minimum order charge is displaying as a order line for orders only

Zonal ID	Description
	in new state
	Banner Message - Collapsing screen down to mobile size creates empty space when banner was sitting
	Minimum Order Charge - When introduced any New orders have their NetValue wiped and the charge applied regardless of actual order value

Compatibility

Desktop Browser(s)

-

-

- IE 11.1184.17134.0

Aztec

- Aztec HO V3.16.0

- Aztec Site V3.16.0

ZCF

- ZCF HO Proxy v4.30

- ZCF Site Proxy v4.30