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ATS ONLINE MARKETPLACE RELEASE NOTES

VERSION: 2014.09

ENHANCEMENTS

General

- New Store_Settings
 - New settings for receipt and confirmation letter labels
 - LBLAmountDue - label for amount due line
 - LBLCartSummary - text at top of cart summary (mini-cart)
 - LBLPayment - label for payment line
 - LBLReceiptBottomNote - label for note at bottom of receipt
 - New settings to control maximum on Marketplace home page
 - MaxBest - maximum number of items to display in Best Sellers
 - MaxFeatured - maximum number of items to display in Featured Items
 - MaxNewest - maximum number of items to display in Newest Items
 - New settings to control editing registrations (iMIS 20.1.X.X and higher only)
 - AllowRegistrationAdditions - True/False - if set to true registrants will be able to edit registrations. See documentation for specific details.
 - ConfigEventEditRegUseOrderDate - True/False - controls whether the original order date will be used when calculating prices on edited registrations.
 - LBLEventEditRegistrationButton - Text that controls the label on the edit registration button. Default: Edit Registration.
 - ShowRegisterSomeoneElseImage - True/False - if set to true a person's image will display in the 'register someone else' list.
- Added ability to restrict coupons to a Ship To ID. A new field in the ATS_Dues table called SHIP_TO_ID_RESTRICTION allows you to enter a comma-delimited list of ID's that can use the coupon.
- When processing electronic check payments check number will be stored in the Orders.CUSTOMER_REFERENCE field.
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Events

- Added multi-payment display on confirmations and receipts for events (iMIS 15.2.X.X and higher only)
- Added ability to resend confirmation letters via the admin portal.
- Tracking ID number of the person that did a registration in Order_Meet.REGISTERED_BY_ID (iMIS 20.1.X.X and higher only).
- Track and Category fields now display with functions when populated (iMIS 20.0.X.X and higher only).
- Added ability to edit existing registrations and guest badges (iMIS 20.1.X.X and higher only).



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Billing

- Added coupons for subscription products. New entry in Coupon_Categories general lookup table - SUB. Can only be used with subscription-only offerings. Other scenarios that include other dues products use DUES category.
- Added a check for dues in someone's cart if they are not paid when initially added to the cart.
 - If dues in the cart are over 30 days old they are removed.
 - If using Start Date Control, the Marketplace now compares that setting to the current date vs. the day dues were added to the cart. If that is less than the iMIS setting the dues are removed from the cart.

Administrative Portal

- Added ability to resend all confirmation letters by event in the Confirmation Letter System.

RESOLVED ISSUES

General

- When processing checks, the following add key must be added to your webservice app settings file to avoid error <add key="PAYFLOW_HOST" value="pilot-payflowpro.paypal.com"/>.
- Corrected issue with 'Add to Cart' button in search results not working correctly.

Orders

- Changed ucMyOrders to only generate a link for bridges that are licensed in addition to being enabled, to eliminate errors when a licensed bridge was removed from the OM license key.

Bridges

- BlueSky Broadcast: Corrected issue with myorders.aspx page if you are no longer licensed for BlueSky Broadcast bridge but BSB general lookup tables still exist.



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