NAPA TAMS II

3.02.05 August 15, 2021

What's New In This Release

- ***New!*** Clear messaging on **BOPIS** orders assist counter people in obtaining alternate payment methods when credit card authorizations fail.

- **Improvements** in **Central Pay** ensure invoices are accepted and prompt payments can be distributed to stores:

    o Electronically submitted invoices can no longer be voided.

    o Enhanced business rules ensure items are returned against original POs.

    o See the **Improved** section for details on all enhancements made in this release.

- Sourcing of kit components from **NXP** has been resolved.

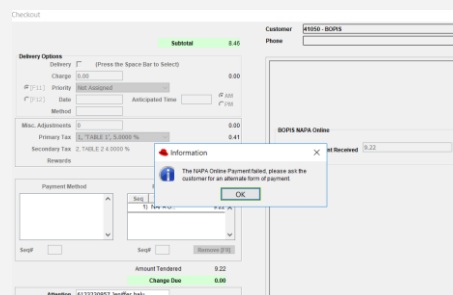   o See the **Fixed** section for details on issues resolved with this release.

New

Point of Sale

Buy Online Pickup in Store

TAMSIIS-299

A clear message now displays to explain the credit card authorization for a BOPIS order has failed when an attempt to tender the order is made.
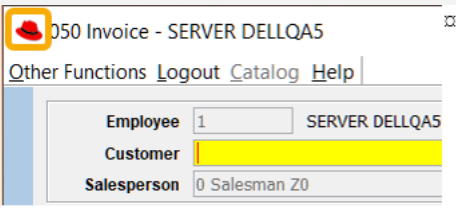

NXP

Inventory Management

TAMSIIS-1529

Non-NAPA items now default to local sourcing.

Improved

| **Product Migration**	
Red Hat JAVA 1.8	TAMS II has been upgraded to run on Red Hat JAVA OpenJRE version 1.8 and will no longer run on the previous versions of JAVA. To determine if you have received the update, open the **Invoice** screen. The Red Hat logo displays in the top right. Changes you will notice are a refreshed user interface and improved mouse functionality. Buttons may not display correctly in resolutions higher than 1024x768 but are operable. Resize the screen by clicking and dragging the lower corner. You may need to activate fields, buttons and hot keys with the mouse before they can be used. Click it to activate.

Point of Sale

Central Pay

TAMSIIS-383
TAMSIIS-390
TAMSIIS-388

- Electronically submitted invoices from major accounts can no longer be voided.

- A *Return All* button has been added to the **View Transaction** screen allowing you to return all items on an invoice at one time.
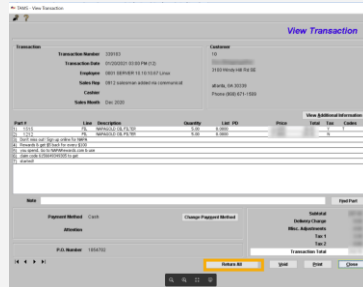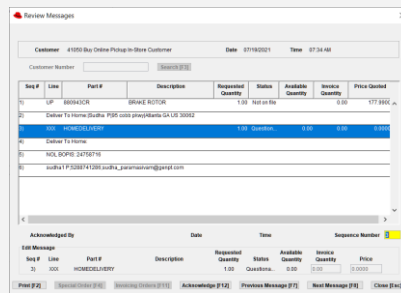

- Items being returned must be returned against the original PO.

Buy Online Pickup in Store

TAMSIIS-1709
TAMSIIS-1403

- The **Price** field can no longer be changed on the **Messages** screen for zero-priced parts.

- In some cases during a communication error with NAPA Online when **TAMS II** retried to send the response, the sales order number was not included.

Customer Orders

TAMSIIS-1826

Close button has been disabled on the **Pay with Card** screen preventing duplicate charges to the customer's card on file.
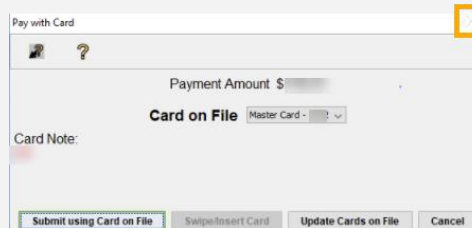
Invoices

TAMSIIS-1573
TAMSIIS-1558

- The **Sales Order** number from saved invoices now prints on the **Print Quote**.

- When **Delivery Always** is selected on the **Customer Information** screen, credit invoices created in the **IBS Hub** are now flagged as **Delivery** in TAMS II. This ensures the credit invoice is available in the **EXTRA Signer Application** to capture the customer signature. To change the **Delivery Always** setting, go to **Accounts Receivable**, **Customer Information**, then **Invoicing Info** tab.

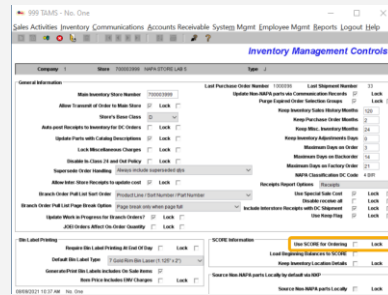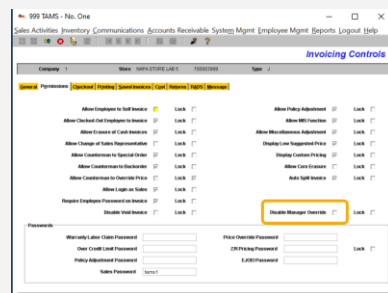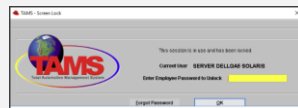| **Back Office**	
End of Day *TAMSIIS-1545*	When selecting to run and **End of Day** without backup, **TAMS II** will automatically bypass the back up so that **End of Day** can be run again without having to contact support to bypass manually.
Purchase Orders *TAMSIIS-1620*	Finalized **Buy Out Pickup** purchase orders can now be printed.
Inventory Management *TAMSIIS-1851* *TAMSIIS-1512*	*Company Owned Stores Only* When the **Use SCORE for Ordering** option is selected on the **Inventory Management Control** screen, the **QtyB/O** field on the **Purchase Order Review Log** screen can no longer be modified. Parts with Reason Codes 6-9 on classification returns generated from **Pulse** are now correctly imported in **TAMS II**.
Lock Screen *TAMSIIS-1676*	*Company Owned Stores* The **Disable Manager Override** permission has been added to control when the **Manager Override** button displays on the **Lock** screen. • *Company Owned Stores* This feature is enabled by default, and the **Lock** screen displays as follows: • *Independent Stores* This feature is disabled by default, and the **Lock** screen displays as follows:
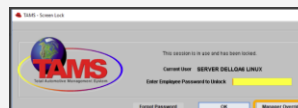
NAPA Delivery Tracker Integration

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Customer Orders *TAMSIIS-1639*	For deliver from store orders, finalized invoices will automatically be imported into NAPA Delivery Tracker with the customer's name and address for delivery.

RF Scanners

Classification Return *TAMSIIS-1632*	When selecting a class return with the RF Scanner that has been partially picked, the user is returned to the place they left off.
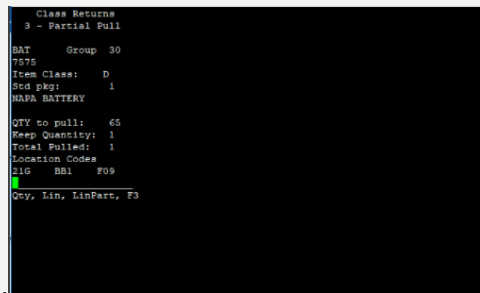
Fixed

Point of Sale

NXP Orders *TAMSIIS1778* *TAMSIIS-117* *TAMSIIS-1565* *TAMSIIS-587* *TAMSIIS-207*	• Kit component parts are now properly sourced via NXP. • **Low Price** and **Low Suggested Price** now fully display on the **Invoice** screen. • Quantities are no longer doubled when creating split invoices to source multiple parts from NXP. • Customer purchase orders are now correctly imported in the **TAMS II/NXP** integration.
Returns *TAMSIIS-1699*	The **Amount Received** can no longer be edited on refunds.

Back Office

Accounts Receivable *TAMSIIS-1713*	The issue with **AR Term Codes** being removed from customer accounts when processing branch store invoices has been fixed.
Review Change Transactions *TAMSIIS-558*	The issue with invoices from the current accounting day not able to be voided because the same invoice number existed from a previous sales year has been fixed.
Stock Receipts and BSI *TAMSIIS-1566*	The issue with receipts and branch store invoices not being available for the user to process due to file transmission errors has been fixed.
Purchase Orders *TAMSIIS-1760*	Purchase Orders are no longer being duplicated in Multi-Store.

Reports

RPT-280 *TAMSIIS-434*	The issue with RPT-280 not being archived when the report was generated during EOD has been fixed.
RPT-062 *TAMSIIS-496*	The issue with RPT-062 where Purchase Discounts were not updating the **Product Line Sales** correctly for NAPA orders when **AUTO_POST_NAPA_ORDER_RECEIPTS** was disabled has been fixed.

RF Scanners

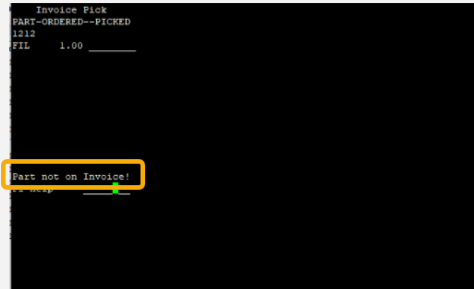|	
Classification Return *TAMSIIS-2248*	The issue with the overage message being displayed on the RF Scanner when scanning a classification return has been fixed.
Invoices *TAMSIIS-2237* *TAMSIIS-1636*	• The issue with the Invalid Part message not displaying when scanning a part that is not on the Save Invoice has been fixed • The issue with the RF Scanner not going to different items in a pick list has been fixed.