

Q2 2026

HELP FILE

- + Addition of an 'open a ticket' button within the help file

FAQS

- + Addition of Product specific FAQs
- + Schema Updates
- + Addition of assignment rules fo FAQs

WEBSITE (PDP CUSTOMISATION)

- + Variations to page setup added (bookstack.iconography.co.uk/books/product-detail-page/page/pdp-customisation)
- + Secondary Image Placement
- + Product description styled as first tab
- + Video as an image thumbnail
- + Tabs styled horizontally or in an accordion
- + Show/hide social share buttons

WEBSITE

- + Addition of option to view sub categories as pill buttons (eCommerce)
- + Updates to mobile menu UI on customer facing websites
- + Speed improvements to loading swatch previews via ajax
- + Fixes for long Brand names on mobile devices
- + Config added for 'columns' for use with Instagram image feed
- + Addition of support for invisibile reCAPTCHA

PAY ON ACCOUNT

- + Addition of Account Statements
- + Send/download Account Statements in bulk from Customers summary screen (bookstack.iconography.co.uk/books/customers/page/summary)
- + Send/download Account Statement from Customer screen (bookstack.iconography.co.uk/books/customers/page/managing-customer-information)
- + New email template added

DROPSHIP

- + Allocation drop down removed from dropshipped Sales Order Lines
- + Addition of a second carriage charge against Suppliers for dropship
- + Updates to show 'estimated delivery date' on dropship sales orders
- + On Dropship purchase orders, receiving store clearly labelled as 'dropship'
- + It is no longer possible to book a Lorry Delivery for a dropshipped sales order line
- + Fixes for Order line tracking text, which was duplicating when order line is allocated to a dropship PO
- + Fixes for when a Purchase Order is amended to be a dropship Purchase Order
- + Expected Goods In date on Drop Ship Purchase Orders will be used against the Sales Order Line as an expected delivery date
- + When processing a return marked for an exchange, a linked draft sales order will be created
- + Once a return is completed, a button will be visible to transfer the credit to the new sales order

SUPPLIER RETURN

- + When in status 'authorised', remove the button 'awaiting collection by supplier'; change so that the status will automatically change once the 'date of collection by supplier' has been entered, and update items has been clicked. Change the status once that date has been added to any line on the Supplier Return
- + Remove the Declined status
- + Add additional status to supplier returns for 'awaiting credit', as per the PO 'invoiced'.
- + Fixes to show correct linked PO
- + Supplier returns "awaiting collection" status now allow lines to be cancelled

STOCK TRANSFER

- + When transferred, a unit of stock will retain the date that it was originally added to the system
- + Improved support for printing Stock Transfers
- + Now shows destination location on completed transfers
- + On the Stock Transfer summary screen, show a value of stock which is currently in transit - this would exclude any units on a transfer that have already been received

SITE SETTING

- + New setting to show swatch previews on search results
- + Add a config to show/hide the Brand and Collections tab in the main menu

PURCHASE ORDERS

- + Log changes to estimated/booked delivery dates. Each time, it should log which line or if it was the whole order, and what it was changed to
- + PO PDF updated so that sequencing of Products matches that in the CMS
- + CSV Export of Purchase Order Lines

CASHING UP

- + Completing a Z Read will close out all open days
- + Completing a Z read will cash up a till either since the last z read, or for all payments since midnight, whichever was most recent

POS

- + Barcode Fixes
- + Touchscreen support for upsell/stock tabs in the POS
- + Validation added when adding a voucher in the POS
- + Add "Open cash drawer" button to end of day POS screen.
- + Fixes when purchasing Vouchers of a custom value

POSTAGE

- + Fixes to handle "Ba22 7AD" and "BA2 2JF" in Postage Zones
- + Improved UX when adding a Postage Type
- + Fixes to Country VAT calculation

PACKING

- + Show partially packed orders in the "awaiting despatch" tab of packing CMS section.
- + The packing screen "awaiting despatch" tab "despatch selected" bulk function will despatch the partial packed qty.
- + When the specific order packing screen is accessed from the "awaiting packing" tab, barcode

scanning will pack lines.

- + When the specific order packing screen is accessed from the "awaiting despatch" or "awaiting collection" tabs, barcode scanning will be disabled
- + Allow partially allocated orders to be packed and to show in the packing section of this CMS screen
- + General improvements re. barcode scanning

PRODUCTS

- + Product Type is now locked on Product Creation (note that a Standard Product will be converted to Made to Order if Customisations are added via the Swatch menu or through a CSV import)
- + Prevent Made to Order Products being set to 'display variants as list'
- + Support added for multiple Customisation options without option values
- + Load swatch dropdown via AJAX (CMS)

INTEGRATIONS

WHATSAPP

- + Whatsapp message widget added

XERO

- + Config added to allow new invoices to be created as 'Draft' and automatically updated to 'Authorised' once all non-cancelled lines have been despatched
- + Default function is for all invoices to be created as 'Draft', and are not updated

GOOGLE STORE REVIEWS

- + Addition of a widget to show Google Store Reviews on the website
- + Addition of a callback to notify Merchant Center re. successful purchases to enable them to chase reviews

GENERAL

- + Updates to Novuna finance options
- + Support for Pinterest tracking added
- + Prevent order delivery & discount changes if an order has been acknowledged to avoid issues with Xero and other Integrations
- + Purchase order lines now send their products' nominal codes as the account code, if set against the Variant
- + Configs added to whitelist IPs for integrations
- + If a payment gateway cancels a Sales Order, it now cancels every line as well

- + Interlink renamed as DPD
- + Config to show Apple/Google Pay in the footer
- + Updates to Novuna to handle blank county fields
- + World Pay Access (payment gateway)
- + ClearAccept (payment gateway)

ENV VARIABLE

- + Existing integrations updated to support core site env variables
- + Apple Pay
- + Google Pay
- + Blink Payment
- + DNA Payments
- + V12 Finance
- + CardNet (Fiserv)
- + Tyl (Fiserv)
- + Cardstream (Open Payment Network)
- + Handepay (Open Payment Network)
- + Paydough (Open Payment Network)
- + Morphpay(Open Payment Network)
- + Take Payments (Open Payment Network)
- + UTP (Open Payment Network)
- + Stripe
- + Stripe Terminal
- + Opayo Retail
- + Staingard
- + StoreFeeder
- + Swan
- + Retail System
- + Linnworks API
- + Linnworks Direct
- + eBay
- + Xero
- + Instagram

GENERAL

- + Support added for alphanumeric barcodes (additional barcode field only)
- + Add "items visible (Mobile)" to image carousel block
- + Addition of ability to edit a task (including user, category and date)
- + Fix cross-selling rule matching when products have multiple categories assigned
- + Clicking from the dashboard 'Purchase Orders' block to the Purchase Orders screen now clears the filter for 'Supplier'
- + Touchscreen support added to main menu
- + Addition of search and scroll bar to all drop downs in CMS

- + Fixes added for import of MPN against Variant
- + Improved support for importing Product Images
- + Removed ability to set a negative cost price against a Product
- + Improved support for County selection when switching Countries (delivery/billing address)
- + Updates to search result sequencing
- + USR (Sub variant) labels added to Sales Orders, Picking Lists and Invoices
- + Support added for image overlays below product
- + Below Product' location for overlays updated to work with List View on PLPs
- + Addition of validation to popup fields (security improvements)
- + Updates for popup compatability with smaller screens
- + Separation of 'activation date' and 'special offer start date' into two separate fields on the Price Management screen
- + Ability to disconnect from an active card reader in device setup
- + Fixes to date range of fulfilment data on the Replenishment screen
- + When deleting a Variant, the deleted SKU Code is stored in admin activity log
- + Addition of tracking for enquiry forms on the Form summary screen showing enquiries in the last 30 days and enquiries in the 12 months.
- + Required Orders - add a filter for source, e.g. store vs web
- + Change label against Required Orders 'store' filter to 'sales store'"
- + Improved support for searching for an item when it wasn't initially in the location (stock take)
- + Improved UX when adding a Store (related to Country field)
- + Addition of an 'apply to all' button for discrepancy reason on stock take
- + Addition of a Unique Stock Record import/export (bookstack.iconography.co.uk/books/import-export/page/unique-stock-records-aka-usrs)
- + Events which are not live now have a clock icon to show that they are pending
- + Additional checks to prevent CMS logout include click and key press
- + Speed fixes applied within CMS to Low Stock report
- + Clearer messaging around maximum upload size (8MB as standard)
- + Auto generation of Variants no longer permitted if the Product has associated Customisations
- + Addition of a new filters for product type, e.g. Standard, Made to Order, Bundle, Voucher, Booking to Product Lookup screen
- + Improvements to touchscreen menu support for windows/non-mobile devices
- + Free stock linked to a USR which is not marked as live will not alter lead times
- + Added ability to print labels from Goods In without stock record having to exist
- + Label printing is batched to speed up printing
- + Improved UX when adding Postage Types to a Lorry
- + Pagination added to Options

Revision #4

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