

Release notes

Version: 1.5

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Contact

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Support E-Mail address: info@wipsi.de

Product Website: <http://www.wipsi.de>
User Documentation: <http://www.wipsi.de/Documentation.pdf>

Customers Login: <http://www.wipsi.de/customers/>

You may contact customers support for installation or updating assistance at any time.
Remember that we will not apply updates / installations of the software for free.
(depends on the licence you purchased)

1 Installation and updates

1. Installing wipsi

Please read the User Documentation for installation instructions!
You can find the documentation under the following address:

<http://www.wipsi.de/Documentation.pdf>

2. Updating wipsi

Please read the User Documentation for update instructions!
Please do **always update payment modules** you have installed aswell!

2 Important changes

Product amount

In this version the ability to define "**amount**" for items on invoices was added.

On the order page, customers can define the amount for the product they are going to purchase. Also, admins can set the amount for certain items on all invoices.

This feature needs some changes to be applied to your **invoice texts**.

New template variables to add:

{TPL_bill_product_amount}

{TPL_item_product_amount}

Navigate to "***Configuration / Texts / Bill mails***".

The following pages will show you example text snippets for most invoice text categories. You can just **copy and paste** them if you have not changed the default texts in wipsi.

The examples only show the **product list part of the texts**.

The invoices texts look the same for both payment types "After delivery" and "In advance (Prepay)". So you can use/copy the example texts for both of these.

You only have to differentiate between **language** and text type (**Text/HTML**).

2 Important changes

Language
English

Payment
In advance (Prepay)

Payment type
Wire transfer

Text type:
Plain Text

----- [cut here]

Product	Offer	Price
{TPL_bill_product_amount}x {TPL_bill_product_name}		{TPL_bill_offer_name} {TPL_bill_price}
{TPL_bill_currency}		
%repeat%(bill_items)%		
{TPL_item_product_amount}x {TPL_item_product_name}		{TPL_item_offer_name}
{TPL_item_price} {TPL_bill_currency}		
)%end%(bill_items)%		
{TPL_bill_rabate_percentage}% Rabate		{TPL_bill_price_rabate}
{TPL_bill_currency}		
{TPL_config_tax_incl} {TPL_config_tax_percentage}% {TPL_config_tax_name}		
{TPL_bill_price_total_taxes} {TPL_bill_currency}		

----- [cut here]

2 Important changes

Language
English

Payment
In advance (Prepay)

Payment type
Wire transfer

Text type:
HTML

----- [cut here]

```
<table width="100%" border="0" bordercolor="#000000" cellspacing="0" cellpadding="1">
<tr>
<td width="25%"><b>Product</b></td>
<td width="25%"><b>Offer</b></td>
<td width="20%"><b>Amount</b></td>
<td width="30%"><b>Price</b></td>
</tr>
<tr>
<td>{TPL_bill_product_name}</td>
<td>{TPL_bill_offer_name}</td>
<td>{TPL_bill_product_amount}</td>
<td>{TPL_bill_price} {TPL_bill_currency}</td>
</tr>

%repeat%(bill_items)%
<tr>
<td>{TPL_item_product_name}</td>
<td>{TPL_item_offer_name}</td>
<td>{TPL_item_product_amount}</td>
<td>{TPL_item_price} {TPL_bill_currency}</td>
</tr>
)%end%(bill_items)%

<tr>
<td colspan="4">&nbsp;</td>
</tr>
<tr>
<td colspan="3">{TPL_bill_rabate_percentage}% Rabate</td>
<td>{TPL_bill_price_rabate} {TPL_bill_currency}</td>
</tr>
<tr>
<td colspan="4">&nbsp;</td>
</tr>
<tr>
<td colspan="3">{TPL_config_tax_incl} {TPL_config_tax_percentage}% {TPL_config_tax_name}</td>
<td>{TPL_bill_price_total_taxes} {TPL_bill_currency}</td>
</tr>
<tr>
<td colspan="4">&nbsp;</td>
</tr>
<tr>
<td colspan="3">&nbsp;</td>
<td><b><u>{TPL_bill_price_total_taxed} {TPL_bill_currency}</u></b></td>
</tr>
</table>
```

----- [cut here]

2 Important changes

Language
German

Payment
In advance (Prepay)

Payment type
Wire transfer

Text type:
Plain Text

----- [cut here]

Produkt	Angebot	Preis
{TPL_bill_product_amount}x {TPL_bill_product_name}		{TPL_bill_offer_name} {TPL_bill_price}
{TPL_bill_currency}		
%repeat%(bill_items)%({TPL_item_product_amount}x {TPL_item_product_name}		{TPL_item_offer_name}
{TPL_item_price} {TPL_bill_currency}		
)%end%(bill_items)%		
{TPL_bill_rabate_percentage}% Rabatt		{TPL_bill_price_rabate}
{TPL_bill_currency}		
{TPL_config_tax_incl} {TPL_config_tax_percentage}% {TPL_config_tax_name}		
{TPL_bill_price_total_taxes} {TPL_bill_currency}		

----- [cut here]

2 Important changes

Language
German

Payment
In advance (Prepay)

Payment type
Wire transfer

Text type:
HTML

----- [cut here]

```
<table width="100%" border="0" bordercolor="#000000" cellspacing="0" cellpadding="1">
<tr>
<td width="25%"><b>Produkt</b></td>
<td width="25%"><b>Angebot</b></td>
<td width="20%"><b>Anzahl</b></td>
<td width="30%"><b>Preis</b></td>
</tr>
<tr>
<td>{TPL_bill_product_name}</td>
<td>{TPL_bill_offer_name}</td>
<td>{TPL_bill_product_amount}</td>
<td>{TPL_bill_price} {TPL_bill_currency}</td>
</tr>

%repeat%(bill_items)%
<tr>
<td>{TPL_item_product_name}</td>
<td>{TPL_item_offer_name}</td>
<td>{TPL_item_product_amount}</td>
<td>{TPL_item_price} {TPL_bill_currency}</td>
</tr>
)%end%(bill_items)%

<tr>
<td colspan="4">&nbsp;</td>
</tr>
<tr>
<td colspan="3">{TPL_bill_rabate_percentage}% Rabatt</td>
<td>{TPL_bill_price_rabate} {TPL_bill_currency}</td>
</tr>
<tr>
<td colspan="4">&nbsp;</td>
</tr>
<tr>
<td colspan="3">{TPL_config_tax_incl} {TPL_config_tax_percentage}% {TPL_config_tax_name}</td>
<td>{TPL_bill_price_total_taxes} {TPL_bill_currency}</td>
</tr>
<tr>
<td colspan="4">&nbsp;</td>
</tr>
<tr>
<td colspan="3">&nbsp;</td>
<td><b><u>{TPL_bill_price_total_taxed} {TPL_bill_currency}</u></b></td>
</tr>
</table>
```

----- [cut here]

3 Changes list

Below you find a quick list of changes, additions and fixes for this version of wipsi.

Fixes

- # On some PHP configurations it was not possible to make a Database backup
- # Automated Product activation with "wire transfer" did not work correctly
- # In section "Customers", the number of open bills was displayed wrong in some cases.
- # Automated IP banning function: Even failed logins in the very past were counted when checking the login.
- # Modul "Lastschrift" (german payment module): In some cases it was not possible to change the bank account number (KTO-Nr) of a customer.
- # Bug with multiple invoices getting created in some cases when ordering
- # Issues/Errors on webservers where PEAR is not properly installed.
- # During installation progress it could happen that languages were installed twice
- # Fixed a bug in the smtp mail class that prevented mails getting sent on some smtp server configurations (CR LF) problem.

Additions

- # For the "Additional form fields" (offers) you can now define the display order and a description text that will be displayed on the order page.
- # New Template variables for the "lost password" texts:
 - {TPL_user_id} = Customer-ID
 - {TPL_user_salutation} = Salutation (Mr., Mrs.)
 - {TPL_user_firstname} = First name
 - {TPL_user_lastname} = Last name
 - {TPL_user_loginname} = Login name for the customers area
 - {TPL_user_email} = E-Mail Address
 - {TPL_config_system_url} = URL to the customers area
- # New Template "luminair"
- # Under "Market" / "Income" you can now also show a graphic view of your income for a given year
- # Orderpage can now be integrated into your website directly (include). Please read the updated Documentation!
- # wipsi Module "Affiliate".
- # Admin Users can now reset their password aswell
- # Some small security additions
- # Link "Basic data" and "Order link" in the section "offers". When you select an offer, you may create the order page link and generate a small html page with basic product information.
- # In the news section: Option "Send to all customers (product independent)".
- # In the list of open/closed/canceled bills and orders, you find a "printable view" icon. The icon also changes when you have printed a bill already. Printable views can be found in template files (admin_print_bill_sent.html, admin_print_bill_closed.html, ..., user_print_bill_sent.html, ...)
- # Another "printable view" icon in the list of customers to print customer information
- # When deleting a customer, wipsi searches for existing invoices and shows a warning and asks to delete invoices found.

3 Changes list

- # "Configuration / System configuration": Option to set invoices and customers start number (index/auto_increment)
- # Section "Tools / Data backup": you can now backup the complete MySQL database using option "Complete database"
- # You can now attach files to support tickets (can be disabled at "Configuration / System")
- # ionCube Loaders for PHP 5.2
- # Check for ionCube Loader runtime loading support / loader status on installation wizard.
- # You can now install new modules using "Modules / Modules Setup / Install new"
- # Automated IP banning function for login fails can be disabled at "Configuration / System"
- # More security for the login functions / session handling
- # Tool to manage the mail queue. Under "Tools / Mail queue" you can view all queued mails. You can also change, delete or try to send them manually.
- # 1 additional licensing server for more performance.
- # Countries has now to be selected from a dropdown list in userdetails/orderpage (instead of a normal textfield)
- # A registration form for customers to join/register with you. Just call <http://www.yoursite.com/wipsi/register.php>
- # Possibility to disable bank data, Tax number, tel and fax being displayed on PDF invoices. Go to "Configuration / System configuration". Clear all fields you dont want to display on the PDF invoice.
- # Search and filter options in the users/offers popups (e.g. on the "new invoice" form)
- # Options to define "amount" for a product/offer on invoices.
- # Template Variable {TPL_bill_product_amount} for bill mail texts.
- # You can now do multiple invoice editing. Just go to "Invoices" / "Open" (as example) and select multiple invoices. Now use the drop down list on the bottom and choose "edit". Currently there are only a few options changable. Maybe you will find more in a later version.
- # VAT can now be saved for each invoice seperately! This solves issues with countrywide VAT getting changed and similar issues. If you have to save the VAT value for old invoices (e.g. VAT changed during law changes) then you can use the new multiple editing option!

Changes

- # When replying to a support ticket, it will be reopened and the time will be updated to allow better sorting. Also, by default only open tickets are displayed. Filters can be used to show closed tickets only or both open and closed.
- # Support Tickets are now sorted by date automatically. When a customers replies to a ticket, the ticket itself will move to the top of the list.
- # Customers company is now displayed on PDF invoices.