wipsi
eCommerce Management System

Date: 31.12.2008
Software Version: 1.6

Release notes

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Contents

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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

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

Updating wipsi

Please read the user documentation for update instructions!
Please do **always update payment modules** you have installed as well!

2 Important changes

Download categories

wipsi now allows you to categorize downloads that you manage under "***Tools*** / ***Downloads***". When you update wipsi to this current version or you perform a new installation, there are no default categories predefined.

To manage categories, navigate to "***Tools*** / ***Downloads***" and click "Manage categories" under the list of your current downloads. Click "***New category***" to add a new category.

You can define primary categories by using a "***Parent category***" of "***0***". If you would like to add a subcategory to an existing category, click the browse icon [ ] and select the parent category from the list.

To assign downloads to a category, go back to the list of downloads and edit the details of a certain file [ ]. Under "***Category***" browse for the category you would like to move the download to.

Customer groups

Also new in this wipsi version is the possibility to create customer groups.
These groups are currently used to assign downloads to groups of customers, but will later allow you to assign newsletters and more to certain groups you have created.

Navigate to "***Customers***" and click "***Manage groups***" under the list of your customers, click "***New***" to add a new group. Enter a name for the group.
You may define groups by certain product offers or certain selected customers. Click the browse icon [ ] to select an offer from the list and then click the select icon [ ] to add the offer.

Click "***Submit***" when you are done with editing the group.

E-Mail notifications

If you would like to receive E-Mail notifications when a new order or support request is incoming, you may configure this option as follows:

Navigate to "***Admins***" and select your admin account from the list. You can find the options labelled "***E-Mail with new order***" and "***E-Mail with new support ticket***" under the admin's details.

To configure the texts being sent to you by E-Mail, go to "***Configuration*** / ***Texts*** / ***Notifications***". You will find predefined texts there already. Change them to fit your needs if you like.

To see the list of possible variables usable in the notification E-Mails, click the info icon [ ].

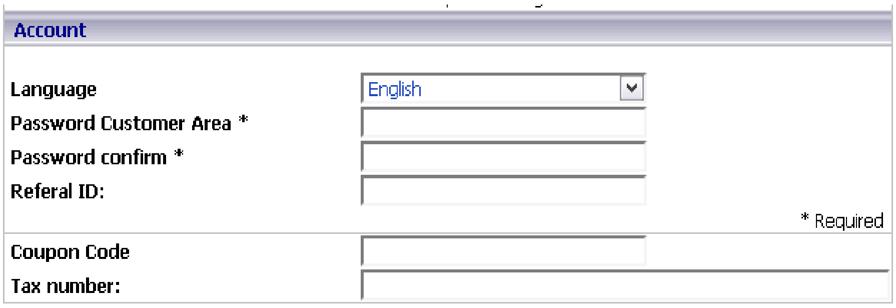
2 Important changes

Option fields

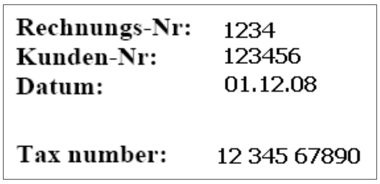
This new feature allows you to create global option fields that can be used on PDF invoices, customers details page and on the order pages.

Example:

You would like the customers to enter in their tax number during the order:



and this should also be displayed on any invoice:



Navigate to "***Configuration*** / ***Option fields***" and click "***New***" to add a global option field.

Name

As "***Name***" you may choose for example "***taxno***".
Please do not use special or upper case chars.

Field type

You can select "***Textfield***" (free text) or "***Checkbox***" (yes/no) for the option field.
The "***Field type***" would be "***Textfield***" in our example.

Required field

Select whether this field must be filled by the customer (***Yes***) or is optional (***No***).

Visible for customers

Defines if this option field is visible to the customer (***Yes***) or only to the admins (***No***).
The customer can view the option fields in his customers area and on PDF invoices if selected.

Allow customer to change

If this attribute is set to ***No***, the customer is not allowed to change the value at a later time.

Category

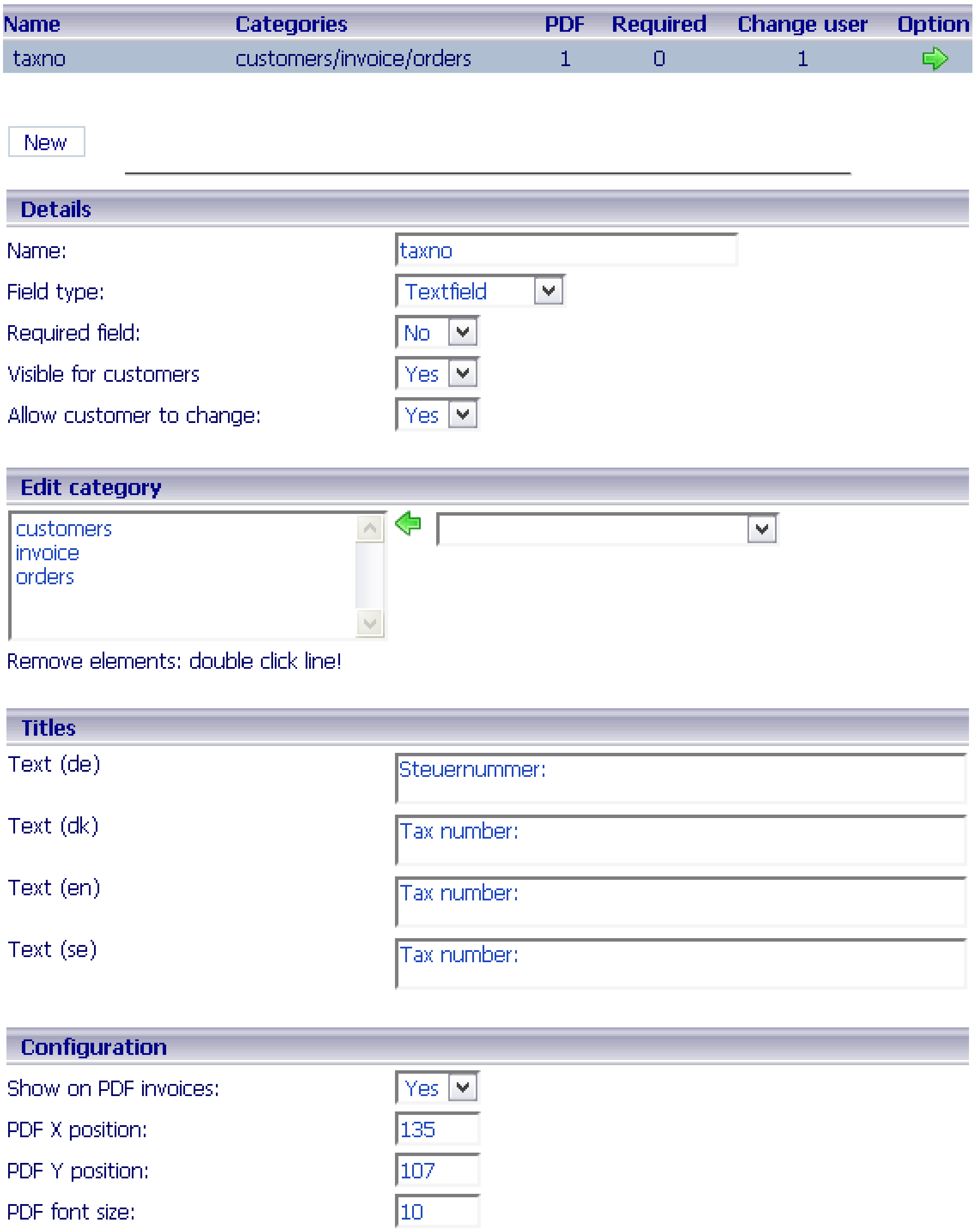
Choose "***Customers***" to display the option field in the customers details, "***Invoices***" to allow placing it to PDF invoices (and more) and choose "***Orders***" to additionally display this form field on the order page.
Click the add icon [ ] to assign a category to the option field.

2 Important changes

Titles
This is the text that is displayed infront of the option field in each language.
In our example you could enter “Tax number:” as a description.

Configuration
Here you can configure if you would like to display this option field data on PDF invoices.
You can also setup the position and font size on the PDF invoice.

The following image shows how the form field in the example could be set up:



2 Important changes

Offer images

You can now add multiple images to an offer. These images are displayed on the order page.
Navigate to "***Offers***" and select a certain offer.
Under "Images" you can upload an image for the selected offer and setup the display size and order.

POP-Before-SMTP

This option solves problems with E-Mails being sent from a mail server that requires POP3 login before sending any E-Mail using SMTP.

If your E-Mail server requires this feature (POP-Before-SMTP), navigate to "***Configuration** / **System configuration***".
Under "***Invoice mailing***" set the property of "***POP-Before-SMTP***" to "***Yes***" and configure the settings under "***POP3 mail recipience***" (this is your POP3 server data).

There is also a new option "***AUTH LOGIN***" under "***Invoice mailing***"for SMTP servers requiring this option.

Separate billing address

Customers may now state an alternative billing address during the order progress.
The billing address will be displayed on invoices generated in wipsi.

This option is useful for orders placed by businesses mainly.

3 Changes list

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

Fixes

- Error when ordering using "lastschrift", going back after data confirmation and submitting again: Notice: Undefined index: user_id in /var/www/wipsi/modules/payment/lastschrif/\functions.php on line 64
- Various Errors: "Notice: Undefined variable: PHP_SELF in /..."
- Several template files contained /tpl/default/ directly as path to the current template, where it should be /tpl/{TPL_SYSTEM_TPL_PATH}/
- UTF-8 issue
- Sorting customers by E-Mail and Company did not work properly
- Special chars like & are now displayed correctly in emails and on PDF bills
- Searching/filtering in the support tickets area is working correctly and better now (added user ID, user name and admin name)
- Removed several possibilities to produce MySQL errors
- When addin a new invoice, a price with comma (,) as seperator in the price hindered you from saving the invoice
- “Last login” on customers details page was displayed wrong
- File Titles for Downloads are now saved correctly
- When a customer downloads a file, the target filename will now be the original filename of the file you uploaded, instead of the real filename on the webserver (e.g. "test.zip" instead of "1dc9df8436_test.zip")
- Issue in 5.2.3 where the PHP function "substr" does not return proper results.
  The upload functionality in wipsi saved wrong filenames in this case.

Additions

- Categories for all downloads
- Under "Configuration / System configuration" added options for SMTP AUTH LOGIN, POP-Before-SMTP and POP3 settings. This should also fix problems for some customers not being able to send mails by their SMTP server though the information provided under "System configuration" is correct.
- Session IDs are now saved to the MySQL database
- Number of clicks for each download will be saved now
- Link "New invoice" on customers overview page
- Customers may now define a billing address which will be used instead of their main address on invoices
- Options for creating user groups and assigning downloads to these groups (go to Customers and click "Manage groups")
- Admins will receive E-Mail notifications when new order or support ticket is created.
  Go to "Admins" and select admin you want to receive notifications.
  Setup options "E-Mail with new order" and "E-Mail with new support ticket" as you wish.
  Change notification texts at "Configuration / Texts / notifications"
- VAT options on page "New invoice"
- "reset" link for billing texts on page "New invoice". Allows you to reset the invoice mail text so it will be reloaded from the database.

3 Changes list

- "reset" link for billing texts on every invoice details page. Allows you to reset the invoice text (e.g. if you changed the payment type!)
- New option at "Configuration / System configuration" under "Invoice mailing": "Sender name (FROM)"
- New feature to define dynamic form options / values for extra data that has to be entered by the admin for the customer or by customers themselves.
  You can choose the field to be a textfield or a checkbox, wether it is a required field, visible to the customers and wether to display it on PDF invoices or not.
  You can also define it the option should appear on the orderpage or not (by assigning the category "Orders" to the form option).
  You can also configure more settings of each dynamic form option. Access it via: "Configuration / Option fields"
- In the lists of invoices, you can now select several invoices and then use the function "Reload Userdata" from the drop down list.
  This option will update all selected invoices with the actual customer data saved in the database
- On customers details page there is now a link "Update invoices". This option will update the customers data on all open and periodic invoices
- You can now add multiple images to an offer (section "Offers"). These images are displayed on the order page.
- You will now see a small icon in the lists of invoices, if a customer has added a comment during the order process

Changes

- You can add invoice items with price of "0"
- Floating values (e.g. 5.6 for switzerland) are now allowed for the vat percentage values
- Menu link "Support" has been moved down to "Users"
- A customers email address will now dynamically be read from the users data when sending invoices to customers instead of using the email address saved in the invoice data.
  This way, invoices are always sent to the customers actual email address.
- Optimized orderpage templates. All style tags have been moved to the css file /tpl/<template>/order/css/css.css
  This way order_step1.html does now look the same for both templates default and luminair
- Corrected amount of VAT when VAT is selected to be included in the prices already.
  Therewith also changed texts "net price" to "price" only.
- Some minor security changes (regarding XSS)
- When an admin changes the data of another admin, the password will only be updated if the password fields are unempty
- Mistyped passwords are no longer logged under "Tools / Log files / Failed logins"
- billing texts will now be reloaded automatically if you change the payment options of an invoice (periodic, open, pending invoices)
- Moved even more design tags from the Template HTML files to the Template CSS files
- Possibility to create coupon codes for non-existing customers (no customer ID required)
- "New Invoice" section now also shows the additional charges and displays the new dynamic form option fields
- Licence checking has been changed to be a bit less aggressive