



R195 UK Release Notes

**Release note summary for Autowork Online
R195 August 2023.**

Table of Contents

Terms and abbreviations	3
Signal R updates	3
Toast-popups	3
AutoLink approval status banners	4
AutoLink approval counter updates	4
Customer Requests	4
Include email contact method details in CRM Report print	4
Reverse Payments when deleting Purchase Invoices	5
Bugs / Miscellaneous Items	5

Terms and Abbreviations

Please see below for any terms and abbreviations that will be used in the 195 AWOL release notes:

Term / Abbreviation	Definition
AWOL	Autowork Online
Signal R	Software library that allows for asynchronous notifications to client-side web applications
URL	Clickable link to be used to access a specific web page

Signal R updates

Various backend updates have been completed on Signal R, which enables AWOL to make use of more real-time updates with regards to notifications. Below we will detail how the end user will be interacting with these new updates.

Toast-popups

The Signal R updates have allowed AWOL to incorporate toast popups when approval status changes occur. These toast popups will be shown to the user in the bottom left hand corner, informing them of an approval status change.

The toast popup will be in the colour that represents either green (Approved) or red (Declined) along with a clickable link to the applicable document page.

Authorization Approved

ESTIMATE Q0001234

Authorization Declined

ESTIMATE Q0001234

Should the user not want to navigate to that document, the toast popup will disappear after 15 seconds and a maximum of 3 will be shown at once. Should there be more than 3 in that 15 second period, then the 4th update will be queued and shown once the 1st toast popup disappears.

AutoLink approval status banners

Currently when a user has the relevant document open for which an AutoLink approval has been sent out, the approval status banner will only be shown/updated once a refresh happens on the page or the user navigates away and back to the document.

Job: J001893 [Cancel Job](#)
Approved - The customer has approved the work (Value £75.00) X

Job: J001894 [Cancel Job](#)
Declined - The customer has declined the work (Value £75.00) X

The Signal R update will allow these banners to be shown / updated in real-time without the need of a reload or navigation. This will ensure the user is always aware of the current status of approval request that has been sent out.

AutoLink approval counter updates

Currently in the top right section of AWOL, the user has an Approvals button with a counter that will show a count of any “unseen” approval status changes. This counter would only update once the user refreshes or navigates to another page.

Autoworkonline DEV Company Help Logout (DEVUK_DB)

Authorizations ¹ Messages Recent Documents

The Signal R update will allow for this counter to update in real-time. This will ensure the user has an accurate view of any unseen / unactioned approval status changes.

Customer Requests

Include email contact method details in CRM Report print

On the CRM Report, the customers email will now be populated and included

CRM Report

Date Produced: 7/26/2023

Customer List

BUC001	Mr Buck	20 Field Street 90210	Home	525 222 3333
	20 Field Street		Work	525 111 2222
	Thurlstone		Mobile	07951168649
	Sheffield	Reminders	Fax	525 444 5555
	CALIFORNIA	7/27/2022 11:24:19 AM	Email	rodney@email.com
	90210			

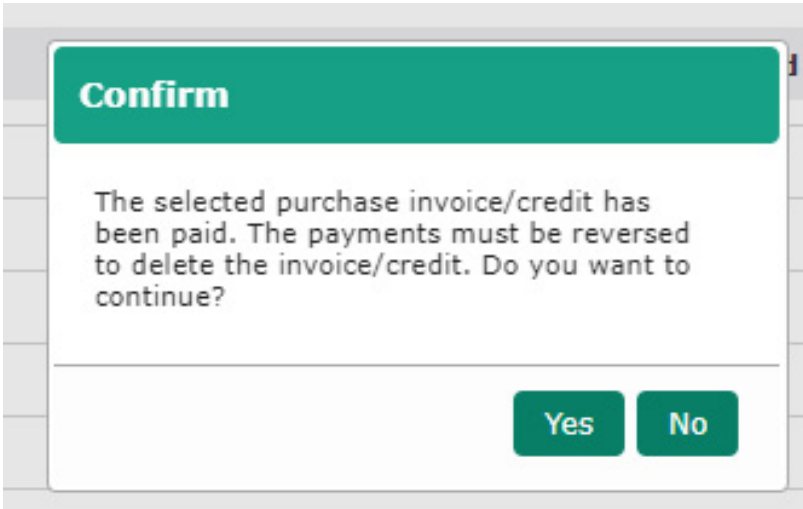
Reverse Payments when deleting Purchase Invoices

We have added the ability to reverse payments for Purchase Invoices that are trying to be deleted. Currently users could only delete Purchase Invoices that did not have a payment.

For Invoices/Credits that meet the payment criteria:

- A single payment against a single Invoice or Credit
- A single payment against multiple Invoices and Credits
- Multiple payments against a single Invoice or Credit

the user will be presented with the following popup when attempting to delete:



If the user clicks 'No' then no further action is taken.

If the user clicks 'Yes' then the payments associated with the Invoice or Credit will be reversed and the selected line(s) will be deleted.

Bugs / Miscellaneous Items

The following bugs / miscellaneous have been addressed within r195.

Ref nr	Bug / Defect description
146714	eVHC - Improve banners to indicate the state of a complete eVHC
159716	Expand catalogue groups to include custom catalogue groups
170917	Add to basket button in UK catalogue produces an error if Show Basket is ticked
172754	Deposits applied to multiple document does not decrease
175800	Vat Inc value not reset when editing part sell via parts screen
177532	Removing vehicle from document then adding a line brings vehicle back automatically
180830	Full Sales Tax Report is cutting off part of the Totals column



MAMSoftware
A Kerridge Commercial Systems Company

**Get in touch with
us today and
discover how
Autowork Online
can transform
your business >**

UK +44 (0) 01226 352904
info@mamsoft.co.uk
www.autowork.online

Driving business performance