

Release Document – Orange Leap MPX Release Version 10.2.3407

The following items are addressed in the latest version of Orange Leap’s product suite:

Defects & Enhancements (17)

Ticket id	Subject	Module	Resolution/Description
JIRA: MPX-36	Missionary Project Statement (C)	Analysis	If an error is thrown by the SMTP server while sending the Missionary Project Statement, there is now an option in the send message function to display exceptions. This will allow the client to display the true error message received from the SMTP server.
T20090331.0002 JIRA: MPX-301	Semi-Automation Updates (H)	Inventory	<p>The following updates were made for Semi-Automation:</p> <ol style="list-style-type: none"> 1. Added Semi-Automation routing function that is invoked via F10 (from any People Screen). This function calls the semi-automation plugin and allows the semi-automation plugin to return person number and which transaction screen to invoke, either Gift or Order Entry. 2. Added Semi-Automation routing function that is invoked when the order/gift entry form is first shown. This allows the semi-automation plugin to fill in various data that was collected previously from the semi-automation plugin when the form was created. 3. Added Semi-Automation routing function that is invoked when the form exits. This allows the semi-automation plugin to perform extra-validation or data cleanup as well as stopping the exit from the form. 4. Added Semi-Automation routing function that is invoked after an order/gift is saved and that returns to the semi-automation plugin the transaction id, order id and gift id of the transaction that was just saved. 5. Made changes to the order entry form to automatically strip out line items that have a quantity of zero. 6. Made changes to the order entry form to allow for entry of gifts only from the order entry screen. When no-line items are present and a gift amount was not entered then the users is asked whether they want to save the gift with a zero amount from the order entry form.
T20090216.0003 JIRA: MPX-110	Media Offer Setup (H)	Media	<p>The following issues have been resolved in regards to Media Offer Setup:</p> <ol style="list-style-type: none"> 1. When setting up the Premiums and Offers on an Episode, the system requires that you have a product defined, and this can be a dummy product code to serve as a place filler. 2. The following buttons on the ‘Premium or Offer Available’ pop-up screen within Gift/Order Entry after selecting a media code with a current premium will function as follows: <ul style="list-style-type: none"> “Add Motivation” <ol style="list-style-type: none"> 1. Enabled when the currently selected row has a motivation code defined (or the last selected record in the case of the user selecting multiple rows in the data grid). 2. Has a short-cut key of “Alt-M” 3. When invoked this fills in the motivation code from the currently selected record (or the last selected record in the case of the user selecting multiple rows in the data grid) and then exits the popup.

			<p>"Add Items"</p> <ol style="list-style-type: none"> 1. Enabled when the selection in the "Add Item As:" combo box is not "Do Not Add Item" 2. Has a short-cut key of "Alt-I" 3. When this is invoked only the items are added to the order/gift the motivation codes (if any are defined are ignored) and then exits the popup. <p>"Add Both"</p> <ol style="list-style-type: none"> 1. Enabled when the selection in the "Add Item As:" combo box is not "Do Not Add Item" and when the currently selected row has a motivation code defined (or the last selected record in the case of the user selecting multiple rows in the data grid). 2. Has a short-cut key of "Alt-B" 3. When this is invoked the items are added to the order/gift and the motivation code from the currently selected record (or the last selected record in the case of the user selecting multiple rows in the data grid) is filled in and then exits the popup. <p>"Cancel"</p> <ol style="list-style-type: none"> 1. Always enabled. 2. Has a short-cut key of "Alt-C" 3. Exits the popup without selecting either products or a motivation code. <ol style="list-style-type: none"> 3. Only Media Outlets with active placements will now appear in the Media Code/Media Program dropdown boxes within Transactions. 4. There is now a "-" separating the Media Program and Airing Day/Times within Transactions to help with readability 5. The Media Episode field is no longer required if you have entered the Media Code and Program.
T20081223.0013 JIRA: MPX-109	Cancelling a Partial Shipment (C)	People	The Charge History table now displays the partial shipping amount along with the product amount when a partial order is cancelled for Credit Card/ACH orders. A future fix will include the A/R screen being updated to reflect the partial shipping amount and product amount, rather than the complete shipping amount and product amount for Check/Cash orders.
T20090324.0016 JIRA: MPX-116	Creating Duplicate Records (C)	People	After creating an account that has the same information as an existing donor, the Duplicate Donor screen now displays. This allows the user to decide if the new account is truly new or a duplicate of an existing account.
T20070102.0033 JIRA: MPX-121	Open Processes – Close All Option (C)	People	There is now the ability to close all open processes in the "Open Processes" box. The user simply right clicks within the box and selects "Close All." If there are any open processes that require the user to commit a change (i.e. Gift Entry, etc), the system will ask the user whether they would like to save changes or close that open process.
T20090306.0010 JIRA: MPX-19	WorkflowProxy.exe –Running Segmentations (C)	Project	Logic has been added to the WorkflowProxy.exe so when segmentations are run and segmentation tables are dropped, error messages are swallowed instead of throwing exceptions. This prevents the WorkflowProxy from crashing and the server from not clearing out a user's session.
T20081219.0010 JIRA: MPX-89	Transaction Search Sort Order (C)	Transactions	A Transaction ID Column has been added to the Transaction-Search screen to allow users to sort transactions by the order in which they have been processed.
T20090301.0001 JIRA: MPX-112	Pledge Statements using Pledge Date Criteria (C)	Transactions	Pledge statements can now be run by either pledge date range or pledge code range.

T20090312.0020 JIRA: MPX-114	Batches – Batch Owner (H)	Transactions	Within the "Add a Batch" pop-up screen, the user can either type in the Batch Owner value or select the value from the drop down list. The value no longer blanks out after tabbing out of the field.
T20090320.0006 JIRA: MPX-115	Order Entry Grid (C)	Transactions	After an order has been committed using the 'OK' button at the bottom of the Order Entry screen, if the user were to go back to the order via Transactions-Search, the order amount no longer changes nor does the product order change when using the scroll bar or the up and down arrows.
T20090325.0004 JIRA: MPX-118	Gift Detail Defaults within Order Entry (H)	Transactions	The gift details pop-up screen within Order Entry automatically populates the batch defaults for all distribution rows in the grid.
T20090325.0005 JIRA: MPX-120	Gift Entry – Pledge Code Default (H)	Transactions	The batch default for Pledge Code now defaults into the Gift Entry Details grid.
T20090330.0029 JIRA: MPX-122	Packing Slips (C)	Transactions	Packing Slips no longer error out due to a truncation limitation on the billing address. The packing slip stored procedure has been modified to create all billing address lines as a VarChar(100).
T20090209.0026 JIRA: MPX-107	TransID Information in 10.2 (H)	Transactions	The Transid field within ChargeHistory is now populated with the order number or the gift ref number rather than the Transid from payment plug-in that is enabled, such as Authorize.net.
JIRA: MPX-65	Payment Processing – SQL Process Errors (H)	Transactions	Batch payment processing now updates the authorization codes in a separate transaction, which is committed immediately after the update is executed. This will prevent the transaction authorization codes from be able to be rolled back if the SQL process is killed or errors out and credit cards are no longer charged again.
T20071127.0007 JIRA: MPX-38	Large credit card batches – Authorize.net (C)	Transactions	When a credit card is declined, MPX will no longer immediately transfer the transaction to a credit card decline batch. Instead, that transaction will be left as is until all other payments have been processed. At that point, a CC Decline batch will be created and any failed transactions will be transferred.

**Priority of Defect/Enhancement:

(E) – Emergency (C) – Critical (H) – High (L) – Low