

# Xeroom 2.5.1 - Release Notes

Release date: 20th August, 2022

#### Version 2.5.1 cf to Version 2.5.0

Version 2.5.1 is a bug fix release for 2.5.0 to fix the following reported bugs:

- 1. Fix Xero product description to allow >50 characters in products created by Xeroom.
- 2. Fix for sales account types and not just revenue to show in drop down lists. In Xero these account types are identical but for some reason exist as two different types.
- 3. Fix for invoice send triggers not working. Automatic sending of payments had stopped. All invoice send triggers have been rewritten and tested.

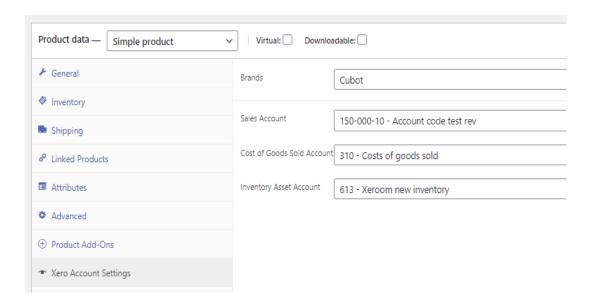
#### Xeroom Enhancements – V2.5.0

#### 1. Product-based mapping of Xero account for COGS and IAA added

The previous release added product-based mapping of Xero sales accounts. This has now been extended to include product-based mapping for Cost of Goods Sold and Inventory Asset Accounts (for use with inventory and tracked products). So, each product in WC can in theory map to separate sales, COGS and IAA accounts.

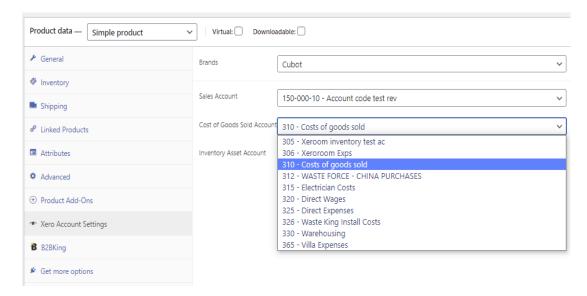
This has been added to the WC product settings under the Xero Account Settings tab where they appear with the Xero tracking categories. We decided to put them here since to pick it up from the Xero end when processing an invoice gave unacceptable performance degredation. The defaults set in the Xeroom settings still apply if these are not populated.

Also, multiple IAAs are now handled whereby different classes of products might use different IAAs.



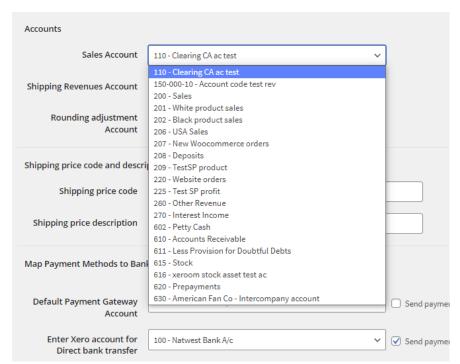
#### 2. Populated drop-down lists for product account settings

When Xeroom is first connected to Xero it will fetch lists of relevant accounts by account type and populate the drop-down boxes. This means that you can easily select a valid value without having to go to the Chart of Accounts on Xero to look them up. If the lists are not showing then just do a reauthorise of the connection to Xero from Xeroom to refresh the lists. Also, if any tracking categories are set then these also have populated lists too.

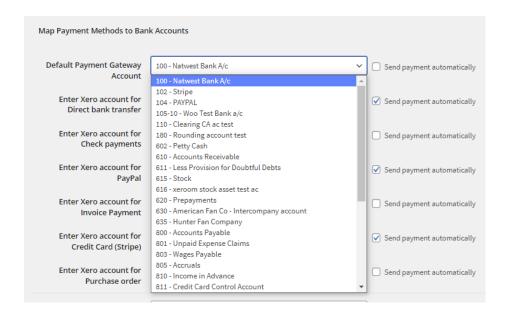


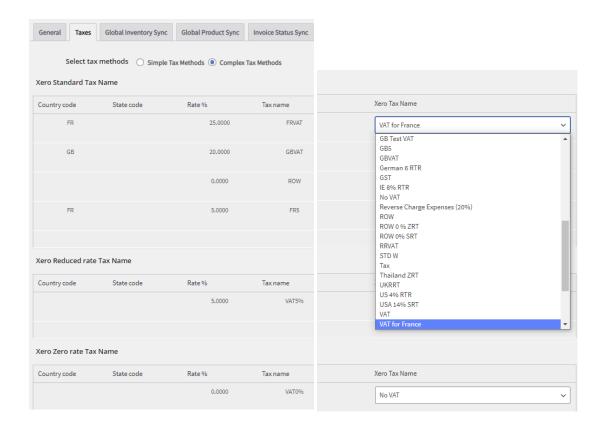
#### 3. Installation and set-up procedure simplified

When Xeroom first connects to Xero it fetches list of all valid values for each account type. This avoids have to go too-and-fro between the Chart of Accounts list in Xero to find the relevant and valid values. It also makes changing the account settings/mappings a breeze. Some common sense is still required to ensure meaningful values are selected rather than some random ones.



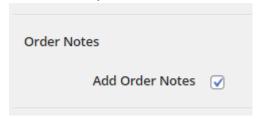
This applies to all the account selections, bank accounts (which includes accounts receivable) and tax methods as well.





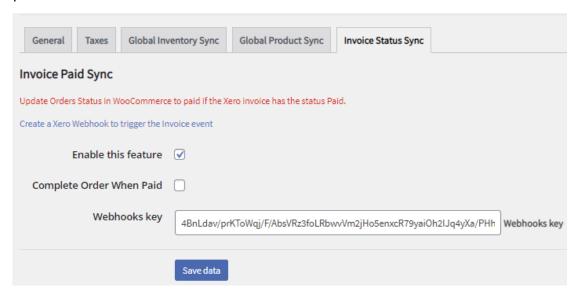
### 4. Transfer of WC order notes - Ability to switch off

If you wish to keep the customer order notes private and not be put on the invoice face then they can be turned off.



## **Xeroom Bug Fixes**

1. **Invoice paid in Xero synch** – Fixes added to make more reliable and option to turn off autocompletion of the WC order if not required ie the existing WC order status is preserved.



- 2. **Product name length fix** The max length that the product name can be in Xero is 50 characters so we now chop any name taken from the product to 50 characters to avoid an error.
- 3. **Xero bills generation fix** This stops bills being automatically created in Xero on any inventory adjustment, sale or credit.
- 4. **WP Engine host fix** Critical error on intialisation preventing activation of Xeroom that was happening on WP Engine hosting only has been fixed.