

eFlorist by teleflora. **RELEASE NOTES**
Ver. 25.2

Release Notes



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ENHANCEMENTS

Custom Delivery Statuses

eFlorist POS (ePOS) now provides the ability to create custom **Delivery Statuses!**

Creating Delivery Status

To create custom Delivery Statuses:

- 1) Open the **Modules** menu of the **POS Dashboard**.
- 2) Select **Delivery**.

This will open the Delivery Management page.

- 3) Click the **Settings** menu to open and select **Delivery Statuses**.

The **Edit Delivery Statuses** form displays, listing any current delivery statuses.

- 4) Assign delivery status type for the custom status using the **Status Type** drop-down menu.

- **Unassigned**
- **Assigned**
- **Delivered**
- **On Hold**

Type	Status
Assigned	Assigned
Delivered	Delivered
On Hold	On Hold
Unassigned	Unassigned

Figure 1: Edit Delivery Statuses



It's important to **assign correct status types** when creating custom statuses. This ensures ePOS accurately updates order and delivery information, such as when to send delivery confirmations to customers.

- 5) After selecting the appropriate status type, key the custom status name into the **Status** field, then click **Add New**.

This adds the newly created Delivery Status to the displayed list.

Type	Status
On Hold	Recipient Unavailable
Assigned	Assigned
Delivered	Delivered
On Hold	On Hold
Unassigned	Unassigned

Figure 2: Newly Created Delivery Status



Manage Product Types

ePOS now also provides the ability to create and edit **Product Types** for all custom products!

Accessing Manage Product Types

To access Manage Product Types:

- 1) Open the **Merchandising** menu of the POS Dashboard.
- 2) Select **Product Types** from the Product category.

Next, the **Manage Product Types** page displays with a list of current product types. User defined types can be edited or removed.

The screenshot shows the 'Manage Product Types' interface. At the top, there is a search bar labeled 'Product Type' and a filter dropdown labeled 'Product Filter' set to 'All Product Types'. Below these are 'SEARCH' and 'RESET' buttons. A '+ ADD NEW' button is located on the right side. The main content is a table with two columns: 'Product Types' and 'Custom'. The table lists various product types and their status as 'Custom' (Yes/No). The first two rows, 'Events' and 'Silks', have 'Yes' in the 'Custom' column and include edit and delete icons. The remaining rows have 'No' in the 'Custom' column. At the bottom right, there is a pagination control showing '1-10 of 25'.

Product Types ^	Custom ⇅	
Events	Yes	
Silks	Yes	
Balloon Bouquet	No	
Balloons	No	
Basket Arrangement	No	
Bouquet	No	
Boutonniere	No	
Centerpiece	No	
Corsage	No	
Custom product	No	

Figure 3: Manage Product Types

- 3) Click **Add New** to open the new Product Type form.
- 4) Enter the **Product Type** label and select an equivalent term for Google search results.

Additionally, the **Include in URL** option may be enabled to add the Product Type label into corresponding product page URLs. These options can help improve your shop's search engine rankings.

- 5) Click **Add** once completed.

The newly created Product Type then displays in the list of current product types.

The screenshot shows a modal window titled "Product Types" with a close button (X) in the top right corner. Below the title is a text input field labeled "Product Type". Underneath is a section for "Include in URL" with a blue question mark icon and a toggle switch currently set to "OFF". Below that is a "Google Equivalent" section with a dropdown menu showing "Flower Arrangement" and a downward arrow. At the bottom of the form are two buttons: a green "ADD" button and a gray "CANCEL" button.

Figure 4: Product Type Form

Customer Accounts

Customer Accounts may now be created without providing an email address!

Accounts **without a provided email address will be unable to login to eFlorist storefront** customer accounts. Email addresses may be added to the account at a later point.

Accounts without a provided email address may only receive printed statements when billing.




First and Last Name are **required** for account creation, as well as full address, email or phone information. Accounts require full address or email information for house account charges.

Default Super Ticket Printer

It is now possible to assign a default Super Ticket printer in ePOS Connect.

- 1) Access **ePOS Connect** using the **Modules** menu of the dashboard.
- 2) Select Manage Printers.

The list of currently configure ePOS Connect printers displays.

- 3) Click **Add New** to configure a new printer or edit a current Super Ticket printer by expanding the gray action menu  and clicking **Edit**.
- 4) Click **Use as Default** to enable. Device Defaults selects this printer as the default super ticket printer unless otherwise specified.



Manage Printer Alias

Define the printer alias as it will appear in the device list, and point it to the appropriate printer and tray.

* Client and Printer: PG-D-384W2W2 > HP LaserJet Pro M404-M405 UPD PCL 6

* Tray: 3

* Alias: Front Counter Super Tickets

* Type: Super Ticket

Use as Default ON

UPDATE CANCEL

OTHER CHANGES

- ❖ System Tab entries now automatically clear after 90 days.
- ❖ Revised CVV/AVS response messages for clarity.
- ❖ It is now possible to reprint Dove messages.