

1 Version Release Notes

Each time we release a version of Tire Power™ we provide a list of all the new features and corrections. We try to keep this simple and easy to follow and try to always use the same formatting convention in the documentation. We typically divide the release notes into 2 categories:

- Bug Fixes: This is a correction to a current feature.
- New Features and Improvements: This is a new feature we have added to the software or an improvement to an existing feature.

Generally the format is the TCS case number followed by the case title, then below this the text describing the feature, update or fix. For example...

99999: Title of the Case

Explanation of what the feature, update or fix is and where to find it.

The Release Notes are also available for download on our Tire Power support page found at <http://support.tcstire.com/>.

Click here to see the release notes for the latest version of Tire Power.

See Also:

Customer Support

1.1 Version 7.20.105.3920

Release Date: August 2025

Previous major version 7.20.104.3915

Tire Power: Release Notes 7.20.105.3920

Bug Fixes

| Key | Summary | Synopsis |
|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TPWR-1145 | Users Setup Adding User with Special Character in Name Causes Error | In the Users Setup window in Office Manager, when adding a new user who has a special character in the name, like an apostrophe, it was erroring out. This has been fixed. |
| TPWR-999 | Customer Quote/Work Order/Invoice Editing 'Customer Profile' Using Hyperlink from within Transaction is Resetting 'Vehicle' and 'Tax' Selections | From inside a quote, work order or invoice in Front Counter, if you edit the customer profile from inside the transaction (by clicking the blue 'Customer' hyperlink), when you save your edit the 'Vehicle' selection on the transaction is reset, losing the vehicle assignment. This was also clearing any tax overrides, forcing you to reset them. This has been corrected. |
| TPWR-1134 | Login Window - Error: No Databases | When running Tire Power clients (Front Counter or Office Manager) for the first time or for a new Windows user, the |

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| | Found!! | Login Window gets a error “No Databases Found!!”. This has been corrected. |
| TPWR-1135 | Communcations Setup SMS Setup Form - Create Proper Duplicate Check Error Messages! | In the 'Communications Setup' window, we have revamped error messaging for duplicate Account ID or other information not entered properly. These messages will better guide the user to prevent errors affecting the function of the SMS feature. Access this window from Office Manager>File>Store Customization>Communications Setup. To find out more about the Tire Power SMS texting feature, contact Support at 800.963.9920, option 1. |
| TPWR-1164 | Tire-HQ PO Field Not Automatically Defaulting from Invoice to Requirements on Wizard Screen | For Tire-HQ users, on certain Doc Types, the PO number was not automatically populating from the 'PO Num:' field in the Tire Power work order, forcing you to manually key in the PO on the Tire-HQ Requirements window. This has been corrected. |
| TPWR-1165 | Update Account Transaction Offset Account Picker Performance Issue | In the 'View Accounts' window in Office Manager, we found when trying to enter an accounting transaction from a financial asset account (checking, savings, etc.), when picking the 'offset' account, there could be a significant lag. We re-wrote the code logic to speed this up. Access this from Office Manager>View>Accounts>Select Account>Account History or Check Registry>Insert>Insert (offsetting account). |

New Features and Improvements

| Key | Summary | Synopsis |
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| TPWR-1104 | 1stMile Phase II - Credit Card Surcharge Program | For users of 1stMile integrated credit card processing, 1stMile has rolled out a new optional Credit Card Surcharge program which allows you to pass along credit card expenses to your customer. This is Phase II of the program. Phase I had the basic new changes, while Phase II has let us adjust and tweak the integration. Only users who participate in the program with 1stMile will see interface changes. For more information contact 1stMile at (855) 554-6179. *Not allowed in the states of ME, CT, & NY. |
| TPWR-1138 | AMI Create Override for Store Name Displayed on Dealer's Interface | For users of AMI integration for Ford, GM and Mopar dealers, we have the ability to override the normal store name which is displayed to your car dealers in their respective purchasing interface (normally the store's registered name). We can send a custom name in its place. (*may require approval from AMI) |
| TPWR-1107 | Customer Quote/Work Order Add Estimated Credit | For 1stMile credit card integration users, we have added the option to turn-on credit card surcharging if you wish to participate in that program. The percentage used for the |

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| | Card Surcharging to Transaction | calculated amount is shown on the Third Party Settings window>1stMile tab. As part of this process, we must show the estimated credit card surcharging on the work order window. This is an estimate only, has no accounting implications, and would only apply to the customer if they paid by credit card on a invoice. For more information contact 1stMile at (855) 554-6179. *Not allowed in the states of ME, CT, & NY. |
| TPWR-1130 | Report - New 'On Hand Items' Inventory Report | We have created a new report called 'On Hand Items'. Similar in design to 'On Order Items' and 'Obligated Items' reports, it gives the current 'On Hand' inventory count. You may filter by Type, Subtype, Manufacturer and Vendor and choose 'Show Details' or keep the report slimmer by not checking that option. This information has always been available from other reports, but we have created a dedicated report for convenience. Access this report from the 'View Reports' window, 'Inventory' tab in Office Manager. |
| TPWR-1108 | Report Customer Work Order - Print 'Estimated Credit Card Surcharge' if Program is Enabled | For 1stMile credit card integration users, we have added the option to turn-on credit card surcharging if you wish to participate in that program. As part of the process, when the work order report prints, we must show the estimated credit card surcharging amount. This is an estimate only, has no accounting implications, and would only actually apply to the customer if they paid by credit card at the invoicing stage and you have the surcharging program turned on. To learn more about the credit card surcharge program from 1stMile, contact 1stMile at (855) 554-6179. Not allowed in the states of ME, CT, & NY. |
| TPWR-1105 | Store Customization Store Settings- General - Credit Card Profile Add Link to 3rd Party Settings for 1stMile | For users of 1stMile credit card processing, in Store Settings>Credit Card Profile tab we have added a link to the Third Party Settings tab for 1stMile. This makes all setting for this integration more easily accessible. To view this, in Office Manager go to File>Store Customization>General>Credit Card Profile side-tab. |
| TPWR-1106 | Store Customization Third Party Settings - 1stMile Add New Tab for '1stMile' Settings | For '1stMile' credit card integration users, we have added a new tab to contain current and future settings for 1stMile in the 'Third Party Settings' window in Office Manager. In addition to the new tab, on that tab we are adding a setting to enable/disable the '1stMile Credit Card Surcharging' program. This will also show the surcharge percent used for the program (sent from 1stMile). To access this window, in Office Manager go to File>Store Customization>Third Party>1stMile tab. |
| TPWR-1146 | TCS Inspect v2 - Updates and Fixes | We continue to improve the functionality and efficiency of the TCS Inspect feature with the feedback of our Beta customers. We have made some updates and fixes. We are |

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| | | nearing full feature production release. For more information on TCS Inspect, contact TCS Sales at 888.449.8473. |
| TPWR-1158 | Tire Power API - More features and improvements, including access to Decline Services data! | For users of the Tire Power API, we have added several new features. TransSearch now has pagination settings, shipTo data, and an option to include transaction details! TransSearch and TransInfo now includes Declined Services data! This allows your integration partners using the API to pull this data to use in their respective integrations to better serve you. Check all the changes in the on-line documentation here: http://docs.tcstire.com/tirepower/tcs-api/index.html?change-log.html |
| TPWR-1167 | Tire-HQ - Bug Fixes for DocI (military) and DocF (resale) | For users of Tire-HQ, there were instances when the requirements for DocI(military) and DocF(resale) would not load, preventing the completion of the transaction. These have been fixed. |