

## Version 3.7

### 3.7.0.790

- Removed the windows main workflows. When clients are configured to run the windows main flow, the update of the database will replace them with the according script flow. The implications for the user could be that the menu structure of the client changes. (4 buttons with tasks instead of 3 buttons + 1 to go to next menu screen)
- Added cycle counting functionality.
- Showing image linked to the item while picking



1. The camera icon only appears when there is an image linked to the item. When clicking it, the image is shown.

- Showing packing information when selecting an item to pack on the packing client. This information can be packing remarks and/or a packing image.
- While packing the user can click to see the image of the item.
- Added A/R invoice and credit memo and A/P invoice and credit memo to the traceability report.
- Added possibility to copy the data of the grids in the traceability report to the clipboard.

### 3.7.0.918

- Replaced the windows reception flow by the reception script flow.
- Reception client: The screen to select a filter for the purchase orders has been changed. The option to select by order number or by supplier has been combined to 1 option. All orders are shown, and the user can filter the list by entering text. This entered text will be checked for document number, supplier name and supplier reference.
- Reception: There is now an option to add all logistic units for one purchase order on one purchase delivery note instead of making one purchase delivery note by logistic unit. The goods receipt label has been changed, to support printing when stock is not in the system yet. So in case all logistic units are received in one purchase delivery note, a label will be printed, but the stock has not been registered into the database. (In case there is an error while making the purchase delivery note, it is possible the printed labels are not registered in the database. The user will need to enter the data again, but he can use the already printed labels).
- When updating the database, all script flows are compiled. So now hook flows, and custom flows do not need to be manually compiled anymore.
- Supporting SQL Server 2008.
- Allowing multiple SboNotification queues.
- Fixed bug in SboNotification. **If this tool is installed, a new installation is needed.**
- Added possibility to install once the Produmex add-on, and upload new versions to the database instead of uninstalling and installing the Produmex add-on.
- Popup on item and business partner.
- Added packaging types. Now it is possible to set packaging types by item. When entering quantities on the clients, the quantity by packaging type will be asked.
- When the process to move empty logistic carriers fails, it does not break the main process anymore. Errors are logged in log file.
- When a purchase order is made for the sales order, the stock that is received will be locked for

that sales order. When making a pick list proposal, it will first try to take the locked stock. This setting can be configured on the 'purchase delivery generator'.

- On the inventory report form it is now possible to lock stock for a certain customer. When making a pick list proposal for that customer, the system will first try to take the stock locked for this customer.
- The buttons to print labels on the inventory report form are now grouped. When clicking the button, a list will appear to select the label the user wants to print.
- Added possibility to set rate from base document when performing goods receipt. This setting can be configured on the 'purchase delivery generator'.



- When receiving stock that is linked to a sales order, and there is stock in the system that is locked for the same order, the user will be asked if he wants to put the stock on the same location as the stock already locked for the order.

When clicking on the button, a new SSCC will be generated, and the goods will be received on the selected dock.

When scanning an SSCC which is in the list, the goods will be received on the location where the scanned SSCC is located. The goods will be added to the scanned logistic unit.

This screen will not appear when the user scanned an SSCC to receive.

- Added button on sales order form to create pick list proposal.
- Create pick list proposals from reserve invoice.
- Adjusted the process to move empty logistic carriers. Added check for locking on detail level.
- Adjusted the goods receipt labels. **Custom made goods receipt labels and stored procedures need to be changed! The stored procedure should have these parameters:**

```
@luid int = 0, @sscc nvarchar (18), @itemCode nvarchar (20),  
@quantity numeric (19,6), @bestBeforeDate datetime,  
@batchNumber nvarchar (32), @purchaseOrderDocEntry int,  
@cardCode nvarchar (15), @packagingTypeText nvarchar(max),  
@internalLuid int = 0
```

- Added ad hoc picking (*Picking - Customer collect*).
- The Produmex menu in SAP has changed.
- Sorting documentlines to use in picklist proposal can now be configured on the 'picklist proposal generator'. Default value is 'DocDueDate'.



- Added possibility to open a file linked to a document (line) when printing the document.



Supported documents are: sales quotation, sales order and sales invoice.

Supported linked tables are: Item

The configuration is stored in a user defined table 'PMX\_EVAC'. An SAP form to enter configuration is available by menu Tools → Default Forms

The table name is the table name of the linked table (Only OITM is supported for the moment);

Column name is the column name storing the full path of the document to be opened; Object type is the object type of the document being printed.

- Added setting on company for moving logistic carriers to logistic carrier location on reception. If this setting is on, all logistic carriers are moved to the location, even if they have items on them.
- Supporting 2 UOM's on an item. Example: Inventory uom is Pieces and second uom is Kg.
- Added possibility to configure on pricelist a UDF for price in Uom2 on item. If the UDF is changed in the screen, the price is changed in the linked pricelist.
- Ad hoc move flow: Added possibility to adjust quantity on an SSCC.
- Ad hoc move flow: Added possibility to move items onto an existing SSCC or create a new SSCC (*Label can printed when creating new SSCC*).
- Production receipt flow is available in pocket size client.
- Added new sorting method to take the stock for a picklist proposal. The new option is BulkFullLuidBBDItri and can be configured on the 'picklist proposal generator'. The sorting is done by: First bulk location, Full logistic units, LUID, BBD, Itri

First take full logistic units from bulk locations, and then from pick locations, regardless the best before date.



- Enhancements on production manager 'stop production'.
- Added 'Checks flow'. This flow will show the stock for a certain location or SSCC.
- Added setting 'customer collect' to picklist.

### 3.7.1.3

- Renamed the workflow BeforeAutomaticShippingHookFlow to AfterPickListPackedHookFlow.
- Added possibility to lock stock for sales invoice.
- Added possibility to ask for batchnumber/BBD on production receipt flow. Configuration is done on tabpage extension parameters on company structure.

### 3.7.1.17

- Added import/export interfaces.
- Minor bug fixes.

### 3.7.1.36

• Added import/export interfaces. • Adjusted functionality to force batches for ad-hoc picking. • Fixed bug for non partial deliveries. • Adjusted sorting on locations for ad hoc picking. • Minor bug fixes.

### 3.7.1.56

- Allowing to deliver a part of the sales bill of material.
- Showing default location/zone on ad hoc moves.
- Minor bug fixes.

### **3.7.1.60**

- On sales document line detail screen, the data for the item is re-evaluated on re-selection of the itemcode.
- Added multi picking flow. (Link moveable location to picklist; Pick on moveable locations; Enter the location each time).
- Minor bug fixes.

### **3.7.1.78**

- Exclude the 'Lost and Found' location when creating picklist proposals.
- Added ability to enter SSCC's instead of LUID's on sales&purchase goods receipts and returns
- When performing ad-hoc move onto new SSCC, a logistic carrier can now be selected.
- Added possibility to block moves to a bin location if the location is not empty. Setting can be set on bin designer.
- Added possibility to split op deliveries by sales document when a picklist contains multiple sales documents, or if multiple picklists are loaded at the same time. The setting can be set on the SalesDeliveryNoteGenerator. On the business partner master data the user can overrule this setting.
- Fixed bug for non partial deliveries.
- Minor bug fixes.

### **3.7.1.84**

- Added extra option on the checks flow: Check where an item is stored.
- Minor bug fixes.

### **3.7.1.88**

- Added some kind of 'ad hoc' picking for production. Now it is possible to scan another SSCC to pick. If the SSCC has free stock on it, this stock can be used to pick for production. Also the possibility to first pick all items and at the end enter the destination location has been added.
- Minor bug fixes.

### **3.7.1.94**

- Added extra setting on quality status for production. There are now 2 setting regarding production. There is one to allow to pick the items for production, and there is one to allow the items to be used for production.
- Minor bug fixes.

### **3.7.1.96**

- Keep track of printed picklists. This is shown on the opendocuments report.
- On production stop for Production Manager Type 'Consume locked stock', the limitation of the list of items to consume is grouped by item-itri instead of just item.

### 3.7.1.118

- Added structure to export Sales return, Goods issue, Goods receipt.
- Added structure to export a second file on Sales delivery and Sales return.
- Added extra locations to list of disallowed location for getting the free stock for picklist proposal.
- Minor bugfixes.

### 3.7.1.132

- Improved performance (Replace IBT1 view)
- When batchnumber is set on sales document, the batch is copied when getting alternate items on picklist.
- Minor bugfixes.

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