TM2 Development Summary 2014-15

TM2 Development – April 2014

Monday, 29 April 2014

1. Production Dashboard Accounting

   The production dashboard calculation of weight quantities has been amended to provide an analysis of the weights for garments that were knitted on the selected date range rather than the actual weighing date. This is to allow the matching of quantities weighted with the quantities knitted.

2. Production Dashboard Accounting – Product Variance

   The product variance analysis now provides a right click option to allow access to the tickets that make up the analysis of each product in the variance report. The ticket list shows the weights recorded and assists with the selection and correction of any mis assigned weight information.

Thursday, 24 April 2014

1. Sales Order Despatch, Invoice & Credit – Layout 8

   Layout no. 8 was not printing the correct customers order number alongside each sub order where a document included multiple orders.

2. Despatch Listing (Detail)

   The despatch listing detailed view now includes a similar selection to the sales order listing reports allowing selection of 'Standard / Cancelled / To Confirm / Confirmed / To Deliver / Confirmed NOT Delivered / Delivered'.

Saturday, 19 April 2014

1. Department Colour

   A new right click option has been added to the department browse list to allow the allocation of colours to the department for use in other sections of the system.

2. Product Prototype View

   The product prototype view is now coloured by department based on the department of the personnel attributed to each check in the prototype check list.

Friday, 18 April 2014

1. Product Prototype View

A new option has been added to the 'View' menu to provide an overview of the prototype product check information. The option 'View / Product / Prototyping' displays a list of the products currently in the prototyping phase along with the date and personnel information for checks that have been carried out during the prototyping.

Tuesday, 15 April 2014

1. Sales Order Credit

   When crediting a sales order the use of the 'All' down button on the selection tab was causing and SQL error. This has been corrected.

2. Invoice Posting – SAGE Line 50

   Posting credits to SAGE Line 50 was resulting in invalid negative values. The export has been amended to export positive values where the transaction type is 'SC'.

Monday, 14 April 2014

1. Sales Order Credit Note – Layout 8

   Layout 8 of the credit note was not formatting the credit note number correctly and was causing a break in page when not required.

Friday, 11 April 2014

1. Production Ticket Print – Layout 3

   Layout 3 of the ticket print now checks for the existence of order BOM information where that is enabled. If no order BOM information is found the system reverts to the product BOM information.

Thursday, 10 April 2014

1. Sales Order Re-Processing

   The check for sequence accumulation on re-processing of sales orders was not taking into account the presence of ODMs in the material requirements and could affect the setting.

2. Sales Order Colour BOM

   A new section has been added to the sales order colour update window to allow the overriding of the product BOM at sales order level. At the moment this is not available for sets. The updating of the BOM on the sales order colour record is carried out in the same way as for the product colour way with the same right mouse click options.

   An additional right click mouse option allows for the resetting of the sales order colour BOM to the product colour way BOM.

3. Sales Order Processing / Re-Processing and Pre-Processing

The various sales order processing routines have been updated to take into account the new sales order colour BOM.

4. System Parameters

   A new setting on the product tab of the system parameters enables the new sales order colour BOM updating.

5. Production Ticket Print – Layout 3

   Layout 3 of the ticket print now accesses the raw stock information from the requirement rather than the colour way to allow for substitutions.

Tuesday, 08 April 2014

1. Statistics Centre

   The statistics centre has been improved to provide drop lists that allow for the limiting of the query to specific values as displayed in the original query. The system builds up drop lists of unique values in each group column and allows selection and limitation of the statistical analysis from those selections.

2. Store Transfer (Store To Store)

   The transfer 'to go' option has been changed on the transfer store to store selection to a 'select' option with the quantity being transferred being entered in a spin box field between the transfer up and down buttons.

   If the quantity entered in the spin box is greater than the current quantity in store the system will automatically transfer the quantity in store.

3. Despatch Note Export

   A new option has been added to the History / Sales Orders / Despatch browse toolbar to allow the export of despatch note information to Excel. The system will export full box information in the order in which the despatch sheets would be printed.

   Exported data XLS files are created in the TM2\Export folder.

Friday, 04 April 2014

1. Personnel Browse

   The personnel address has been added to the personnel browse list.

2. Reports / Finance / Order Book Summary

   An option on the order book summary now allows the report to access the product cost price from the entered cost price on the product record rather than calculating it from the materials and labour costs.

3. Sales Order Listing – Value Summary

   The speed of the value summary has been greatly improved by changing to an optimised SQL method of gathering the data.

Tuesday, 01 April 2014

1. Cancellation of Jobbed Tickets

   Where a ticket has been jobbed but not cancelled the system now permits the selection of the ticket job procedure in order to finally cancel the ticket if necessary.

   For tickets that have already been jobbed the option to re-make is not available even if selected while jobbing along with other tickets on a works order for example.

2. Dashboard Production Accounting

   A new tab has been added to the dashboard to display a variance analysis for the product weighed and recorded through the weighing section.

3. Process Ticket Update

   The transaction list on the ticket update window has been changed to improve the speed of loading.

4. Process Ticket Update Weighing

   Weighing transactions on the tickets can now be updated or deleted to correct any errors.

5. Process Scan Capture – Weighing

   The processing of weight records using the automated processing routine was not processing the weighing of trims correctly when the ticket had already been processed through the operation and allocated to a person. The processing has been changed to identify that the transaction has already been claimed but record the weighing correctly.

6. Process Ticket Advance (Quick)

   When using a barcode scanner to scan works orders in the quick processing routine, it was possible for the system to identify the works orders as being ticket numbers.

7. Process Ticket Weighing (Quick)

   When using a barcode scanner to scan works orders in the quick processing routine, it was possible for the system to identify the works orders as being ticket numbers.

TM2 Development – May 2014

Tuesday, 27 May 2014

1. Customer Order Analysis

   The customer order analysis was out of sync by one year. The system has been updated to bring the data into the correct column.

2. Customer Agent Update

   The customer agent drop list now only shows active agents or the agent that is currently selected.

3. Sales Order Agent Update

   The sales order agent drop list now only shows active agents or the agent that is currently selected.

4. Production Accounting Dashboard

   The Weighing Pre-Wash option in the production accounting dashboard has been amended to use the process ticket date through the selected operation rather than actual weighing date. This is necessary to match the figures with the operation totals.

Wednesday, 21 May 2014

1. Store Web Export XML

   A new option to export store and product information to XML file for use on web stores has begun development. Export of the base product information, analysis information and size range along with the store quantity 'available to go'.

2. Production Accounting Dashboard

   A re-format of the production accounting dashboard has been made to allow the display of the weighing information as full garment, pre was or pre wash trims.

   Pre wash and pre wash trims options use the date of the weighing. The full garment option uses the date of the operation selected in the operation list to the left.

3. Sales Agent Order Listing

   The pro forma status of the orders is now identified with a specific column to show 'Paid', 'Part Paid', 'Generated' or '- None -' colours as per the status for pro forma customers.

Tuesday, 20 May 2014

1. Sales Order Find

   A new 'Find' function has been added to the right click menu on the sales order browse list.

2. Product Update

A new tab has been added to the product update window for the entry of web specific information. The new long and short web descriptions have been placed on this tab.

Monday, 19 May 2014

1. Personnel Performance

   The weekly record from within the personnel performance report option now includes an export option to generate an performance export analysis.

2. Downtime Reasons Table

   A new parameter has been added to the downtime reasons table to allow identification of specific down time analysis groups as being 'Off Standard'.

3. Personnel Update

   A new field for the 'contracted hours' has been added to the personnel update window. This is in the 'Default Shift Pattern' section.

4. Personnel Management – Contracted Hours

   An additional field has been added to the 'Week' view on the personnel management window to allow for the entry of 'contracted hours' to override the contracted hours value held on the personnel record for any given week. This is set from the personnel record when the timesheet record is added.

Friday, 16 May 2014

1. Personnel Update

   A 'contracted hours' field has been added to the shift pattern section of the personnel update window.

2. Sales Order Update

   A new flag has been added to the sales order status section to identify part paid pro forma orders.

3. Sales Order Browse

   The status of pro forma orders is now set to purple where the order is flagged as being part paid.

4. Personnel Management – Downtime

   The system now includes an option to enter the downtime as SMS rather than requiring a date and time to be entered. The selection of this option is remembered from one session to the next.

5. Process Material Issue

A potential issue with the allocation of raw material stock has been corrected by checking the quantity required, issued and returned during the update matches the expected totals for the transaction. If the figures do not match the system will display an error and roll back the transaction.

6. Raw Material Issue

   The new checking procedure has been added to the raw material issue section as for the process material issue (above).

7. Personnel Management – Make Up to Average

   The personnel management option to 'make up to average' now supports 'make down to average' as well.

8. Personnel Management – Deduction Time

   A new option has been added to the Week tab of the personnel management to allow entry of a deduction time. This is deducted from the payment SMS.

Thursday, 15 May 2014

1. Personnel Management

   The name of the selected personnel member is now displayed above the tabs to make it clear which person the data is being recorded for. This will reflect the person selected in the left list.

   The personnel bonus rate, if applicable, is added to the name in the list on the left.

2. Personnel Daily Performance

   A new option has been added to the daily performance report to allow selection of a specific day. This defaults to 'All'.

Tuesday, 13 May 2014

1. Raw Stock Listing

   The raw stock listing reports that involve quantity or value now include the option to provide the current figure at a date for stock taking purposes. The stock take date is entered on the 'Options' tab. Note that this affects the 'Current' quantity or value only. Other figures on the report are as of the current system date and information.

2. Personnel Browse List

   The personnel browse list now includes the personnel notes in the lower right corner of the personnel browse window. A new right click option has also been added to allow the viewing of inactive personnel members only.

3. Activity Ticket Payment

   A new right click option on the additional payment list provides for the addition of postage.

4. Outworker Payments

   The outworker payment browse list now includes two new columns to identify whether the payment has been printed and / or emailed.

5. Process Ticket Allocation

   A new toolbox has been added to the process ticket allocation window. This displays a list of all of the products that have items awaiting allocation to a supplier or outworker. For each product the system displays a matrix of colour and size and below that a list of the tickets that make up the matrix.

   Tickets can be added to the booking out list by drag and drop. Note that dragging and dropping the same ticket twice removes it from the list.

Monday, 12 May 2014

1. View Sales Order Monitor

   Cost of sales and margin calculation has been added to the month view of the monitor window using a right click menu option to select the viewing of previous years or COS information. The print and export to Excel options have been adjusted accordingly.

Friday, 09 May 2014

1. Personnel Qualification

   The format of the qualification personnel list has been changed to include the telephone number and email address of the person. The list now only includes active personnel.

2. Personnel Qualification

   As well as the number of garments allocated to a personnel member the system now displays a list of the styles allocated to the person. This information can now be exportd using the 'SendTo' function via the toolbar icon.

Wednesday, 07 May 2014

1. View Customer Analysis

   A new option has been added to the view customer analysis option to allow filtering by agent. This can be used for multiple agents or limited to only the default agent using the check box below the agent list.

2. View Invoice Monitor

An issue with agents allocated to sales orders (or not) was causing the sales invoice monitor to over calculate the values. This has been corrected by rewriting the query. Also the invoice monitor now makes allowance for credit notes.

Tuesday, 06 May 2014

1. Sales Account Browse – Export

   The export to excel was generating very large files due to a formatting procedure. The files now generated are very much smaller (approx. 240kb instead of 45MB).

2. Sales Order Product Period Analysis

   The export to excel was generating very large files due to a formatting procedure. The files now generated are very much smaller (approx. 45kb instead of 40MB).

3. Sales Monitor

   The sales monitor was accessing the year summary information from the sales order net value total and the product information from a different level. This was causing some inconsistency in the data retrieved and totals were not balancing. The procedure has been changed to access all of the information from the lowest level ensuring the data is both accurate and consistent.

4. Sales Monitor – Export

   A new export option has been provided on the sales order monitor to allow for the exporting of data to Excel. The format is similar to the report layout but includes all available data columns.

5. Sales Agent Commission

   The sales agent commission procedure has been updated to overcome the issue of invoices that are posted from multiple orders. Where commission was not recorded against the product on such orders the commission rate was not being accessed correctly from the sales order commission.

6. View Customer Analysis

   The customer analysis option in the ‘View’ menu now allows for the updating of customer records directly from the customer browse list.

7. View Customer Analysis – Export

   The customer analysis export procedure has been superseded by the ‘Send To’ function.

Friday, 02 May 2014

1. Sales Dashboard

New options have been added to the sales dashboard to allow the inclusion of stock orders to the order total if required and also to allow the limiting of the order display to only 'My Orders' which displays the order information for only the logged on agent. The agent log on account information will have to have been set in the agent update window for this to work.

2. Sales Dashboard – Resize

   The sales dashboard can now be re-sized making the chart information much more readable for larger sets of data.

3. Activity Toolbox

   The sales activity toolbox has been generalised to a global activity toolbox that will work with sales contacts, purchase accounts or purchase contacts. The toolbox is now resizable and includes the 'SendTo' function on both the event and task lists.

   The activity toolbox also now displays the items relating to the highlighted account on the browse list on first opening.

4. Purchase Accounts

   Purchase accounts can now be marked as inactive using the new hcheck box in the lower left corner of the update window.

5. Purchase Account Browse List

   The activity toolbar icon has been added to the purchase account browse list to allow viewing and logging of activities against suppliers.

   The 'SendTo' functionality has been added to the browse list as well as the 'Find' and 'Active Only' options.

6. Mapping

   A number of file changes have been implemented to allow for the introduction of mapping for customer, agent, supplier and personnel data.

7. Sales Account Browse

   Mapping has been added to the sales account browse list. Records may be marked is many records are to be displayed together on the map or a single record may be right clicked to access the menu where the mapping option is found.

   The system will display an error message if the map location cannot be calculated from the address provided.

8. Sales Account Update

   The sales account update window now has the mapping location on the extra tab.

9. Sales Account & Sales Order Marking

Using the Ctrl-M hot key to mark records on the sales account and sales order browse lists now automatically scrolls to the next record.

Thursday, 01 May 2014

1. Payment for Knitting Services Print

   The report for the printing of the payment sheet now correctly identifies the payment type and prints this on the sheet rather than the 'Payment Type Total' that was being printed.

2. Sales Dashboard

   The sales dashboard has been reformatted to include a toolbar at the top on which the 'SendTo' button has been placed to allow export of the customer list to other file formats.

3. Sales Invoicing

   The accessing on accounting details during the invoicing of a sales order has been amended to access each of the parameters (nominal, department and tax) separately rather than being merely based on the nominal code. This means that where a product on an order has a nominal code but no department the department detail can be accessed from the customer or the sales order defaults. Tax inclusive and rate are always based on the presence of a tax code at a specific level.

4. Ticket Weighing (Quick) – Barcode Settings Allocation

   A new option has been added to the weighing section to allow the setting of parameter options as a barcode.

   Set the parameters as required then click the barcode settings icon and scan the TEMACS setting barcode to be used to hold these settings. The system will record this information for future use. Any number of different settings may be recorded in this way.

   To use these settings, simply scan the barcode that was assigned to the settings while the cursor is in the Ticket No. field. The settings will be recovered and displayed for the next transaction.

TM2 Development – June 2014

Friday, 27 June 2014

1. Store FIFO

   If the 'use store availability checking' option was switched off in the system parameters it was possible for the system to fail to update the store FIFO information into negative balance affecting the overall data integrity. This has been corrected so that store FIFO information is correctly taken into negative and balanced off with the next positive store transactions.

2. Production Ticket Layouts

   The tab size printed on the order for layouts 1, 4, 6, 7 and 9 was not allowing for that option to change the tab size during order entry. These layouts now access the information from the order, only using the default product information where a change has not been made.

3. Finance Production Report – Store Valuation

   The store valuation report was not accessing the labour portion of the valuation correctly, using information held in memory rather than the information being retrieved from the query. This has been corrected.

Thursday, 26 June 2014

1. Despatch Processing

   An issue that could have resulted in the incorrect store size quantity being adjusted during despatch processing has been corrected.

Tuesday, 24 June 2014

1. Works Ticket - Layout 7

   The description detail printed on the works ticket layout 7 has been changed to include the product name, sales order details and the comments from the body shape / line.

2. Knitting Order

   The line or body shape details printed on the knitting order have been amended to include the reference and the comments in the header section.

3. System Setup – Company Information

   A new option has been added to the production tab of the system parameters to allow specification of an offset for the personnel management date. Set to -1 this will default the date in production management to yesterday.

4. Personnel Performance Weekly Record

   The personnel performance weekly has been amended to only print records where information has been recorded for the week. The exported data still contains any personnel records read whether data exists for the week or not.

Monday, 23 June 2014

1. Personnel Management – Build Attendance

   When building the attendance data from clocking information the system was not populating the date time fields for overtime correctly following file structure changes. This has been corrected.

Friday, 20 June 2014

1. Production Labels – De-bulk

   The speed of the de-bulk label print report has been improved for single works order printing as carried out by the scan processing.

2. Invoice Finance Report

   An issue with the calculation of ODM values for the invoice finance report was causing the yarn analysis to identify certain products as blank. This has been fixed.

3. Sales Order Listing Detail – Comparison

   The comparison option on the sales order listing detail has been changed to include all items on the order with the quantity on the order in brackets even if there is no quantity to report for the particular order summary type selected.

4. Sales Order Despatch – Box Unit Count

   To enable the printing of the number of units in the box table on the despatch note the way in which the box quantity is maintained has been changed and incorporated into the box queue. The box details update window has been changed to also show this information.

5. Despatch Note – Layout 7

   Layout 7 of the despatch note has been updated to include the count of the number of units in each box and a total for the delivery.

6. Personnel Management
   The window resize strategy for the personnel management section has been changed so that the information area in the middle of the screen is adjusted with the width of the window rather than the calendar on the right.

7. Product Manufacture Summary

   When using the range options to limit the order selection to a period the system was not filtering correctly when year, period and order number were all used.

8. Product Manufacture Summary – Order Generate & Print

   When knitting, works or trim order numbers are generated the system no provided the opportunity to print these directly from a new manufacture summary order check screen.

9. Trim Summary

   The trim summary has been changed to include options to page break on change of product and / or trim. If a page break is requested the works order number and order information is printed after each trim and is always printed at the end of each product.

10. System Settings

Two new fields have been added to the system parameters to allow the recording of standard terms and conditions to be added to the foot of the sales and purchase order documentation.

11. Order Confirmation, Despatch, Invoice & Credit Note – Layout 8

    Layout 8 of the sales order documentation has been updated to include the standard sales order footer text as recorded in the system parameters.

12. Raw Material Order Requirements

    Overall report totals have been added to the raw materials order requirements listing.

13. Personnel (Outworker) Payment List

    The 'SendTo' functionality has been added to the outworker payment list to allow export of the data to Excel, PDF etc.

Thursday, 19 June 2014

1. Despatch Sheets – Layouts 1, 2, 3, 4, 7 & 8

   If a product was despatched over a number of consecutive boxes it was possible for the order of the sizes printed on the despatch sheets to be incorrect. The quantities were still under the correct sizes but the sizes were not being listed in numerical order.

2. EC Sales List

   A new option has been added to the Sales Order Invoice Listing to print the EC Sales List and also to generate the export file for submission. Options are provided for local and remote currency as well as analysis by trading name and selection by sales order as well as invoice and date range.

3. Raw Materials Requirements Listing

   The raw material requirements summary only option is now working properly.

4. Personnel Management

   The format of works order numbers in the personnel management lists has been changed to allow for 7 digit works order numbers.

Wednesday, 18 June 2014

1. Process Ticket Labels (chitty, de-bulk & fabric)

   Ticket label chitty, de-bulk and fabric printing options have been changed so that:

   i. If scanning option selected the range is automatically set to a single works order.
   ii. If non scanning option selected automatic processing through stages is disabled.

This does mean that if someone wants to print the chitty, de-bulk or fabric labels for a range of works orders the system will not advance the tickets but this prevents the accidental forwarding of a massive number of tickets.

2. Sales Order Confirmation, Despatch, Invoice & Credit (Layout 7)

   Layout 7 for all sales order paperwork has been amended so that additional text is printed beyond the 6 line limit that was in place. The text area now extends to fit whatever text is entered.

3. Production Payment Listing

   A new production payment listing has been added to the personnel reports.

4. Sales Invoice / Credit (Layout 7)

   The delivery address printed with each order on a multiple order invoice was not printing the correct address for each order. All were the same. This has been corrected.

5. Country Update

   A new option has been added to the country update window, accessed from the right mouse click drop menu 'Properties' option. This allows setting of the 'Use EU tariff code for this country' option to let documentation for a country include the EU tariff code even if not in the EU.

   The country browse list shows 'Uses EU tariff code' where this option is set or the country is in the EU.

6. Works Order – All Layouts

   The works order layouts have been updated to automatically exclude tickets that have been cancelled even if the raw material requirements have not been cancelled.

7. Rib Order – All Layouts

   The rib order layouts have been updated to automatically exclude tickets that have been cancelled even if the raw material requirements have not been cancelled.

8. Trim Order – All Layouts

   The trim order layouts have been updated to automatically exclude tickets that have been cancelled even if the raw material requirements have not been cancelled.

9. Knitting Order – All Layouts

   The knitting order layouts have been updated to automatically exclude tickets that have been cancelled even if the raw material requirements have not been cancelled.

10. IntraStat Export

The declaration section has been added to the intrastat reporting with the option to export to a CSV file for posting of statistics.

Tuesday, 17 June 2014

1. Product Trim Update

   A trim type drop combo box has been added to the product trim update window to simplify the selection of the trim information. Selecting the trim type and entering a full trim reference now correctly identifies the trim record without lookup. Calling the lookup positions the trim browse at the trim type selected.

   On entering the product trim update window the system automatically skips the size drop list as selection is not normally required.

2. Trim Browse

   The trim browse list has been changed to automatically select the browse list rather than the trim type on opening.

3. Sales Account Terms

   The sales account terms option has been added to the 'Options / Tables / Sales / Terms' menu option for the maintenance of the sales account terms list.

4. Sales Account Update - Terms

   A new button has been placed to the right of the terms text on the sales account update window to allow selection of the terms from the maintained list. Additional text can be added to the terms after selection. Selection overwrites the current terms text.

5. Sales Order Update - Terms

   A new button has been placed to the right of the terms text on the sales order update window to allow selection of the terms from the maintained list. Additional text can be added to the terms after selection. Selection overwrites the current terms text.

6. Product Copy

   The product copy procedure now copies the trim colour sequences and optionally the prototype text information. The whole process is now contained in a LOGOUT / COMMIT / ROLLBACK so that failure at any stage does not leave any hanging data.

7. Production Work In Progress

   The production work in progress report now includes an export option set on the options tab to export data to a CSV file which will open directly with Excel or whichever application CSV files are associated. This option is currently only available when using the sort 'By Order' layout.

8. Production Frame Work In Progress

   The production frame work in progress report now includes an export option set on the options tab to export data to a CSV file which will open directly with Excel or whichever application CSV files are associated. This option is currently only available when using the sort 'By Order' layout.

9. Production Finance Report

   The production finance report speed has been improved and the operation costs can now be accessed from specific rates as well as the costed product rates, the rates at the current date and time and the normal costing value on the products.

Monday, 16 June 2014

1. Store Dictionary Amendment

   The store bin numbers will now accept values of 999 allowing expanded store bins. The system has been changed to store this information correctly.

2. Personnel Chitty Scan

   The processing of the personnel chitty scans now updates the progress display with 'OK' only when the transaction has been processed and allocated to personnel. Where a chitty is already claimed or cannot be processed the counter is not updated and the error message is displayed in the list. The window has also been made resizable to enable the viewing of more information.

3. Product Specification - Layout 7

   Layout 7 of the product specification was printing ### characters in the final column of the sizes and measurements matrix. This has been fixed.

4. Sales Order Listing Detail (Order Comparison)

   A new option has been provided on the sales order listing detail report when the report is set as a landscape layout. An additional check box allows setting of 'Order Comparison'. This halves the number of sizes that can be printed on the report but includes an additional value to the right of each quantity showing the order quantity (less any cancelled).

   The additional value is displayed in brackets to the right of the requested value type on the report.

5. Sales Order Listing Detail (By Order Landscape)

   When printing the layout view of the listing the system now includes additional columns to show the trading name, country and location of finished stock (from the order record).

6. Prototype Checks View

The prototype viewing option now excludes any products that have the 'Prototype Checks Disabled' option set.

7. Exchange Rate Decimal Places

   The currency exchange rate table update option has been changed to allow entry to 4 decimal places. Data was already stored at that level but the screen update did not allow entry beyond 2 decimal places.

8. Product Size Toolbox Security

   Security has been removed from the product size update toolbox. Security is managed by the size update window.

9. Product Weight Analysis

   The product weight analysis now checks for tickets that have been knitted and have no pre-wash weight recorded. This differs from the full garment weight analysis which checked for both main weight and trim weight so did not identify as un-weighed where only a trim weight had been recorded.

Friday, 13 June 2014

1. Finance Production Report

   The production finance report has been amended to access the processing information in a different way to speed processing which was proving exceptionally slow with very large data sets. New processing method is far faster.

2. Personnel Daily Performance

   A new option has been added to the personnel daily performance report to allow recalculation of the ticket SMS value from the product.

Thursday, 12 June 2014

1. Sales Order, Despatch & Invoice Other Information

   The other information text on the sales order, despatch and invoice has been extended to 4096 characters from 1024.

2. Sales Order Pricing Option

   When entering a sales order the price is normally accessed based on the product season if specified and sales orders season if not. A new system parameter option has been added to tell the system to only use the sales order season.

3. Sales Order Update (Agent List)

   The sales agent reference has been added to the agent browse list on the sales order appended to the agent name.

4. Sales Account (Agent List)

   As for the sales order, the sales agent reference has been added to the agent browse list on the sales order appended to the agent name.

5. Process Ticket – Works Order Split

   A new right click menu option has been added to the ticket list to allow the splitting of a single ticket from a works order. The ticket being split from the original works order is automatically allocated the next available works order number.

6. Product Costing Report

   The product costing report now correctly hides all the cost based information on the costing sheet when requested leaving only the time and quantity information.

Wednesday, 11 June 2014 6 hoiurs

1. Production WIP Report

   The filter and analysis tab has been added to the production work in progress report allowing filtering by sales order.

2. Production Frame WIP Report

   As for the production WIP report the filter and analysis tab has been added to the production work in progress report allowing filtering by sales order.

3. Clocking Day Update

   An incorrect date time format in the SQL database was causing the system to report "record was changed by another station". The date time format has been corrected allowing update of the records without issue.

4. Production WIP and Frame WIP Reports

   The layout of the work in progress and frame work in progress reports has been adjusted to allow for display of values up to 99999.

5. Production Chitty Labels

   The generation of CSV files from the chitty, debulk and fabric label printing procedures now automatically overwrites any existing file.

6. Personnel Performance Downtime

   When entering downtime and not using scanning, the system now sets the date to the date specified on the personnel management selection window rather than the current system date.

7. Despatch Text on Invoice

   When generating an invoice, selection of the despatch related to the invoice will automatically bring forward the other information text from the despatch onto the invoice.

Tuesday, 10 June 2014

1. Ticket Processing (Automatic)

   When processing tickets via scanning options it was possible for the system to incorrectly set the date and time of the transaction to the current date and time even though the correct date time stamp was passed. This has been corrected.

2. Despatch Note, Invoice, Credit Note Nos.

   The system was accessing the next document number from the last document created rather than from the last number specified in the system parameters. The document number is now correctly accessing the document number from the system parameter allowing the operation of different number ranges.

3. Product Manufacture Summary

   The setting of the ticket works order option is now remembered from one session to another to save having to remember to set this.

4. Knitting Order

   The works order number range included on a knitting order is now printed on the knitting order.

Monday, 09 June 2014

1. Work In Progress / Monthly Summary

   A new tab (filter & analysis) and check box option has been added to filter by sales order using the marked sales orders only for the report.

2. Frame Work In Progress / Monthly Summary

   A new tab (filter & analysis) and check box option has been added to filter by sales order using the marked sales orders only for the report.

Thursday, 05 June 2014

1. Sales Dashboard

   Wording on order and invoice drop list selection has been changed to identify ‘Calendar’ year as opposed to ‘Financial’ or ‘Sales’ year.

2. Customer Order Analysis

The customer order analysis accessed from the view menu now includes the option to view the values either as local currency or as remote. In the case of remote currency the actual currency is displayed as an additional column.

Wednesday, 04 June 2014

1. Orderbook Finance Report

   The orderbook finance report selection now includes the option to filter by agent.

Tuesday, 03 June 2014

1. System Parameters – Product Price Default

   A new field has been added to the product price type table to allow the identification of a price type as the 'Default'. This option is now set in the system parameters on the product prices lookup browse list by using the right click menu option.

2. Store Product, Colour & Size Browse Lists

   Where the cost or sale price is not recorded on the store product, colour or size record, the system now accesses the price from the product cot price and default product sale price (see above). Where this value is displayed the price is coloured red.

3. Orderbook Finance Report

   The orderbook finance report now includes a section for orderbook by manufacture process.

Monday, 02 June 2014

1. Sales Order Product Period Analysis

   The product period analysis accessed through the 'View / Sales Order' menu option now includes the ability to limit the analysis to orders for a specific agent.

TM2 Development – July 2014

Tuesday, 29 July 2014

1. Sales Invoice & Credit Note (Layout 5)

   The size range print when overflowing from one page to the next was incorrectly offset leading to the size appearing in the wrong column.

2. Process Ticket (Layout 7)

   The product description constructed from various parameters of the product, process and line was not printing correctly for all but the last ticket in an order when printing by knitting order number.

Wednesday, 16 July 2014

1. Invoice Update

   The exchange rate on the invoice update window is now accessed from the exchange rates for the currency and displayed on the screen unless a specific exchange rate has been entered in which case this is used.

2. Customer Order Analysis

   The customer order analysis accessed from the view menu has been updated to access the currency information from the account where information is not available from the invoices or credit notes. A new option has been added to allow the viewing of credit note history.

Tuesday, 15 July 2014

1. Statistics Centre

   The statistics centre has been updated to allow queries to return up to 20 columns of data and filtering on up to the first 10 of those.

2. Product Manufacture Summary

   The product manufacture summary has been amended so that when multiple orders are selected and the Ticket Works Order option is being used the system allocates ticket works orders by size across the orders rather than different works orders numbers to each sales order.

3. Store Web Update

   The store web update has been amended to output the 'Collection' analysis group into the output CSV file.

Monday, 14 July 2014

1. Sales Invoicing

   The button to the right of the invoice other information text on the 'Options' tab now includes an option to draw text from the sales text clauses.

2. Sales Despatch

   The button on the sales invoicing other information text has been replicated to the despatch processing other information text.

3. Production Activity Report

   A new option has been added to the 'Summary Level' drop list when printing the report 'By Order' to allow the report to be summarised by day. The same option has been added to the Production Frame listing.

4. Orderbook Finance Report

   The settings on the options tab of the orderbook finance report are now held from one session to the next.

5. Invoice Finance Report

   The settings on the options tab of the invoice finance report are now held from one session to the next.

6. Sales Order Listing Detail – By Product

   When printed ‘By Product’ the system now includes the tab size BUT it must be noted that the tab size printed is the tab size for the product not a specific tab size for the order as is printed when printed ‘By Order’.

7. EC Sales List

   A new option on the EC sales list export tab now allows the combination of both invoices and credit notes onto a single report. If the report is printed from the Credit Note option the option reads ‘Include Invoices’, from the Invoice option ‘Include Credit Notes’.

8. Product Manufacture Summary

   The product manufacture summary has been updated to include the due date of delivery for any batches that have an outstanding confirmed purchase order.

Friday, 11 July 2014

1. Image Library

   Images may now be dragged and dropped from the toolbox to another branch on the image library tree. The image and all related tags are moved so any links to existing products are not lost.

2. System Parameters – Raw Materials

   A new option has been added to the raw material tab of the system parameters to allow specification that the base raw quantity required for a product DOES NOT vary with the size of the product. The system normally adjusts the raw material quantity based on the size of the garment. This option allows this behaviour during sales order processing to be switched OFF.

   This option has the same effect as setting the ‘IsFixed’ option on the product coting tab but on a global basis.

Thursday, 10 July 2014

1. Ticket Layout No. 8

Ticket layout no. 8 has been updated to print the customer called name from the order where one has been entered. If no called name has been entered the product name is used.

2. View Customer Order Analysis

   When sorting on columns in the customer order analysis the wrong column was being sorted on following the introduction of the currency column.

3. EC Sales List

   The EC sales list was incorrectly stripping the country code from the VAT number.

4. EC IntraSTAT Export

   The intraSTAT export file was not rounding UP the nett mass for each line of the export.

Wednesday, 09 July 2014

1. Image Library

   The image library has been changed so that the thumbnail images are now held in the database. This should greatly improve the performance of the system when viewing images through the image library.

2. Product Image View

   The product image view option now also uses the thumbnail images held in the database rather than loading from the files wherever possible.

3. Raw Material Requirements Listing

   A new option has been added to the options tab of the report selection to allow limiting of the report to print only ODMs.

4. Invoice Update Window

   The invoice update window now includes the exchange rate allowing amendment if necessary.

5. EC IntraSTAT Report

   The EC intraSTAT report was incorrectly accessing the exchange rate from the sales order if an exchange rate was not found on the invoice. This is now correctly accessing the exchange rate from the currency exchange rate for the date of the invoice.

6. Ticket Layout No. 7
   The description detail on the ticket was not being printed correctly due to additional spaces at the end of the name field converted from the old TEMACS system. This information is now clipped and prints correctly.

Tuesday, 08 July 2014

1. Sales Invoice Listing – EC Sales List

    The EC sales list now only includes invoices to countries that are marked as in the EC and Export. The net value on the sales list export is also rounded to integer value only.

2. EC IntraSTAT Report

    The EC IntraSTAT report export is now rounded to integer value as required.

Monday, 07 July 2014

1. Ticket Printing – All Layouts

    Measurement information is now only printed for measurements that are set as printing options in the product type. To update these see the properties button on the right click menu from the product type list.

2. Product Type Measurements

    Product type measurements now default to 'printed' when adding new measurements.

3. Sales Order Listing (Detail)

    All layouts of the sales order detailed listing have been updated to access the product or raw material colour name where a 'called' name has not been specified.

4. Sales Order Listing (Detail)

    The sales order detailed listing reports now include the tab size for the order accessing specific order product tab sizes if appropriate. The tab size information is NOT used on the product based listings as the tab size may vary with order included under the same product.

Friday, 04 July 2014

1. Stock Appropriation – Confirmed Stock

    Where a purchase order has been raised for a new batch and none has been previously delivered the system was not identifying the presence of the confirmed stock of that batch during appropriation. The query has been adjusted so that the batch is identified correctly and included in the appropriation.

2. Stock Appropriation – Date Range

    The system now remembers the date up to which the appropriation has been carried out and pre-fills this information each time the appropriation is run on any computer.

3. Raw Material Stock To Order Listing

A new landscape option has been added to the selection window to allow for the additional 'On Issue' column. This displays a quantity calculated from the issued and returned quantities of raw material requirements that have been issued but not completed.

4. Stock Appropriation – Invalid Data Check

   The system makes an additional check for invalid data preventing a cyclic error.

Thursday, 03 July 2014

1. Ticket Auto. Processing

   An issue in the processing of tickets by works order or knitting order number could cause all allocated materials on all works orders to be issued if the processing was set to auto issue raw materials. This has been corrected in all of the automatic ticket processing options.

2. Despatch Processing

   When processing despatches, the product colour size list now includes the full colour name from the product colour or raw material colour if a customer colour name is not specified on the order.

3. Invoice Processing

   When processing invoices, the product colour size list now includes the full colour name from the product colour or raw material colour if a customer colour name is not specified on the order.

4. Knitting Order

   When printing the knitting order the rage of works order numbers specified on the report did not always match the full number range of works orders on the knitting order. This has been corrected.

5. Finished Goods - In Progress Check

   The finished goods check at size level was not reporting data correctly since changes to the bin structure within the system. This has been corrected so all reports and windows displaying size level information will now be correct.

Tuesday, 01 July 2014

1. Production Ticket Print - Layout 6

   The MILL section of the ticket labels at the foot of the ticket has been changed to SEPARATE.

2. Personnel Payment Posting

   The personnel payment posted performance is now rounded to 0 (zero) decimal places prior to calculation of the payment rate.

TM2 Development – August 2014

Tuesday, 26 August 2014

1. Ticket Processing

   The ticket processing section was correctly updating the transaction date and time where a personnel member was claiming a transaction that had been previously posted via an automated scan transaction BUT this was also happening where the transaction was scanned again and not related to a personnel member. This has been corrected so that the date and time are only updated when allocating to personnel.

2. Knitting Order Print

   The knitting order print now includes the delivery due date for batches of raw material where that material is currently on a purchase order.

3. Ticket Print - Layout 3

   The format of the ticket print has been changed so that only the tab size is printed. Where no tab size is recorded the system automatically fills this with the numeric size. The season of the order is now also printed in the header section of each ticket.

Friday, 15 August 2014

1. Production Daily Activity Report

   The production daily activity report was causing an issue when generating the report and using the summary by period option. This has been corrected with totals also being added to this report.

2. Operation Quality Browse

   A new mending SMS has been added to the operation quality table and browse list to record the unit cost in standard minutes for each quality issue.

3. Knitting Line Data Conversion

   The conversion of knitting line data from the TEMACS for Windows into TEMACS SQL format has been completed. For companies that are already using TEMACS SQL the line detail data may be imported separately by using the 'Line Details' button on the data conversion window.

Wednesday, 13 August 2014

1. Knitting Line Development

   Further development of the knitting line calculation section of the system.

Tuesday, 12 August 2014

1. Knitting Line Development

   Development of the knitting line calculation section of the system including development of the selection window with drop lists for each of the parameters and a browse list for selection by marking of the components for the line.

Monday, 11 August 2014

1. Sales Invoice Print – Layout 7

   The agent information for the sales order was not printing correctly on the first page of the invoice or where there was only a single product on the order. This has been corrected.

2. Sales Invoice Update

   Direction arrows have been added to the sales invoice selection buttons to make it clear which buttons to use to move items from one list to another.

3. Sales Despatch, Invoice & Credit Note

   Where a despatch, invoice or credit note number is changed manually to a number higher than that recorded as the last used number, the system now records that number as the last used number so that future despatch note, invoice and credit note numbers continue from that point onward.

4. Knitting Line Toolbox

   The knitting line component image display has been added to the knitting line update window as a toolbox with user definable colours (right click) and resizable window.

   The display allows for the new 'unlimited' widenings / narrowings options provided by the new knitting line section.

5. Raw Material Stock To Order Listing

   The portrait view of the stock to order listing now has the 'On Issue' column. This displays a quantity calculated from the issued and returned quantities of raw material requirements that have been issued but not completed.

Friday, 08 August 2014

1. Product Specification – Layout 7

   The product specification layout 7 was not printing measurements where they had not been recorded. The system now prints the measurement name in its sequence position even if no measurements have been recorded so that these can be filled in on the specification before entry into the system.

2. Orderbook Financial Summary

   Analysis filtering on the orderbook summary has been corrected.

3. Invoice & Credit Financial Summary

   Analysis filtering on the invoice and credit summaries has been corrected.

4. Product Manufacture Listing

   The product manufacture listing report now prints the line reference maintaining consistency with other manufacture reports.

5. Product Manufacture Summary

   The product manufacture summary, portrait and landscape, now print the line comments as well as the line reference in line with the knitting order.

6. Knitting Order (Landscape)

   The landscape layout of the knitting order now prints the line comments as well as the reference maintaining consistency with the portrait layout.

Thursday, 07 August 2014

1. Sales Invoicing

   The sales text option on the other information text now brings forward the text from the selected sales text entry and redisplays the selection list so that a further text paragraph may be selected.

2. Sales Despatch

   The sales text button for the other information now works as for the invoice processing.

TM2 Development – September 2014

Tuesday, 30 September 2014

1. Prototype Export to Excel

   A new icon has been added to the prototype browse list to generate an Excel spreadsheet of the data recorded for the products listed in the prototype browse list. This export gathers information from the product, prototype text areas and the prototype checks for the selected phase.

2. Raw Stock Batch Update

   The store batch browse list was showing store locations with a quantity of zero even if the option was set not to display zero store quantities.

Monday, 29 September 2014

1. System Parameters – Product Prototype Checks

   The product prototype check list now includes a picture field to allow specification of the data that is to be recorded in the data field. This entry defaults to '@s255' for a string entry by may use any valid picture format.

3. Product Prototype Checks

   The product prototype checks data entry point now uses the format as specified in the prototype check picture to format the data during editing.

4. Finished Goods Sale

   When posting a finished goods stock sale for a single colour product the system now carries out additional SQL to list only the colours that are currently in stock greatly increasing the accuracy and speed of posting transactions.

5. Prototype Browse

   A new menu option has been added and the file menu has been changed so that the 'Products' option is now a sub-menu with options for 'Product Types', 'Products', and 'Prototypes'. The prototype browse list shows only products that are still in prototyping and has an option to limit the display to the required prototyping phase.

Friday, 26 September 2014

1. Sales Order Confirmation / Despatch / Invoice / Credit – Layout 2

   The header information for all stationery under Layout 2 has been changed to the requested new layout.

2. Sales Order Pro-Forma Invoice Date

   A new sales order pro-forma invoice date has been added to the sales order table. When a pro-forma invoice is raised the date of that invoice is recorded on the sales order so that if a re-print is required the system re-print prints the same date.

3. Data Conversion – Sales Order ODM's

   During the data conversion it was possible for ODM's not to be imported due to an error in the sales order product query. This has been corrected and all data has been re-imported correctly.

4. Capacity Overview

   The working week information for the capacity overview is now accessed from the system parameter working week data rather than requiring input. This allows the system to provide accurate data based on the days of the week and the offset information.

5. Sales Order Colour Update

The sales order colour update window, ODM and embroidery tabs were not sizing the browse list correctly.

6. Sales Order Update

   If a default sales delivery address exists for an account and that delivery record did not have any label information specified the system was not setting label details. Now if no specific label information is held for the delivery address the system then uses the account label information.

7. Sales Delivery – Default

   The sales delivery ‘Is Default’ setting is now made using the right click menu option from the sales account update window on the sales delivery address browse list. The check box on the sales delivery update window is disabled.

Thursday, 25 September 2014

1. Product Update – Prototyping

   The product prototype list on the product update window now includes the selection of the product prototype phase currently set for the product. The check list reflects that checks that have been carried out for that phase.

2. Product Update – Prototype Colouring

   The prototype checks list is now coloured based on the department to which the check has been allocated. Only personnel identifies as a member of that department will be able to complete the check.

3. Product Update – Prototype Extra

   A new prototype extra group has been added to the prototyping section of the product update window to allow for the recording of the prototype required by date information.

4. Personnel Update – Prototype Supervisor

   The personnel update, qualification tab now includes an option to identify a member of personnel as a prototype supervisor. A supervisor will be able to set prototype checks no matter what department they belong to.

5. Product Update – Prototyping

   The product prototype list now includes a data section which can be edited once the check has been marked as complete by using the edit in place options. This can only be updated by a prototype supervisor or the user who completed the check in the first place.

6. Product Update – Prototyping
   Prototype checks can now only be carried out in the order in which they have been specified. The system will allow the clearing of a check out of sequence but that check will then have to be completed before any others can be.

Wednesday, 24 September 2014

1. Prototype Phases

   A new table has been added to the Options / Tables / Product section to allow the maintenance of 'Prototype Phases'. These will be used in the management of product prototyping to record the current phase of prototyping of any product and the checks that are carried out for that phase.

2. System Parameters – Prototype Checks

   The prototype checks option in the system parameters has been updated to provide for the allocation of checks to each prototype phase. If prototype phases are not in use the system will allow selection of the ones that are currently to be used by tagging. Where phases are in use the phase is selected and the tags then mark the checks in place for each phase.

3. Prototype Checks – Department Allocation

   The prototype checks are now allocated to a department and coloured on the list accordingly. The colours are set on the department table maintenance list (Options / Tables / Capacity / Departments) using the right click menu option. The department allocation will also control the personnel that are authorised to carry out the checks.

Tuesday, 23 September 2014

1. Product Update – Costings

   The costings SMS tab of the product update window has been extended to allow for the selection of the machine type being used for each operation. These are optional fields but will provide information for capacity planning and bottleneck prediction analysis.

2. Product Costing Browse

   The product costing browse list has been updated to include the new machine type allocation column.

3. Product Process Costing Browse

   The product process costing browse list has been updated to include the new machine type allocation column. The edit in place available on this browse list has also been updated to allow for the selection of the machine type and consequential updating of costing history if in place.

4. Product Costing Update

   The main product costing update window has been reformatted to include the machine type selection as a drop combo list. This allows for selection of machine type as well as clearing of the machine type if required.

5. Sales Order Despatch Note & Sheet (Layout 8)

The title of the despatch note and sheet for layout 8 has been changed to ‘PACKING LIST’ and ‘PACKING SHEET’ respectively.

6. View Capacity Overview

   The capacity overview option now has an additional button on the toolbar to export the data directly to Excel rotating the data so that the operations are along the top of the spreadsheet and the dates down the left column.

Monday, 22 September 2014

1. Dictionary Changes

   The frame and frame type tables have been changed to machine and machine type to allow expansion of the system to recording machines other than frames.

2. Frame Table Update

   All reference to the frame and frame type tables throughout the system have been changed to machine and machine type. The frames are still managed differently through the Options / Tables / Knitting & Trimming menu option whereas other machines are managed through the new Options / Tables / Process / Machines option.

Friday, 19 September 2014

1. Frame Type Browse

   A new ‘Properties’ option has been added to the frame types browse right click menu to provide access to additional parameter for the frame types.

2. Frame Type Update

   A new frame type update window has been added to allow the updating of additional frame type properties – ‘SMS Allowance’, ‘SMS Target’ per day and ‘Lead Time’. These will be used in the capacity planning calculations.

3. TEMACS Main Menu

   The Frame Type and Trim Type table menu options have been moved from ‘Options / Tables / Product’ menu to ‘Options / Tables / Knitting & Trimming’.

Thursday, 18 September 2014

1. View Store Levels

   The store level view has been extended to include the on reserve quantity in the list. When called from the store products list and displaying only a single product the colour branches are extended when the window is opened.

2. Orderbook Finance Report

The orderbook finance report now includes an analysis of the orders by frame type bringing it into line with the invoice finance summary.

3. View Store Levels

   The store level view has been further extended to include the quantity in production allowing the system to calculate and display the quantity available and available to go completing the display functionality of the view.

4. View Store Levels

   A new column has been added to the store level view to display the shortage quantity clearly rather than reducing the available and available to go quantities.

Tuesday, 16 September 2014

1. Raw Batch Update

   The store browse list on the raw batch update window now includes the same options as the raw batch store browse window allowing the hiding of zero quantity batches. The default is to show the batches but this can be changed using a right mouse click menu option. The system remembers the setting between these two windows.

2. Raw Material Stock Take Export

   A new column has been added to the raw material stock take export to detail the raw stock file as column.

3. Store Products In Progress Check

   The check for products in progress was returning an invalid quantity when no product was selected and was being displayed on some transaction processing screens causing confusion. This has been fixed.

4. Purchase Delivery – Parent Batch

   The purchase delivery of raw materials now allows for the recording and updating of the parent batch information as part of the process.

Monday, 15 September 2014

1. Invoice Finance Report – Landscape

   The landscape version of the invoice finance report has been updated with the same changes as were made for the portrait version of the report. The landscape option also prints the analysis group and country of each invoice detailed.

2. View Production Daily Activity

The SMS times on this view menu option now includes the option to show the SMS time as hours.

Friday, 12 September 2014

1. Personnel Chitty Correction

   An issue with an SQL statement was preventing the correct updating of ‘Off Standard’ chitty transactions to ‘Standard’. This has been corrected. The window now also displays the day of the week alongside the date to help prevent errors in processing.

2. Ticket Chitty Scan

   The day of the week is now displayed alongside the selected date to assist with correct date selection when processing scan data.

3. Weekly Performance Report

   The personnel name is now added to the title of the report page following the personnel reference.

4. Personnel Performance Reports

   All of the personnel performance reports (Daily, Weekly & Weekly Record) now have the option of the number of copies to print.

5. Store Stock Levels

   In a continuation of the master store development a new finished goods store stock level option has been added to the View menu and also as a button on the store and store product browse windows to display the current stock levels in a store as either the store only, the store with its master store or the store with all of its slave stores. This provides the option to see where goods can be replenished from a master store.

6. Invoice Finance Report

   The invoice finance report now checks for sets and makes allowance for the multiple items in a set when calculating the costs and margin analysis.

Thursday, 11 September 2014

1. Despatch Note & Sheet – Layout 2

   Where a despatch is for only one order, the order number and customers order number in the body section of the report is now hidden.

2. Product Copy

   When copying a product the system now sets the created date to the current system date, sets the active flag and clears the design passed and amended dates. An option is also provided to allow the setting if the sample flag.

3. Raw Material Batch Browse

   The raw material batch browse list now includes a column for the parent batch number.

4. Raw Material Batch Update

   The raw material batch update window now includes the raw material stock reference and also the new parent batch number.

5. Store Update – Master Store

   A new drop list option has been added to the store update window to allow selection of a master store. The master store will be used to provide combined finished goods reporting over multiple stores.

Wednesday, 10 September 2014

1. Invoice Listing - EC Sales List

   Extraction of the numeric part of the VAT reference from the formatted VAT number has been corrected. The system was removing the first two digits.

2. View Daily Activity

   The speed of the view menu daily activity rebuild has been greatly improved. A new option has also been added to allow the display to show the updated SMS values from the current costed values rather than those recorded at the time of the activity transaction.

3. Production Daily Activity

   The production daily activity report was giving incorrect costed and payment SMS values due to a rounding error caused by incorrect decimal integer type. This has been corrected and now compares directly with the View Daily Activity option.

4. Work In Progress Summary Export to CSV

   The export to CSV was setting the total column to the total of the quantity columns showing SMS values rather than unit quantity information. The total column now shows the unit total in line with the report.

5. Sales Order Browse

   The sales order analysis group has now been added to the browse list.

6. Personnel Management

   When the allowance information is updated, the system now recalculates the totals and updates the timesheet record with the revised allowances.

7. Product Update

Where a product is set up and the percentage information is not entered, the system now automatically sets a single 100% bill of materials record.

8. Capacity Overview

   The order of the stages in the capacity overview when viewed by department has now been changed to be based on the sequence order of the first operation included in each department. The weeks remaining figure now takes into account the lead time set on the operation or in the case of sorting by department the first operation included in each department. A new 'Offset Days' allows for days within the period which are not available for work.

Monday, 08 September 2014

1. Order Confirmation, Despatch & Invoice - Layout 2

   The delivery terms are now included in the footer area of all paperwork for layout 2.

2. Web Store Update

   The web store update procedure was not clearing the size quantity correctly resulting in incorrect quantity values under certain conditions. This has been corrected.

Wednesday, 03 September 2014

1. Address Formatting

   When formatting address information, the system was not adding the country information to the finalised address.

2. Sales Order Despatch (Layout 5 & 6)

   An issue in the despatch sheet print was causing the quantity of the first item on second and subsequent boxes to occasionally print the incorrect quantity.

3. Knitting Lines

   Continued development of the knitting line calculation with inclusion of the sleeve and back line calculation.

Monday, 01 September 2014

1. Store Stock Sheet

   A new option has been added to allow negative quantities to be ignored when printing the report. This can be helpful when trying to get totals for reports such as 'available to go' where many quantities may be negative as items are waiting to come into stock.

2. Production Quality Analysis

The production quality window accessed via the ‘View / Production / Quality Analysis’ menu option is now resizable.

3. Production Quality Analysis

   The three tree lists build by the production quality analysis now include an additional column that identifies the mending SMS time associated with the quality issue. The mend times are set in the ‘Options / Tables / Process / Operations’ menu option on the quality issues list for each operation.

4. Production Works Order – Layout 3

   An additional check has been added to this layout of the works order. If the tickets have been printed, the system will provide a warning and ask whether the works order print is to continue.

5. Purchase Order Print – Layout 3

   Purchase order layout no. 3 now prints the reference field rather than the colour name field in the second column of the print just above the ‘file as’ field.

6. Sales Order Settlement Discounting

   The sales order ‘From Item Nett’ discount option on the settlement discounting drop list was not calculating the total value correctly for the sales order.

TM2 Development – October 2014

Friday, 31 October 2014

1. Store Batch Stock

   An issue in the stock transaction update procedure was resulting in the free quantity information being updated on store batch records when store level appropriation was not being used. This was causing some store batch records to appear unnecessarily on certain browse lists and reports.

Thursday, 30 October 2014

1. Dictionary Change

   An additional invoice posted flag has been added to the invoices to identify where the invoice has been posted to the internal TEMACS files. Where this is the case the system will then be able to prevent a second posting to the TEMACS files whilst still allowing multiple postings to external accounting systems.

2. Sales Invoice Posting

The sales invoice posting procedure will now not allow for the inclusion of invoices that have already been posted where the posting option is set to TEMACS and the invoices have already been posted to TEMACS.

Although warnings were displayed multiple posting was causing problems with the agent commission procedures. This is now prevented.

3. Production Work In Progress

   A new option has been added to the report selection window that allows the report to be printed in the 'Old Format'. This is only available where the sort order is not set to 'By Product'.

Wednesday, 29 October 2014

1. Product Specification Sheet – Layout 7

   Where no product size range has been defined the system was not including the measurement descriptions on the layout. This has been corrected.

2. Product Prototype Excel Export

   Dates exported to the Excel spreadsheet were being formatted in the 'mm/dd/yy' format leading to confusion. The format has been amended to 'dd-mmm-yy' for clarity.

3. Agent Commission Export Excel

   A new option has been added to the agent commission browse list to allow for the export of data to Excel showing agent, invoice and commission data.

Friday, 24 October 2014

1. Product Colour Browse

   The drag and drop functionality available for images in the product browse list has been extended to the product colour browse list.

2. Image Drag Drop – Default Image

   The first image that is dropped on a product or colour record is automatically set as the default image. The default can be changed by viewing the images and using the right click option.

3. Image Library – Thumbnail Generation

   A new right click option has been added to the image library to globally update the thumbnails for any images that do not have a thumbnail recorded in the database.

Thursday, 23 October 2014

1. Global Component Update

All external components have been updated to the latest versions providing facilities for future development.

2. Activity Process Ticket Job

   An additional warning has been added to the ticket job process button to warn where the activity group type is set to other than 'Ticket'.

3. Product Colour Browse

   The product colour browse list has been amended to include the full size toolbar and the image button on the toolbar with access to the image library selection functions as for product records.

4. Product Price List Export

   The product price list export has now been extended to include the export of images directly from TEMACS into the price list spreadsheet. An Excel macro is available to resize the images to the correct cell dimensions (see TM2.xls).

Tuesday, 21 October 2014

1. Product Price List Export

   The price list export has been extended to allow selection of the analysis group that contains the information for the 'Origin' field. An option also now allows the colouring of the header section making the spreadsheet clearer to read.

2. Frame Type / Machine Type Sequence

   The frame and machine type browse list options now allow the setting of the sequence order in which the items are to be sorted.

3. Capacity Overview

   The capacity overview option in the 'View' menu now takes account of the frame sequence order when displaying frame information.

Monday, 20 October 2014

1. Product Price List

   A new browse list has been added to the File / Product menu to display the full price list database with filtering and sorting options as well as global import and export options for the updating of price list information via CSV.

2. Product Price List Export to Excel

   A new option has been added to the product price list toolbar for the export of the information into a formatted price list including the following information:

Reference, Name & Material Quality
Size Range (active sizes only)
Colour Range (active colours only – up to 5 per row)
Price, Gauge, Origin & Description

Thursday, 16 October 2014

1. Store Product, Colour & Size Browse Lists

   The locate function on sorted columns on the store product, colour and size browse lists was not functioning correctly. This has been fixed.

2. Web Store Export – Collection

   The web store export now provides for user definable selection of the analysis field to be used for ‘Collection’.

3. Sales Order Analysis

   The menu option ‘Options / Tables / Sales / Order Analysis’ now calls the sales order analysis update window correctly.

Tuesday, 14 October 2014

1. Sales Order Despatch

   All of the browse lists on the sales order despatch update window now include the option to sort by the header columns enabling sort on product, colour or any other database column. Sort on constructed columns such as order number is not possible.

2. Sales Order Invoice

   All of the browse lists on the sales order invoice update window now include the option to sort by the header columns enabling sort on product, colour or any other database column. Sort on constructed columns such as order number is not possible.

3. Sales Invoice Print – Layout 3

   The sales invoice print of layout 3 now includes a check for the deposit dur / paid and formts the bottom totals of the invoice to show ‘Deposit Due / Paid’ and ‘Balance Due’ in place of the normal totals.

4. Web Store Sales

   The web store sales transactions are now checked for by the auto update system on a timed basis. As this is just a check it can be carried out frequently without any effect on performance. If any data is found it is retrieved and processed immediately writing finished goods store sales transactions and adjusting store quantities. An update the stock figures is then sent back to the web site.

Friday, 10 October 2014

1. Sales Dashboard

   A new option has been added to the orders drop list to allow display of totals for the 'Orders this Delivery Year'. This has been added to allow comparison with the Sales Order Monitor and should show the same figures when the sales order monitor is set to display the full year (January to December).

2. Sales Dashboard – Invoice Totals

   A correction has been made to the invoice totals section which was totalling incorrectly where multiple agents were associated with a single order / invoice.

3. Sales Order Invoice Listing

   A new option has been added to the sales order invoice listing (Standard (Items Only)) which allows comparison with the Sales Dashboard and will show the same totals when the range is set to the same as the dashboard. Previously this report using the 'Standard' option showed the invoice totals including any discount and carriage etc.making comparison difficult.

4. Sales Invoice Browse

   The currency has been added to the sales invoice browse mainly to make it simple to identify records where a currency has not been set.

Thursday, 09 October 2014

1. Ticket Chitty Re-Print

   The processing of a ticket chitty re-print now initiates the logging of the re-print to a log file. This file is located in the TM2\Log folder and is named 'ChittyRePrintLog.CSV'. It includes:

   Date, Time, GroupNo, WorksNo, LogonUserName

2. Knitting Order Print

   The knitting order print (portrait & landscape) now include the trim number range at the foot of each page if trim numbers have been allocated.

3. Sales Order Cancellation

   The sales order cancellation process now allows the transfer of finished goods allocated to the sales order being cancelled to an alternative location.

4. Store Transfer – Price Change

   Where a price change was made during a finished goods stock transfer the system was not checking that there was a current quantity and could therefore post an unnecessary zero quantity transaction. This has been corrected.

Wednesday, 09 October 2014

1. Capacity Overview

   The capacity overview now includes a right click option on the date header for each week allowing the addition of a note and assignment of a colour to the date. Where a note is added, the system identifies the week with an asterisk in the header section in case a colour is not used. The calculation of the number of weeks available has been re worked to simplify and speed processing.

2. Capacity Overview Export

   The 'capacity overview' export now carries the colour and note entered on screen into the exported excel spreadsheet. Other formatting changes have been made to the spreadsheet to make it more readable.

Monday, 06 October 2014

1. Department Update

   A number of additional columns have been added to the department table to record SMS and lead time information for capacity overview calculation when grouping by department.

2. Capacity Overview

   When run in department mode the capacity overview now accesses the lead time and SMS target figures from the department.

Friday, 03 October 2014

1. Notes Update

   The system now automatically sets the personnel name and department from the logon user details if available.

2. Sales Order Documentation – Layout 2

   A problem with the accessing of agent information for the printing of layout 2 documentation has been corrected.

Thursday, 02 October 2014

1. System Parameters – Prototype Checks

   A new option has been added to the prototype checks list to allow the optional enforcing of the check completion sequence.

2. Product Update – Prototype Checks

The prototype check sequence completion is not controlled by the system parameter. A prototype supervisor or super user can override this.

3. System Parameters – Prototype Information

   The prototype information table has been changed t provide two new options, on to allow flagging of data that is to be exported as part of the prototype export function, and a second that allows the entry of a picture for the formatting of the data entered.

4. Product Update – Prototype Information

   The prototype information edit in place now formats the data as requested by the picture recorded in the system parameters.

Wednesday, 01 October 2014

1. Sales Account Analysis

   The sales account analysis options on the account update window now allow allocation and un-allocation of all analysis groups using the top and bottom buttons on the tab.

2. Purchase Account Analysis

   The purchase account analysis tab on the account update window has been extended to provide the same allocation functionality as for the sales analysis groups.

3. Sales & Purchase Analysis Groups

   The sales and purchase analysis group tables have been changed to show the record ID in the browse list. This then allows identification for use in 'Find' facilities when searching for sales and purchase accounts based on analysis.

4. Department Sequence

   A new sequence order has been added to the department list. The department browse list has been changed to allow for this sequence during sorting and also to allow re-ordering of the departments.

5. Capacity Overview

   The capacity overview now lists correctly by department sequence number when generated by department.

TM2 Development – November 2014

Friday, 28 November 2014

1. Product Colour Update

The product colour update window now shows the content of the combined materials for the colour way based on the percentage makeup of the selected materials in the colour way.

2. Sales Order Browse

   A new right click option has been added to provide direct access to the product manufacture summary report selection screen from the sales order. This is aimed at improving the speed at which sample orders can be processed and allocated to knitting and works order numbers.

3. Product Manufacture Summary

   New buttons have been added to the product manufacture summary sheet completion screen on allocation of works and knitting order numbers to allow the printing of works tickets directly from this option.

4. Product Manufacture Summary

   A new warning is provided where no order has been selected on the orders tab of the selection window. Selection of no orders was resulting in an SQL error message. The system now provides a warning message and takes the user to the order selection tab.

Thursday, 27 November 2014

1. Sales Order Confirmation, Despatch, Invoice & Credit – Layout 9

   All options on sales stationery for layout 9 now use the product reference for the first column and the colour name rather than the ‘File As’.

2. Dictionary Change – Raw Material Composition

   Two new tables have been added to the data dictionary for the recording of component material types and the composition percentages of those materials in a raw material.

3. Component Material Types

   A new browse and update table option has been added in the ‘Options / Tables / Raw Materials / Compsition Materials’ menu option for the browse and update of material types.

4. Raw Material Composition

   A new browse option has been added to the ‘Other’ tab of the Raw Material update window to allow the recording of the percentage of each component material in the raw material type. The button to the right of the Content field then builds the text declaration from that information.

Friday, 21 November 2014

1. Store Web Export

A new option has been added to the store update window that allow flagging of the store to 'Export full Collection to this store'. This works with the collection flags on the product, colour way and active raw stock to export collection data to the store as combinations of product, colour and size that may not have actual quantity information.

2. Raw Stock Update

   A new check box option has been added to the raw stock update window to allow marking of a raw material stock as 'Collection'.

3. Product Colour Update

   A new check box option has been added to the product colour update window to allow marking of a product colour way as 'Collection'.

Thursday, 20 November 2014

1. Finished Goods Stock Take

   The finished goods stock take export now includes an option to export a list of the sales orders that the stock is reserved for in the final column of the export CSV file. This does slow the export process significantly so is provided as an option.

2. Finished Goods Stock Sales

   The finished goods stock sales procedure now limits the raw material stocks listed in the colour drop list to only those that have a quantity in either current, in production or reserved. Two new on screen fields show the quantity available and available to go.

3. Finished Goods Stock Sales

   The store selection list on the finished goods stock sales window now lists locations where there is current stock or stock in progress or reserved. This provides an overall picture of the stock situation.

Monday, 17 November 2014

1. Finished Goods Stock Take

   The system was allowing editing of columns other than the 'Actual Quantity' when completing the stock take information. This is not allowed and has been corrected.

2. Sales Order Discount

   The system now allows for the entry of a nett or total discount in the main discount section as well as the current percentage discount. If no percentage is entered the nett or total value may be entered depending on the setting of the 'Tax Inclusive' flag.

3. Sales Invoice Processing

The system now allows for the entry of a nett or total discount in the main discount section as well as the current percentage discount. If no percentage is entered the nett or total value may be entered depending on the setting of the ‘Tax Inclusive’ flag.

4. Sales Invoice Update (History)

   The system now allows for the entry of a nett or total discount in the main discount section as well as the current percentage discount. If no percentage is entered the nett or total value may be entered depending on the setting of the ‘Tax Inclusive’ flag.

5. Sales Order & Invoice Deposit Type

   The data field used for storage of the deposit type has been changed to a BYTE to make it compatible with other areas of the system.

Friday, 14 November 2014

1. Sales Invoice Listing – EC Sales List

   Formatting of the company VAT number and an additional ‘,0’ parameter in the header line of the EC sales list have been corrected.

2. IntraSTAT Export

   Both despatch and invoice layouts of the EC IntraSTAT report export have been corrected with the formatting of the branch ID to the format @n03b so that 0 is shown blank. The nett values and mass fields are now also rounded UP to the next digit.

3. Raw Material Stock Take – ODM Filter

   The raw material stock take now has the ability to filter the ODM items in the data filter centre.

4. Raw Material Stock Take – Button Security

   Access to the toolbar buttons on the raw material stock take is now controlled by security access.

5. Finished Goods Stock Take – Button Security

   Access to the toolbar buttons on the finished goods stock take is now controlled by security access.

Wednesday, 12 November 2014

1. Product Manufacture Listing

   The options to limit the report to selected products and sales order was not being implemented properly. The trading name selection was also not filtering the report. This has been corrected.

2. Product Listing

   The option to limit the product listing to marked products has now been implemented.

3. Sales Invoice Listing

   The addition of a new 'items only' option to the sales order invoice listing had caused the system to not select the options for the EC Sales List correctly. This has been corrected.

Tuesday, 11 November 2014

1. Raw Material Batch Labels

   A new option has been added to the raw material batch label printing procedure to make the label format and data fully user definable. Any raw batch, stock, material or supplier data related to the batch can now be included on the labels.

2. Barcode Generation

   An issue has been identified and corrected in the barcode generation process related to the length of the decimal data type that is being used to hold the 13 character UPC / EAN barcode.

Monday, 10 November 2014

1. Sales Order Listing Detail (Price Comparison)

   A new report option has been added to the sales order detailed listing to allow comparison of orders raised at one price list when compared to another price list. This report enables to new drop list options on the 'Filter & Analysis' tab for selection of the filter price list and the comparison price list. The system will then provide a report of all orders raised at the first price list with quantity and value as selected on the General tab with a comparison of the value of the order at the selected comparison price list.

   Note that the system will use the season and currency from the order to match the price of the product along with the price list.

2. Stock Take Processing Dictionary Changes

   A new 'LastDateAndTime' field has been added to the store batch and store size tables to allow the filtering of data during the stock taking procedure. The amount of historical batch and size data was resulting in massive export files when checking for zero quantity data.

3. Raw Material Stock Take

   To allow for the filtering of zero quantity data but the checking of recent zero quantity data the system now updates the last date and time field during the snapshot stage with the date and time of the last known transaction. This can then be used to filter information for export and processing.

4. Finished Goods Stock Take

To allow for the filtering of zero quantity data but the checking of recent zero quantity data the system now updates the last date and time field during the snapshot stage with the date and time of the last known transaction. This can then be used to filter information for export and processing.

5. Stock Take Export (Excel Macros)

   Two new macros have been added to the TEMACS excel macro document to format the raw materials and finished goods stock take export data. The macros add a header to each page of the printed sheet that includes the name of the export, date and page number with page count. The macro also sets the header row so that it prints at the top of each page of the spreadsheet.

6. Sales Order Listing (Price Comparison)

   A new report option has been added to the sales order listing to allow comparison of orders raised at one price list when compared to another price list. This report enables to new drop list options on the 'Filter & Analysis' tab for selection of the filter price list and the comparison price list. The system will then provide a report of all orders raised at the first price list with quantity and value as selected on the General tab with a comparison of the value of the order at the selected comparison price list.

   Note that the system will use the season and currency from the order to match the price of the product along with the price list.

Saturday, 08 November 2014

1. Top Customer Analysis (Orders)

   A new option has been added to the View / Customer menu to display a chart and data for the top customers based on sales for a specific period. The data is normalised to the base currency. Selection allows date range and the number of accounts to be displayed with the remainder being shown as 'Other Customers'.

   Data from this chart may be exported using the normal 'SendTo' facilities.

Friday, 07 November 2014

1. Product Barcode Import

   A new process has been added to allow the importing of CSV information into the product barcode table. The procedure has been written to allow CSV information in any format to be imported and mapped to product, colour, raw stock and size information for matching and importing. The barcode label and ticket information can also be updated as a part of the process.

   The process verifies all the information in the CSV prior to import and the import is protected by transaction logout and rollback.

2. Product Prototyping – Data Entry

Prototype data may now be input BEFORE the check is marked complete. The same checks are carried out to ensure that only personnel with the correct rights can edit the data for a specific check. Note that even the supervisor cannot change the data assigned to a check that has been completed by someone else. The supervisor would need to clear the check or assign it to himself before the data could be edited.

Thursday, 06 November 2014

1. Product Trim Summary - Layout 5

   The landscape version of layout 5 of the product trim summary was displaying an SQL error and failing to return the correct information. This has been corrected.

Wednesday, 05 November 2014

1. Agent Commission Export

   When exporting commission information the system was not correctly dealing with invoices that related to multiple orders. The query has been changed and an additional check now shows 'Various' in the order number field where multiple orders are included on the invoice.

2. Gender Update – Web Categories

   To allow products to appear under multiple web site gender categories a new option has been added to the gender table to record 'Website Gender Categories'. This will be exported in preference to the main gender if recorded. Typically for Unisex you might wish to show the product under 'Unisex/Ladies/Mens'. The formatting of this entry will depend on your website requirements.

3. Prototype Checks

   A new option has been added to the right click menu on the prototype checks browse list in the system settings to allow a check to be identified as 'Optional'. Optional checks are shown with a grey rather than a green tick.

4. Product Prototype Checks

   The product prototype section now identifies 'Optional' checks that have not been carried out with a greyed out check box. These can be completed as necessary but are omitted in the check for completion and completion in sequence.

Monday, 03 November 2014

1. Invoice Posting

   The messages within the invoice posting procedure now identify properly whether it is 'Invoices' or 'Credit Notes' that are being used.

2. Invoice Browse List

The invoice browse list now includes two additional columns to identify whether the invoice has been posted and / or posted within TEMACS.

3. Invoice Update

   The check box options that identify whether an invoice has been posted are now shown on the invoice update window.

4. Ticket Advance / Return

   When using the manual ticket advance and return options the personnel drop list was defaulting to the last personnel record accessed rather than the personnel record allocated to the selected ticket. This has been corrected.

5. Agent Browse List

   Two additional buttons have been added to the sales agent toolbar to provide access to the invoices and credit notes that have been assigned to the agent.

TM2 Development – December 2014

Tuesday, 23 December 2014

1. Works Order Print – All Layouts

   All layouts of the works order report have been updated to access the tab size information from the sales order product where that information is available. Where it is not, the normal product information is returned.

2. Process Ticket Browse

   The print button on the ticket browse list now displays a drop menu to allow selection of knitting order, works order, trim and rib summary as well as the previous ticket print.

Friday, 19 December 2014

1. Product Costing Update

   A new right click option has been added to the product costing browse list of the product update window. This allows the copying of the costed SMS to the payment SMS for all operations.

2. Sales Order Confirmation, Despatch, Invoice & Credit Note – ALL LAYOUTS

   All layouts of the sales order confirmation, despatch note and sheet, invoice and credit note have been amended to incorporate the line item discounting that is now available on the sales order size update.

3. Sales Despatch Cancellation

The sales despatch cancellation option has been updated to allow for the cancellation of items from the despatch where the despatch has been made in partial shipments and the invoice quantity may be more than the individual despatch but less than the total quantity despatched. The screen display now shows the total despatched along with the total invoiced.

Thursday, 18 December 2014

1. Log System Note

   A new flag has been added to the notes table to allow identification of a system generated note.

2. Sales Order Pro Forma Paid

   When setting or clearing the pro-forma paid flag on the sales order a system note is now generated identifying the staff member who made the change.

3. Note Update – System Notes

   System notes are set to read only and can only be deleted by a system administrator.

Wednesday, 17 December 2014

1. Sales Order Line Discount

   A new discount option has been added to the sales order size update allowing recording of a discount percentage at size level.

2. Sales Invoice Print – Layout 1

   Layout 1 of the sales invoice print now includes the line discount that can be entered on the invoice line item.

3. Sales Order Invoice

   The sales order invoicing procedure has been updated to include the new sales order size level discount.

4. Sales Order Credit Note

   The sales order credit note procedure has been updated to include the new sales order size level discount.

5. Sales Order Despatch

   When a sales order was selected to come from store and only part of the order was available to despatch it was possible for the system to allow despatch of more than was currently available from store. This has been corrected.

6. Despatch, Invoice & Credit Note Processing

It was possible for the system to process the despatch of stock orders by marking the orders and then clicking the despatch button when highlighting a non-stock order. The system now makes an additional check of marked orders to ensure that they are not stock orders before allowing processing.

Tuesday, 16 December 2014

1. System Parameters – Raw Stock Reference

   The system now allows the definition of the maximum number of characters to be used in the stock reference when the auto generated stock reference option is in use.

2. Raw Stock Update

   The raw stock update procedure has been amended to generate the raw stock reference using the number of characters specified in the system parameters. With this update the system also allows for more than the original 2 characters to be selected from the material type.

3. Product Update

   A new option in the system parameters allows the single colour option to be defaulted to FALSE so that all new products will automatically expect colour way information rather than single colours on sales orders.

4. Country Accounts

   Account information has been added to the country definition table to allow setting of default account information that will be drawn onto sales accounts when the account is set up.

5. Sales Account Update

   When adding a sales account the account information is now drawn from the country on country selection.

6. Production Accounting Dashboard

   The production accounting dashboard now includes an option to limit the results to only customers allocated to the selected analysis group.

Monday, 15 December 2014

1. Raw Stock Component List

   The locator on the raw stock list has been changed to the incremental type. The window resizing has also been enabled.

2. Raw Batch Component List

As for the raw stock component list the resizing has been enabled. The list has also been changed to display the raw stock 'reference' and 'file as' fields.

3. Personnel Analysis

   A new analysis tab has been added to the personnel section to allow the grouping of personnel records into analysis groups as for the sales and purchase accounts.

4. System Options Analysis

   A new option has been added to the 'Options / Tables / General' menu for the maintenance of analysis groups. This will be a central point in future development of the system for analysis replacing the individual analysis group tables currently used for sales, purchase and sales order analysis. At the moment it contains only the new personnel analysis groups.

5. Address Case

   Setting the address to 'Proper' case was not functioning correctly as the text box control does not allow this property. The system now converts the text to proper case if required on completion of the field and redisplays the information in the correct case. This works for all addresses in the system.

Friday, 12 December 2014

1. Sales Account Update – Concession Store

   The concession store selected on the delivery tab of the sales account update window was not holding the store selected.

2. Product Barcode CSV Import

   The product barcode import could cause confusion by allocating a raw material reference incorrectly to colour way products. Also the raw stock record could be allocated incorrectly.

3. Sales Order CSV Import

   A new sales order CSV import procedure has been added as a right click option on the sales order browse list. The procedure uses a similar process to the product barcode import allowing matching of the import column data to the required columns and the information being imported to build a full sales order. An option is also provided to allocate from store where the sales account has a store allocated.

Thursday, 11 December 2014

1. Store Update – Web

   New options have been added to the web area of the store update to allow specification of the quantity type to be exported to the web site. Options are 'Current, Available & Available To Go' and work in conjunction with the maximum web quantity field to export the quantity information.

2. Web Store Update

   The web store update procedure now checks for the web quantity type and exports only records where the quantity current, available or available to go matches. Where the quantity is greater than the web max quantity this is restricted.

3. Product Analysis Group Allocation

   To assist with the allocation of products to analysis groups a new drag and drop option has been made available. Open both the product analysis and product windows and you can then drag the analysis groups to the products as required to allocate analysis groups without needing to open the product records.

4. Sales Order Confirmation & Invoice (Layout 9)

   Layout 9 of the sales order confirmation and invoice now show the settlement days along with the discount that applies.

5. Product Update – Copy ODMs

   A new right click option on the product update ODM list now allows for the copying of the ODM information from another product.

6. Raw Material Stock Take

   The raw material stock take export now includes a column to show the 'Active' status of the stock (1 = Active, 0 = In-Active).

7. Rib & Trim Browse

   A new option on the toolbar of the rib and trim browse list provides a look up to the products that include the selected trim in their manufacture.

Tuesday, 09 December 2014

1. Product Manufacture Listing

   The product manufacture listing report was corrupting on certain pages of the report. This was traced to the large number of tickets that were involved in the calculation and the way that the report was accumulating that data using hidden detail bands. The procedure has been re-written to use a different method and is now OK.

Monday, 08 December 2014

1. Dictionary Changes

   A number of changes have been made to the control and personnel records in preparation of the emailing of order confirmations, despatch notes, invoices and credit notes.

2. Personnel Update

A new tab has been added to the personnel options settings to allow for the recording of specific email server information per personnel where the logon username is set.

3. System Parameter Update

   The system parameters 'Other' tab now includes the option to send email via Outlook. This will be used by the email sending process where a personnel option has not been set.

Friday, 05 December 2014

1. Knitting Order Print

   A new option has been added to the knitting order print to allow the printing of an additional page detailing the tickets on the knitting order and providing spaces for the recording of weight information.

2. Capacity Overview

   The units total in the production capacity overview was not summing the information for all days in the week correctly. This has been corrected.

3. Process Ticket Update

   The ticket now has an additional 'Priority' flag that can be used in the manufacture summary report to allow quick tracking of priority tickets.

4. Ticket Browse List

   Priority tickets are identified on the ticket browse list with a gold star icon in the first column. This is only shown where the ticket is not complete, cancelled or jobbed.

5. Process Manufacture WIP Summary

   The manufacture summary has a new option on the options tab to allow the limiting of the report to priority tickets only.

6. Process Manufacture WIP Frame Summary

   The manufacture WIP frame summary has a new option on the options tab to allow the limiting of the report to priority tickets only.

7. Store Web Upload

   The generation of the store web upload data has been amended to ensure that where the change between actual store data and 'Collection' data occurs, the last size range does not cause additional data to be written to the export file.

Monday, 01 December 2014

1. Sales Account Browse

A new ‘Mark All’ option has been added to the sales browse list. The mark takes account of current browse filter so that only accounts that are shown in the browse are marked.

2. Personnel Notes

   When logging personnel notes the ‘Active In’ option now has options for ‘Personnel’ which displays the note in the personnel browse list, and ‘Ticket Allocation’ which causes the note toolbox to be displayed when the personnel member is selected during ticket allocation.

3. Sales Account Notes

   A new option has been added to the ‘Active In’ section when logging notes for sales accounts to make the note display when the account is selected on the sales account browse list.

4. Purchase Account Notes

   Options have been added in the notes section to allow a supplier record to be made active in the supplier browse list, ticket allocation and the purchase order browse.

5. Purchase Browse List

   The right click menu options available in the sales account browse list have been made available in the purchase account section. This includes: marking, mapping and account balance, turnover and order year.

6. Ticket Layout 8
   Ticket layout no. 8 now prints the make size alongside the tab size from the order or product and not the standard size.

7. Ticket Layout 9

   Ticket layout no. 9 now prints the works order number below the ticket number in a size 8 font. This layout also now checks for a make size and uses that where appropriate.

8. Product Update – Size Programmed Check

   The programmed check option on the size browse list of the product update window was not holding the selection of ‘Yes’ when editing the record. This has been corrected.

9. Ticket Browse List

   The ticket browse list now has an additional right click option to display the delivery name to the right of the order number. By default this is NOT set.

10. Sales Order Confirmation – Layout 9

    The delivery terms from the EC Delivery option on the sales order update is now printed in the header section of the layout.

11. Sales Account Update – Order Browse

The sales order browse list on the sales account update window now includes the sales order status and delivery to details.

TM2 Development – January 2015

Friday, 30 January 2015

1. Product Listing – Cost Price Update

   If the Rates number is not selected then the system will use the rates number currently set on the product record. Where set and the update cost prices option is set the system will update the rates number on the product.

Thursday, 29 January 2015

1. Raw Material Stock Update

   Introduction of a BLOB image field to the purchase account library was causing a GPF error in the raw material stock update window. The image field had only been added for consistency with the sales account library so has been removed fixing the issue.

2. Sales Order Layout 10 for Order Confirmation, Despatch, Invoice & Credit Note

   Additional layout has been added for layout 10 of the sales order paperwork.

Tuesday, 27 January 2015

1. Sales Invoice Posting – Discount

   The posting of discounts to SAGE accounting system could result in an additional invoice line being posted rather than the expected credit. This has been corrected.

2. Personnel Payment Summary

   A new reporting option has been added to the Personnel reports to provide payment summary information. This can be run as a detailed listing report, a summary only or a tax declaration.

Monday, 26 January 2015

1. Sales Order Colour Update

   The sales order colour update procedure was resulting in the setting of both multi and single colour ID records where a product had been changed from single to multi colour of vice versa. The system now ensures that only one of the IDs is completed.

2. Ticket Print – Layout 9

A new option has been added to the selection screen for the ticket print when using layout 9 to allow the printing of a works order ticket. This combines all the tickets on the works order into a single ticket and should only be used where the works order has been allocated using the 'Allocate Ticket Works Order' option on the product manufacture summary. The system uses the same variable to try to ensure that this is always the case.

Where more than one order is included on a ticket the order number and quantity information is printed in the special instructions area.

3. Browse Tickets

   When using the ticket browse list and viewing 'By Knitting No.' if the current knitting no. was cleared the system should display the highest knitting number. This was not happening correctly with the most recent works number being selected. This has been corrected.

4. Finished Goods Stock Adjustment

   When a multi coloured product was selected for adjustment and the correct colour was displayed without selection the system could report that a colour had not been selected when completing the transaction. This has been corrected with the system, defaulting to the first colour unless selected.

5. Store Browse & Update

   A new flag has been added to the stores to allow identification of active and inactive stores. The browse list now has a right click option to allow viewing of active stores only.

Tuesday, 20 January 2015

1. All Reports

   The dictionary change to include images was causing an error in reports that accessed the sales header file without specifying fields to be retrieved. All reports that accessed the sales account file have been updated so that the view retrieves the required fields rather than all.

Monday, 19 January 2015

1. Dictionary Changes

   A number of amendments have been made to the data dictionary to introduce images and thumbnail images to the sales and purchase accounts.

Friday, 16 January 2015

1. Process Scan Capture

   The works order number format has been changed to @n07 to allow for works order number values up to 9999999. The system was just displaying ###### for numbers over 999999.

2. Sales Order Listing Detail

An additional sort order of ‘By Order No / Product / Colour Called’ has been added to the report to allow the report to be printed in the same order as certain layouts of the sales order paperwork.

3. Product Specification Sheet

   The title of the product specification sheet on layout 7 has been changed to only print ‘Product Specification Sheet’. Previously the title was dependent on the products status.

4. Finished Goods Store Adjustment

   It was possible for the finished goods store adjustment process to allow the recording of an adjustment without selecting a colour. Additional checks have been added to ensure that this is not now possible.

Thursday, 15 January 2015

5. Sales Order Listing Detail

   Additional sort order of ‘By Customer & Order No.’ has been added to the report.

6. Sales Order Browse – Notes

   The system was showing notes that did not relate to an order when selecting a period that had no orders.

Tuesday, 13 January 2015

1. Sales Order Invoice Print

   A new option added to the sales invoice print selection window allows hiding of the delivery address.

2. Product Manufacture Listing

   The product manufacture listing report was incorrectly assigning the ticket quantity maximum to the system default figure when a product had its own value set.

3. Sales Order Confirmation, Despatch, Invoice & Credit – Layout 5

   The title of all layouts has been changed to be left aligned with the order / invoice number.

4. Customer Analysis

   The contact forename and surname are now exported as separate data columns to the right of the data list as well as the combined contact name field.

Monday, 12 January 2015

1. Finance Production Report – Store

The finance production report was not providing a detailed view option when requested as the information used to build the detailed view was incorrectly assigned. This has been corrected.

2. Finance Production Report – Labour Values

   Where the interface stages between each section (Knit / Greasy / Clean / Store) did not have a cost value associated with them the system was not identifying the labour cost of each section correctly. This has been corrected by returning a zero value for the operation using the ‘left outer’ query rather than the ‘inner’ to recover the SQL data.

Friday, 09 January 2015

1. Raw Material Stock Take

   The update processing of the raw material stock take has been updated to greatly improve the speed of operation.

2. Finished Goods Stock Take

   The update processing of the finished goods stock take has been updated to greatly improve the speed of operation.

3. Ticket Print – Layout 4

   The layout has been adjusted to include the ‘PRIORITY’ text in the same location as the ‘SAMPLE’ text top right when a ticket is identified as priority. The ticket number has been moved to the left to accommodate this change.

4. Product Specification – Layout 5 Production

   This layout of the product specification sheet now includes the SMS costed times before the size information table.

Thursday, 08 January 2015

1. Frame Update

   The frame type selection drop list now lists all the currently selected frame type as well as all active frame types.

2. Process Stage Update

   A new flag has been added to the process stage record to allow identification of stages that are to be printed as labels on the works ticket even if no SMS have been recorded.

3. Process Ticket Print – Layout 9 & 7

   The ticket layouts that utilise labels in their print (label per stage) have been amended to use the new option to print the stage even if no SMS have been recorded.

4. Production Orders Due

   A new layout of the production order due report has been added to provide a ‘Weighing Sheet’ with boxes for the manual recording of the garment weights (greasy and clean).

Wednesday, 07 January 2015

1. Store Web Update

   Additional analysis fields have been added to the CSV export information for ‘Knit Type’, ‘Yarn’, ‘Origin’ & ‘Order Type’. The export selection screen has been amended to include options for the selection of the analysis group to be used for each.

2. Store Web Update

   To prevent the halt in data flow that may be caused by an FTP error the system now does not ‘STOP’ on any FTP error but closes the transfer window allowing the processing to continue with the FTP transfer being re-tried after the allocated period.

3. Product Cost Calculation

   The product cost calculation has been adjusted to use an INNER join on the operation for SMS calculation.

4. Production Finance Store Summary

   When printing the report with the store summary set to ‘Snapshot’ or ‘Actual’ the system was reporting and SQL error. This has been corrected.

Tuesday, 06 January 2015

1. Raw Material Stock Take

   The SQL code to clear null bin values to zero was using the old bin key value rather than the new bin x, y & z. The system has been updated to correctly update the x, y & z values.

2. Sales Order Set Colour Update

   The sales order set colour update window has been updated to limit the range of colours listed in the colour selection drop list to only those colours for the selected set product.

3. Sales Order Set Processing

   The processing of sales orders which include sets has been amended to improve the speed and consistency of data where component size information is not recorded on the sales order.

   The sales order re-processing has been similarly updated.

Monday, 05 January 2015

1. Product Size Copy

   The product size copy facility now allows for the fact that a size range may already have been set up for the style and it is just the measurements that are to be copied. The system checks for the existence of the sizes and provides a warning asking whether the measurements are to be updated where the size already exists. The update of measurement details is then carried out.

2. Sales Order Confirmation, Despatch, Invoice & Credit – Layout 5

   Heading text is now right aligned with the layout box. Was left aligned.

TM2 Development – February 2015

Friday, 27 February 2015

1. Production Knitting Order

   Where a single works order is detailed on the knitting order the system now includes the ticket number range in the footer area of the report.

2. Raw Material Supplier Update

   The supplier lookup button to the right of the supplier reference was linked to the incorrect entry field providing a lookup of the raw materials rather than the suppliers.

3. Ticket Layout 9

   Alterations have been made to ticket layout 9 to add design and alteration and adjust the product description position.

4. Stock To Order Report

   Selection of the stock to order report now allows selection from the supplier reference as well as the ‘FileAs’ field.

5. Supplier Browse

   Locator on the supplier browse list is now incremental as for other browses.

6. Purchase Order Browse

   The purchase order browse list now includes the delivery date information.

7. Purchase Order Update

   The purchase order update window is now resizable. The suppliers confirmation number is now available for editing.

8. Purchase Order Item Browse

   The purchase order item browse list is now resizable.

9. Purchase Order Delivery

   When delivering raw materials on a purchase order the system now takes account of known information in positioning the cursor on the delivery update window. When the batch is not known the system will place the cursor on the batch field, if the store is not known or cannot be defaulted from the system settings then it will take focus. If both these pieces of information can be located the quantity field will have focus making data entry much more rapid.

10. View Production Week

    A new option has been added to the 'View / Production' menu for the display of a unit production analysis through any operation. Date selection allows selection of the week in question whilst other options provide for selection of the operation and choice as to whether to only include work directly allocated to a personnel member.

    Information may be exported to Excel or other formats using the 'SendTo' functions.

11. Purchase Order Browse & Update

    A new reference field has been added to the purchase order table to allow the entry of a reference for each order.

12. Ticket Allocation Toolbox

    The ticket allocation toolbox and ticket allocation window now allow the drag and drop of a complete product so that all tickets listed for the product are allocated to the allocation.

13. Sales Order Update

    The link between the sales order nominal code and department number has been removed in the sales order update window so that the nominal can be accessed from the product record and the department from the sales account separately.

14. Product Update – Tariff Codes

    When editing the tariff codes for a product the list width has been increased so that the name of the tariff code can be seen as well as the code itself.

15. Sales Order Update

    When resizing the screen the option to display cancelled items in the filtering tab was not repositioning properly.

16. System Parameters

    A default rates number has been added to the system parameters.

17. Product Update

    When adding a new product the system now accesses the rates number from the system default rates number.

Thursday, 26 February 2015

1. Sales Order Detail Listing

   When printing the report using the 'By Product' option with the colour summary option switched on the system now hides the order information prompts and data and displays the colour name details in their place.

2. Sales Order Product Analysis

   The product summary option of the product order analysis now includes the machine type / gauge.

Wednesday, 25 February 2015

1. Capacity Overview

   A new tab has been added to the capacity overview which displays a summary of the number of units that are to pass through the different operations. Note that when summarised by department the operations within the department are cumulative.

2. Purchase Order Print

   The purchase order print option to 'Hide Values' is now operational across all layouts.

3. Activity Ticket Payment

   When using the works order number option to limit the range of the ticket list during payment selection. On selecting the payment tab the system now clears the works order number in order to calculate the complete payment due for all works order numbers tagged.

Tuesday, 24 February 2015

1. Store Web Update

   The 'Shop' separator used in the shop data export has been changed to 'Collections' for the purposes of the trade collection export.

2. Store Web Update

   A new analysis group 'product_pattern' has been added to the CSV data export accessing its information from the 'Pattern' analysis group selection on the options tab.

3. Capacity Overview

An additional section has been added to the capacity overview option to provide an analysis of the amount of work (SMS) waiting at each location or department. A selection list allows selection of key operations that can be used to identify work that may reach that operation in a short period of time (roll forward as used in the production WIP summary report).

4. Ticket Allocation Print

   A new layout 10 has been added to the ticket allocation print process. The option to force the entry of a knitting order number where one is not already allocated by the system has also been implemented. A number of boxes on the report have been adjusted so that their line width is now correct.

Friday, 13 February 2015

1. Knitting Machine Summary

   A new report has been added to identify the number of garment that have passed through a particular operation summarised by knitting machine / frame type and machine / frame. The report provides an analysis by day, week, month and year with the option to include only items that have been allocated to a member of personnel omitting those that have been processed automatically.

Thursday, 12 February 2015

1. Process Ticket Weighing (Quick)

   The list now includes a column that shows the current number of items currently on the ticket / works order.

2. Sales Order Browse

   The sales order browse list now includes a quantity column that identifies the quantity of the order that has started production.

Wednesday, 11 February 2015

1. Sales Order Confirmation etc. – Layout 10

   Layout 10 of the order confirmation etc. documents now utilises the options to ‘Include / Exclude’ the ‘Size’ and ‘Tab Size’.

2. Web Store Update

   An issue in the web store update that was causing products that did not have any quantity to be exported to the web site data has been corrected.

Monday, 09 February 2015

1. Process Ticket Material Return

The OK button is now set as a default button so that pressing the ‘Enter’ key automatically triggers completion of the window.

2. Ticket Layout 9

   Adjustment to the ticket layout means that the system will now print the raw material ‘Called’ name on the ticket for the stock colour where one is present.

Friday, 06 February 2015

1. Product Update

   A field association error on the product update window was making it appear that the sales order material limit type had been set up when it had not. This was causing some material selection issues when trying to select a colour during sales order entry. This has been corrected.

2. Personnel Payment Summary

   The report title has been corrected and if a date range is selected for the report this is added to the title of the report.

Thursday, 05 February 2015

1. Process Ticket Layout 10

   A new ticket layout has been added to the ticket print procedure as layout 10.

2. Process Ticket Raw Material Return

   The store location selection on the process ticket material return now allows for the alpha store bin selection.

3. Purchase Order Delivery

   The delivery of raw materials through the purchase order delivery option was causing the batch number to sometimes revert to the batch number of the selected record in the batch list when a new batch number had been entered. This has now been corrected.

Wednesday, 04 February 2015

1. Process Ticket Raw Material Return

   The system now provides the option on returning raw materials using the process raw material return option to specify that the store is different to the one that the raw material was issued from by using the ‘Store is not in list’ option to enable the store lookup.

Tuesday, 03 February 2015

1. Product Knitting Order

If the product knitting order number is printed to include the option to 'page per product' or 'include ticket weighing sheet' then the product reference is printed in the title of the report.

TM2 Development – March 2015

Monday, 30 March 2015

1. Provisional Sales Order Production

   An extension of the provisional sales order requirements display window has been made to include an analysis of the production forecast for unprocessed orders based on production process. As with the requirement analysis the system allows filtering of the analysis summary with a detailed view of the information that has been used to construct the summary.

2. Sales Order ODM Check (SQL)

   Development of SQL statements to identify products on sales orders that do not have the expected ODMs as specified on the product. This is only based on a count of ODMs registered on the product as it is possible to change the actual stock used as the ODM during sales order entry.

   This will form the basis of a global update routine to update sales orders.

3. Sales Order Confirmation (All layouts)

   The line item discount entered on a sales order was not being correctly printed and totalled on the order confirmation due to the query not returning the discount rate. The line item total has also been updated to include the discount.

4. Process Ticket Allocation

   When allocating tickets to a person or supplier for manufacture, the system now fixes the appropriated batches on raw material requirements where a batch has been successfully allocated. This stops the automatic appropriation procedure from changing the allocation.

5. Sales Order Listing Detail

   The sales order listing detail summary options 'Standard' and 'Original' were providing incorrect information by excluding cancelled items from the standard and including them in the original due to a change in the order of the selection options. This has been corrected.

Sunday, 29 March 2015

1. Provisional Sales Order Requirements

   A new option has been added to the 'View / Sales Order' menu option to allow the viewing and exporting of raw material requirements for provisional orders. The option initially displays information for all un-processed orders but may then be limited using the drop list options provided. An Additional detail list displays the information that is being used to calculate the summary statistics.

The information may be exported to excel or other format using the ‘SendTo’ functionality.

Saturday, 28 March 2015

1. Sales Order Listing Detail

   Agent range selection and filtering has been added to all formats of the sales order listing detail report.

2. Sales Order Listing (Value Summary)

   The customer’s order number has been added to this format of the sales order listing. The agent range is also set correctly and the fields properly enabled and disabled when the ‘All’ option is selected.

Friday, 27 March 2015

1. Process Transaction History

   The process transaction history browse list has been amended to include additional fields to make it more useful for analysis.

   Works Order No, Product Reference, Quantity, Process

   An additional option has been placed above the list to allow the transactions to be limited to a date.

   The SendTo functionality has been added to this browse to allow the information to be exported to Excel or other format.

2. Raw Stock Browse

   A new ‘Mark All’ option has been added to the right click menu options for the raw stock browse list. The colouring of marked items has also been extended over the full field range of the list. The marl icon has been changed to a check box type icon and made transparent.

3. Finished Goods Stock Adjustment

   Following changes to the adjustment section to prevent logging of transactions without a colour or size selected the system was not correctly identifying that a size had been selected when called from the finished goods size browse list. This has been corrected.

4. Raw Stock Order Requirement Listing

   The stock and sales order filter options on the raw stock order requirements listing are now operational. A new option to filter on product has also been added.

5. System Parameters - Default Terms

Default terms and conditions and terms (days) have been added to the 'Other Settings' tab of the system parameters.

6. Sales Order Update

   When adding a sales order the system now accesses the terms and terms days from the system parameters if there is no information specified on the sales delivery or sales account records.

7. Sales Order Confirmation, Despatch, Invoice & Credit – Layout 9

   Layout 9 of the order paperwork has been adjusted to allow more space for the product reference field removing space from the description field as requested.

8. Finance Orderbook Summary

   The options to filter the orderbook summary based on marked accounts, product or orders are now operational.

9. Finance Invoice Summary

   The options to filter the invoice summary based on marked accounts, product or orders are now operational.

10. Ticket Materials

    The material issue and return procedure from the ticket browse list has an additional 'Fix' button alongside the 'Issue' & 'Return' buttons. This new button will be enabled where the system notes that any materials have been allocated a batch but have not yet been fixed. By clicking this button, the system fixes the batches preventing the automatic appropriation procedure from amending the batch number allocated to the requirements.

11. Product Works Order

    A new option has been added to the product works order print to provide a summary of the raw material stock required for the overall works order. This is currently only active in layout 2 of the report.

Thursday, 26 March 2015

1. Sales Dashboard

   The sales dashboard has been amended to simplify the window and provide additional options. The different sections have been arranged onto wizard tabs with icon buttons down the left side for selection of analysis or event processing.

   The event and task processing lists have been amended to include the customer, contact, supplier or supplier contact name and if double clicked the relevant customer etc. record is now displayed for updating.

2. Sales Account Update

   A parameter has been added to this procedure so that when called from the sales dashboard the system can automatically display the event / task tab and select the correct activity list.

3. Sales Order Labels

   A new option has been added to the sales order labels to allow the orientation of a sheet of labels to be changed from portrait to landscape.

4. Processing Ticket Print – Layout 9

   An amendment has been made to both formats of ticket layout 9 so that sales order product special instructions are now printed in the special instructions section after the sales order special instructions.

Tuesday, 24 March 2015

1. Product Update

   The product update window has a new button alongside the sales order raw material drop list to allow for the selection of additional allowable material types for the product.

2. Product Allowable Materials

   A new browse list shows the materials that have not been defined as the prime sales order material and allows marking of these records by clicking the check box to the left of the material type name. This will then be used in the sales order entry section to limit the range of single colour materials.

3. Finished Goods Store Transactions

   User screen security has been added to all finished goods store transaction procedures.

4. Sales Order Colour Update

   The raw stock lookup from the sales order colour update window now filters the list of raw material stocks based on the product additional material types that can be added to a product as well as the standard limit material type.

5. Product Colour Copy

   When copying the colour from one product to another the system will now only copy colours that do not already exist. Previously the system was not copying any if a duplicate already existed on the product.

6. Sales Order Confirmation Layout 10

   A landscape version of the sales order confirmation layout number 10 has been added.

Friday, 13 March 2015

1. Dictionary Change

   An alias table for the ‘zType’ file has been added to allow for the design of a product accounting browse list with accounting type information being drawn from both product and raw material accounting types.

2. Product Accounting Browse

Wednesday, 11 March 2015

1. Raw Material Transfer

   A new procedure has been added to the raw material activities for the transfer of raw stock from one location to another. The scale processing has been integrated with this procedure as well as the options required to call the process from the raw stock browse list.

2. Raw Batch Browse

   An additional icon has been added to the raw stock browse list to provide access to the raw stock transfer process. The sale and transfer icons on the toolbar have also been set to only be available when there is stock available to sell or transfer. When called from this browse list the transfer is automatically set to the stock and batch selected on the browse.

3. Works Order - Layout 2

   A new layout (2) of the works order has been added to the system based on layout 8 but without the company name in the orders section at the foot of the report.

4. Product Manufacture Summary Sheet

   The product filtering option on the report selection screen is now operational in the report allowing the report to be based on marked products only. The order selection tab of the selection window also builds the order list based on that selection to only marked products will be included where the option is set.

5. Dictionary Changes – Product Qualification

   A new table has been added to the system to record the qualifications required to work on a given product along with the level of expertise required.

6. Product Qualification

   A new section has been added to the general tab of the product update window to list all the qualifications that are required in order to manufacture this product. This will subsequently be used to match personnel to the manufacture of the product using their star rating. Qualification items can be marked as a requirement with the mouse click in the first column. To give specific star rating to the qualification, click the dot corresponding to the level that you want.

Monday, 09 March 2015

1. Production Ticket Layout 9

   Alteration text on the ticket print layout 9 has been changed to record as the 'Size Spec.'

2. Sales Order Re-Processing

   The sales order re-processing routine now accesses and sets the local variables based on previous saved settings.

3. Product Browse

   The means of filtering records has been changed so that the option to 'Show Marked Only' now works and quickly.

4. Operation Quality

   A new field has been added to the operation quality issues table and provided on the 'Options / Tables / Processing / Operations' table update procedure to allow the setting of a maximum count for each operation quality issue.

5. Scan Capture

   A new check has been added to the operation quality issues scanned through the barcode scan system so that, if a number scan is greater than the maximum allowable for the operation quality issue, the system ignores the scan and processes the scan into the 'BadScan.TSC file for checking.

6. Capacity Overview – Summary

   The data that has been calculated for the capacity overview knitting, bottleneck and current week units is now exported to a single spreadsheet using the 'Export' button on the toolbar that now displays a submenu with the options 'Overview' and 'Summary'. The new option is 'Summary'.

7. Product Specification – Layout 7

   Layout 7 of the product specification sheet has been amended in line with requested changes.

8. Finished Goods Stock Adjustment

   Additional validation has been added to the finished goods stock adjustment process to ensure that the transaction is set up correctly when changing colours and sizes on the selection form.

9. Finished Goods Store Stock Sheet

   A new page per product has been added to both the portrait and landscape layouts of this report.

Thursday, 05 March 2015

1. Sales Order Browse

   The customers' order number has been moved from the right of the list to the 6th column just to the right of the customer name field. It has also been added as an option in the right click menu along with the delivery to column so that both of these columns may be hidden if required.

2. Ticket Allocation Print – Layout 7

   The printing of layout 7 of the ticket allocation print has been moved to a different module due to a compiler issue.

3. Ticket Split Processing

   The system now remembers the action type from one session to the next so that repeated selection of the same option is not required.

Monday, 02 March 2015

1. Finance Orderbook Summary

   The product rate selection options to allow selection of the rates value to be used on the report have been added to the finance orderbook summary report. An error on the accessing of set information (file not opened) has also been corrected.

2. Finance Invoice Summary

   The product rate selection options to allow selection of the rates value to be used on the report have been added to the finance invoice summary report.

3. View Production Week

   The production week view export via the 'send to' functionality now only exports the product summary information to make spreadsheet summing more simple.

4. Store Summary

   Two new options have been added to the store summary to allow production of the report as a cost only or sale only report. This is in the 'Data Type' selection.