TM2 Development Summary 2015-16

TM2 Development – April 2015

Wednesday, 29 April 2015

1. Store Web Export

   The store web export now includes an additional column 'product_reference' to include the product reference field.

2. Purchase Order Addresses – Trading Name

   When selecting a trading name on the purchase order update window the system now asks whether the trading name address is to be used as the delivery and invoice address for the order, overwriting the current system address if necessary.

3. Purchase Order Print – Layout 11

   A new purchase order print layout no. 11 has been added to the system based on layout 5 but with header information for the company details.

Tuesday, 28 April 2015

1. Dictionary Change – zRates

   Introduction of new overhead rates fields to the rates file to allow modelling of overheads based on rates number.

2. Product Update Costings

   The costings calculation now includes a check for the overheads at the costed rates number on the product record.

3. Product Listing (Costings)

   The product listing, costings option now makes a check for the overhead information from the rates number. If the information is not available from the rates record then the system parameter options are used.

4. Product Costing Sheets

   As for the product listing report above, the costing sheets also access the overhead parameters from the rates record or the system parameters if no rates information has been recorded.

5. Product Costing Sheets

The product costing sheet margin percentages are not initialised with the range 10, 12.5, 15 and 17.5 but if changed then the amended values are remembered for the next time.

Friday, 24 April 2015

1. Dictionary Change – zColour Table

   A new table has been added to allow definition of the colours that are to be printed on production tickets depending on certain parameters. These are currently Month, Priority and Sample.

2. Production Ticket Colours

   A new browse list option has been added to the 'Options / Tables / Process' menu to allow the definition of the process ticket colours. This allows selection of any month and an 'All' option as well as check boxes for Sample and Priority in any combination. A colour can then be assigned to these and will be used to select the colour for production ticket identification.

   Note that this colour will NOT override the watermark colour selected on the ticket selection window itself.

Thursday, 23 April 2015

1. Production Quality Analysis

   A new drop list option has been added to the production quality analysis window to allow the selection of the quality control operation. When an operation is selected in this drop list the system will limit the analysis to only those issues that were discovered at the selected stage.

2. Product Specification Sheet (Layout 7)

   Layout 7 of the specification sheet has been amended to allow for up to 10 trims to be printed. The size measurement section has been updated to the new format that prints only the number of measurements that have been defined for the product and goes over pages if necessary.

3. View Production Summary

   A correction to the date selection and SQL query now allows the summary display to correctly provide details for a single day.

4. Product Update - EC Tariff Code Drop

   The width of the product tariff code drop list has been extended to make the text visible as well as the tariff code itself.

5. Trim Summary – Layout 1 (SQL Error)
   An error in the SQL query used to exclude cancelled tickets from the report has been corrected.

Wednesday, 22 April 2015

1. Product Knitting Order – Layout 9

   A layout number option has been added to the knitting order selection window. A new layout (no. 9) has been added to the system with additional options to include the costed weight beneath the product reference and the machine / frame name beneath the frame type.

2. Production Ticket Labels

   A new layout of production ticket label has been added to the Production / Ticket Labels option. The new layout is no. 2.

3. Free Format Ticket Labels

   A new option has been added to the production ticket labels to allow the free format printing of labels from the production ticket labels menu option. If the print button is clicked whilst the 'Free Format' tab has focus the system prints the free format label.

4. Program Update Processing

   When the system automatically calls the program update to install a downloaded program update the installation path is automatically set to the TEMACS installed path.

Tuesday, 21 April 2015

1. Barcode Scan Capture

   An additional check has been added to the barcode scan capture process to enable the scanning of barcodes on tickets that include the operation within the barcode. These are identified as barcodes of length 11 for works order and 17 for tickets and where this is found the operation code is verified from the barcode. Interpretation has not been changed.

2. Raw Material Transaction Listing

   A new option has been added to the sort order to allow sorting by supplier.

3. Raw Material Movement Listing

   As for the transaction listing the movement listing can now be ordered by supplier.

Monday, 20 April 2015

1. System Parameters

   A new option has been added to the raw materials option to 'Require Full Appropriation'.

2. Product Manufacture Summary – Require Full Appropriation

The product manufacture summary selection window now incorporates the option to ‘Require Full Appropriation’ as set in the system parameters. This option when enabled prevents the allocation of knitting, works and trim order numbers where the selected orders on the order list have not been fully appropriated.

3. Raw Material Update

   A new minimum order quantity field has been added to the raw materials type update window on the ‘Other’ tab to supplement the quantity recorded on the individual stock records. This will be used as a default where the individual stock record has no minimum set.

4. Raw Material Provisional Order Analysis

   The raw material section of the provisional sales order analysis now includes a column showing the minimum order quantity for the specific raw material access either from the raw stock record if one has been set or the raw material records if not.

Friday, 17 April 2015

1. Production Works In Progress Frame

   The frame report option now includes a frame level so that the report can be produced either by frame type or by the individual machine. Selecting the frame level automatically loads the previous frames or frame types, and produces the report based on this information. All the additional frame selections work as previously.

2. Production Daily Activity Frame

   As for the WIP report above the report now includes the frame level option allowing the report to be produced by frame type as before or individual frame machine.

3. Program Update Download

   A new option has been added to the Help menu to automatically check for program updates. If any update is found it is downloaded and an option is provided to run the update. If this is chosen then on exiting the program the update program is automatically run.

Wednesday, 15 April 2015

1. beAnywhere Support

   Completed development of the beAnywhere support option in the Help menu.

2. Sales Order Product Browse

   New options have been added to the sales order product browse list to allow the marking of products on the sales order product browse list directly. The system actually marks the product records NOT the sales order product records but when used in conjunction with the order this results in only those products marked being reported on.

3. Sales Order Product Browse – Print

   A new ‘Print’ button has been added to the sales order product browse list that provides access to the sales order label print process directly from this window leaving scope to add further reports as requested.

4. Sales Order Labels – Product & Sales Order Filter

   The filter and analysis options for product and sales order filtering on the sales order labels are now both active.

5. Web Store Export

   A new field has been added to the export procedure to export the product description field into a ‘product_care’ field in the export CSV table.

6. Product Update

   The product update window has been amended to change the short web description into a multi-line text field rather than the single line entry. The field is still limited to 255 characters.

Tuesday, 14 April 2015

1. beAnywhere Support

   To assist with support of the system an integrated support ticket request option has been added to the Help menu. This allows the customer information to be recorded along with the description of a fault or problem and a support request ticket to ba automatically generated and passed directly to any available support technician via the beAnywhere support system.

Friday, 10 April 2015

1. Raw Material Appropriation

   An issue with the appropriation that was causing the system to fail where a product range was set has been corrected. The speed of the appropriation process when using the marked product and order filtering options has also been greatly improved with the SQL query now only returning the required records rather than filtering all records returned.

2. Store Stock Levels

   A new drop list option has been added to the store stock levels window to allow the list to be sorted by colour (default) or size. This then allows the listing of all colours for a specific size of the product.

3. Product Manufacture Summary

   A new option has been added to the product manufacture summary report that will include a raw material requirement summary at the foot of the report. Particularly for multi-colour products, this will provide a summary of the overall requirements allocated and unallocated showing for the unallocated the total quantity for each raw material.

4. Raw Requirements Browse Icons

   The padlock icons that identify the appropriation status of requirements have been changed to make it easier to identify where the padlock is closed (now green) and open (yellow).

5. Store Update

   Two new web options have been added to the store update window to allow the setting of the group type (configurable or grouped) and group level (product or colour) for the web export.

6. Web Store Export – Global Update

   The web store global export option now formats the export file according to the new group and level parameters.

7. Production Orderbook

   The production orderbook report now includes a number of additional check box options on the options tab to allow the printing or not of the various analysis pages.

8. Stock Appropriation – Orders On Hold

   A new option on the raw stock appropriation procedure allows the exclusion of any raw materials associated with sales orders that are marked as being ‘On Hold’.

9. System Parameters

   A new option has been added to the System /System Setup / Company Information on the ‘Production’ tab to ‘Remove allocation on advance’. This option will cause the personnel or purchase account allocated to the ticket to be removed when the ticket is advanced through an operation.

10. Activity Ticket Advance, Advance Auto.

    The ticket advance options have been amended to include the option to clear the ticket allocation when the advance transaction is processed.

11. Activity Ticket Allocation (Payment)

    The ticket payment option has been amended to include the option to clear the ticket allocation when the advance transaction is processed.

Thursday, 09 April 2015

1. Production Works Ticket – Layout 11

A new works ticket layout has been designed to incorporate a main ticket area taking up the first half of an A4 sheet with the main ticket, product and order information and a lower half consisting of operation completion labels for each operation that the ticket will process through. The ticket layout allows for up to 32 operations in line with the number of labels available on the sheet with a production tracking barcode on each.

Wednesday, 08 April 2015

1. Dictionary Change – System Parameters

   An additional system parameter has been added to allow the automated allocation removal when a ticket advances through a production stage. This is by default set to FALSE.

2. Email Text Update

   A new email text browse list and update window has been added to the Options / Tables / General / Email Text menu option for the setting up of standard default email text for each category.

3. Personnel Update

   A new tab has been added to the personnel update window 'Options' tab to allow the recording of specific email text to be used when the email is being set by a specific member of staff. This is to allow each user to define their own personalised messages.

4. Order Confirmation Email Send

   The order email send function now accesses the text for the email from the personnel email text category and where none has bene defined from the system email text for the type.

5. Sales Order Despatch, Invoice & Credit Note

   The email facility added to the sales order confirmation has been extended to all layouts of the despatch, invoice and credit note paperwork with the files being generated in a similar fashion and saved into 'Despatches', 'Invoices' and 'Credit Notes' folders.

6. Despatch History Browse

   The documents button on the toolbar of the despatch history browse list is now active with the folder being defined as '.\Documents\Despatches\DES#######' where ####### is the despatch note number.

Thursday, 02 April 2015

1. Sales Order Confirmation Email

   A new button has been enabled on the sales order confirmation window to allow the emailing of sales order confirmations directly to customers.

The system will use the delivery email address if recorded and cc the sales account email address or use the sales account email address if no delivery email has been recorded. Agents linked to the order will be copied in via the bcc field.

The order confirmation is automatically generated as a PDF file and attached to the email. The text at the moment is hard coded in and combined with the email signature text from the personnel record associated with the logged on user.

2. Sales Order Confirmation Email Generation

   When generating the PDF file to be attached to a sales order email, the document is time stamped and stored in the sales order document location. This way, any re-generation of the email will result in unique PDF files being generated that can be reviewed by accessing the sales order documents.

3. Production Orderbook

   Two new rows have been added to the production orderbook to show the quantity complete (including those from store) and quantity despatched for each of the detailed production categories.

4. Dictionary Changes – Email

   A new email text table has been added to hold default email text templates for different sections of the system:

   Order Confirmation, Despatch, Invoice, Pro-Forma Invoice, Credit Note etc.

   The structure will enable recording of specific text per personnel member in case users want to personalise their own whilst also recording system defaults.

Wednesday, 01 April 2015

1. Processing Ticket Allocation

   The ticket allocation toolbox has now been made an option by adding a check box to the allocation tab on the window. This will allow the toolbox to be switched off where it is not required.

2. Process Ticket Allocation Print (Layout 7)

   The filtering used in layout 7 of the ticket allocation print required a string variable to be filled with the works order numbers being allocated. This string was not long enough for the number of tickets being allocated and was resulting in unpredictable results. The string has been extended to allow up to 512 tickets to be allocated at any one point. The previous limit was 32.

3. Product & Personnel Quality Score

   The speed of the quality score display window has been greatly improved by improving the SQL filter statements used in the process.

4. Product Works Order Layout 2

   The raw material summary printed on works order layout 2 has been adjusted so that all unallocated raw materials are listed at the foot of the list.

5. Production Orderbook

   A new report has been added to the Reports / Production / Orderbook menu option to provide a 12 month analysis of the sales orders and the production allocation. This is based on the same format as the Finance Orderbook Summary but prints order quantity as specified on the selection window and optionally a detailed analysis of the products on an order and the colours for products with the works order allocation and material allocation status of each.

TM2 Development – May 2015

Friday, 29 May 2015

1. Process Ticket Payment Print

   When recording payment for ticket manufacture through the Activity / Production / Ticket Payment option, the auto print option now bypasses all output selection and print preview and prints directly to the printer.

   The number of copies option is also now operational where supported by the selected printer.

Thursday, 28 May 2015

1. Personnel Browse

   The personnel browse list has been updated to use the new check icons as per the raw materials and also introduce the column to show active as a data filter centre aware column. The 'clocked on' and 'on bench' check box options have been moved to the right and made more clear with introduction of a header in the list. At the moment these two columns cannot be used in the data filter centre.

2. Raw Material Requirement Forecast

   The 'Include If Appropriated' option on the 'Options' tab has been enabled which when unchecked now provides the same requirement value as you would normally see on the stock list and to order report, splitting out the unallocated quantity only over the months.

   The quantity on order figure has also been corrected. This was looking at the old data structure which is not used any more rather than querying the correct data.

Wednesday, 27 May 2015

1. Raw Stock Browse

   The raw stock browse list has been changed to include the 'Is Collection' flag in the list. At the same time the icons used to identify checked options have been updated and the active column has a heading that allows it to be used in the data filter centre.

2. Product Browse

   The product browse list has been updated to use the new check box icons to identify the active products also allowing the use of the active flag in the data filter centre.

3. Product Accounting Browse

   The product accounting browse list has been updated to use the new check box icons to identify the active and sourced products also allowing the use of the active and sourced flags in the data filter centre.

Tuesday, 26 May 2015

1. Shift Template Creation

   When entering a base template for a shift pattern the system was displaying an invalid date SQL error (22008) this has been corrected.

2. Raw Stock Batch Print

   Fixed an issue in the printing of the raw material batch labels that was causing the print process to be carried out twice.

Thursday, 21 May 2015

1. GetProductBarcode

   The function to get the product barcode based on the passed parameters has been adjusted so that if a match is not found when including the sales account, ticket and label information the system makes another check for the barcode excluding these details.

2. Store Transactions

   All store transactions have been updated to ensure that the barcodes are generated for products using the system parameters and store settings.

3. Production Ticket Labels – De-bulk

   Layout 1 of the de-bulk label printing now includes an additional label for the printing of a retail label where one is required.

4. Barcode Export

   A new barcode export procedure has been added to the barcode browse list toolbar to generate an export file of the barcodes held in the TEMACS system. Note that only barcodes that have been allocated are exported using this process. The procedure allows selection of the fields to be exported.

Wednesday, 20 May 2015

1. System Parameters – Barcoding

   A new option has been added to the barcode allocation drop list to allow for 'Pre-Defined' as an option for barcode allocation.

2. Store Update

   A new 'Options' tab has been added to the store update window to hold the increasing number of optional parameters. Two new options have been added to record barcode allocation and retail price checking and printing for the store.

3. Trading Company Update

   A new option has been added to the trading company update window to record barcode allocation for the company.

4. Dictionary Change – Barcode Table

   The index on the barcode file has been changed to make it not unique. This is necessary to allow the pre-defined barcodes to be added without them being linked to any item. MSSQL does not allow multiple NULL items in the unique index. Additional checking will need to be put in place to ensure that duplicates are not generated.

5. Barcode Validation & Generation

   The barcode validation and generation procedure has been updated to incorporate the new barcode allocation type of 'Pre-Defined'. This method checks for the presence of the barcode for the selected product SKU and if not found then allocates the next pre-defined barcode to the product SKU returning the barcode ID.

6. Product Barcode Browse

   A new browse window option has been added to the 'File / Product' menu to allow browsing of product barcode records. This option will also provide access to the process for importing pre-defined barcodes.

7. Product Barcode Import

   The product barcode import process has been updated to allow for the importing of the pre-defined barcodes which will not have any product information attached. As part of this the system now allows the specification of the number of header rows in the import file. The import also checks for the Excel ="" formatting that is sometimes used in the barcode and removes it if necessary.

8. Sales Order Update – Retail Pricing

A new group has been added to the 'Delivery' tab of the sales order update window to allow for the recording of the season, currency and price list to be used for the printing of retail prices on swing ticket labels. The season by default will be set to the sales order season and the currency to the sales order currency. The retail price list will need to be set for the order.

9. Sales Order Processing

   The sales order processing system now makes additional checks for the retail and barcode allocation status of the store and trading name allocated to an order. If the retail status of the store is set and the order does not have the retail information specified then the order processing is rejected.

   For stores or trading name accounts that require barcodes to be generated and used, the system automatically generates the barcodes for the products on the order as the order is processed.

10. Sales Order Re-Processing

    The same checks and processing options that have been added to the sales order processing have been replicated to the sales order re-processing option.

Tuesday, 19 May 2015

1. Dictionary Changes

   A number of changes have been made to the data dictionary to allow for development of barcoding to include pre-defined barcodes and restrict barcode allocation to specific stores.

2. Production Gauge Analysis

   A new production gauge analysis has been added to the 'View' menu options to provide an analysis of the production through selected stages by gauge, department and operation. The data is initially displayed in a browse list and can then be exported to a formatted Excel spreadsheet. Data can be summarised by day, week, month and year or as an overall total.

Monday, 18 May 2015

1. Product Trim & Rib Summary

   The footer of the product trim and rib summary sheets now includes the group, works, trim and ticket number range for all layouts.

2. Sales Account Import

   Generic sales account import procedure has been completed to allow import of data from a source CSV file directly into the sales account library. Field mapping is carried out by drag and drop from the import file fields to the target sales account fields. The 'reference' and 'fileas' columns are generated by the system based on the company name or surname of the imported record.

3. Production Barrow Summary

   To assist with the production of summary barrow information a new option allows the system to display a summary of items processed through any production stage over a given period. This can then be summarised by order or product with the information being output via ‘SendTo’ to email, Excel etc.

4. Sales Order Product Update

   A new button has been placed on the ODMs tab of the sales order product update window to allow the resetting of the ODM information for the order product from the product record.

5. Sales Order Colour Update

   A new button has been placed on the ODMs tab of the sales order colour update window to allow the resetting of the ODM information for the order colour from the product colour record.

Friday, 15 May 2015

1. Qualification Browse

   The qualification personnel browse list now includes check box option that allows identification of the availability of personnel. This can be changed by right click menu option or by clicking the check box. The record is also editable to allow setting of an availability note as well as updating of the telephone number and email address.

   If the full personnel record is to be edited a new ‘Properties’ option is available on the right click menu.

   The selection check boxes on the qualification browse list are now controlled by the single left mouse click (was Ctrl-Click)

2. Product Update

   The measurement scale drop list now only shows active measurement scales or the currently selected one even if it is not active.

3. Store Reservation Analysis

   The filter and analysis tab option to filter based on marked products has been added to the store reservation analysis report.

4. Store Transaction List

   The filter and analysis tab option to filter based on marked products has been added to the store transaction listing report.

5. Store Movement List

The filter and analysis tab option to filter based on marked products has been added to the store movement listing report.

6. Store Stock Listing

   The filter and analysis tab option to filter based on marked products has been added to the store stock listing report.

7. Store Summary

   The filter and analysis tab option to filter based on marked products has been added to the store summary report.

8. Sales Account Import

   Started development of global import procedure for sales accounts.

Thursday, 14 May 2015

1. Personnel Allocated Tickets

   The procedure that checks the number of garments currently allocated to a person or supplier was not ignoring cancelled tickets that the persone or supplier could still be allocated to. The filter has now been changed to exclude these tickets.

2. Qualification Browse

   The 'Options / Tables / Capacity / Qualifications' browse list has been extended to include a list of the products that are currently allocated to personnel as alternative tab to the qualifications on this window. If this tab is selected and a product record highlighted then the personnel list is filtered to show only the personnel currently allocated to production of that product.

3. Ticket Print – Layout 9

   The ticket layout no. 9 has been adjusted to remove the 'Design' field and extend the product instructions field to allow an additional 3 lines of description.

4. Qualification Browse

   A new 'Set Qualifications' right click option has been added to the product browse list on the qualification window to allow the setting of the qualification requirements based on the product.

Wednesday, 13 May 2015

1. Store Web Export

   When exporting data from stores identified as 'trade', the system only exports the stock items that are flagged on the product and the colourway as 'collection' with the 'collection' setting. Other items are exported with the 'shop' setting as for a normal non trade store.

2. Product Update – Live on Web

   A new check box option on the Web tab of the product update window allows a product to be marked as live on the website. Leaving this option unchecked will still result in the product being exported, but the 'live' option on the export file will be set to FALSE (0).

3. Store Web Export

   The store web export process has been updated to include the new 'live' option.

Tuesday, 12 May 2015

1. Product Manufacture Summary

   A new option has been added to the product manufacture summary report to allow the allocation of only a single ticket to each works order number. This is a sub option of the option to allocate as a ticket works order and should only be used where there is a requirement for no bulking of orders.

Monday, 11 May 2015

1. Ticket Print - Layout 11

   This ticket print procedure now includes the option to colour the tickets based on the into stock month and priority or sample flags.

2. Sales Order Processing

   A number of additional checks have been put in place in the sales order processing procedure to prevent the double processing of sales orders and subsequent duplication of tickets.

   It was possible for multiple uses to process the same order if they had the same order window open and displaying the same month orders when the original order was processed. Equally the same user could have caused this by running multiple sessions of TEMACS. The system now makes additional checks once the LOGOUT processing is under way to ensure that the order has not already been processed and stops the issue from occurring.

   Additional checks are also made when clicking the button on the sales order browse toolbar, taking the user instead to the sales order re-processing window where an order is found to have already been processed.

3. Raw Material Requirement Forecast

   The raw material requirement forecast has been updated to speed up the processing of materials requirements and make the resulting analysis more consistent in operation.

4. Sales Order Confirmation, Despatch, Invoice & Credit (Layout 10)

Layout 10 of all sales order paperwork has been updated to include the required parent company information in the page footer area.

5. Purchase Order Over Delivery

   A new ‘Ignore’ option on the purchase order over delivery warning message now allows all future over deliveries to be allowed without any warning message.

6. Ticket Split – Re-Print

   The message after ticket splitting that asks whether the new works order ticket is to be printed has been enabled so that the ticket print selection window is now displayed with the new works order number already selected ready for printing.

7. Purchase Order Print – Layout 11

   Layout 11 of the purchase order print now prints the order reference in the header section. The delivery date range has been removed.

8. Ticket Print - Layout 11

   The lower right corner of the ticket layout 11 now prints the knitting order number rather than the trim number.

Friday, 08 May 2015

1. Production Ticket Job Analysis

   A new analysis chart has been added to the ‘View / Production / Ticket Job Analysis’ menu option. This provides an analysis of the tickets that have been jobbed and / or cancelled over the selected date range with analysis by the reason for the job.

2. Dictionary Change – Ticket Job Date & Time

   A new timestamp field has been added to the ticket table to record the date and time that a ticket is jobbed. This is different to the date and time cancelled and will provide for the analysis of jobbed garments that are not finally cancelled but continue through production.

3. Process Ticket Job

   When jobbing a ticket using the process ticket job option, the system now sets the new job date and time to the date and time at the point of jobbing. The cancellation time is also now recorded for cancelled tickets where previously on the date had been recorded.

4. Sales Order Cancellation

   When cancelling tickets through the sales order cancellation process the new job date and time is set to the current system date and time. The cancellation time is also now recorded for cancelled tickets where previously on the date had been recorded.

When a ticket is cancelled through the sales order cancellation procedure the reason is automatically set to 'Sales Order Cancellation'.

5. Process Ticket Job

   The ticket job procedure now insists on a reason being provided for the jobbing or cancellation of the ticket.

6. Production Ticket Job Analysis

   A new tab has been added to the production ticket job analysis to provide an analysis of the jobbed and cancelled tickets by product. This data can also be exported using the 'Send To' icon on the window toolbar.

7. Production Ticket Print - Layout 11

   A number of adjustments have been made to the ticket layout so that the product colour and base yarn information is displayed as required in the right panel.

Thursday, 07 May 2015

1. Product Barcode Import

   The product barcode import process has been amended to include an option to ignore errors so that the process is not stopped by the presence of an error and will continue to import barcodes that can be imported. To supplement this, the system also includes an option to generate an error report showing the reason why certain lines of the import file cannot be imported. This file is named 'ProductBarcodeImportErrors.csv' and is placed in the 'Import' folder. The error file is overwritten with each import.

2. Purchase Order Listing Detail

   A new sort by order has been added to the report to allow the production of a new report ordered by raw material stock reference for raw material orders and by product, colour and size for sourced orders. The two new reports have also been created to support these new options.

3. Ticket Print Labels – Free Format

   The free format label printing procedure has been updated so that the print cuts the labels without wasting an additional label with each run.

Tuesday, 05 May 2015

1. Product Accounts Browse

   A new browse list has been added to the File / Products menu to allow direct access to the accounting parameters for each product. The browse list shows the sourced status of the product and the sales nominal, department, tax code and rate.

2. Product Accounts Export / Import

The two new icons on the product accounts browse toolbar have been added to allow the accounts information to the exported from the browse list and imported back in after editing. This will provide a quick means of mass updating accounting system parameters.

The export process generates a file 'ProductAccounts_*timestamp*.csv' which is then automatically opened with Excel or whatever is the default program for CSV files. After editing and saving as a CSV file this information can be imported directly back into the product records.

3. Statistics Centre – Query Generation

   Development of a query in the statistics centre to summarise the invoices and credit raised each week by trading name allowing for currency to calculate local nett values.

4. Production WIP Summary – Old Layout

   The old layout of the production WIP summary was producing incorrect figures for orders that include sets. This has been corrected by changing the identifier that the system uses to notify a change of product to the report generator.

TM2 Development – June 2015

Tuesday, 30 June 2015

1. Sales Despatch Box Listing

   The sales despatch box listing was not detailing the full box details for each box on the despatch. The report has been changed so that the full details of each box are provided along with the contents of each box in box number order.

2. Finished Goods Transaction Listing

   Overall report totals have been added to the finished goods transaction listing report.

3. Finished Goods Movement Listing

   Overall report totals have been added to the finished goods movement listing report.

Monday, 29 June 2015

1. Chart Energy Use

   The energy use chart now records some of the variables for the chart in INI settings that are remembered from session to session. Date and time selection entry fields have also been changed to spin boxes to aid selection.

2. Amazon Order Import

When importing orders from Amazon MWS the system checks for any orders that are currently not shipped and updates the status of those orders from Amazon.

Friday, 26 June 2015

1. Control Parameters

   To complete initial development of the amazon interface the company parameters for amazon are now added to the control parameter file.

2. System Setup – External Sources

   A new system parameter update window has been added to the 'System / System Setup / External Sources' menu to record the amazon company parameters. The secret key is accessible only to a supervisor and is set to a password '****' type field unless an option is selected to show the data.

3. Amazon Interface

   The amazon interface has now been finalised with a browse list showing the orders imported from Amazon and access to the details of each order via normal update options.

   A new parameter has been added to the parameters passed to the amazon post process so that it can proceed without user interaction accessing all data necessary from system parameters or program options.

Thursday, 25 June 2015

1. Amazon Development – eBasket

   Definition of the eBasHead and eBasItem files that will hold the information from whatever source prior to import into the main TEMACS sales order. At the moment only TEMACS Mobile and Amazon are going to be supported but others will probably follow.

2. Amazon Development – eBasket Import

   The development t of the import procedures has been completed with the successful import of sales orders automatically initiating the import of associated sales order item information via an additional POST transaction.

3. Amazon Development – Timestamp

   The timestamp associated with POST requests to amazon is critical with 10% of any posts out with the expected timestamp being rejected by the amazon web servers. The system cannot work with this so an initial request is now made to amazon which returns the timestamp that their server currently holds. This is then used as the timestamp for the POST request ensuring that no rejections result.

Wednesday, 24 June 2015

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

The bold ‘called’ name for the products on the order is now coloured red.

2. Amazon Development

   Development of the XML base import procedures for the import of the amazon orders.

Tuesday, 23 June 2015

1. Sales Order Status – Pro Forma

   Where the status of an order is ‘Cancelled’ the system does not now do additional checks for the pro forma status of the order as it is not necessary.

2. Store Raw Materials

   The store raw materials browse window is now fully resizable.

3. Store Reservations Browse

   The store reservation browse list now includes the order number to which the reservation is allocated.

4. Store Product, Colour & Size Browse Lists

   A new icon has been added to the store product, colour and size browse list toolbar to provide access to the reservations for the record highlighted on the list.

5. Store Reservation Browse

   The store reservation browse list right click menu now includes an option t limit the list to only outstanding reservations filtering all of the completed reservation records from the list.

Monday, 22 June 2015

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

   A change has been made to the sales order stationery layout 7 so that the customers ‘called’ name if present is emboldened and made distinct from the rest of the description for the product. Where a delivery address is printed on layouts that allow multiple orders to be combined a space of 3mm is left between the address and the start of the products to make it clearer to read.

4. Amazon Interface

   Development of the interface to the Amazon MWS system has now reached the point where the post string and the signature are combined. The development of the ‘POST’ interface has been completed and the generation of the XML file based on the Amazon MWS request ID.

Friday, 19 June 2015

1. Raw Material Stock Take

   The raw material stock take browse list has been updated to include the index on he primary file used in the browse window. This means that when initially opened the data is not sorted by stock reference and batch number as it was originally BUT the sort order can now be changed by clicking the header columns (use Ctrl-Click to multi sort) and the locator functionality has been able to be introduced.

2. Product Prototype Browse List

   The active check icon has been updated in line with the product browse list and placed next to the product reference. A new check box icon has been placed to the left of the prototype reference to identify whether the product is currently in prototyping stage. The browse list is now able to list all records rather than just those that are set as being in prototyping using a right click menu option to switch between. The active and prototype check boxes can also be used in the data filter centre.

3. Process Ticket Update

   The personnel reference selection on the ticket update window has been changed to a combo drop list to allow easier selection and clearing of the personnel allocation to a ticket.

4. Amazon Interface Development

   Completion of the code for generation of the post string signature calculation and encryption. Confirmation with the MWS scratchpad that the calculated signature string matches that generated and expected by Amazon.

Thursday, 18 June 2015

1. Sales Despatch Box Listing

   The date range selection on the despatch box listing was not taking into account that the despatch dates include a time. This has been corrected. The trading name drop list has also been changed to remove the 'FileAs' heading.

2. Sales Despatch Listing

   The sales despatch listing has been changed in the same way as the box listing (above).

3. eBasket Development

   A number of new tables have been added to the data dictionary to support development of the mobile TEMACS system and eBasket management.

4. Trading Names

   All places where the trading name is selected now take account of the 'Is Active' check box setting so that inactive records are not provided in drop lists unless previously selected for a record.

Wednesday, 17 June 2015

1. Scan Processing

   If personnel, bench, status or reason information was not contained in the scan data it was possible for the system to retain the information from a previous transaction and post it to repeated transactions. The system now clears that data if not part of the interpreted scan and prevents repeated allocation.

2. Sales Order - FastMag Data Export

   The retail price in the export file is now accessed from the retail season, price list and currency type.

3. Ticket Print – Layout 9 – Ticket Works Order

   When multiple orders are included on a ticket works order the system now correctly prints the details of the orders in the special instructions section rather than any special instructions from a specific order.

4. Finished Goods Stock Take

   The product name is now included to the right of the finished goods stock take list and in the exported data.

Monday, 15 June 2015

1. Personnel Browse

   The personnel browse window has been updated to include the marking facilities found on the sales account browse list to allow marking of individual or all records, clearing of the marks and viewing of marked records only.

2. Personnel Update

   A new mapping tab has been added to the personnel update window on the 'Options' tab. This will hold the geocode latitude and longitude calculated by the system when viewing the mapped location. A pin colour is also defined in this area.

3. Personnel Browse – Mapping

   The mapping facility found in the customer area of the system has been added to the personnel browse list on a right click menu option.

4. Sales Invoice Update – Posted

   Once an invoice has been posted to the accounts it cannot now be edited or deleted. The line items also cannot be edited or deleted. The system manages this simply by disallowing the use of the OK button to save information at each level so the whole form can be viewed and edited but changes cannot be saved. A message on clicking the OK button provides warning to that effect.

5. Process Transaction History

   The works order number on the list has been re-formatted to allow for values over 999999.

Friday, 12 June 2015

1. Sales Order Export

   A new procedure has been added to the system for the export of sales order information. Currently this is to export data in a single 'FastMag' format as required by one client but it could easily be extended to additional layouts using the same procedure.

   The option is found in the Tools / Data Export / Sales Order menu option. On opening this window the system will request the export format and the filename to be exported to. Then the system will wait for a sales order to be dragged and dropped on the target area.

   Open the sales order window and drag any order to the target area on the export tool window. The system will export the data to the export file displaying progress in the progress bar and open the file on completion.

2. Works Order - Layout 2

   Layout 2 of the works order now includes an option to set a required by date in the heading of the report pages. This is manually input on the options tab of the report selection window.

   The report also includes the order label information along with the order details at the foot of each product.

3. Personnel Browse

   The find facility has been added to the right click menu on the personnel browse list.

Wednesday, 10 June 2015

1. Store Web Site Update

   Two adjustments have been made to the store web site update export to export products that have only a single size as 'Catalog, Search' items and to include the colour in the group description when grouping by colour.

2. EmonCMS Energy Use Data Download

   The data download process now checks for the last download and prefills the selection criteria so that only new data is requested by default.

3. EmonCMS Energy Chart

The chart window has been updated to incorporate window resizing and refresh the display on each parameter change. Palette change is also now operational.

Tuesday, 09 June 2015

1. Sales Order Confirmation, Despatch, Invoice Credit - Layout 4

   The footer section of layout 4 of the sales order paperwork has been adjusted to allow for multiple payment terms lines.

Monday, 08 June 2015

1. Dictionary Changes – Web Logon

   Sales agent file now has a web logon username and password hash field in preparation for web app connection to TEMACS.

2. Sales Agent Update

   The sales agent update window has been amended to include the sales agent web logon details as for the sales account and personnel with a user name and password hash.

3. Machine Update – Energy

   A browse list has been added to the machine update window to allow the display of the energy usage records for the machine. Ordered by date and time in descending order.

4. Machine Browse

   An icon has been added to the machine browse window toolbar to provide access to an analysis chart for the energy usage.

5. Machine Energy Usage Chart

   A chart has been developed to display the energy usage information for one or more machines displayed as a line chart.

Saturday, 06 June 2015

1. Energy Monitor Data Import

   Development of JSON file import procedure to import the downloaded JSON structure file into the TEMACS queue for processing.

2. Energy Monitor Data Queue Processing

   The data queue information is now imported into the MacEnergy file recording the date and time and the wattage of the energy currently being used. The feed number, date and time form a unique index that prevents the import of duplicate information from the emonCMS data source.

Friday, 05 June 2015

1. Dictionary Changes – Web Logon

   Sales account and personnel files now have a web logon username and password hash field in preparation for web app connection to TEMACS.

2. Sales Account Update

   A new group has been added to the 'Other' tab to allow recording of a username and password hash. The password entered is converted to an MD5 hash before storage. Only supervisors have access to these fields.

3. Personnel Update

   A new group has been added to the 'Other' tab to allow recording of a username and password hash. The password entered is converted to an MD5 hash before storage. Only supervisors have access to these fields.

Thursday, 05 June 2015

1. Energy Monitor

   Development of interface between emonCMS and TEMACS. Updated emonCMS required data to be gathered using different parameters but now collects correct data via JSON request. Dictionary updated to include the feed number for each machine that is to be recorded and a new table for the energy monitor readings recording date and time stamp and energy level in watts.

2. Amazon Marketplace Interface

   Further development of the amazon marketplace interface encryption and hashing algorithms.

3. System Parameters

   The emonCMS energy monitor server name / IP address option has been added to the system parameters.

4. Machine Update

   The emonCMS feed number has been added to the machine update window.

Wednesday, 03 June 2015

1. Production Ticket – Layout 11

   Layout 11 of the ticket printing has been adjusted so that the watermark is not overtyping the batch information but moved to the left where the operation and operation signatures are normally included.

Tuesday, 02 June 2015

1. Debulk Label - Layout 1

   Adjustment to the debulk label layout to include the new retail barcode label layout within the standard debulking procedure.

Monday, 01 June 2015

1. Energy Monitoring

   Development of interface to the emonCMS energy monitor hardware to allow recording of energy usage and hence activity of machinery.

   Development of HTML POST and JSON data capture procedures.

2. Amazon Marketplace Interface

   Started development of Amazon Marketplace interface.

TM2 Development – July 2015

Monday, 20 July 2015

1. Product Listing – Costings

   The format of the product costings report from the product listing menu option has been amended to correctly place the footer and prevent overwriting of data in the footer section.

Friday, 17 July 2015

1. Raw Stock Batch Update

   The store batch browse on the raw stock batch update window was displaying duplicate records where null values were recorded in the store location fields. The browse has been changed to prevent this.

   The raw transaction browse list on this window has also been updated to improve the speed of returning data.

2. Finance Production – Store Summary

   The finance production store summary report now includes an option to export the information directly to Excel.

Thursday, 16 July 2015

1. EmonCMS Data Capture – Server Date Time

The emonCMS data capture process has been amended to allow for the difference between the emonMCS servers date and time (normally set to BST) and the date and time of the receiving workstation. The system now records the server time as well as the receivers' time so that accurate information can be recorded as well as requesting data from the server that matches the expected date and time held on the MySQL database on the server.

Wednesday, 15 July 2015

1. Finance Production – Store Summary

   The detailed analysis option on the finance production report has been changed from a check box option to a drop list to allow for additional options. When 'Standard' or 'WIP' options are selected the detailed analysis option is either 'None' or 'Works Order No.'. When the 'Store' option is selected the analysis now allows for detailed analysis by 'Product', 'Colour' or 'Size'.

Tuesday, 14 July 2015

1. Machine / Frame Browse

   Where a machine or frame is being monitored by the emonCMS system the date and time of the last energy monitor record is displayed making it easy to check the activity of the monitoring system.

Monday, 13 July 2015

1. Ticket Browse

   When printing tickets from the ticket browse list, if the knitting order or 'group' number had was not set the system was not correctly setting the works order number when printing by works order number.

2. Ticket Print – Layout 9 (Ticket Works Order)

   When printing the ticket works order layout 9 the size specification was not being accessed from the correct field. The system was using the 'Design' field rather than the requested 'Alteration' field.

3. emonCMS Data Processing

   The emon CMS data processing has been updated so that, when called using the 'Auto' or 'Quiet' options any error messages are not displayed. This is necessary so that the auto updating process is not halted by non-critical errors.

4. emonCMS GetData

   The emonCMSGetData function now returns a fully qualified path to the downloaded data file so that the current path does not affect the ability of the system to locate the file when processing.

Friday, 10 July 2015

1. Sales Labels

   A new tab has been added to the sales account label printing to allow the selection of header and footer images to be printed on the labels. The landscape option has also been added to the sales labels allowing labels to be rotated for printing.

2. Process Ticket Advance

   When processing tickets manually through the final stages of production, if the second last stage in the production process did not have any costing associated with it then the system was not identifying the final stage of production as completing processing unless the operation was selected from the drop list. This has been corrected by adding costing checks when allocating the next production stage drop list item.

Thursday, 09 July 2015

1. Sales Order Process & Re-Process

   The settings in the sales order process and re-process options are now remembered from one session to another and also between the process and re-process options.

   The sales order re-process option however does not save the sequence accumulation setting but accesses it from the information held on the previously processed data.

2. Process Ticket Advance / Return

   The operation selection drop lists were excluding any operations where the 'IsOptional' or 'IsCosting' options were NULL rather than zero resulting in no operations for selection. The SQL statement has been amended to allow for the NULL value.

3. Sales Order Confirmation, Despatch, Invoice & Credit – Layout 8

   An issue with the report layout was causing the appearance of ### in the position 10 size location. This has been corrected.

4. Production Ticket Print – Layout 11

   Production ticket layout 11 was failing to print the production stages where a size costing record was not present for the required size and more than one costing record was being returned when accessing the cost information for the product due to other sizes having cost information.

Monday, 06 July 2015

1. Energy Monitor Toolbox

   The open status of the energy monitor is now remembered from session to session so that once the window has been opened through the Knitting & Trimming / Frames window it will remain open on subsequent TEMACS sessions unless closed directly using the cross on the window.

2. Dictionary Change – EmonCMSInvert

   A new field has been added to the machine parameter file to indicate that the values received from the EmonCMS system should be inverted. This has been necessary to allow for connection of feed cables to the reversed polarity cable of the monitored unit.

3. Machine Update

   A new feed invert checkbox has been added to the Energy Monitor tab of the machine update window.

4. EmonCMSProcess

   The EmonCMSProcess function now takes an additional parameter to allow the inversion of the recorded value when writing the data to the machine energy use tables.

Friday, 03 July 2015

1. Energy Monitor Display Toolbox

   A new toolbox has been added, called from the frame / machine browse list to display a constantly updated graph of power usage by each recorded machine.

   The chart shows the power usage in watts and uses this to display a chart for each monitored machine colouring the bars on the chart:

   Green if data has been received and the machine is above the expected online threshold
   Yellow if data has been received and the machine is below the expected online threshold
   Red if no data has been recorded from the machine in the last 30 seconds

2. Dictionary Change – Machine / Frame

   A new field has been added to the machine / frame table to allow setting of an expected online power usage in watts. This will be used by the toolbox chart to colour the bar for each machine based on online and offline colours.

3. Machine / Frame Browse

   The machine / frame browse list has been updated to include a column that shows the 'Emon Feed' number and identifies that energy logging is expected on that machine / frame.

4. Energy Monitor Display Toolbox

   A timer event on the toolbox now checks for and processes updated data from the Emon CMS system for every machine / frame that is currently selected and displayed updating the chart automatically.

Thursday, 02 July 2015

1. Sales Order Reservation Location Change

When the location of finished goods stock within a store is changed it is possible for the links between the items reserved from the original location to be lost as the products that were on reserve are no longer there. The despatch processing now makes a check for this and provides the option to automatically reallocate the reserved items to the re-located stock.

2. Production Finance Report (Set Processing)

   Where production tickets are part of a set the production finance report now correctly identifies the set quantity in the 'Order' column of the report.

3. Invoice Finance Report (Set Processing)

   Where an invoice contained sets the cost of the set parts was not being accumulated correctly and allocated to the set item on the invoice. The system now identifies the set parts and allocates the costs correctly to the set item on the invoice.

TM2 Development – August 2015

Friday, 21 August 2015

1. Sales Order Invoice Cancellation

   A new 'Cancel' button has been provided on the toolbar of the invoice browse list accessed from the 'History / Sales Order / Invoice' menu option. The button leads to a process similar to the sales order and despatch cancellation options showing a tree of the invoice details and allowing selection of any level for cancelation of all items under the selected branch.

   The 'Cancel' button is only available for invoices that have NOT been posted to accounts. The system also makes checks to only allow cancellation where the invoice has not been credited.

2. Sales Order Invoice Cancellation – Individual Items

   To make the cancellation process more flexible it is now possible to cancel individual items from an invoice. Clicking the 'Cancel' button whilst a leaf of the tree is selected will result in an additional window providing the option to set the quantity to be cancelled.

3. Sales Order Despatch Cancellation – Individual Items

   As for the invoice cancellation option above, the despatch cancellation process now allows individual items to be cancelled from the despatch when a single leaf of the tree is selected when the 'Cancel' button is clicked.

4. Event Calendar

   The event calendar has been updated to display the personnel that are either identified as active staff members or inactive staff members who were previously selected for viewing. This overcomes the issue where a staff member is marked as inactive and no longer appears in the list but is already selected and cannot then be unselected from the calendar display.

5. Event Calendar – Personnel Selection

   The personnel selection has been made more intuitive by allowing a single click of the check box rather than a double click of the record to set and clear the option.

6. Product Browse

   The season has been added to the product browse list.

7. Product Price List Export

   The product price list export now includes an option to allow specification of the number of columns that are to be used for colour information. This defaults to 5 but can be changed to any value between 1 and 9999.

   The 'Quality' field on the export now correctly accesses the material quality from the raw material content field.

Thursday, 20 August 2015

1. Sales Order Colour Update

   A new right click menu option has been added to the size browse list on the sales order colour update window to allow the hiding of the 'Make Size'.

2. Amazon Extension – Order Import

   The amazon order import procedure has been changed to access the accounting details from the customer record onto the order header as well as the accounting details from the product onto the sales order product. This allows the nominal and department to be accessed from the product whilst allowing the account to provide the VAT information.

3. Sales Order & Sales Order Product Totals

   The calculation of the VAT when using the tax inclusive flag on sales order or sales order product was resulting in the nett and VAT figures containing incorrect values. The VAT was being filled out with the nett and vice versa.

Tuesday, 18 August 2015

1. Ticket Material Issue (Auto)

   The automatic raw material stock issue procedure used when processing raw material issues as a part of the ticket advance was causing an issue by generating effective duplicate store batch records where the bin numbers might be either zero or NULL resulting in two apparently identical store batch records. The process has been changed to check for both zero and NULL values when processing so that duplicates are no longer generated.

   This should also prevent the STOP message that was interfering with the automated scan processing.

2. Store Batch De-Duplication

   A new validation procedure has been added to the 'System / Data Validation / Store Raw Stock Batches' menu option to de-duplicate the store batches created by the zero / NULL issue.

Monday, 17 August 2015

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

   Sales order layout 3 has been changed to allow for extended text to appear in the descriptive parts of the layout automatically resizing to fit the text entered.

2. Product Colour Browse

   The product colour way browse list now identifies active colourways that use inactive raw material stock and provide a warning icon.

3. Sales Order Colour Update

   When entering a sales order colour way for a multi-colour product, the colourway drop list now identifies any active colours that use an inactive raw material colour and provides a warning icon.

4. Production Finance Reports

   When calculating the production labour cost the system was including the stage change operations in the 'next' section rather than the 'current' section. The code has been changed so that the 'current' section is now used.

Friday, 14 August 2015

1. Amazon Extension Order Import

   The Amazon extension to TEMACS now includes an import process to import the eBasket downloaded from Amazon into a structured TEMACS sales order. This is accessed from the 'Import' button on the Amazon window toolbar.

2. Amazon Extension Sales Account Import

   The Amazon order import provides two options, either selection of an existing sales account, or addition of a new account. A check box option on the window allows identification of a new account. Users can then specify an account reference to be used for the new account or leave it blank in which case TEMACS will automatically add the account with an auto numbering reference in the format '#######'. New customers are automatically assigned to the account type 'Amazon' so that the sales account browse list can be filtered to show only 'Amazon' customers.

3. Amazon Extension Product SKU Assignment

The order item list identifies with an icon the lines that can be identified as a specific product, colour size SKU. Where this is not possible the item update window must be opened and the product, colour and size assigned to the Amazon ASIN reference.

Future orders for the same items will then automatically recognise the product.

4. Amazon Extension Stock Allocation

   A drop list on the import window allows selection of an active store that is to be used for allocation of stock. The selected store is remembered from session to session.

   When importing the order the system will automatically allocate and reserve stock from the selected store where possible. If insufficient is available the system will still import the order but will warn that the stock has not been fully allocated. Stock can then be manually reserved from another location using the normal sales order stock reservation processes.

Thursday, 13 August 2015

1. Product Costing Report

   A new layout (11) has been added to the product costing report. This is the same as the layout 1 but with the general overhead applied only to the labour portion of the overall costing and the margin calculated on the basis of *Total / (1 – MarginRate)* rather than *Total * (1 + MarginRate)*.

2. Capacity Plan – Department Filtering

   The ‘View / Capacity / Plan’ option now includes the ability to filter for a specific department. This option is only available when the department summary option is not in use.

3. Sales Order Browse

   A new option has been made available on the sales order browse list to show the account reference. This is a right click menu option.

4. Sales Orders Browse – Customer Orders

   If the sales order browse was opened from the customer browse list to view customer orders the period number was being reset to the period of the selected order. This in itself was not an issue but if the sales order browse window was also open the period number and orders displayed in that window was also being changed without the user noticing.

   The system has been changed so that all sales order windows act independently whilst still retaining the ability to remember the last period number used.

5. Product Trim Update – BOM

   For single colour products, when adding trims the system will now set the trim bill of materials position to 1 automatically when the trim record is saved.

6. Barcode Table

   The barcode table structure has been changed to allow the recording of additional data into the barcode table file. This will be used to store Amazon SIN values and link these to product, colour & size.

7. Product Barcode Browse & Update

   The product barcode browse and update procedures have been changed to store the barcodes in the correct pre-zeroed format although entered into a string value. This maintains the EAN13 format currently used in the program.

8. Product Barcode Import / Export

   The product barcode import / export procedures have been amended to correctly format the barcode from the new table structure.

Wednesday, 12 August 2015

1. Sales Order Despatch Processing

   A change has been made to the sales order despatch processing to enable the list of items on the despatch selection lists to be provided in order, item number and then colour and size order.

2. Sales Order Invoice Processing

   A change has been made to the sales order invoice processing to enable the list of items on the invoice selection lists to be provided in order, item number and then colour and size order.

Friday, 07 August 2015

1. Product Trim Summary – Layout 1

   The trim summary layout 1 now includes the trim number or number range at the top of the report.

2. Ticket Debulk Labels Print – Layout 3

   A new layout number 3 has been added to the ticket debulk label printing. This prints the product, colour and size along with the barcode for each garment on the works order.

3. Ticket Debulk Labels Print

   Layout 2 of the ticket barcode labels was not printing the last label or initiating the cutter where the number of labels required was not exactly divisible by the number of labels across the web.

4. Ticket Layout 11

Ticket layout 11 now colours the right band always based on the order period rather than being overridden by the watermark text colour.

5. Dictionary Change

   A new option has been added to the control table to allow setting of the default appropriation option for exclusion of over-issued stock from the automatic appropriation.

6. Control Update

   The new appropriation option has been added to the 'Raw Materials' tab of the system parameters update window.

7. Stock Appropriation Automatic

   The automatic appropriation procedure now includes the new option to exclude over issued raw stock from inclusion in the appropriation. When used this will force the system to use only what stock is available for immediate issue rather than stock that might be out with another order at the moment and expected back. The default for this option is always accessed from the system parameters but can be switch on and off in the appropriation procedure in case you wish to override the option for a specific run.

8. Barcode Import – Error Messages

   The error message on the barcode import procedure now includes the line number of data that the error relates to making it easier to check and verify the data causing the import issue.

9. Barcode Import – Final Column

   The barcode import procedure was not importing data correctly from the last column of the import file. This has been corrected.

Wednesday, 05 August 2015

1. Sales Order Browse

   The first delivery date is now included as a column on the sales order browse list immediately after the quantity columns. The orders can be sorted and filtered on this column using the normal header click and data filter centre options.

2. Sales Order Reservation Validation

   To assist with the allocation of reservations to store locations where store stock has been moved from one location to another within a store a new validation procedure has been added. This will check orders in order of delivery due data and where possible allocate the reservations that cannot be currently fulfilled by their current location reservation to any available stock in other locations in the same store.

   This process uses the same logic as that used at the sales order despatch stage for individual orders but for all orders.

TM2 Development – September 2015

Tuesday, 29 September 2015

1. Finance Orderbook Summary

   Additional savings have been made in the orderbook summary report by placing totals queries into the main SQL query. The report has been speeded up by another 50 - 75%.

Monday, 28 September 2015

1. Finance Orderbook Summary

   The finance orderbook summary has been taking up to 30 minutes to run due to the complexity of the information being brought together for it and the way that that information is accumulated.

   The complete report has been re written to optimise the speed. The time has been reduced from 30 minutes to approximately 4 whilst producing the same report output. An issue related to ODM costs was also identified in the old report and corrected.

Friday, 25 September 2015

1. View Capacity Plan

   The speed of operation of the capacity plan option in the 'View' menu has been improved by optimisation of the SQL query.

2. Outworker payments date format (@d017)

   The format of the date on the outworker payment browse has been changed to @d017 so that the 'SendTo' option exports the information to excel in a format that appears as a date rather than text. The date and time have also been split into separate columns so that the date can be used in the data filter centre.

3. Finished Goods Stock Returns

   The finished goods stock returns option now includes the option above the store stock list section to identify 'Store not in list'. This then allows the selection of the store location in the top right section of the window allowing allocation of the stock to the new location.

4. Store Levels Option from Product Browse

   When using the store button on the toolbar of the product browse list the system now provides a drop menu with options to browse the stores with that product or show the levels. The new levels option provides a tree structure with the stores, colours and sizes available.

   As with the store levels options the system provides a re-order analysis option as well as the standard availability checking option and also allows the tree to be constructed with either colour or size preference.

5. Sales Order Despatch – Concession

   An issue related to the accessing of head office account for invoicing purposes could cause an incorrect allocation of concession account. This has been corrected.

6. Bodet Clocking Import

   The Bodet clocking file export data has been reformatted using the data import export functions of the Bodet system and a new import has been provided for the Personnel Management clocking system import.

Thursday, 24 September 2015

1. Scan Capture

   The scan capture process now automatically opens when TEMACS is started if it was running when the program was last closed.

2. Sales Order Dashboard

   A new sales order dashboard has been added to the 'Options / Dashboard / Sales Order' menu option. The window displays the number of items ordered in each period and the quantity still waiting to be processed into tickets and raw material requirements.

   By default the system only shows periods that have orders still to be processed, but this can be changed by using a right click menu option.

3. Country Update

   The country update window, called from the country browse right click 'Properties' option now includes an 'eBasket' tab where the ebasket country reference and the account to be associated with that country may be recorded.

4. Amazon eBasket Import

   The eBasket import now accesses the account to be used from the eBasket country association set up on the country table.

Tuesday, 22 September 2015

1. Dictionary Change – Control, zOperation, zCountry

   A new parameter has been added to the control table to allow enable / disable of the customer specific data for product weight information.

   The zOperation table has a new option for costed rate divisor allowing frame or machine operations labour rates to be divided by the number of sections or machines that a person is responsible for.

The zCountry table now includes eBasket fields for country reference and sales account linking.

2. Operation Browse

   The operation browse and edit-in-place now includes a column for the operation divisor.

3. Operation Update

   The operation update window now includes the costed rate divisor in the costing section.

4. _GetOperationCost Function

   The function used to calculate the operation cost now takes into account the costed rate divisor held on the operation record. This automatically implements the update when the product rate value is updated using either the product update (by clearing the rate value) or the product listing report to recalculate the cost prices.

5. Product Update

   The customer specific costing tab is now hidden when the option is not allowed in the system parameters.

6. System Setup

   A new check box on the product tab of the system parameters now allows setting of the customer specific weight information option. By default this option is not set.

Monday, 21 September 2015

1. Dictionary Change – Product BOM

   The product BOM table now includes an additional field for the number of ends of each colour in the BOM sequence.

2. Product BOM Browse / Update

   A new ‘Allocate’ button has been added to the product BOM browse list toolbar which allocates the percentages based on the number of ends of each colour in the BOM. This will only be useful for garments such as scarves where the weight of yarn id directly proportional to the number of ends but can save some repetitive calculation and data entry for complex multi colours.

3. Sales Order – Tax Inclusive

   An issue with the calculation and display of the sales order totals when the tax inclusive check box was set have been corrected.

4. Amazon Interface – Trading Name

When importing eBasket information from the Amazon interface the trading name information is now set from the trading name allocated to the sales account.

5. Product Update

   A new tab has been added to the product update window to provide for customer specific weight information. The browse list works with the usual edit-in-place facities, priming the records with the main product information. Check boxes are set or cleared out with the edit-in-place by clicking on the check box.

6. Sales Order Processing

   The sales order processing procedure has been updated to take account of specific customer costing requirements as set for the product.

7. Sales Order Re-Procesing

   The sales order re-processing procedure has been updated to take account of specific customer costing requirements as set for the product allowing for re-processing of an order.

8. Sales Order Pre-Processing

   The sales order pre-processing procedure has been updated to take account of specific customer costing requirements as set for the product allowing a provisional estimate of material requirements to be attained prior to confirmation of the order.

Sunday, 20 September 2015

1. Product Costing Report – All Layouts

   All layouts of the product costing report have been updated to ensure that only the product costing data, and not specific size cost information, is reported.

2. Dictionary Change – Product & Sales Product

   A new field has been added to the product table to identify the weight increment as percentage based.

   A new sales product table has been added to allow specific products to vary in weight depending on a specific customer specification. This table will record the product weight information for the account / product combination and will take precedence over the product details where the record exists.

3. Product Update

   The costings tab of the product update widow has been updated to move the variance field and introduce the check box option that identifies the increment as being percentage based.

Saturday, 19 September 2015

1. Sales Account Update

The sales account update window has been amended to include the 'customer collection' option on the delivery tab just above the delivery address list.

2. Sales Order Update

   The sales order window has been adjusted to include the 'order is collected' option at the top of the delivery section on the delivery tab. The procedure also sets this option based on the account settings for the account selected.

3. Sales Order Despatch

   An additional check and warning identifies to the user that an specific order is for customer collection if the option is set. Where multiple orders have been selected for bulk despatch the system identifies the order number.

4. Digital Scales Interface

   The digital scales interface has been updated to add a new drop list which will identify the type of scale in use. The original 'OHaus Defender' is the default option. A new interface to the 'MyWeigh HD' series scales has been provided.

Friday, 18 September 2015

1. Dictionary Change – Sales Account / Order Collection

   A new flag has been added to the sales account and sales order to allow flagging of the order as being collected on despatch.

2. Sales Order Browse – Green Flags

   When the quantity detail option is switched on on the browse list the system now identifies orders that are fully complete by changing the colour of the flag in the first column green. The system still shades the green flags based on the delivery due date to identify more urgent orders.

Thursday, 17 September 2015

1. Sales Order Despatch – Concession

   The despatch concession check box was not being set correctly from the sales order. Also it was possible to set the concession check box option but not specify a store to act as the concession store. Both of these issues have been corrected.

   A warning is now displayed if the despatch is marked as a concession but no concession store has been selected and the system will insist on a store being selected.

2. Sales Order Despatch – No Items

   An additional check has been added to the despatch processing to check that items have been selected for despatch before generation of the despatch record is completed.

3. Personnel Management – Clocking Import

   A new button has been added to the personnel management toolbar to provide access to the clocking import procedure. The clocking import process provides at the moment for import from the 'Bodet' clocking system semi colon delimited export file which exports a variable number of clockings in a single record. The clocking import file contains only the time data so date selection is provided in the import selection window.

4. Production Fabric Label Print

   The product reference is now included in the fabric label export CSV file optionally generated during fabric label printing.

5. Product Accounting Export

   The product accounting export option now exports the product type and material type as per the browse list.

Monday, 14 September 2015

1. Sales Order Swing Labels

   The sales order tree view window has a new button on its toolbar providing access to swing label printing. The print process takes the selection from the branch of the tree selected and prints swing labels for the items in that branch of the tree.

   At the moment only one layout of the labels is provided for based on the Zebra label barcode printing function of layout 1 of the debulk labels.

2. Production Quality Processing

   When scanning quality issues it was possible for the system to omit the recording of quality issues where the ticket had already been claimed by a member of personnel. The processing has been changed so that if the stage has already been claimed any quality issue is still recorded.

Friday, 10 September 2015

1. Sales Order Browse

   The sales order browse window has been amended to change the window toolbar to a tabbed selection to allow for addition of more window toolbar buttons.

2. Sale Order Tree

   A new sales order tree view option has been added to the sales order browse window toolbar. This window constructs a view of the sales order similar to that used in the sales order cancellation process and will be used to provide additional options requiring selection of specific branches of the tree.

Wednesday, 09 September 2015

1. Sales Order Cancellation – Individual Store Items

   To make the cancellation process more flexible it is now possible to cancel individual store items from an order. Clicking the 'Cancel' button whilst the store leaf of the tree is selected will result in an additional window providing the option to set the quantity to be cancelled.

2. Product Accounting Browse

   The product type and material type have been added to the product accounting browse window list to make allocation of nominal information more simple.

Friday, 04 September 2015

1. Outlook Integration

   A new screen has been developed to provide access to Outlook email messages.

   The window displays a list of emails directly from Outlook showing the date and time of receipt, sender name and subject along with identification as to the read status of the message.

2. Sales Account Update

   The sales account update window provides access to the Outlook Email window using the button to the right of the customer's email address.

   The sales account update window was also not responding to the 'Enter' key when a record was selected for update. This has now been corrected by setting the default attribute on the update button.

3. Sales Contact Update

   The sales contact update window provides access to the Outlook Email window using the button to the right of the contact's email address.

4. Sales Delivery Update

   The sales delivery address update window provides access to the Outlook Email window using the button to the right of the delivery address email address.

Thursday, 03 September 2015

1. Sales Order Despatch & Invoice Layout 8

   A new landscape version of layout 10 of the despatch note and invoice has been added to the system to allow for orders with up to 20 sizes for a single product on the order.

2. Sales Order Despatch – Add To Despatch

An option to add to a despatch more than was originally ordered has been added to the sales order despatch process. This is made available by right clicking the item on the 'To Despatch' list that is to be added and selection the 'Add To Despatch' menu option. The window that is displayed then allows reservation of additional quantity allocating it to the order and allowing subsequent despatch.

3. Sales Invoice Layout 7

   The 'Total No. of Units' counter at the foot of each page now reads 'Page Sub Total' for all but the last page where the prompt reverts to the total units.

Wednesday, 02 September 2015

1. View Production Barrow Summary

   The barrow summary now includes the customer's order number from the sales order when including the order information.

2. Sales Order Invoice

   The invoice totals are now re-calculated when any item is added to the sales invoice using the buttons on the list selection tab. The invoice total function was also not being called correctly from the sales invoice procedure resulting in the totals being set to zero.

3. Program Update Path

   When using the check for program update option from the 'Help' menu, the installation path is now enclosed in quotes to allow for installation paths with spaces (e.g. C:\Application Data\TM2).

4. Sales Order Credit

   The credit note totals are now re-calculated when any item is added to the sales credit note using the buttons on the list selection tab. The credit note total function was also not being called correctly from the sales credit note procedure resulting in the totals being set to zero.

5. Calendar Events – Task List

   The task list width can now be changed clicking and dragging the left edge of the task list.

6. Sales Activity Toolbox

   The sales activity toolbox now includes a checkbox option to display outstanding activities only or all activities. The system defaults to outstanding only.

7. Sales Browse List

   The sales account browse list now includes two new icons to the right of the 'File As' column which indicate whether there are any outstanding events or tasks for the account.

Tuesday, 01 September 2015

1. Sales Order Despatch & Invoice Layout 8

   A new landscape version of layout 8 of the despatch note and invoice has been added to the system to allow for orders with up to 20 sizes for a single product on the order.

2. Sales Order Despatch & Re-Print

   Sales order despatch now includes the option next to the layout number to select portrait or landscape layout for layouts that have that option available.

3. Sales Order Invoice & Re-Print

   Sales order invoice now includes the option next to the layout number to select portrait or landscape layout for layouts that have that option available.

4. Dictionary Change – Tasks

   The task file has been changed to introduce an additional index based on the due date and time.

5. Event / Task Calendar

   The task list on the calendar now behaves in a far more consistent manner with the introduction of the new index on the task list table.

   A new right click option has been added to the task list on the event / task calendar view to allow the completion of a task directly from the right click menu.

TM2 Development – October 2015

Thursday, 29 October 2015

1. Product Weight Increment Calculation

   A new option has been added to the product weight increment calculation process to instruct the system to update the product costed weight based on the information gleaned from the product weighing records used in the increment calculation.

   Where this option is switched on (on the window toolbar), the system returns the average weight recorded for the costed size and automatically recalculates the product calculated cost price.

2. Sales Order Update

   An issue with the positioning of the code for allocation of the ‘Concession’ flag on the order was causing the order to be set to concession even when the concession check box had been cleared. This has been fixed so that the concession flag is only set when an account is actually selected.

3. Sales Order Browse – Agents

   A new identifying icon has been added to the sales order browse list to show whether there are agents assigned to an order. Where one agent is allocated an agent icon is displayed, where more than one a plus sign is added to the agent icon.

Wednesday, 28 October 2015

1. Product Colour Update

   A new check has been added to the product colourway update that allows the system to provide a check between the materials selected when recording a colourway and the costed material type set on the product. If any inconsistency is noticed the system provides a warning.

   Because some companies manufacture styles in a wide variety of material mixes the system provides an option to ignore this warning for all but the primary material colour of the product.

Tuesday, 27 October 2015

1. Product Update Costing Tab

   A new button to the right of the increment field on the costing tab of the product update window provides access to a new calculation window that returns the increment based on tickets weighed through the ticket weighing procedures.

2. Product Weight Increment Calculation

   A new procedure has been provided that calculates the average weight increment based on the weight of tickets weighed and recorded through the TEMACS ticket weighing procedures. The process return a summary of the size range for the selected product showing the product quantity and weight for each size, identifying the costed size and then calculating the increment or decrement from the costed size either as a weight or percentage.

   An average percentage increment is then calculated and displayed at the foot of the list. Clicking the OK button returns the percentage or weight to the product update window for recording.

3. Sales Order Update

   When the sales order update window was called from a customer order list the order number displayed in the top left of the update window could be displayed incorrectly displaying the year and month from the global period settings rather than the order. This was a display only issue and has been corrected.

Monday, 26 October 2015

1. Process Ticket Print – Layout 3

Layout 3 of the ticket print processing has been updated to include the ODM quantity in place of the batch number (displayed as Qty. ##) when printing detail for an ODM. Non ODM items are still shown with the batch number.

2. Finished Goods Store Transfer

   When using the store to store transfer the system was selecting the wrong items in the list when a complete line was transferred. The next selected ite was actually defaulting to the one above the first item in the list at the point of the transfer. The fix to this now selects the item below the one that is transferred as it should do.

3. Sales Order Despatch Processing

   The issue that was present in the finished goods store transfer (above) has also been an issue in the despatch processing where the various lists are updated in a similar manner using the buttons to move items from one list to another. The same issue had been present in that the system seemed to randomly position the selected line each time an item was moved. This has now been fixed.

4. Sales Order Invoice Processing

   As for the despatch processing and finished goods stock transfer the positioning of the selection bar on the browse lists when moving items from one list to another has now been fixed.

Friday, 23 October 2015

1. Process Ticket De-Allocation

   The process ticket de-allocation option that removes the personnel or supplier allocation from tickets when they are processed through transactions now only clears the allocation if the time is greater than zero. This ensures that the ticket is actually being scanned or manually advanced through a stage rather than merely being scanned through as a part of the payment processing chitty scanning.

2. Amazon Order Import

   The automated amazon order import process now only looks at orders that have the status of ‘Unshipped’.

Thursday, 22 October 2015

1. Raw Material Stock Take

   A new right click sub menu has been added to the raw material stock take procedure with options to update the transaction date only and also to export the data using the ‘SendTo’ facility.

The transaction date update allows for the updating of the transaction date without affecting the snapshot or actual quantities where the normal way of updating this would be to use the snapshot button.

Wednesday, 21 October 2015

1. Sales Order Despatch, Invoice & Credit Note – All Layouts

   All layouts of the sales order paperwork apart from the order confirmations could have printed the line item discount incorrectly for all items rather than the single items that it had been allocated against. This has been corrected.

2. Sales Order Invoice – Layout 10

   The item that notes the currency of the invoice has been moved so that it does not get overwritten by the company details.

3. Process Ticket Job Reason

   The process ticket job procedure has been updated so that if multiple tickets are being cancelled in sequence the system remembers the reason from one to the next.

Monday, 19 October 2015

1. Security / User Access Update

   A number of corrections have been made to the user access control processing to overcome issues with the new security software update.

   - The user update window was not reacting to insert or update requests.
   - User groups were not available from the user screen
   - The user group update window was not reacting to insert or update requests.

2. Sales Order Confirmation – Layout 2

   Layout 2 of the order confirmation now includes the tax rate in the right most column of the print detail (shown as #.##%).

3. Product Browse List

   The product browse list was not showing the information for the customer that the product was designed for in the list when the option to show quantity information was switched off.

Friday, 16 October 2015

1. Sales Order Despatch – Reservation Transfer

   The transfer of reserved stock which has been moved from one location to another within stores has been updated to overcome an issue which could result in a duplicate record and hence failure of the transfer.

The procedure now also retains the information as to whether the stock was from store or completed tickets.

2. Sales Order Dashboard – Totals

   The sales order dashboard was not providing totals for the 'week' part of the summary due to the date range being incorrectly formatted in the SQL statement.

3. Sales Invoice Tariff Code Check

   A new process checks that, where the despatch is to include tariff codes, all the tariff codes have been allocated for the products on the orders included in the despatch selection. If any are not found a message window details the references of the products that need to be checked before the despatch can be properly completed.

Thursday, 15 October 2015

1. Sales Order Dashboard

   The sales order dashboard has been extended to show the quantity and value of sales orders raised for the current day, week, month and year in the local currency. The values are converted from remote currencies based on the exchange rate recorded for the date and time that the order was raised.

   The year figure is provided as calendar, financial and sales year. There is also a right click option to include stock orders (default is not).

2. Sales Invoice Tariff Code Check

   A new process checks that, where the invoice is to include tariff codes, all the tariff codes have been allocated for the products on the orders included in the invoice selection. If any are not found a message window details the references of the products that need to be checked before the invoice can be properly completed.

Wednesday, 14 October 2015

1. Security Template Update

   Completed integration of the new security template update providing options for users to belong to as many groups as required.

2. Security Product Registration & Licencing

   The system product registration section has been updated to include all of the new facilities available with the new template update. An option is now available to install a full demonstration version of the program for a period of 30 days.

Tuesday, 13 October 2015

1. Security Template Update

Started integration of new security template to improve the security of the system and make it easier to update and maintain user, group and access information.

Monday, 12 October 2015

1. Sub Contract Templates

   A new sub contract template option has been added to the Options / Tables / Process / Subcontract menu option. This consists of an edit in place list of templates on the left side of the window with the option to select any operations that the template will include on a list on the right side of the window using the check box column to mark the operation records.

2. Process Ticket Update

   The process ticket update window has been updated to include the option to allocate a sub contract template to tickets that have been allocated to subcontract personnel. If a subcontract personnel record is allocated, the system will require a template to be selected.

3. Process Ticket Allocation

   The process ticket allocation and payment processing section has been updated to include the sub contract allocation and deallocation. Where a subcontractor is selected for allocation the system will insist on selection of a subcontract template.

   On booking tickets back in, the system clears the subcontract type if the personnel or supplier is deallocated from the ticket.

Friday, 09 October 2015

1. Production Ticket Swap

   The production ticket swap transaction now excludes stock orders from the store reservation check as these are not available for exchange with other orders. Products from stock orders will be included in the store availability tab.

   The store reservation browse list now also includes the delivery name for the orders.

2. Personnel Browse – Allocated

   The check for number of products allocated to a member of personnel was not allowing for cancelled tickets. This is now included in the quantity check.

3. Personnel Browse – Allocation Analysis

   A new button has been placed on the personnel browse window toolbar to provide access to a new ticket allocation analysis. This analysis builds a tree of the products, colours and sizes of ticket items allocated to the selected personnel.

4. Production Finance WIP

The production finance work in progress report now includes an option to include only work that has been subcontracted or exclude the subcontracted work from the report. There is also an option to ignore the subcontract status of tickets altogether.

5. Dictionary Change – Sub Contract

   Two additional tables have been added to the data dictionary to allow for the recording of sub contract templates than the operations that the template covers. The process ticket record has also been amended to allow allocation to a subcontract template where the allocated personnel or supplier is set as subcontract.

6. Personnel Update

   The new subcontract flag has been added as a check box to the personnel qualifications tab of the update window.

7. Supplier Update

   The new subcontract flag has been added as a check box to the main supplier update window in the top right section.

Thursday, 08 October 2015

1. Store Stock Sheet

   Completed development of the store stock sheet export to Excel. The new export button on the store browse list now allows selection of the price list, currency and season to access price information as well as additional colouring for store totals.

   The export details the store quantities for each size and colour of each style available from stock. Quantity information can be specified as current, available or available to go. The system provides a total for store.

2. Dictionary Change – Personnel / Supplier Sub Contract

   The personnel and supplier tables have been updated to allow identification of personnel and suppliers as subcontract.

3. Personnel Update

   The new ‘Subcontract’ check box option has been added to the personnel ‘Qualifications’ tab.

4. Supplier Update

   The new ‘Subcontract’ check box option has been added to the supplier main screen in the top right section.

5. Personnel Browse

The personnel browse list now includes the option to limit the display to subcontractors only using the right click menu option.

Wednesday, 08 October 2015

1. Store Stock Sheet Export

   Continued development of the store stock sheet export to Excel. The main export of store products and colours is now complete and the SQL to access the store quantities for each product over either single or multiple stores in the correct order has been completed.

Tuesday, 06 October 2015

1. Amazon Order Import to TEMACS

   A new option has been added to the Amazon import button on the toolbar to allow the automated import of Amazon orders into TEMACS sales order processing. The process will continue automatically attempting to process any order that is not currently allocated to a TEMACS order number. Any failure will not be reported but the order will remain unprocessed.

2. Amazon Order Browse

   The Amazon order browse now displays the formatted TEMACS sales order number in the browse list.

3. Finished Goods Store Browse Marking

   The facility to mark records and view marked records has been added to the finished goods store section of the system to assist with analysis of multiple store information.

4. Store Stock Sheet Export

   Started development of store stock sheet export, using similar processing to the product price list export to format the store stock sheet information as an excel spreadsheet placing images in the spreadsheet from the TEMACS data.

TM2 Development – November 2015

Monday, 30 November 2015

1. Raw Material Transactions (Issue, Return & Substitution)

   An additional check has been added for the status of the ‘Group Type’ which was found to be occasionally out of range. If this is now found the system automatically defaults back to ticket level after warning the user.

Thursday, 26 November 2015

1. Raw Stock Lookup Browse

The raw stock lookup browse has been updated to include the collection, marl and supplier information. The window behaviour has also been changed so that the controls resize correctly with the window.

2. Sales Order Stationery – Layout 8

   All sales order stationery for layout 8 have been updated to ensure that the system identifies different colours that happen to have the same colour name as different items on the sales order. This has been added to:

   Order Confirmation, Despatch Not & Sheet, Invoice and Credit Note

3. Sales Invoice – Layout 10

   Layout 10 of the sales order invoice has been updated to include the agent name just above the customers' order number.

4. System Status Store Re-Order Check

   The speed of the check for store products that have reached their re-order level has been greatly improved.

5. Store Levels & Product Store Levels

   The speed of the re-order analysis on the store levels and product store levels options has been greatly improved by changing the SQL data query.

Tuesday, 24 November 2015

1. Amazon Import – Pending Item Price

   When updating a pending item the system was not updating the price information from the XML file. This has now been corrected with the line item being identified from the amazon item ID and updated as necessary with all the other information from the imported XML.

2. Amazon Import – System Loop

   Where an order was imported in the XML import process that could not be fully matched to SKU information the system would end up in an infinite loop. This has been corrected by ensuring that the next ebasket order to be imported has an ID greater than the last one imported.

Friday, 20 November 2015

1. Product Manufacture Sheet

   The options tab text is now coloured RED when the options are set to allocate knitting, works or trim order numbers.

2. Raw Material Stock Take

The raw material stock take now includes an option when importing to either 'Add To' the current figures in the 'Actual' column or 'Overwrite'. This can be useful where the same batch number has been recorded on separate import CSV files.

3. Finished Goods Stock Take

   The finished goods stock take now includes an option when importing to either 'Add To' the current figures in the 'Actual' column or 'Overwrite'. This can be useful where the same SKU has been recorded on separate import CSV files.

4. Product Costing Sheets – All Layouts

   All layouts of the product costing sheets have been updated to use the new method of accessing the raw material stock costs based on the mix of materials in the first active colourway.

5. Store Stock Levels

   A new right click option has been added to the store stock levels list to allow the expansion of all levels of the tree at a single click. The option setting is remembered from one session to another.

6. Product Store Stock Levels

   A new right click option has been added to the product store stock levels list to allow the expansion of all levels of the tree at a single click. The option setting is remembered from one session to another.

7. System Status Checking

   A new check has been added to the system checks option to identify where store stock levels are at or below their re-order level. Please note that currently system status checking is only available to supervisor users.

8. Amazon Order Import

   The system now makes a call to the stock re-order checking procedure after any eBasket order import to TEMACS either after a single import or at the end of a fully automated import.

9. System Status Checking

   The system status checking has been changed so that any user allocated to a workgroup other than zero (0) will see the status checks on login or at change of day. The workgroup setting is set on the user login information window accessed through the 'System / System Setup / Security / User Access' menu option.

Thursday, 19 November 2015

1. Dictionary Change – System Costing Options

A change has been made to the system settings to allow the setting of an option to access material costs based on the materials in the first colourway for multi-colour products.

2. System Parameters

   The new 'Cost based on first colourway' option has been added to the product tab of the system parameters.

3. Product Cost Price Calculation

   The product cost price calculation now accesses the raw material cot based on the percentage of the various raw materials used in the first active colourway for multi-colour styles where the option is set in the system parameters. If no active colourway information is available or the returned material price is zero the system reverts t using the standard price from the costed material type.

4. Raw Material Browse

   The raw material browse list has been updated to include a column for the standard material price.

5. System Checks

   The system checks option now makes a check for the raw materials that have no standard price set as this could adversely affect costings. The system checks window has also been changed to only display when there is information to show.

Wednesday, 18 November 2015

1. Sales Order Invoice Listing Detail

   A new report option has been added to the sales order reports to allow the printing of the invoice item details grouped by various options. In particular this option provides for grouping and totalling of invoice items by nominal and department / nominal. This option is under Reports / Sales Order / Invoice Listing (Detail).

2. Sales Order Credit Listing Detail

   A similar option to that above has been added to analyse credit note items. This option is under Reports / Sales Order / Credit Note Listing (Detail).

Tuesday, 17 November 2015

1. Printer Toolbox

   The standard printer setup window accessed via the File / Print Setup menu option is modal meaning that the window must be closed before anything else can be done. A new toolbox has been provided to display the current printer and provide quick access to page setup options. This is located in the Options menu.

Currently this only supports local printers.

2. Amazon Order Import

   When importing Amazon order data, the system was not correctly updating information for provisional orders which had been imported previously. The system now updates all the eBasket information with that imported from the Amazon order.

Monday, 16 November 2015

1. Product Update – Costing Payment SMS

   When using the right click option to copy the costed SMS to payment the total on the summary tab of the costings was not being updated correctly. This has been corrected.

2. Amazon Sales Order Import

   The import of the amazon sales order now accesses the gift wrap, carriage and discount and allocates them to the totals for the TEMACS order.

Friday, 13 November 2015

1. Clarion 10

   Completed initial re-development of the image processing section of the system. Speed of image processing has been improved as well as image speed over broadband connections.

2. Amazon Automated Import & Processing

   The query that is used to access and process the un-shipped orders has been amended to try to force the processing of all orders in this state.

Thursday, 12 November 2015

1. Clarion 10

   Continuation of the development and conversion from Clarion 8 to Clarion 10.

   Redevelopment of the image processing section has been required to use new image object controls due to incompatibility of current software with new Clarion 10. Storage of all thumbnails as JPEG images to reduce thumbnail data size and speed transfer when using remote access to the TEMACS Mobile software.

Wednesday, 11 November 2015

1. Raw Material Requirements

   A new summary layout has been added to the raw material requirements report to summarize the information when the report is printed by order and the summary only option is checked.

2. Personnel Weekly Performance – Export to CSV

   The week performance figure is now included in the weekly performance record card CSV export.

3. Amazon Order Processing

   A check made after processing of the order and before despatch was not being refreshed during the processing of the order resulting in incorrect validation. The sales order is now re-fetched to ensure that the data is refreshed and checked correctly.

Tuesday, 10 November 2015

1. Sales Order Documents – All Layouts

   All layouts of sales order documentation (order confirmation, despatch sheet, despatch note, invoice & credit note) have been prepared for automated printing. Where automated printing is called the system will output the report directly to the printer bypassing the output type selection and print preview.

2. Sales Order Processing

   Automated processing has been added to the sales order processing procedure. When processing in automatic mode the system will accesses the parameters previously used and processes the order based on those parameters. Primarily this has been prepared for orders that have been selected from store.

3. Sales Order Despatch Processing

   The sales order despatch processing option has been amended to allow for automated processing. When operating in automatic mode the process will only despatch a single order and ignore marked orders. The system will despatch any items that are ready for despatch processing and update the despatch after printing.

4. Sales Order Invoice Processing

   The sales order invoice processing option has been amended to allow for automated processing. When operating in automatic mode the process will only invoice a single order and ignore marked orders. The system will invoice any items that are ready for invoice processing and update the invoice after printing.

5. Amazon eBasket Processing

   The amazon ebasket processing option to import all orders into TEMACS will now automatically confirm, process, despatch and invoice orders that can be fully allocated from store as they are imported.

6. Sales Order Browse

   A new automated mode has been added to the sales order processing browse window, activated by pressing the Ctrl-Shift-A key combination this displays ‘(Automatic)’ in the title bar of the window when in use. When in automated mode, any of the process, despatch and invoice options will carry out the selected option process automatically as detailed in the options above.

7. Amazon eBasket Processing

   The same automated mode as detailed for the sales order browse has been added to the eBasket browse window.

8. Product Update

   The costings summary on the product update window now also includes a total of the payment SMS as well as the costed SMS.

9. Personnel Performance Worksheet

   The Reports / Personnel / Performance, Weekly Record option has been changed so that the export to CSV now includes the personnel reference.

Monday, 09 November 2015

1. Raw Stock Reference Generation

   A change has been made to the raw stock update window so that the reference is not re-generated unless a change is made to the material type, colour, quality or ODM check box. A change has also been made to calculate the reference introducing space characters where the colour string is short.

Friday, 06 November 2015

1. Sales Order Processing

   Before processing an order the system now makes additional checks to ensure that a sales order has not already been processed by another station.

   Now, where it is found that the order has already been processed the system provides the option to retry the processing. If this option is chosen the existing tickets an raw material requirements are cleared and the order is re-processed.

2. Finished Goods Store Transfer

   The finished goods store transfer was not able to be sorted by product and colour due to the colour information being drawn for the product colour way for multi coloured styles and the raw material colour for single colour garments. This has been overcome by enabling list header sorting so, to sort by product and colour click the product header and then holding the Ctrl key down click the colour column heading.

Thursday, 05 November 2015

1. Amazon Order Import

The amazon order number is now imported into the customer order number field on the TEMACS sales order.

The item title field imported into the product special instructions from the amazon order included HTML tags for special characters. A process has been added to try to interpret these tags and replace the tags with characters.

Wednesday, 04 November 2015

1. Sales Account Update

   The product browse list on the sales account update window was refreshing very slowly. This has been speeded up by changing the SQL query used for the browse.

2. Amazon Order Browse

   The Amazon eBasket browse window has been updated to include all of the necessary TEMACS Sales Order browse toolbar buttons for the processing of the Amazon order through to invoicing. These are:

   - Documents
   - Details
   - Print
   - Cancel
   - Process
   - In Store
   - Despatch
   - Invoice
   - Credit

3. Amazon Order Import

   The Amazon order import now accesses the country and currency from the sales account record with the details being set on any new sales account record from the eBasket country and associated currency record.

4. Amazon Order Import - Product

   The product details from the amazon order are now imported into the special instructions of the sales order product record. This then allows for the printing of these on the sales order despatch note or invoice.

5. Sales Order Documentation – Layout 4

   To allow for inclusion of the Amazon order language description the special instructions have been optionally added to this layout of the sales order documentation.

6. Sales Order Despatch & Invoice Processing

   The option to hide product special instructions has been added to the sales order processing despatch and invoice windows.

7. Sales Order Cancellation

   When cancelling an order that has not been processed the system now sets the cancelled flag and retains the order rather than deleting the order record. The order cab then be manually deleted if necessary as no order product records will exist.

8. Dictionary Change – eBasketItem

   The ebasket item file has been updated to include information pertaining to gift wrapping service offered by some portals.

Monday, 02 November 2015

1. Sales Order Browse

   Introduction of the sales order agent icon has caused the column numbering to change resulting in certain other columns not displaying properly on the browse window. This has been corrected.

2. Image Validation

   A new procedure has been put in place to validate the image file locations specified in the image library. A validation button on the image library tree list toolbar leads to a brose window where all of the images used in the library are listed showing only the filename and an icon that identifies whether the system is able to access the image in the location specified.

   If any image cannot be found and location of the image is known the toolbar button provides a directly lookup to allow selection of a new location for the file.

3. Clarion 10

   Started conversion of TEMACS into Clarion 10 environment.

TM2 Development – December 2015

Wednesday, 23 December 2015

1. Customer Analysis CRM

   The documents button from the customer browse list has been replicated to the CRM window to provide a unified location for documents associated with the customer / prospect.

2. Activity Toolbox – Multi Email Send

   The email send option called from the activity toolbox now provides for the emailing of all marked records.

Tuesday, 22 December 2015

1. Customer Analysis CRM

   The projected turnover on the customer analysis CRM window can now be updated using edit in place. This only operates where the field is clicked on, otherwise the normal sales account update window is displayed.

2. Activity Task Toolbox

   Orders listed on the Activity Task Toolbox can now be edited directly from the list.

3. Activity Task Toolbox

   The buttons on the toolbox menu for adding notes, tasks and appointments have been replaced with a single ‘New’ button. This button now uses a drop menu to allow the allocation of more activity types.

4. Activity Toolbox – Email

   The new button popup menu now includes the option to send email directly from within TEMACS.

Monday, 21 December 2015

1. Activity Toolbox

   The activity toolbox now includes an option to display the information for all linked contacts as well as the main account record.

2. Activity Note Update

   The activity note update window now displays the account or contact to which the note applies if the note is customer or supplier based.

3. Customer Analysis CRM

   A new right click option has been added to the customer browse list to ‘Refresh Turnover’. The turnover is based on the sales year and is calculated in local currency using the exchange rate at the time that the order was placed. The refresh procedure updates both the last year and this year figures.

Sunday, 20 December 2015

1. Global Web Store Update

   An ftp error that was causing the system to halt and wait for user input has been suppressed as it is not critical. System will simply retry after stipulated period.

Saturday, 19 December 2015

1. View / Customer Analysis

   Development of the customer analysis view menu option into a CRM window with additional columns in the sales account list area and filtering improved to display customers in multiple groups.

   Addition of the product order analysis and account activity window to the CRM window with multiple marked account posting of notes, events and tasks.

Friday, 18 December 2015

1. Knitting / Frame Update

   It was possible to add frames to the system without allocating a frame type which then caused the frame to disappear from the frame list. This has been corrected by requiring a frame type selection to be made.

2. Activity Note Update

   The note update window has a new option that allows allocation of a note to all marked account records so that a single note can be applied to multiple account records. The system checks for marked records and provides the option if records are marked.

3. Activity Event Update

   The event update window has a new option that allows allocation of an event to all marked account records so that a single diary event can be applied to multiple account records. The system checks for marked records and provides the option if records are marked.

4. Activity Task Update

   The task update window has a new option that allows allocation of a task to all marked account records so that a single task can be applied to multiple account records. The system checks for marked records and provides the option if records are marked.

Thursday, 17 December 2015

1. Dictionary Changes

   A new ControlB table has been added to allow for the recording of eBasket parameters and for the recording of the specific settings for different Amazon marketplaces.

   New fields have also been added to the sales account table to record the last year turnover and a projected turnover figure that can be used by the CRM system for rapid filtering and sorting. A new CRM status field has also been added to allow a single alpha character.

2. Sales Account Update (C10)

   A new status drop list has been added to the sales account update window to allow a single character status identifier for the account records.

The OK button has also been set as the 'Default' button so that pressing the Enter key triggers the button.

Wednesday, 16 December 2015

1. Production Ticket Layout 11

   Amendment to the production ticket layout 11 to exclude label printing for operations that do not have any SMS associated.

2. Amazon Order Processing

   New options have been added to the amazon order processing section to allow the despatch note or invoice printing to be omitted.

3. Sales Despatch Processing

   The sales despatch processing option now checks for the auto print setting to decide whether the process without printing or to print the despatch note.

4. Sales Invoice Processing

   The sales invoice processing option now checks for the auto print setting to decide whether the process without printing or to print the invoice.

Monday, 14 December 2015

1. Product Colour Browse (C10)

   The active check box option on colourway can now be changed on the product colour browse list simply by clicking the check box.

Friday, 11 December 2015

1. Product Barcode Export

   A debug message in the product barcode export procedure has been removed.

2. Sales Account Listing (C10)

   The analysis drop list on the sales account listing report selection window has been updated to allow on the fly updates to the analysis table.

3. Sales Activity Toolbox

   Event, task or note details are now displayed in the lower part of the window for the highlighted record in the list.

Thursday, 10 December 2015

1. Sales Account Activity Toolbox (C10)

   The sales account activity toolbox has been updated to bring together all notes, events and tasks into a single toolbox browse list and update window. The records are identified by type using icons to make it clear what each activity is. An ‘outstanding only’ checkbox option filters the list as appropriate.

2. Amazon Import to TEMACS Order

   When importing amazon orders into the TEMACS order the marketplace is identified from the email address and placed in the other information text. The customer order number is also placed in the other information text area for printing on order, despatch and invoice.

   The default terms are also imported into the order from the sales account allowing editing of the standard terms text by changing the default terms on the sales account.

3. Invoice Layout 4 (eBasket)

   A new layout has been added to layout 4 of the invoice processing to print differently when processing eBasket orders.

4. Invoice Processing and Printing

   A new function has been written that identifies when an order has been raised by an ebasket order and prints the correct invoice layout based on the return value.

Wednesday, 09 December 2015

1. Process Ticket Print – Layout 11

   Production SMS values have been added to the label area of the ticket layout so that each operation label can see the SMS associated with the task.

2. Product Composition Calculation

   The product composition calculation was incorrectly returning only 2 decimal places. Three are now returned by the SQL query.

Tuesday, 08 December 2015

1. Sales Account Analysis (C10)

   The sales account listing report has been amended to include the filter and analysis tab with options to allow filtering based on the marked sales accounts.

   This has been extended to allow the use of this procedure to globally allocate sales account records to analysis groups by allowing selection of the analysis group and the setting of an option to allocate the analysis group to the account.

2. Raw Materials Stock Lookup

An issue with the join between two tables was causing an error when the raw material stock lookup window was called as a part of a stock code lookup. This has been corrected.

3. Works Ticket Print – Layout 11

   An issue with the grouping of information by works order on ticket printing was causing the system to omit print of delivery name information in the identity section or print incorrect information. This has been corrected.

4. SQL Query Decimal Return (C10)

   All SQL queries that do calculations returning a float value into a decimal return value have been updated to return the value as a decimal with the necessary number of places. Queries not returning correct data were causing system crashes under C10.

Saturday, 05 December 2015

5. Sales Account Browse (C10)

   A new button on the sales account browse toolbar provides access to the sales order product analysis for the selected customer.

Friday, 04 December 2015

1. Purchase Browse

   The ‘Enter’ key action to edit a record was not working due to the button not being set as default. This has been corrected.

2. Purchase Update

   The ‘OK’ button was not set as the default button preventing the Enter key action from completing the update. This has been corrected.

3. Email Processing

   Development of new email processing system within Clarion 10 conversion.

4. Sales Order Stationery – All Layouts

   The images on all layouts of the sales order stationery with set to centre rather than stretch. This has been changed to overcome issues caused with the centre parameter.

5. Email Processing

   Email processing has now been enables for sales order confirmation, despatch note & sheet, invoice and credit note processing.

6. Raw Stock Browse

The filtering option on the raw stock browse list to display marked stock only is now working correctly.

7. Raw Stock Listing Reports

   All stock and batch reports within the Reports / Raw Materials / Listing option now apply the mark filter if the option is selected on the 'Filter & Analysis' tab.

8. Raw Stock Movement Analysis

   The sort order for the raw material movement analysis was not working correctly due to a sort by a group structure. The group structure has been separated into its constituent parts and now works correctly. The filter and analysis filtering option has been added.

9. Raw Material Reports

   Raw material filtering has been added to the raw material report:

   Stock Batch Labels
   Stock Transaction Listing
   Stock Movement Listing
   Order Variance Analysis
   Order Valuation Analysis

Thursday, 03 December 2015

1. Clarion 10 Conversion

   Continued conversion of application to Clarion 10.

Wednesday, 02 December 2015

1. Product Colour Update

   When the product colour browse was called from the toolbar button and the first colour was added the product information was not being accessed or displayed correctly. A fix to this has been added by accessing the product record prior to the product colour update window being displayed. This was also causing an issue with the material type check which is now working correctly.

2. Data Dictionary – Email Encryption

   A new field has been added to the control and personnel header tables to record the encryption type to be used for email sending.

3. System Parameters

   The system parameters email section has been updated to allow selection of the email sending encryption to be used. Options are 'None', 'SSL' or 'TLS'.

4. Personnel Update

The personnel update window email settings section has been updated to allow selection of the email sending encryption to be used. Options are 'None', 'SSL' or 'TLS'.

5. Get Personnel Email Settings

   The function that sets the email parameters based on the logged on user now accesses the encryption level from the personnel or system settings as appropriate.

TM2 Development – January 2016

Friday, 29 January 2016

1. Sales Invoice & Credit – Layout 7

   A change has been made to the layout so that the customer delivery address is still printed from the invoice delivery address where more than one order is on the single invoice or credit note.

2. Notes, Events & Tasks (NET)

   A new history option has been added to provide a searchable list of all notes, events and tasks with full text search on the subject and body text of the records.

   Because a note, event or task may be linked to customer, contact, supplier order etc. the detail are not displayed in the list but in a details box in the lower right of the window for the highlighted record.

3. Customer Analysis (And / Or)

   When using the analysis searching on the view customer analysis option customers may belong to any number of analysis groups. The query now includes an and / or option that allows searching for customers that belong to any one of the selected analysis groups or all of them.

4. Customer Analysis Selection

   A new option has been added to the right click menu to allow selection of all customers that are within a range of the selected customer. The proximity is set in the lower part of the selection group. Records are marked based on their proximity based on a geocode calculation.

   The system automatically calculates the longitude and latitude of the customers from their address information. The resulting selection can then be viewed on the map using the right click menu option.

Thursday, 28 January 2016

1. Calendar Task List

The task list has been extended to allow updating of tasks using standard keys and mouse options. Right click menu options have also been added for insert, change and delete.

2. Calendar Task List – Contact Update

   The right click menu on the task list now includes an option to allow direct updating of the account or contact record that the task belongs to.

3. Task Update – Completion & Follow Up

   When competing a task the system now asks whether a follow up task is required and automatically adds the record for the selected date with the subject of 'Follow Up:' and the previous subject and the original notes carried forward.

4. Calendar Filter By Category

   A new drop list has been added to the calendar toolbar to allow filtering of the appointments on the calendar by category. A blank option is provided at the top of the list to allow for all categories to be displayed.

5. Sales Browse Marking

   Sales account marking can now be carried out by using the CtrlLeftMouse click option as well as the right click menu option.

6. Sales Account Mass Update

   A new right click menu option on the sales account browse window provide access to a 'Mass Update' procedure that allows mass updating of marked account records. Currently this is limited to updating the customer status fields but it could be used for many other mass updates.

7. Calendar Event Drag & Drop

   The calendar event area now accepts drag and drop processing from the sales account browse list to allow appointments to be set up on an account simply by dragging the account to the calendar.

   You can also select the length of the appointment on the calendar before dropping the account or contact on the calendar and the system will automatically set the date and time span of the appointment accordingly.

8. Calendar Move and Change

   When moving and changing events on the calendar the system was not updating the duration of the event causing inconsistent results when the event was subsequently edited.

   The process for re-displaying an event has been standardised into a single procedure making the display more consistent.

Wednesday, 27 January 2016

1. Calendar Task List

   Development of the calendar task list clearly identify tasks into groups based on date that they are due. Tasks are now divided into:

   Overdue, Today, Tomorrow, This Week, Next Week, Future

Monday, 25 January 2016

1. System Settings – eBasket

   A new browse list and update window have been added to the 'System / System Setup / External Data Sources' menu option. This will record the parameters required for connection to any external data sources. At the moment the only one in use is the Amazon option but this has been added to allow connection to multiple Amazon accounts.

Friday, 22 January 2016

1. Sales Order Documentation – Layout 8

   All sales order documentation for layout 8 has been changed to set the font size of the tab size fields to 8 point to allow for 'XXXL' to display properly.

Wednesday, 20 January 2016

1. Dictionary Changes

   The control table has been updated to add fields necessary for the allocation of raw material batch barcodes.

2. Raw Materials Barcode Allocation

   A new procedure has been added to allocate barcodes to raw material batch records using the same options as the product barcode allocation.

Saturday, 16 January 2016

1. System Setup

   The company information update window has been updated to add the default product waste allowance to the product tab. A new Email tab has been added to provide space for the new email terms and condition settings as well as the normal email server parameters.

2. Product Update

   The product waste allowance field has been added to the costings tab of the product update. This field will be used to allow recording of specific waste allowance for a product overriding the default system setting.

3. Product Costing Yarn Calculations – Processing & Reports

All reports, order processing and costing calculations that use the yarn weight in their calculation have been updated to make use of the new waste allowance fields, using the product waste allowance where it is set and the system setting otherwise.

4. Sales Order Confirmation, Despatch, Invoice & Credit Note Email

   When emailing any of the sales order paperwork the system now checks the system parameters to identify whether terms and conditions are to be attached along with the order document.

Friday, 15 January 2016

1. Dictionary Changes

   Changes have been made to the product and control tables to allow the introduction of a waste percentage to be used in calculation of costed weights for products.

2. Raw Material Batch Labels

   A new raw material batch label layout has been added to print the labels to a zebra barcode printer. The label will print the raw material, reference and batch number. The procedure uses the Zebra ZPL terminology to speed processing directly to the printer.

Thursday, 14 January 2016

1. Appointment Calendar

   The tool tip on the appointment calendar now includes the address and telephone number of the contact for the appointment. This uses the COALESE SQL function to access the necessary information for address and contact information.

Wednesday, 13 January 2016

1. Sales Account Merge

   When merging two customer accounts using the merge right click menu option, the system was causing a GPF error when using the lookup button to select the account to merge into. This has been corrected by providing a separate browse window for the selection rather than using the main sales account browse list.

Monday, 11 January 2016

1. Image Tag Default (Drag / Drop)

   When drag and drop is used to allocate an image to a product, colour etc. the system now makes a check for the number of tags set for the product, colour or other item and where only one tag exists the default image flag is set.

2. Image Tag Default (File Selection)

When allocating images to an item using the file selection through the new image option the system now sets the default image flag automatically where only a single image is selected. When more than one image is selected the default image flag must be set manually using the right mouse click option.

3. Image File Locations

   When selecting images the system now initially sets the default path for the image from the default image path set in the system parameters. Once a file selection is made the system now remembers the location of the most recent file selection so that multiple image selections do not require a user to navigate through the file path each time an image is required.

4. Map Display & Printing

   The HTML browser being used to display the mapping information has been updated to include a toolbar providing options for the printing of the map information.

5. Sales Account Browse

   The sales account browse list option to show marked records only now works correctly.

Friday, 08 January 2016

1. Calendar Events

   On first opening the event calendar from the application toolbar the system was crashing due to no personnel having been selected to view. The system now makes a check for the logged on person and uses that account where no previous selection has been made.

   The calendar can only be used by personnel that have been identified from their login. A message is displayed requesting login account allocation for other personnel.

2. Clocking Import

   When processing the clocking capture data the clocking system is posting dates 1 greater than expected. Code has been added to decrement the date by 1 day.

3. Appointment Update

   The appointment update window now allows selection of the personnel to whom the appointment belongs. When adding an appointment this will default to the logged on personnel member but can be changed as required to allocate an appointment to someone else.

4. Task Update

   The task update window now allows selection of the personnel to whom the taskbelongs. When adding a task this will default to the logged on personnel member but can be changed as required to allocate the task to someone else.

5. Calendar Printing

   New facilities have been added to the appointment calendar to enable the printing of the information from the calendar. These include:

   Page Setup
   Print Preview
   Print

TM2 Development – February 2016

Note: Clarion 10 Development **1**

1 work has been put into development of the system under Clarion 10 (Build 12055) with identification of issues relating to OLE tools in use in TEMACS. These have been forwarded to suppliers to fix.

Monday, 29 February 2016

1. Finance Orderbook Summary

   Corrected an issue in the orderbook summary caused by and incorrectly spelled SQL statement. Labour and overheads were not being taken into account.

2. eBasket Update

   On Amazon orders the marketplace name is now identified and displayed beneath the marketplace ID.

Friday, 26 February 2016

1. Raw Stock Zebra Label Print

   The raw stock label print has been changed so that if no barcode is included on the label the information lines are spread out to make better use of the label space.

2. Product Update / Costings

   An issue with the updating of product records and costing information in particular has been traced to an SQL statement that was being used to return the value of SMS costings. This was returning a decimal value that had more decimal places than the system was expecting for the data type. A CAST statement has been issued in the query to ensure that the correct number of places is returned.

3. Production Ticket Layout 4

   An amendment has been made to ticket layout 4 to allow more than the standard 16 characters of raw stock reference. The limit is now the amount of space with up to 255 characters allowed in the fields.

Thursday, 25 February 2016

1. Purchase Order Print – Layout 5 Sourced

   When there are product special instructions on the sales order the system was only showing the special instruction and not the main product description on the print. This has been corrected.

Wednesday, 24 February 2016

1. Customer Analysis Turnover Figures

   The turnover figures on the customer analysis window have been amended so that the values are calculated as a part of the browse rather than being held on the account record. This has the advantage of them being correct and up to date although it does slow the browse slightly.

2. Product Costing Percentages

   An issue has arisen regarding the internal position number of the percentages. A new validation procedure is carried out each time the percentages window is closed to ensure that the position numbers are maintained sequentially.

3. eBasket Update

   The items list on the ebasket update window has been amended to include the SKU of the product. The window behaviour has also been changed to allow resizing of controls with the window.

4. Sales Order Re-Processing

   When re-processing sales orders where raw material substitution had been made on the original requirements, it was possible for the system to generate additional raw stock requirement records for the original raw material. This has been overcome by checking the position information and using that to compare the substituted requirement with the original.

Tuesday, 23 February 2016

1. Amazon Order Update

   The item list on the amazon order update was duplicating items on the list. This was a display problem only and has been corrected.

2. Sales Account Dashboard

   The interaction section of the sales account dashboard has been extended to include an analysis of the accounts by status. The selected status is then used to build the NET interaction list.

3. View Customer Analysis Totals

A new group has been added to the foot of the customer analysis view menu option to display the total values for turnover this year, last year and projected.

4. Process Ticket Update – Screen Layout

   An amendment to the upper section of the screen layout had caused lower tab items to be misplaced. This has been corrected.

Saturday, 13 February 2016

1. Reports Production Daily Activity

   The operation columns are now coloured by department so that specific departments are easily viewed.

Friday, 12 February 2016

1. Sales Account Browse & Update

   A new option has been added to the sales account browse window to allow users to directly call the customer using a TAPI interface dialler.

2. Sales Contact Browse & Update

   A new option has been added to the sales contact browse window to allow users to directly call the customer using a TAPI interface dialler.

3. View Production Daily Activity

   A new option has been added to the selection for this display so that the tree structure generated can be expanded to the necessary level without having to click each of the tree branches. Options are provides for each level. A refresh of the display rebuilds the tree with the relevant branches open.

4. Reports Production Daily Activity

   A new export option generates the report out to an excel spreadsheet with every operation being reported on. The system will display only the operations that are actually used during the period selected so that there are not a mass of unused operation columns. The operation sort order is as defined in the operation list.

Thursday, 11 February 2016

1. eBasket Import To TEMACS

   The auto print options on despatch and invoice now allow specification of the number of copies of each to be printed.

2. Sales Order Despatch Update

The sales order despatch update has been amended to take note of the number of copies option passed form the eBasket import.

3. Sales Order Invoice Update

   The sales order invoice update has been amended to take note of the number of copies option passed form the eBasket import.

4. Sales Order Invoice Print – Layout 4 (eBasket)

   This layout has been amended to format the prices and values to include the currency symbol.

Wednesday, 10 February 2016

1. Sales Account Dashboard

   The sales account dashboard interaction option has been extended to show the number of distinct accounts related to the activities to give an indication of the number of distinct customers that have been contacted during the period.

2. Product Browse

   A new option has been added to the product browse list right click menu to allow either the frame type or the frame reference to be included on the browse list. By default the frame type is shown. The right click option allows alternation between this and the frame.

Tuesday, 09 February 2016

1. Ticket Layout 11

   Ticket layout 11 has been updated so that the operations are only included as labels if there are SMS allocated. The exception stages are no longer included.

2. Sales Account Dashboard

   A new button has been added to the sales account dashboard to display customer interaction statistics. The list currently shows the number of notes, events and tasks that have been completed during the day, week, month etc.

Monday, 08 February 2016

1. Event Calendar Resize

   When resizing the event calendar task column it was possible to size the task list so that when resizing the window the settings became corrupt. The sizing has been limited so that this cannot now happen.

Friday, 05 February 2016

1. Dictionary Change – General Overhead

A new field has been introduced to the system parameters to allow specification of the general overhead allocation as allocated to materials, labour or both.

2. System Setup

   The general overhead allocation selection drop list has been added to the products tab of the system setup window along with the materials, labour and general overhead rates.

3. Product Cost Calculation

   The product cost price calculation procedure has been updated to reflect the addition of the new general overhead allocation type field.

4. Product Costing Sheets

   All layout of the product costing sheet have been updated to reflect the addition of the new general overhead allocation type field.

5. Product ODM Cost Calculation

   The product ODM cost calculation has been updated into a single SQL query speeding calculation of product cost prices.

Wednesday, 03 February 2016

1. Sales Order Colour Update

   For sales order colour update, where the editing of the BOM information is allowed the system was not displaying the name or colour of the raw stock when an ODM was selected. This has now been updated so that where the colour is not available the raw stock name is used.

2. Ticket Print – Layout 3

   A number of adjustments have been made to layout 3 of the ticket print to allow printing of all material information from the order and optionally exclude the ODM information. Also a similar check has been added to raw material stocks where the colour has not been specified with the system now getting the information it requires from the name field.

Tuesday, 02 February 2016

1. Store Export To Excel

   a. The store stock price list export now allows filtering based on marked products.
   b. A new option has been added that allows a blank line between each product.
   c. A new option has been added to provide a total column to the right of the colour information that totals the quantity for all colours and sizes.
   d. A new discount option has been added to allow entry of a % discount and a discount column colour. The entry of a discount then includes a discount column headed by the % discount with the discounted price in the cell for each product.

2. Product Price List Export To Excel

   The error messages that are displayed when a photograph cannot be added to the Excel spreadsheet have been updated to include the filename causing the issue. The system also now provides an ignore button to allow ignoring of multiple messages.

Monday, 01 February 2016

1. Amazon Integration

   The amazon ebasket section of the system has been updated to use the table of alternative Amazon connections and accounts allowing communication with different Amazon marketplaces. The settings for this are held in the System / System Setup / External Data Sources menu option.

2. Personnel Payment Summary – Weekly Record

   The downtime information on this report was reporting incorrectly on certain reason codes that were not related to downtime due to an SQL error. This has been corrected.

3. Amazon Marketplace Configuration

   A new sales account section on the amazon marketplace setup window allows the account for sales transactions to be specified at the marketplace ID stage. If no information is specified at the marketplace level the system will still try to access the information from the country setting.

4. Product Price List Export

   The product price list export option from the File / Product / Prices menu option now allows filtering based on marked products.

TM2 Development – March 2016

Thursday, 31 March 2016

1. Product Cost Price Calculation

   The product cost price calculation procedure was including information for specific sizes of the product as well as the main product record resulting in inflated cost prices for certain products. This has been corrected by amending the SQL to ignore the specific size information.

Tuesday, 29 March 2016

1. Raw Stock Listing Reports

   All formats of the raw stock listing reports have been amended to allow filtering by the quality of the raw material stock and also, for batches, the supplier of the batch of stock.

2. Product Copy – Checked

   When copying a product the weight checked flag is now set to FALSE.

3. Production Activity Report – Export

   The export process from the production activity report now includes the options to export the SMS times (costed or payment) or the costed value of the operations.

Thursday, 24 March 2016

1. Product Rib Summary

   An incorrect SQL statement was causing the report to report nothing to print and displaying an SQL error related to the ticket cancellation flag. This has been corrected.

2. Data Conversion

   The data conversion process has been updated to mark all suppliers, agents and stores as active when importing from TEMACS for Windows.

Wednesday, 23 March 2016

1. Amazon Order Import

   The amazon order import procedure was not correctly identifying the order collection date from the current imported orders. This has been found to be due to the multiple marketplace IDs that the system can now manage. The procedure has been changed to get the latest unshipped date and time for the specific marketplace and use that to request the new orders from amazon.

Tuesday, 22 March 2016

1. Product Update

   An issue has been identified in the product update window that could potentially be a source of system GPFs. This was related to the mimicking of a button on the right click menu option to show the size properties. This has been re-coded to avoid this anomaly.

Monday, 21 March 2016

1. Production Chitty Print – Labels

   The machine gauge is now included on the labels for the ticket chitty print to the right of the quantity.

Friday, 11 March 2016

1. Sales Order Listing

The options for stock order and concession order inclusion have been changed to provide three options. Yes / No / Ignore. This enables the printing of reports that only included the orders with a particular status rather than only having the option to exclude from the report.

The sales account filtering has also been added to this report. All layouts of the report have been amended.

2. Sales Order Detail Listing

   The options for stock order and concession order inclusion have been changed to provide three options. Yes / No / Ignore. This enables the printing of reports that only included the orders with a particular status rather than only having the option to exclude from the report.

   The sales account filtering has also been added to this report. All layouts of the report have been amended.

3. System Parameters

   A new parameter has been added to the products tab of the system/ system setup / company information section to allow the copying of the product calculated cost price to the product cost price on re-calculation.

4. Product Update

   When using the button to the right of the product calculated cost the system not checks the system setting and if required copies the calculated cot price into the cost price field.

5. Product Listing – Costings

   The product listing option that automatically re-calculates the cost price of the product now updates the cot price as well as the calculated cost price of the product if the system option is defined to.

6. Product Copy – User Screen Security

   New security options have been added so that a user can be restricted from copying certain aspects of a product. If you wish to use this option be sure to disable the 'Copy All' option first.

Thursday, 10 March 2016

1. Sales Order Listing

   A new option has been added to the sales order listing report to allow the exclusion of concession orders. All layouts of the report have been amended.

2. Sales Order Detail Listing

   A new option has been added to the sales order detail listing report to allow the exclusion of concession orders. All layouts of the report have been amended.

3. Sales Order Status

   The sales order status window has been extended to include an analysis of the despatch status of the orders in each delivery period. A right click option enables filtering to show only periods that have items still to be despatched. The analysis includes value as well as quantity information.

   The Send To functionality has been added to each of the lists on this window.

Wednesday, 09 March 2016

1. eBasket Browse

   The date and time columns on the eBasket browse have been split into separate fields to allow sorting and filtering based on the columns.

2. Raw Stock Browse

   The option to allow editing of the active check box has been changed to one that allow editing of other check boxes on the browse list as well, notably in this case the Collection check box. Note the marl option is not editable.

   A new option has also been added to allow the list to be filtered to show only collection stock records.

3. Invoice Layout 4 (eBasket)

   Invoice layout 4 has been adjusted to allow for additional lines of address. To make space for this the VAT number if present is now printed to the right.

4. eBasket Update Window

   The ‘IMM’ attribute has been added to the window to overcome an issue with window resizing on first opening the window.

5. eBasket Browse

   The currency code has been added to the eBasket browse list.

6. Raw Material Transaction History

   The speed of loading of the raw material transaction history (movement) browse list has been greatly improved by changing the SQL used to request the data.

7. Product Size Measurements EIP

   When using edit in place to edit the product size measurements the system was not following the measurement changes on the size up / size down toolbox. This has been fixed.

Tuesday, 08 March 2016

1. Currency & Exchange

   A new field has been added to the currency browse list / edit in place to record the standard currency code (3 characters e.g. GBP, USD, EUR etc.)

2. Currency & Exchange

   A new development of the exchange rates section now allows the current exchange rate to be accessed from the internet (Yahoo Finance) and updated into the TEMACS exchange rate table. This is initiated by clicking the ‘Get Rates’ button on the window toolbar.

   The system runs through all currencies where a code has been recorded setting the current exchange rate with respect to the system base exchange.

Monday, 07 March 2016

1. Raw Stock Browse

   A new option has been added to ‘Allow Active Edit’. This allows the active flag on the stock records to be edited directly on the browse list simply by clicking the active check box. This option is always switched off when first opening the window and must be enabled before use by using the right click menu option.

2. Product Browse

   A new option has been added to ‘Allow Active Edit’. This allows the active flag on the product records to be edited directly on the browse list simply by clicking the active check box. This option is always switched off when first opening the window and must be enabled before use by using the right click menu option.

3. Personnel Browse

   A new option has been added to ‘Allow Active Edit’. This allows the active flag on the personnel records to be edited directly on the browse list simply by clicking the active check box. This option is always switched off when first opening the window and must be enabled before use by using the right click menu option.

Friday, 04 March 2016

1. Event Calendar Print

   The event calendar print option for the event listing has been amended so that the report filters the events based on the selected personnel. The report has also been changed so that the events for each personnel member are printed on separate pages with a new page per person.

2. Event Calendar

   An issue with the resizing of components within the event calendar was causing the calendar area to sometimes not fit the available space. This has been overcome by initialising the size of the calendar section based on the size of the other sections to fill all available space.

Wednesday, 02 March 2016

1. Clarion 10 (Build 12104)

   After installation and testing of the system under Clarion 10 (Build 12055) which was not proving stable a number of issues with OLE were identified and corrected in Clarion 10 (Build 12104) which has allowed successful release under the new platform.

2. Event Calendar GPF

   The event calendar was causing a GPF when setting up the schedules due to the possibility of no schedules being created. This was caused by the system using different filtering criteria when browsing the personnel and setting up the personnel in the schedule.

   These filters now match and the system is working correctly.

Tuesday, 01 March 2016

1. Raw Stock Labels

   The system now remembers selections made in this report selection window to speed production of raw material batch labels.

2. eBasket Address Formatting

   The address formatting options in the eBasket section have been extended by placing a right click menu option to allow post import formatting of the address if required. The normal formatting of addresses during import is not affected.

   An issue in the formatting of the addresses on import when using the ‘Capitalize’ option has been corrected.