TM2 Development Summary 2013-14

TM2 Development – April 2013

Tuesday, 30 April 2013

1. Send To Functionality

   Then SendTo export functionality has been added to the right click menus on the personnel and time sheet browse lists.

2. Ticket Allocation Print (Layout 2)

   A new column heading (Quantity Returned) has been added to the stock requirements section of the outworker ticket allocation layout for layout 2.

3. Personnel Browse

   The dates of employment have been added to the personnel browse list. The list also has a new right click option to 'Show Employed Only' which will omit any personnel with a terminated date less than the current system date. Any employment terminated personnel are shown with a strike out.

4. Order for Knitting / Finishing

   The address font size has been increased in line with requests.

5. Raw Stock Batch Racking Report

   The raw stock listing report now has selection for a store range. This is only used for the 'Batch Racking' option and provides the option to limit the range of the report to selected stores.

6. Sales Account Activity

   A new button has been added to the sales account browse list toolbar to provide access to the account activity (events and tasks). This window acts as a toolbox displaying activity for the selected account in the sales account browse list. Events and tasks can be added to this window using the normal insert, change and delete keys or right mouse click options. Further work is still to be done to this window.

Monday, 29 April 2013

1. Dictionary Change – Notes / Tasks / Events

   The notes, tasks and events tables have been changed to make them a single course of information for:

Notes	Sales, Sales Contacts, Purchase, Purchase Contacts, Agents, Sales Orders, Products, Personnel
Events	Sales, Sales Contacts, Purchase, Purchase Contacts, Agents, Sales Orders, Personnel
Tasks	Sales, Sales Contacts, Purchase, Purchase Contacts, Agents, Sales Orders, Personnel

2. Note Processing

   A central note processing page is now used with all updates calling the same update window.

   Notes have been added to purchase accounts and contacts.

3. Purchase Contact Update

   The purchase contact update window has been extended to provide similar information to the sales contact section.

Friday, 26 April 2013

1. Product Specifications – Layout 6

   The product specification layout 6 has been amended to include a watermark over the top left corner to identify: PROTOTYPE, SAMPLE, DESIGN PASSED, DESIGN NOT PASSED

2. Sales Order IntraStat Reports

   Totls have been added to the sales order intrastate reports, both despatch based and invoice based.

3. TEMACS Main Toolbar

   A personnel icon has been added to the main TEMACS application toolbar to provide quick access to the personnel section.

4. Personnel Qualification

   A total showing the number of products allocated to a personnel member has been added to the personnel list on the qualification browse window. The window can also now be resized.

5. View Customer Analysis

   The customer analysis window has been changed to include the customer status as a multi selection list. To make better use of the window space the screen has been re-designed with a drop list to allow selection of 'Status, Analysis or Country' with additional selections being made from each of these lists.

Thursday, 25 April 2013

1. System Parameters – Folder Locations

   Two new system parameters have been added to allow the setting of default base folders for images and documents to be set. These are on the 'Other Settings' tab of the System parameters.

2. Product Update Drawings & Photographs

   The drawings and photographs lookup now uses the default image folder asset in the system parameters.

3. Product Update – Process

   The process selection on the product update now uses the process reference rather than the 'file as' for the lookup and is forced into UPPER case.

4. Grading Problem

   A problem with the grading process caused by a file error when opening the grading window has been corrected.

5. Raw Material Stock – Suppliers

   If there is only one supplier on the suppliers lit for a raw stock record this is automatically set as the default supplier for that stock.

6. Raw Stock Selection

   When selecting raw stock records for colourways or in other areas of the system only the active stock records were showing by default. This setting is now set based on your last selection.

7. Sales Delivery Address Browse List

   The sales delivery address browse list was not displaying correctly. Multiple records of the same supplier were being displayed. This has been corrected.

Wednesday, 24 April 2013

1. Sales Order Browse - Send To Facility

   The 'send to' facility has been added to the sales order browse list.

Tuesday, 16 April 2013

1. Product Browse – Totals

   The product browse list now includes columns to show the quantity in store, quantity in production and quantity on reserve.

2. Personnel Labels

   The personnel labels printing report now has an option to include or exclude active and inactive records.

3. Personnel Listing

   The personnel listing report now has an option to include or exclude active and inactive records.

4. Global Browse List Update - Send To

   A new facility has been added to many of the browse lists throughout the program. A new option has been added to the right click menu that allows you to send the results of the current browse list to file, printer, email or ftp. The format of the export file can be XML, HTML, PDF, TXT, Word, Excel.

   The functionality has been added to the following browse lists at present:

   Sales Accounts
   Raw Materials
   Raw Material Stocks
   Raw Material Batches
   Raw Material Requirements
   Raw Material Transactions
   Raw Material Movement
   Stores
   Store Products
   Store Colours
   Store Sizes
   Store Reservations
   Store Transactions
   Products

   When used in conjunction with the filtering that the browse lists already provide via the data filter centre and find facilities this provides a very powerful tool for accessing and analysing your data.

5. Raw Material Store Batch List

   The format of the raw material store batch list has been changed to include the free quantity for the store location if the raw material store batch appropriation is in use.

Monday, 15 April 2013

1. Scale Interface – Ticket Weighing

   The ticket weighing process is now implemented as part of the scale data capture. The system will set the weight in the order ‘pre-wash’, ‘pre-wash trims’, ‘post-wash’ depending on the options in use while the scales are connected.

2. Scale Interface – Despatch Processing

   The updated scale interface has now been implemented with the despatch processing section for the recording of box weights.

Wednesday, 10 April 2013

1. Sales Order Product Update

   A check has been added to the product selection to warn if an in-active product is selected for an order.

2. Sales Order Colour Update

   A check has been added to the raw stock selection to warn if an in-active raw material stock is selected for an order.

3. Product Costing Report

   The product costing report has been re-written to correct problems, simplify the procedure and speed the production of the report.

Tuesday, 09 April 2013

1. Scale Interface

   A problem with the scale initialisation was causing the setting of ‘Even’ parity when ‘None’ was selected which stopped the scale interface from working correctly.

2. Raw Material Requirements Listing

   This report can now be limited by product. The report selection screen has also been simplified by hiding the options on the general tab that do not apply to the information option selected.

Monday, 08 April 2013

1. Dictionary Change – Tare Weights

   The default raw material tare weight has been added to the Control file. A default tare weight per material type has also been added to the RawMaterial file.

2. Raw Requirements – Browse

   When called to appropriate, issue, return or substitute, this window now correctly hides the cancel button.

3. Raw Material Update

   The raw material update window now has an option to record the unit tare to be used during scale transactions.

4. System Parameters

   A default tare has been added to the raw materials section of the system parameters to act as a default where one does not exists on the raw material record.

5. Scale Interface

   During raw material transactions the scale interface now notices which transaction type is being posted and which material is being weighed and adjusts the unit tare accordingly. The number of units (cones) can be recorded (defaults to 1) and the returned value is then the net weight of the yarn.

Friday, 05 April 2013

1. Options Tables - Sales Status

   The colour entry on the edit in place now accepts colour lookup during edit.

2. Product Manufacture Summary

   The product manufacture summary has now been extended to include the trim line number allocation and filter.

3. Data Conversion

   An issue in the conversion of trimming lines where the colour order of the trim could be incorrect has been fixed.

Thursday, 04 April 2013

1. Sales Order Confirmation – All layouts

   When a complete product or colour is cancelled from an order, the order confirmation was still printing the colour or product with a zero total. This has been corrected. The colour or product is now ignored completely.

TM2 Development – May 2013

Thursday, 30 May 2013

1. Sales Order Confirmation, Despatch & Invoice

   The options that are provided on the sales order paperwork were all being maintained by single global variables and many still are but options such as the ‘Hide Special Instructions’ and ‘Hide Values’ and now maintained separately to allow for the differences between requirements for order confirmation, despatch and invoice printing.

Thursday, 23 May 2013

1. View Production Quality Analysis

   Two additional analysis options have been added to the window to display analysis of quality issues by product.

2. Store Alpha Bin Numbers

   The store update window has been adjusted to include three check boxes that allow identification of the bin number as being alpha rather than numeric. This will at the moment only change the display and reports, not the data entry fields.

3. Store Alpha Bin Numbers

   All screens and report layouts that include the store location have been updated to display the location as alpha numeric in accordance with the parameters set for the store.

4. Sales Order Listing Detail

   Total at the foot of the report was always showing value rather than quantity when value option not selected. 'To Complete' and 'Completed Not Despatched' options were not taking into account stock reserved to come from store.

5. Sales Order / Despatch / Invoice / Credit - Layout 5

   Colour boxes have been removed from the layout.

6. Works Order Layout 5

   Each line of the stock on works order layout 5 is now underlined with a grey line to assist with yarn issue / return recording. Both portrait and landscape layouts have been updated.

7. Sales Order Confirmation – Special Instructions

   The sales order layouts now have the option to remove the product special instructions separate to the removal of the order special instructions.

8. Store Update – Alpha Bin Numbers

   The store update window has been updated to allow the recording of alpha bin numbers (A – Z).

9. Store Batch Update

   The store batch update window has been updated to allow the recording of alpha bin numbers (A – Z).

10. Purchase Delivery

    The purchase delivery transaction processing has been updated to allow the recording of alpha bin numbers (A – Z).

11. Production Making Sheet

    The production making sheet has been added as an option to the product specification layout 5. Use the drop list to the right of the layout number to select making sheet.

Wednesday, 22 May 2013

1. Store Browses

   All store, store product, store colour, store size and store transaction browse lists are now resizable.

2. Store Browse

   The store browse list now has direct access to the colours and sizes within the store from the new toolbar buttons.

3. Store Size Browse

   The store size browse list now by default only shows information where there is a quantity in store or in production.

4. Sales Invoice Processing

   An update to the sales invoice processing has been made to overcome a problem with the re-numbering of invoices when it is necessary to skip invoice numbers or when running 2 invoice number sequences.

5. Sales Order Store Browse List

   The sales order store browse list, called from the sales order browse now displays the colour and store location correctly.

Tuesday, 21 May 2013

1. Works Order Print

   A new option has been added to the works order print that specifies active sizes only so that the size range can be limited and does not require the report to be printed in landscape mode.

2. Production Quality Analysis

   A first draft analysis of scanned quality information is now available in the View / Product / Quality Analysis menu option.

3. Store Stock Listing

   The sort order on this report has been changed to allow selection of 'By Store / Product Reference' or 'By Store / Product File As'

4. Works Order Print (Layout 5)

   If a single works order number is selected then the works order number is printed at the top of the report along with the barcode for that works order. If a range of order number is selected then the range is printed in the report header without any barcode.

5. Production Ticket Print

   When printing production tickets by works order number using the updating of the ticket print flag and checking to exclude tickets that have already started processing and those that have already been printed only 1 ticket was printing at a time. This has been corrected.

6. Rib & Trim Summary

   Where the rib and trim references use the same reference code for different trim types, the rib and trim summary sheets were printing in incorrect orders causing some confusion. This has been corrected.

Monday, 20 May 2013

1. Scan Interpreter

   If a file was being accessed by one of the scanning computers at exactly the same moment that the interpreter attempted to rename the file for interpretation then a message was being displayed that would stop the processing of further records. This has been replaced by the display of an error line in the interpretation text identifying the error and allowing the system to continue and retry in the next interpretation cycle.

2. Stock Requirements Browse

   When viewing the raw material requirements browse list, the batch list in the lower right now includes the current batch quantity as well as the free quantity.

3. Auto Password Reminder

   The system automatically requests a password change every 30 days. If you do not want to be reminded to change your password a new option has been added to the window that will allow you to turn this reminder off. The password change facility will still be available through the System / System Setup / Security / User Change Password option.

4. Sales Despatch / Invoice / Credit Note (Layouts 4 & 5)

   On these layouts, where tagging multiple orders on a single document, the incorrect customers order number was being printed against the order number in the body section of the print.

5. Store Adjustment

   The finished goods store adjustment can now be called from the store size browse list using the new adjustment icon on the toolbar.

6. Raw Material Adjustment and Sale

   If a raw material adjustment or sale is called from the browse list, the window will be automatically closed on successful completion of the transaction.

Saturday, 18 May 2013

1. Stock Requirements Browse

   A new right click option has been added to allow selection of ‘Issued Only’. This makes it simple to locate stock that has been issued and in combination with the ‘Outstanding Only’ option can be used to limit the list to only requirements that are awaiting return.

2. Raw Stock Batch Labels

   A new option has been added for the printing of raw stock batch labels. This is on the menu option Reports / Raw Stock / Labels or can be accessed directly from the raw stock batch browse list. It includes the option to print a barcode for the raw batch ID providing a unique barcode for the batch record.

Friday, 17 May 2013

1. Product Specification Sheet

   Layout 3 has been swapped with Layout 5 to maintain layout consistency. An option has been added to allow limiting of sizes in the specification to active sizes only. A further option has been added to allow removal of the colour details from the specifications.

2. Product Trim Summary

   A new layout (5) has been added to the trim summary reports.

3. Sales Invoicing

   The sales invoicing and sales invoice update windows have been redesigned to make them similar and therefore more familiar. The terms text and terms days field have been re-introduced to both windows.

Thursday, 16 May 2013

1. Ticket Advance Processing

   It was possible for works order or group order number 0 to be selected for ticket advance allowing all tickets without an order number to be advanced in a single advance. This has now been prevented.

2. Other Ticket Actions

   The same prevention of processing of works order number 0 or group order number 0 has been added to:

Ticket Return, Ticket Job, Ticket Weigh, Ticket Material Issue

Wednesday, 15 May 2013

1. Despatch Selection

   The browse lists on the despatch selection when using the buttons to move items from one list to another are now operating consistently, staying highlighted on the next record for the same product.

2. Sales Order Update

   The sales order now holds the EC delivery, transport and transaction types on the delivery tab updated from the sales account during account selection.

3. Sales Despatch & Invoice

   The EC details are now accessed from the sales order, sales account or system parameters in that order.

4. Sales Invoice Update

   The sales invoice processing section now includes options to set EC intrastate information and update terms.

5. Sales Order Product Update

   The sales order product ‘called’ name field is no completed with the product ‘name’ rather than the ‘file as’.

6. Sales Order Layout 5

   A number of changes to layout 5 relating to tariff code placing, box totals, product reference codes and delivery addresses.

7. Sales Order Processing

   A problem has been located and corrected in the sales order processing that was causing the processing of orders to be significantly slower than it should have been. This was related to trims.

8. Sales Order Reservation Toolbox

   Improved speed of operation of store reservation toolbox by sub dividing the SQL query and using separate SQL filter queries.

Tuesday, 14 May 2013

1. Browse Ticket List – Works Order Selection

When selecting works order as the limit type for the list the browse was very slow. This has been corrected.

2. Sales Order Store Browse List

   The location of the stock within a store is now displayed correctly.

Monday, 13 May 2013

1. Store Product List

   The product name has been added to the store products browse list.

2. Country Maintenance

   The country declaration text has been added to the country table with updating of that information accessed via the right click ‘Properties’ menu option.

3. Sales Order / Despatch/ Invoice etc. Layout 5

   The product ‘called’ name has been added to the layout. Tariff codes are now appearing correctly on the layouts.

4. Store Stock Listing

   A new option on the options tab of this report allows inclusion of the tab size as well as or instead of the size.

5. Sales Order Invoicing

   A button to the right of the other information text provides an option to import the country declaration text based on the country of the order being invoiced.

6. Knitting Lines / Body Shapes

   The locator has been changed on this browse list from the step type to incremental.

Thursday, 09 May 2013

1. Process Ticket Print (Layout 5)

   A new layout (5) has been added to the ticket printing.

2. Size Thread

   A new option has been added to the tables section to allow for the recording of size thread colours used to identify garments by size in manufacture. This information can be printed on tickets.

3. Ticket Browse List – Print

A new ‘Print’ option has been added to the ticket browse list and also to the ticket split activity. The print option bases its selection on the activity group type as set below the list for the activity types.

4. Scan Capture Toolbox

   A scan capture toolbox has been added to show information about the scans in progress. This at the moment shows the sales order and store location detail for the order of the most recent ticket scan also allowing the store location to be updated from the toolbox.

Wednesday, 08 May 2013

1. Sales Invoice & Credit Note (Layout 5)

   A new layout no. 5 has been added to the sales invoices and credit notes.

2. Browse Despatches & Invoices

   The browse lists for despatch notes and invoices now support window resizing.

3. Ticket Browse List

   Development work on speed of ticket browse list. This had been being very slow in first loading. It is now faster but there is still a delay in some sorts and cursor movements with large data sets.

4. EC Intrastat Report

   The value of credits on the EC intrastate report is now shown as negative and reduces the overall nett value.

5. Purchase Order Print

   Development of new purchase order layout no. 5 for standard purchase orders and sourced items.

6. Ticket Browse List

   ‘Send To’ functionality has been added to the ticket processing browse list.

7. Purchase Order Browse List

   Purchase order totals have been added to the browse list.

Tuesday, 07 May 2013

1. Sales Order Confirmation & Despatch Printing (Layout 5)

   Development of new layout no. 5 for sales order confirmation and despatch processing.

2. Despatch ‘Other Text’

The ’Other Text’ drawn from the sales order during despatch and changed if required is now recorded on the despatch so that any re-printing of the despatch includes the same information.

Saturday, 04 May 2013

1. Product View Quality Score

   Drawing on the information being recorded through the ticket measurement section a new right click menu option has been added to the product browse list to ‘View Quality Score’. This displays a list of the active personnel with the average of their previous ticket measurement score for that style shown using the 1 – 5 star rating along with the quantity of garments on which this score is based. This list also shows the currently allocated total work for the personnel making this a quick decision making list for allocation of work to personnel.

2. Personnel View Quality Score

   As for the product option above a right click option has been added to the personnel browse list to show quality score information for all styles for the selected personnel record.

3. Process Tickets Browse

   When calling the ticket browse list after using ticket allocation all the icons on the toolbar were missing. This has been corrected.

Friday, 03 May 2013

1. Raw Material Listing – Store Batch Racking

   The free store batch quantity is now included on the report where store batch appropriation is in use.

2. Ticket Update – Quality

   The quality list on the ticket update window is no only including quality issues for the selected ticket. It was showing all.

3. Ticket Processing – Measurements

   A new option has been added to the ticket processing section to allow for the recording of measurements against the ticket as well as attributing the quality of the ticket to a specific personnel member.

4. Invoice ‘Other Text’

   The ’Other Text’ drawn from the sales order during invoicing and changed if required is now recorded on the invoice so that any re-printing of the invoice includes the same information.

5. Sales Order Confirmation, Despatch, Invoice & Credit Note

Number of copies is now supported on all layouts.

6. Sales Order Update

   The product tab on the sales order update window is now disabled when adding a new sales order until the OK button is clicked to accept the order header. The system then displays the product tab ready for adding products to the order. This is necessary to ensure that the order record is saved before product information is added to ensure that correct order information is displayed during the product, colour and size entry.

7. Sales Order Reprocessing

   When re-processing a sales order the sequence number of raw material requirements could be set incorrectly for single colour garments. This has been corrected.

TM2 Development – June 2013

Friday, 28 June 2013

1. Finished Goods Reports

   All finished goods reports can now be output to PDF and other output files or printers.

2. Capacity Plan

   The capacity plan can now be exported to Excel providing a comprehensive accumulated capacity analysis for each operation constructed from the live ticket information combined with live capacity information accessed from the personnel shift patterns and holidays.

Thursday, 27 June 2013

1. Capacity Plan

   Development of capacity plan to accumulate capacity and match against production requirements for each production stage. Option is available through the View / Capacity / Plan option.

Wednesday, 26 June 2013

1. Ticket Quality History

   The history of ticket quality recording is now available in a searchable browse box in the History / Production / Ticket Quality menu option.

2. Manufacture Capacity – Send To

   The ‘Send To’ functionality has been added to the ‘View / Production / Manufacture Capacity’ analysis.

Tuesday, 25 June 2013

1. Ticket Update - Quality Issues

   The ticket quality issues may now be updated manually through the ticket update window. When quality issues are updated manually the operation at which the quality issue was identified is not completed allowing identification of manually entered quality issues.

2. Ticket Material Issue

   The option to issue materials from reserved stock now lists the works order number of the reserves to assists with identification.

Monday, 24 June 2013

1. Sales Order Despatch – Add To

   A new option has been added to the sales order despatch procedure to allow for the adding of items to the despatch. Right clicking on an item in the ’To Despatch’ list and selecting the ‘Add to Despatch’ option will lead to a window similar in operation to the sales order reservation toolbox except that this window will allow the addition of items to the order.

Sunday, 23 June 2013

1. Sales Order Reservation

   Where stock order tickets were being displayed in the lower list of the store reservation window it was possible for the system to incorrectly calculate the maximum allowable reservation quantity. This has been corrected.

Friday, 21 June 2013

1. Shipper Information

   The shipper section has been updated to include the necessary parameters for calculation of volume weight where this is necessary.

2. Operation Check Report

   A new option has been added to the options tab of the report selection that allows specification of the date up to which raw materials that have not yet been issued should be taken into account.

3. Quality Analysis

   A new summary option is now available on the quality analysis through the View menu. This provides a weekly summary of the production and quality statistics with an overall total for the period selected.

Thursday, 20 June 2013

1. Production Weight Analysis

   A new option has been added to the 'View / Production' menu for the analysis of weighing information. The selection provides for the selection of a date range and the identification of product types as garments or accessories.

   The analysis summarises the weighing information recorded by material type splitting the production by garment or accessory and further dividing by sample and normal production.

2. Ticket Weighing

   The normal ticket weighing procedure has been updated to write weighing transactions as for the quick procedure and as required for the generation of the weight analysis.

3. Ticket Weight Analysis

   The ticket weight analysis now includes an analysis of the products by frame type. An output of the information using the 'SendTo' functionality is also provided.

4. Ticket Weight Analysis Print

   A report output has been added to the ticket weight analysis.

Wednesday, 19 June 2013

1. Ticket Weighing (Quick)

   A new process has been added to the ticket activity section (Activity / Processing / Ticket Weigh (Quick) which provides for the weighing of tickets using a simple barcode scanning and digital scale interface.

   Once set up, all the person needs to do is place the items to be weighed on the scales and the scan the barcode of the ticket or works order. The system will access the weight information from the scales and post the weight transaction into a holding list. When a batch has been scanned correctly they can be sent for processing.

   The processing will also carry out the normal ticket processing to identify that the tickets have advanced to the operation stage assigned to the weighing operation.

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

   Amendment to the layout to allow for style name / reference that requires more space than available on single line. Name / reference text is now split over multiple lines.

3. Ticket Material Issue / Return

   When an issue or return was carried out from the ticket materials section the system was leaving the cursor on the issue or return button rather than returning focus to the browse list.

Tuesday, 18 June 2013

1. Sales Invoice Monitor

   The sales invoice monitor has been updated in line with the changes to the sales order monitor with the option to show product file as rather than reference and store quantities for internal stores.

2. Sales Order Product Analysis

   The graph on the product analysis now repositions correctly during screen resizing.

3. Product Collection

   A new check box option has been added to the product update window to allow identification of products that in the current 'Collection'. This flag can then be used to filter items in the current collection.

4. Sales Order & Invoice Monitor

   The inclusion of the 'Collection' flag on the product record now enables the monitor screens to display only products in the current collection if required.

   Product list format, (column widths) are also now 'remembered' from session to session.

5. Image Toolbox

   The image toolbox has been re-formatted to include the image background.

6. Product Browse List

   The product browse list will now display the product image (photograph or drawing) in the image toolbox as products are browsed.

7. Image Display and Image Library

   The images displayed in the image library toolbox and the image display windows are now shown in the correct aspect ratio.

Monday, 17 June 2013

1. Ticket Processing – Return from Completion

   The ticket processing section now permits the return of tickets that have completed processing as long as the garments have not been despatched.

2. Sales Order Monitor

   An option has been added to allow the product list on the sales order monitor to show the 'file as' column rather than the product reference. This also affects the printed version of the sales order monitor.

Friday, 14 June 2013

1. Sales Order Product Analysis

   Development of the sales order product analysis through the 'View / Sales Order / Product Period Analysis' menu option. The new option provides an analysis of the products ordered over a selected period range with filtering by country. When all countries are being viewed the chart to the right of the data provides an outline country analysis for the highlighted data line.

2. Sales Order Product Analysis Print

   A print option has now been provide for the sales order product analysis. A 'Send To' option is also available to allow export of the data to Excel, Word or any other format.

Thursday, 13 June 2013

1. Production Manufacture Capacity

   The production manufacture capacity (View / Production / Manufacture Capacity) has been expanded to include a number of new options including the ability to view the required manufacture by week, 4 weeks or month, the addition of multiple period viewing and the addition of average weekly required manufacture.

2. Sales Order Despatch Sheets – ALL LAYOUTS

   The printing of sales order despatch sheets was incorrect where the same SKU was packed into multiple boxes. The boxes would fail to print entirely or the items coul be omitted from the print.

Wednesday, 12 June 2013

1. Sales Order Despatch

   The selection lists on were not acting consistently during selection of items from the top and bottom lists. This has been corrected.

2. Sales Account Browse – Order History

   In order to provide a visual indication of customers that place orders on a regular basis or simply to identify customers that have placed orders during the last 12 months a new right click option has been added to the browse. The new 'Display Order Year' will display a series of filled and empty boxes to identify months in which orders have been placed by the customer during the previous 12 month period.

3. Store Transfer (By Product)

   The store lookup button on the store transfer window was not working correctly.

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

The layout has been amended to include the company details and the product special instructions as well as the company logo information in the header and footer sections.

5. Raw Stock Browse

   When called from the raw materials or limited to a raw material the browse list now operates correctly when using the locate functions.

Tuesday, 11 June 2013

1. Sales Order Processing

   An additional check has been added to ensure that a process has been allocated to products that are not 'Sourced' prior to processing. Sales order re-processing has also been amended similarly.

2. Ticket Print - Layout 5

   The process reference is now printed at the top right of the ticket layout.

3. Sales Order Browse

   A new option on the sales order browse list allows you to select to have the list display the first order in the list rather than the last when scrolling through period numbers.

4. Sales Order – Account Terms

   Where an account has a delivery address but the delivery address does not have any terms recorded the system now accesses the terms from the sales account record.

5. Finished Goods – Sales, Transfers, Adjustments, Returns

   A button has been added to the right of the product reference in all cases. When selected from the product lookup button the size range is set correctly and the colour selection box is reformatted depending on single or multi colour.

6. Sales Order Colour – Colour Selection

   Fir single colour garments the system now correctly limits the list of raw materials to the material type chosen for the product. The system was listing all materials.

7. Product Browse List

   The body shape or line has been added to the browse list.

8. Sales Order Listing – Status Summary

   Totals have been added to this report. The 'To Complete' and 'Completed NOT Despatched' columns now take into account the store quantity correctly. The report speed has been greatly improved.

9. Store Transfer (Store To Store)

   The browse list no holds its transaction position between transfers. The transfer all button is now operational.

Monday, 10 June 2013

1. Raw Material Issue

   When entering a raw material issue the cursor defaults to the quantity entry point.

2. Raw Material Return

   When entering a raw material return the cursor defaults to the quantity entry point. The ‘Include If Zero’ check box setting is also remembered from one issue to another.

3. Ticket Material Issue

   When entering a ticket material issue the cursor defaults to the quantity entry point.

4. Ticket Material Return

   When entering a ticket material return the cursor defaults to the quantity entry point. The ‘Include If Zero’ check box setting is also remembered from one issue to another.

5. Ticket Materials Browse

   The ticket materials browse list is now resizable.

6. Ticket Material Issue

   The option to issue raw material stock from reserved stock has now been included in the ticket raw material issue window.

Friday, 07 June 2013

1. Trading Names

   A new country field has been added to the trading names section to allow proper formatting of the VAT registration number and also the ‘Registered in’ formatting required on the company registration for invoices etc.

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

   The parent company information is now printing at the foot of the layout as per parent company information from the trading name settings.

3. Sales Order Invoicing

   A new warning is provided if an item without a price is selected for invoicing.

4. Account On Hold

   An ‘On Hold’ checkbox option has been added to the foot of the customer update window.

5. Sales Order On Hold

   The sales order browse status now shows ‘On Hold’ where either the order or account is flagged as being ‘On Hold’. Where the status is set to ‘On Hold’ the Process, Despatch, Invoice and Credit buttons are disabled on the toolbar to prevent any accidental processing of the order.

6. Sales Order Production Cashflow

   A new report option has been added to the sales order list selection. The ‘Production Cashflow’ report looks at the incomplete production tickets and their recorded into stock date and then accesses the price and calculates the value of the order based on the work being completed by the into stock date. The nett and gross values are provided with totals by order, month and report.

7. Raw Material Issue From Reserved Stock

   A new option has been provided on the raw material issue window that allows for the issuing of raw material that is already issued from store by taking the reserved quantity from a previous issue.

   A check box option allows selection of ‘Issue from reserved stock’ and if checked the selection list then displays a list of raw material requirements that have been previously issued with more than their expected requirement. Selecting one of these will set the quantity to the required quantity for the new issue or the reserve quantity whichever is lower and process the transaction from that quantity.
   The transaction is posted through the default raw material store as set in the system parameters.

8. View Production Quality

   An export to Excel is now available from this window along with a new column showing the work completed alongside the quality issues.

Thursday, 06 June 2013

1. Sales Account Order Analysis

   A new despatch analysis report has been added to the Reports / Sales Accounts / Order Analysis to provide an analysis of the orders and despatched items.

2. Quality Control Analysis

   The quality analysis viewed through the ‘View’ menu now has an export option to export the personnel analysis to Excel.

3. Supplier Update

The supplier update notes tab was displaying notes for all suppliers rather than just the one selected. This has been corrected.

4. Ticket Materials Issue & Return

   The list of materials now lists in order of the reference and batch number by default. An option is provided to sort in order of the material colour way sequence number. The list also now remembers its position between issues and does not return to the top of the list after each transaction.

5. Product Specification – Greasy

   The product specification now has the option to print based on the greasy measurements rather than the standard clean measurement. This option is set by the data type drop list on the first tab of the selection window.

6. Trading Names

   An additional name and address tab has been added to the trading names update window for the recording of parent company information. There is also a check box option to identify that the parent company information is to be accessed from the system parameters.

Wednesday, 05 June 2013

1. Sales Orders – Sourced

   A new button on the sales order browse toolbar now provides access to the sourced garments for the order showing the order and delivery status.

2. Ticket Browse

   The ticket browse list now remembers the last selected browse type.

3. Sales Order Dashboard

   The sales order dashboard customer analysis now excludes stock orders.

4. Sales Order Product Browse – Despatch History

   A new option on the sales order product browse toolbar provides access to a full history of the despatches for that sales order product.

5. Process Scan Capture

   In order to interact properly with the scan capture toolbox and any adjustments that may need to be made to bin location details for orders the scan capture screen has been changed to allow the delaying of transaction processing.

   A new check box ‘Use Delayed Interpretation’ is made available when the scan capture toolbox is in use. This causes the system to delay the interpretation of the scanned records until either, the window is closed, the delayed interpretation is disabled or the process button is clicked.

This allows the user to change the bin location details for a scanned ticket or works order prior to it being processed by the interpretation station.

6. Production Operation Check Report

   A new option on the 'Options' tab of this report allows the system to limit the range of the report to include only tickets where the stock has been issued.

Tuesday, 04 June 2013

1. Invoice Update

   The settlement discount update has been added to the sales invoice update window and the other tabs have been re-formatted in line with the invoice processing section.

2. Ticket Processing

   The ticket processing browse list has been amended to improve the speed of accessing tickets by knitting order, works order and trimming order. This should improve the processing of works order materials issue and return.

3. Store Processing – Products and Colours

   The store product and colour browse lists now include the option that was available already in the store size browse list to include only if there is a current or in progress quantity.

4. Works Order – Layout 5

   Vertical lines have been added to the works order layout between each size quantity. Both portrait and landscape layouts have been changed.

5. Trim Summary – Layout 5

   Vertical lines have been added to the trim summary layout between each size quantity. Both portrait and landscape layouts have been changed.

6. Product Manufacture Summary

   When the manufacture summary is used to generate a works order number the system will then ask whether the works order is to be printed and will automatically access the works order selection window ready for the printing of the works order.

7. Trim Summary – Layout 5

   The trim summary layout now includes the works order number or range in the header of the report.

8. Despatch Processing

The problem during boxing up in which the list being acted on was jumping from one style to another during selection has been corrected.

9. Invoice Processing

   The same selection problem identified in the despatch processing has been corrected in the invoice processing.

10. Trim & Rib Lines

    The locator on the browse list for ribs and trims has been changed to an incremental type from the step type.

11. Product Specification –Size Spread

    The spreading of the size range added to layouts of the product specification is now an option set on the options tab of the report selection window. This defaults to ON.

12. Sales Order Credit

    The sales order credit posting section has been updated in line with the sales invoice posting section with the ability to override the credit number as required.

13. Sales Order Credit Note – Layout 5

    Layout 5 prompts have been changed to identify credit information.

14. Sales Order Despatch Reprint

    When reprinting a multi box despatch note with the despatch sheets, the sheet information was incorrect. This has been corrected.

15. Invoice Print – Layout 5

    When the box details overflow onto a second page the previous style reference was being included at the top of the page. This is now hidden.

Sunday, 02 June 2013

1. Sales Order Invoice Processing

   The sales order invoice processing screen has been updated to include the 'Trades With' selection which is now drawn from the sales order and also the additional settlement discount. The totals tab has been re-formatted in line with the changes to the sales order update window for consistency.

TM2 Development – July 2013

Tuesday, 30 July 2013

1. Sales Order Confirmation

   Where items have been cancelled and the order confirmation re-printed it was possible for the system to print the incorrect totals on the order. The system now carries out a total calculation prior to printing.

2. Sales Order Cancellation

   The sales order totals are now re-calculated as a final part of the cancellation process.

Thursday, 18 July 2013

1. Personnel Labels

   The personnel labels report now includes the option to include / exclude the reference. Note that the reference will be included when either the ‘Include Reference’ OR ‘Include Barcode’ options are set.

2. Product Specification – Layout 6 – Prototype

   The prototype version of layout 6 has been amended to move the size measurements to the left by 5mm to allow an increase in the width of the far right column and allow the units to print correctly.

3. Sales Order Listing

   The sales order listing now includes an option on the ‘Filter & Analysis’ tab to limit the report to a specific sales order analysis group.

Wednesday, 17 July 2013

1. Process Transaction Allocation

   A new button option has been added to the process transaction history browse list to enable quick allocation of transactions to a personnel member where they have not previously been allocated.

   Use the data filter centre to limit the range of the browse to the records that you want to update and then click the button to select the personnel to whom the movement transactions are to be allocated.

Monday, 15 July 2013

1. Scan Capture – Interpretation

   The date displayed on the interpretation screen was incorrect due to a date picture issue. This did not cause any data problems and was a display issue only.

Friday, 12 July 2013

1. View Production Summary

   A new option has been added to the 'Vew / Production' menu to provide a summary of the SMS and value of the SMS for work carried out over a period.

   The normal printing and send to export functions are provided for this process.

2. Ticket Advance / Return Transaction Value

   An issue in the process transaction processing has been discovered that was causing the value of transactions to be overestimated by a factor of 60 due to incorrect calculation of the SMS value per hour. This has been corrected and transactions posted with this error have been corrected with an SQL query.

3. Production Quality Analysis

   The production quality analysis now includes the product and colour reference branches under the quality issue branch of the analysis tree.

Wednesday, 10 July 2013

1. Sales Browse List

   The position of the account turnover column has been changed to bring it into view along with the account balance and order year. Given that this can be hidden or displayed it made sense to move it to a readily viewable position.

2. Operation Browse & Update

   The operation browse list now includes a tab for the allocation and deallocation of personnel as well as displaying the personnel allocated to each operation. The system uses drag and drop from one list to the other and updates the personnel records as though from the personnel update window.

Monday, 08 July 2013

1. Dictionary Changes – Product Measurements

   The following tables have been amended to provide the measurement following facility to allow for product type changes.

   ProHeadM, ProSizeM, ProSizeHM, PcsTicketM

2. Product Type Measurements

   The way in which the system uses and accesses measurement information has been changed from a link to the product type measurements to a link to the measurements themselves. This change allows the system to maintain measurements between product types so that if a product type is changed the measurements that have been recorded against each measurement on the old product type will follow the change to the new product type.

3. Product Size / Measurement Reports

   All ticket layouts and specifications that include product measurements have been updated in line with the changes made to the dictionary in relation to the product type measurements.

4. Product Quality Analysis

   An issue in the product quality analysis that was causing some information not to be output to the spreadsheet has been corrected.

Friday, 05 July 2013

1. Process Ticket Quality Issue History

   Records from the ticket quality history can now be updated and deleted from the list. The insertion of any quality issues must be done from the quality tab of the ticket itself.

Wednesday, 03 July 2013

1. Product Specification – Layouts 1 - 4

   A change of product type was causing the system to print erratic size information on the specification due to duplication of measurements. The system now correctly accesses the information for the product type currently assigned to the product.

2. Product Works Order – Layout 3 Landscape

   A change has been made to clear the stock information from the data array on change of colour way to correct a printing problem.

Monday, 01 July 2013

1. Capacity Plan – Excel Export

   Colouring has been added to the capacity plan export to excel as well as formatting of the negative number values.

2. Sales Order Invoicing

   For marked orders the system now accesses the carriage, insurance, discount, settlement and extra charge information. An additional check and warning is provided in case this information is different between the marked orders in which case it is cleared and has to be entered manually.

3. Production Quality Analysis

   Colouring and border formatting has been added to the weekly analysis spreadsheet export.

4. Raw Materials - Yarn Exchange

New fields have been added to the raw materials and raw stock update windows on the 'Other' tab of each window to allow the setting of a default price for active and inactive materials at each level. The YarnExchange system will check for a price at stock level first rolling back to material type level if one is not found.

TM2 Development – August 2013

Friday, 30 August 2013

1. Sales Order Confirmation & Despatch

   A new option on the 'Options' tab of the sales order confirmation and despatch note printing process allows the invoice text from the product to be used on the documentation. This includes selecting the invoice text from the specific country as recorded on the product tariff code section.

Wednesday, 28 August 2013

1. Sales Account Turnover

   The sales order account turnover calculation on the customer browse list has been amended to be based on the orders placed for delivery during the period covered by the financial year. This makes it more consistent with the turnover measurement based on invoices raised during the financial year.

Tuesday, 27 August 2013

1. Sales Order Colour Selection

   When selecting a colour for a multi-colour style the system now checks for and warns of colours that include inactive raw material stocks.

2. Product Colour Update

   The raw material colour list now lists the raw material stocks in RED if they are flagged as inactive.

Thursday, 15 August 2013

1. Sales Order Product Analysis

   New options have been added to allow summarisation of analysis groups that have a very small percentage as <Other> on the chart display. An option has been added to allow filtering of the orders to All, Stock or Non Stock (default).

2. Sales Order Cancellation

   The sales order cancellation procedure now includes the ability to cancel sourced garments from the orders.

Tuesday, 13 August 2013

1. Sales Order Product Analysis

   Addition of options to the sales order product analysis to allow the chart to be based on either calendar year or financial year. Also introduction of value based option as well as original quantity based.

2. Sales Order SMS Estimate

   A new function has been added to the sales order right click menu to provide an estimate of the SMS requirements for an order. This allows calculation of the labour time required for each operation prior to the order being confirmed or processed.

Monday, 12 August 2013

1. Sales Order Product Analysis

   Development of the sales order product analysis chart to provide a year by year analysis of products ordered based on any of the analysis groups used during product registration.

Saturday, 10 August 2013

1. Raw Material Usage Analysis

   Additional 2 columns added to the chart display to show the issued and returned quantity as it may be useful to see the quantity being over issued.

   Also implemented chart palette option to allow colours of chart to be altered.

2. Sales Order Product Period Analysis

   The sales order product period analysis now has an Export to Excel option that exports the information from the list directly to Excel and provides some additional formatting that cannot be provided by the send to option.

Friday, 09 August 2013

1. Raw Material Usage Analysis

   A new analysis has been added to the ‘View / Raw Materials’ menu to provide an analysis of the ‘per unit’ requirement and issued raw materials (excluding ODMs). The chart provides a comparative analysis between years for a single product type and the data, which displays both totals and per unit information may be exportd to Excel or any other format using the ‘Send To’ facility.

2. Product Manufacture Summary – Allocation To

   A new option has been added to the product manufacture summary to allow the allocation of works orders to a supplier or personnel member. This is managed by the additional options on the ‘Options’ tab.

Thursday, 08 August 2013

1. Product Manufacture Listing

   Two new option parameters have been added to the product manufacture listing report to allow exclusion of tickets that have had either the knitting order number or works order number already allocated.

Thursday, 01 August 2013

1. Sales Order Confirmation, Despatch, Invoice & Credit Layouts (1 – 4)

   It was possible for the size range of products on the order to be mixed when the quantity of items ordered on each colour way for a product covered a different range of sizes. The print might show M, L, XL, S. The system now correctly sorts the size range as S, M, L, XL.

TM2 Development – September 2013

Monday, 30 September 2013

1. Sales Order Despatch Notes and Sheets

   The despatch notes and sheets were accessing the sales account from the sales order rather than the despatch note which was causing a problem with multi order despatches. This has been corrected on all layouts.

Wednesday, 25 September 2013

1. Finished Goods – Browse Raw Stock

   The finished goods raw stock lookup browse list has been updated in line with the standard raw stock browse list.

2. Personnel Management

   Further development of the time and payment performance analysis section of the personnel management screen.

3. Store Quantity In Progress

   A correction has been made to the store in progress calculation procedure to correct in progress figures on all lists.

Tuesday, 24 September 2013

1. Raw Stock Browse Lookup

   When looking up raw stock records the system now correctly positions the cursor at the nearest match to the data entered in the lookup field.

2. Sales Order Re-Processing

   Re-processing of a sales order now takes account of items cancelled from the order and does not try to re-make them.

3. Raw Material Listing

   The raw material listing now includes the quantity on order correctly.

4. Raw Stock Listing

   The raw stock listing now includes the quantity on order correctly.

5. Raw Batch Listing

   The speed of the raw batch listing has been improved by removing duplicated quantity lookup code.

6. Raw Material Stock Taking

   Export and import processing now make allowance for the alpha store locations.

7. Finished Goods Stock Taking

   Export and import processing now make allowance for the alpha store locations.

8. Dictionary Change – Sales Order Header

   Introduction of 'To Bin' group and key for sales order finished goods bin range.

Sunday, 22 September 2013

1. Raw Stock Browse

   The raw stock browse list now has the find and marking facilities added.

2. Raw Stock - Find Redundant Stock

   A new option called from the right click menu on the raw stock browse list provides the facility to limit the list to redundant stock. Redundant stock is identified as active stock that has no outstanding requirement and has had no issue or return transactions since a user defined date. The procedure asks for the redundancy date and then filters the raw stock list to show the redundant stocks only.

3. Sales Invoice Layouts 5 & 6

   An option that was causing the values to be hidden on invoices has been removed to ensure that values are always printed on invoices.

4. Sales Order Single Colour Selection

When selecting a yarn colour for a single colour garment the system now places the selection bar correctly to the nearest match to the detail typed in the colour entry point.

Saturday, 21 September 2013

1. Sales Order Browse

   Items on the sales order browse list may now be marked by using the Ctrl-M key combination. The right click menu option can still be used.

2. Sales Order Despatch

   A parameter on the order number browse list in the top right of the sales order despatch window was preventing scrolling through the orders.

3. Sales Order Despatch

   Orders are now sorted correctly in the order number queue.

4. Sales Order Despatch

   The browse list order on the sales order despatch selection lists is now sorted by order number and item number so that it is in the same order as the sales order confirmation print.

5. Sales Order Invoice

   A parameter on the order number browse list in the top right of the sales order invoice window was preventing scrolling through the orders.

6. Sales Order Invoice

   Orders are now sorted correctly in the order number queue.

7. Sales Order Invoice

   The browse list order on the sales order invoice selection lists is now sorted by order number and item number so that it is in the same order as the sales order confirmation print.

8. System Parameters

   A new parameter has been added to record the default product scale type. This is on the products tab in the options group.

9. Product Update

   When adding a product the default scale is set from the system parameters and the ‘Active’ flag is set.

10. Size Grading

    During grading any sizes added are automatically set 'Active'.

11. Product Update Costings Browse

    The costings browse now displays the costed rate even if there are no SMS currently recorded against the operation.

12. Product Costing Copy

    After copying product costings from another product the costings browse is now updated to display the copied information and rebuild the totals.

13. Product Costing Browse

    A new option has been added to the product costing browse so that, when updating products, only the operations with allocated time for costing or payment are displayed. An option at the top right of the tab provides the ability to show all operations. On adding products all operations are listed by default.

Friday 20 September 2013

1. Raw Material Browse List

   The raw material browse list now defaults to opening without displaying the quantity information. This makes the browse much quicker. The quantity information can be displayed by using the right click menu option to 'Show Quantities' or by pressing the Ctrl-Q hot key combination.

   The system will remember your quantity preference between sessions.

2. Raw Stock Browse List

   The raw stock browse list now defaults to opening without displaying the quantity information. This makes the browse much quicker for users who do not require quantity information, during sales order entry for example. The quantity information can be displayed by using the right click menu option to 'Show Quantities' or by pressing the Ctrl-Q hot key combination.

   The system will remember your quantity preference between sessions.

Wednesday, 18 September 2013

1. Sales Order Confirmation Layout 3

   This layout has been extended to allow for up to 7 sizes in the portrait view.

2. Raw Material Order Requirements

   A new option has been added to the 'Options' tab to allow exclusion / inclusion of ODMs.

Tuesday, 17 September 2013

1. Sales Order Confirmation

   All layouts of the sales order confirmation now exclude the printing of style information where the complete style has been cancelled from the order.

Monday, 16 September 2013

1. Process Transactions

   All process transactions now have the logon user number, user name and if applicable the personnel ID of the member of staff who processed the transaction recorded against them.

2. Store Transactions

   All finished goods store transactions now have the logon user number, user name and if applicable the personnel ID of the member of staff who processed the transaction recorded against them.

3. Raw Material Transactions

   All raw material transactions now have the logon user number, user name and if applicable the personnel ID of the member of staff who processed the transaction recorded against them.

4. Process Transaction Update

   The transaction update window now displays the logon information from the process transaction in the top left area of the window.

5. Store Transaction Update

   The transaction update window now displays the logon information from the finished goods store transaction in the top left area of the window.

6. Raw Material Transaction Update

   The transaction update window now displays the logon information from the raw material transaction in the top left area of the window.

Wednesday, 11 September 2013

1. Raw Material Usage Analysis

   The raw material usage analysis has been extended to allow the selection of all or individual raw materials as well as the previous product type selection.

Friday, 06 September 2013

1. Sales Order Invoice (Pro-Forma)

   The sales order invoice procedure now makes it clearer that a pro-forma invoice is being generated by removing the invoice number from the screen and replacing it with a message.

2. Invoice Layout 3, 4 & 5

   Invoice layouts have been updated to replace the invoice number with the message ‘NOT A TAX INVOICE’ and change the heading to ‘PRO-FORMA INVOICE’ for pro-forma invoices.

Thursday, 05 September 2013

1. Sales Order Documentation Text

   The text of sales orders when printed on order confirmation, despatch, invoice and credit notes could omit certain text if the text of the product description had been upgraded from the old TEMACS system. In particular the tariff code might not be printed. Additional code has corrected this issue.

TM2 Development – October 2013

Thursday, 31 October 2013

1. Ticket Material Return

   The ticket material return procedure was not validating the quantity returned correctly. It is now not possible to return more than was issued.

2. Sales Order Ranking Report

   This report now includes the unit quantity as well as the value of the orders and the sort option on the ‘Options’ tab allows ranking selection by quantity or value.

3. Despatch Note Layouts

   Layout 6 now prints the unit price rather than the line value for each line. The total nett value of the despatch is printed at the foot of the despatch if values are included.

   Layouts 1, 2, 3, 4, 5 and 7 now hide the ‘Cont’d’ text at the foot of the despatch on the last page.

4. Ticket Materials List

   Where the option is set to order the materials by sequence the system now includes the colour way in the sort so that the screen list matches the works order printed report.

5. Despatch Update

   The despatch update procedure now correctly allows selection of the account. Previously it was not possible to update the account on a despatch that was entered manually.

Friday, 25 October 2013

1. Sales Order Listing

   New optimised filtering of the sales order reports has greatly improved the speed of report production especially for queries based on the summary type drop list options.

2. Sales Order Listing (Detailed)

   New optimised filtering of the sales order detailed reports has greatly improved the speed of report production especially for queries based on the summary type drop list options.

3. Sales Order Listing

   The sales order listing report headers now include the summary type selected.

4. Sales Order Update

   It was possible to enter a sales order with a blank ordered date. Whilst the system sets this on adding an order the order date was not being validated on saving the record so it could be deleted. This has been corrected. Delivery and cancellation dates are also now being checked as compulsory fields although they were being validated by other code.

5. Product Manufacture Summary

   The product manufacture summary was showing n unnecessary message relating to the trim order number (0) being generated. This has been removed.

Thursday, 24 October 2013

1. Sales Order Label Printing

   The sales order label printing selection window has been changed so that any number of field layouts can be recorded and recalled for use on specific orders. A default layout is automatically added with any settings that were recorded previously and additional layouts may be added simply by typing a layout name in the upper drop list on the fields tab.

2. Invoice Commission

   Invoice commission is now displayed and may be updated on the sales invoice update windows at both header and line item level.

3. Sales Order Invoicing Commission

   Sales order invoicing now generates the commission information onto the sales invoices allowing for multiple order combination onto a single invoice.

Wednesday, 23 October 2013

1. Agent Listing

A new sales agent listing report has been added to the Reports / Agent menu option.

2. Agent Labels

   A new sales agent labels report has been added to the Reports / Agent menu option.

3. Sales Order Invoice Layout 3

   Sales order invoice layout 3 now includes the raw material content in the product description. The agent information is also now printed correctly on this layout.

4. Sales Order Listing

   The sales order listing report now includes the option to filter by agent and also to print the report based on either local or remote currency. The default is to local currency.

5. Agent Order Summary

   A new agent order summary that lists a summary of the units and value of the outstanding orders for each agent has been added to the agents report menu. The orders are only assigned to the primary agent for the order so that there is no duplication of order values.

6. Agent Invoice Summary

   A new agent invoice summary has been added to provide a monthly summary of units and value invoiced for orders raised by each agent. The invoices are only assigned to the primary agent for the order so that there is no duplication of invoice values.

Friday, 18 October 2013

1. Product Percentage Update (Single Sided)

   A new right click menu option has been added to provide a ‘single sided’ option for reversible materials. This flag in combination with the ‘reversed’ option in the colourway provide full control of reversible material for works order and ticket printing.

2. Ticket Layout 3

   Ticket layout 3 has been amended to incorporate single sided colour facility and stock reference reversal.

3. Works Order Layout 3

   Works order layout 3 has been amended to incorporate single sided facility and stock reference reversal.

Wednesday, 16 October 2013

1. Product Costing Sheet

A new layout has been added to the costing sheet report. This details the percentages, trims and accessories allowing for any number of each. Additional information is provided in the header section.

Speed of printing all costing sheets has been greatly improved.

2. Product Costing Sheet – All Layouts

   All layouts of the coting sheet report now include the option to export information to CSV. Only the export path is selected (defaults to .\Export) with the filename being generated automatically and opened in Excel on completion.

3. Sales Order Costed SMS Estimate

   The costed SMS estimate generated by the right click menu option on the sales order list has been updated to display the order number and customer name as well as including the ‘Send To’ functionality to allow export of the data from the list. The ‘send to’ on this window is a right click menu option.

Tuesday, 15 October 2013

1. Ticket Labels

   The ticket labels have been updated to enable printing via the windows printer rather than direct serial port communication. The label layout also now uses the label stationery setup t provide more flexible label printing.

2. Purchase Delivery – Store Transfer

   On delivery of a batch of raw material stock the system now makes a check for the same batch at any other location and if found provides the option to automatically move that batch to the same location that the delivery was placed in.

   Raw material transactions are written to provide an audit trail of the movement.

3. Sales Order Average Price Summary

   A new option has been added to the Sales Order View menu to provide an average price analysis per financial or calendar year. The chart may be for the business as a whole or for individual customers. Stock orders can be included or excluded.

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

   A new layout number 7 has been added to the sales order documentation.

5. Product Update Costing Security

   A new security level has been added to the product update window that allows the system to hide the costing information from users that are not granted access to that level of information. This includes the value information on the costing tab and the SMS value columns n the SMS costing list.

6. Product Costing Update

   The product costing update window has the same security added to it as the costing section of the product update so that cost information may be hidden as necessary.

7. Product Costing Browse

   The product costing browse has been reformatted into the same field order as on the product update window. The costing security has also been added.

Friday, 11 October 2013

1. Product Costing Update (Properties)

   When using the product costing update (right click 'Properties' option rather than the edit in place), the system was not displaying the product reference, size and operation information correctly.

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

   All sales order layout 4 options have been updated to include a horizontal line directly below the product totals.

Thursday, 10 October 2013

1. Ticket Print – Layout 6

   A new ticket print layout has been added. Layout 6 provides an extending A4 layout that prints any number of colours and measurements as well as any number of production stages including the instructions for each stage.

2. Invoice Update

   The invoice update procedure now automatically validates the sales order ID from the invoice line items.

Wednesday, 09 October 2013

1. Sales Order Confirmation, Despatch, Invoice & Credit (Layout 6)

   A new layout number 6 has been added to the sales order documentation.

2. System Parameters

   A new cheque payment option has been added to the system parameters to bring the default system settings in line with the trading name parameters.

   To make way for this information the check for exchange rate changes on invoicing option has been moved to the accounts tab.

Tuesday, 08 October 2013

1. Raw Stock Update

   A new check in the raw stock update window has been added to ensure that any substitution does not cause an infinite loop of substitutions.

2. Process Ticket Labels

   The three label printing layouts, 'fabric', 'debulk' and 'chitty' have been added to the system under the single Ticket Label menu option.

Friday, 04 October 2013

1. Sales Order Confirmation, Despatch, Invoice & Credit (all layouts)

   All layouts of the sales order documentation have been updated to access the tariff code and invoice description information in line with the changes made to allow one country to be set to access its tariff code information form another base country.

2. Sales Order Despatch Update

   The sales account reference is now shown on the despatch update window.

3. Sales Order Despatch

   The sales order despatch delivery address check option now works correctly, clearing the address or allocating the first delivery address information as requested.

4. Sales Order Invoice

   The sales order invoice delivery address check option now works correctly, clearing the address or allocating the first delivery address information as requested.

5. Sales Order Browse

   The lower right section of the sales order browse list now includes a list of the despatch notes and invoices raised for the selected sales order.

Thursday, 03 October 2013

1. Country Update

   The country update window has been changed to include a field that allows selection of another country from which the system is to access tariff code information if none is found for the country. This will be used to allow entry of a tariff code for USA for example with the tariff code for Canada being drawn from that for the USA.

2. Product Update

The product update tariff code section has been updated to identify countries on the list in grey where they will normally access their tariff code information from another country and will therefore not normally need to have their own tariff code information entered. If the tariff code for the base country has been recorded this is shown alongside the tariff code record in grey. The base country remains in black.

Specific tariff code information may be entered for a country that normally gets its information from a base country so that specific requirements may be recorded.

Wednesday, 02 October 2013

1. Process Work In Progress Summary

   An issue that was causing a BIND error when trying to limit the report to an account has been corrected.

2. Sales Order Totals

   If an insurance percentage was entered and then cleared it was not possible to clear the insurance nett, tax and total figures. This has been corrected.

3. Sales Invoice Totals

   If an insurance percentage was entered and then cleared it was not possible to clear the insurance nett, tax and total figures. This has been corrected.

4. Process Work In Progress Summary Knitting

   An issue that was causing a BIND error when trying to limit the report to an account has been corrected.

5. Sales Order Labels

   The sales order labels now include the sales order product size fields so that changes to the tab size on the order can be included correctly. The customer called fields for product and colour are also catered for by completing them with the product name or colour name where no customer specific name is provided.

6. Store Stock Take Import

   When importing store stock take information the product size was not being set correctly resulting in incorrect setting of the 'Actual' quantity.

TM2 Development – November 2013

Friday, 29 November 2013

1. Image Library

The ‘New’ image option on the image toolbox right click menu now allows for multi-selection of images to be added to the library.

2. Image Library Toolbox

   Images now have the file name displayed below the image. Also opening the toolbox on any branch of the tree now immediately displays the images in that branch.

3. Image Library Toolbox

   Images can now be edited and deleted from the image library using the right click menu on each image.

4. Raw Batch Stock Browse

   The option to hide batches that have zero stock now makes an additional check to identify where a batch is still active and displays them also. A batch is active where there are outstanding raw material requirements allocated to the batch or outstanding purchase orders.

5. Process Ticket Browse

   If the year, group, works or trim number is set to zero (0) the system will automatically return it to the highest value currently recorded. This can be useful to access the recent works order number for example where the number is not known.

6. Raw Stock Browse

   The default Enter Key is now working correctly for editing raw stock records.

7. Product Browse

   The default Enter Key is now working correctly for editing product records.

Thursday, 28 November 2013

1. Production New Order Summary

   A new report has been added to the ‘Reports / Production / New Order Work Summary’ menu option. This report provides an estimate of the work content of orders that have not been processed using the same operation selection as for the production work in progress report. Options allow limitation as per the WIP reports with additional options to limit the report to only confirmed orders.

   Cancelled items and items coming from stock are of course omitted from the report. The data may be reported as units, SMS times or SMS values.

2. Image Viewer

   The image viewer now includes a toolbar button to allow re-opening of the toolbox. The button shows the status of the toolbox and will also open and close it as required.

Wednesday, 27 November 2013

1. System Setup

   A new option on the raw material tab of the system parameters allows the system to optionally remember the setting of the 'Show Zero Quantity Stores' when processing raw material returns and adjustments.

2. Ticket Material Returns

   The option to 'Include Zero Quantity Stores' is now optionally remembered from one transaction to another based on the setting in the system parameters.

3. Raw Material Adjustment

   The option to 'Include Zero Quantity Stores' is now optionally remembered from one transaction to another based on the setting in the system parameters.

4. Raw Material Returns

   The option to 'Include Zero Quantity Stores' is now optionally remembered from one transaction to another based on the setting in the system parameters.

5. Raw Stock Issue

   The store location is now formatted correctly. The bin location was not being displayed.

6. Raw Stock Return

   The store location is now formatted correctly. The bin location was not being displayed.

7. Raw Stock Adjustments

   The store location is now formatted correctly. The bin location was not being displayed.

8. Ticket Materials Issue

   The store location is now formatted correctly. The bin location was not being displayed.

9. Raw Stock Batch Browse List

   The raw stock batch browse list now includes the option on the right click menu to include or exclude zero quantity batches. The system still defaults the setting as per the system parameters.

10. Store Batch Browse List

    The store batch browse list now excludes zero quantity records form the list by default. A right click menu option provides the option to 'Include If Zero'.

Monday, 25 November 2013

1. Personnel Payroll Posting

   A new option has been added to the System / Global Updates menu option for the posting of payroll information based on the personnel attendance and performance data.

2. Personnel Performance Weekly

   This report now includes the option to update the monthly payroll performance for personnel based on the average monthly performance for the date range specified.

Friday, 22 November 2013

1. Sales Invoice Update

   The invoice totals are now updated correctly on the display when a change is made to a line item. Previously the vales were being updated but not displayed correctly causing confusion on the item list and the totals tab.

2. Sales Order Value Summary

   A minor increase in speed for the sales order value summary has been managed by removing code that was not required in the calculation of the order status.

3. Production Ticket – Layout 9

   A new ticket layout (9) has been added to the ticket printing section.

4. Daily Activity View

   The ‘Send To’ function has been added to the ‘View / Daily Activity’ menu option to allow export to Excel etc.

5. Payment Rates

   A new table and browse procedure has been added for the maintenance of payment rates. These are managed by rates number and grade allowing values to be entered for each performance group. These will be used in the calculation of payroll information.

6. Payment Rates Report

   A new report has been added to the Reports / System menu for the printing of the payment rates recorded in the option 5 above.

7. Personnel Performance Weekly

   A new personnel performance weekly report has been added to the Personnel Performance report accessed through the Reports / Personnel menu option. The report can cover any selected date range to provide an overall performance average for the selected period.

Thursday, 21 November 2013

1. Sales Order Status Report

   A new sales order status report has been implemented to give a breakdown of the departments and frames that orders have been placed for. The report is in the Reports / Sales Orders / Order Status menu option.

2. Dictionary Change

   New fields have been added to the product type and raw material files to allow the categorisation of these records for accounting analysis purposes.

3. Raw Material Account Types

   A new option in the Options / Tables / Raw Materials menu allows the setting up of raw material accounting types.

4. Product Accounting Types

   A new option in the Options / Tables / Products menu allows the setting up of product accounting types.

5. Product Type Browse

   The product type browse list has been extended to include the product accounting type. This can be updated either but the right click properties option or the edit in place facility on the list. Accounting types can be added at this point if necessary.

6. Product Type Update

   The product type update window now includes a drop lice for the selection of the accounting type for the product.

7. Raw Material Browse

   The raw material browse list now includes the accounting type option to the right of the quantities. Note that quantity information can be hidden using the Ctrl-Q option or right click menu option making the accounting type more visible on screen.

8. Raw Material Update

   The accounting type drop list has been added to the ‘Accounts’ tab of the raw material update window.

9. Product Specification – Layout 5 Making Sheet

   When the system notices that there is not enough space on a single sheet to print all the sizes it now automatically continues on a second page.

Tuesday, 19 November 2013

1. Production Work In Progress – Locate Tickets

   The locate tickets option on the work in progress report when using the ‘roll forward’ option was not accessing the process stage data correctly and could cause incorrect reporting where SMS values were being checked.

2. Production Work in Progress Frames – Locate Tickets

   An issue as for the standard work in progress report in point 1 above has been fixed.

3. Information Toolbox

   The information toolbox has been implemented on the Sales Account (Customers), Purchase Account (Suppliers) and Product browse lists.

4. Purchase Account Browse

   The purchase account (suppliers) browse list is now resizable.

5. Dictionary Change – Control

   The control system file has been updated to include username and password for authorised SMTP email servers.

Sunday, 17 November 2013

1. Sales Order Cancellation

   The sales order cancellation process can now be used to delete sales orders and items from sales orders for orders that have not been processed. This can be easier and more rapid than using the sales order update window to delete orders.

Friday, 15 November 2013

1. Sales Invoice Listing

   A new sort order option on the sales invoice listing provides the option to print a summary by country with country totals.

2. Product Update – Costings

   When the costed rate is updated on the product update window the updated SMS costed rate was not being displayed on the operation SMS costings list causing confusion. The costing SMS list is now refreshed displaying the correct SMS cost information.

3. Product Image Lookup (Drawing & Photograph)

   If the lookup button was used to lookup a product image or drawing and then cancelled any existing image file was being cleared. The system will now leave the original image filename in place.

4. Sales Order Copy

   When copying a sales order the new order was highlighted but if copied to a new month the new month was not being displayed correctly in the field above the browse list.

Thursday, 14 November 2013

1. Ticket Material Issue

   The ticket material issue now displays the colour way and sequence number information when a multicolour works order is being issued and the sequence option is selected. The list of materials is also listed in order of the colour way and sequence making it the same as the works order on which it was printed.

2. Purchase Order – Layout 3

   A new layout no. 3 has been added to the purchase order print option. This is based on layout 1 but includes the printing of the 'Other Text' as a final item at the foot of the print.

3. Product Trim Summary

   The product trim summary was not taking account of the quantity of a trim required effectively assuming the quantity on each garment was 1. This has been corrected

4. Product Rib Summary

   The same adjustment has been made to the rib summary as to the trim summary layouts above.

Wednesday, 13 November 2013

1. Sales Order Update

   The sales order update window can now be resized allowing the details on the product list to be viewed without scrolling left and right.

2. Sales Order Product Update

   The sales order product update window can now be resized allowing the details on the colour, ODM and embroidery lists to be viewed without scrolling left and right.

3. Sales Order Colour Update

   The sales order colour update window can now be resized allowing the details on the size, ODM and embroidery lists to be viewed without scrolling left and right.

4. Sales Order Invoice

   The sales order invoice processing has been re-coded to correct a problem that was causing certain invoices to become detached from their invoice item lines. This appeared to be being caused by the invoice header record not being saved correctly or being deleted after the original invoice had been completed.

5. Sales Order Credit

   The sales order credit process has been re-coded in line with the sales invoice processing section above.

6. Sales Order Despatch

   The sales order despatch process has been re-coded in line with the sales invoice processing section above.

7. Product Browse List

   The product browse list quantity view has been extended to include the quantity available and available to go as well as the predicted into stock date range for stock order tickets in production.

Tuesday, 12 November 2013

1. Sales Order Confirmation

   The other information text was being remembered from one order to the next and was also not being recorded against the order that it was entered for. This has been corrected.

2. Sales Invoice LDP Adjustment

   LDP adjustment on invoices can now be made by either value or the previous percentage. The use of this and calculation will depend on the invoice layout used.

3. Sales Order Labels

   String fields on the sales order labels have been converted into text fields to allow for the use of multi-line strings where for example the colour name is longer than would normally fit on a single line. The text field size and multi-line will depend on the font selected and the height specified in the label layout field definition.

4. Sales Invoice / Credit Export

   The sales invoice / credit export now converts the invoice value at the currency exchange rate resulting in a local currency price to be exported to the accounts via the CSV or other export file.

Monday, 11 November 2013

1. Purchase Order Item Update

   Purchase order items can now be added without a price needing to be known. This will be updated in time with a switchable system parameter.

2. Trim Summary

   A new trim summary (layout 8) has been added to the system.

Friday, 08 November 2013

1. Invoice & Credit Note – New Layout 8

   A new layout no. 8 has been added to both the invoice and credit note sections.

2. Works Order – New Layout 6

   A new works order layout 6 has been added to include the design information. Both portrait and landscape options are available.

3. Ticket Print – New Layout 8

   A new ticket print layout 8 has been added.

Thursday, 07 November 2013

1. Despatch Sheets – All Layouts

   An additional check has been added to ensure that the header size information is not printed on the change of each box. This was being printed if the first product on the page was the same as the last product on the previous page.

2. Order Confirmation – New Layout 8

   A new layout no. 8 has been added to the sales order confirmation print.

3. Despatch Notes & Sheets – New Layout 8

   A new despatch note and sheet layout no. 8 has been added to the despatch print.

Tuesday, 05 November 2013

1. Sales Order Processing & Re-Processing

   Additional check has been added to the ODM processing section to ensure that valid entries are in place for increment and variance on variable ODMs

2. Ticket Job Re-make

   An issue with the ticket jobbing procedure where the remake raw material requirements were not being generated due to files not being opened correctly has been fixed.

Monday, 04 November 2013

1. Ticket Allocation / Order Print

The formatting of the allocation / order print has been changed so that the quantity and tab size are correctly right aligned with the size.

2. Saved Parameters

   All reference to 'TM2.INI' have been replaced with a variable so that parameters are now fully held against the user in the 'Settings' folder.

3. Product Costing Report

   The product costing report now includes an option to allow the hiding of values on the printed report. This is also a security option accessible via the Ctrl-F8 key combination so that rights to the values can be restricted.

4. Personnel Timesheets

   A new timesheet report has been added to the personnel reports based on variable label layouts.

Friday, 01 November 2013

1. Ticket Print Layout 7

   A new ticket print layout 7 has been added to the system. This is a 'works order ticket' layout.

2. Ticket Browse List

   The ticket browse list now remembers the works order, group number or trim number that was last viewed between sessions.

3. Production Frame Activity

   A new report has been added to the production reports section to allow the analysis of daily activity by frame type. The normal user definable lists of frame types are available as for the WIP report.

TM2 Development – December 2013

Saturday, 21 December 2013

1. Notes

   The notes section has been changed to include two new fields that allow the system to utilise the notes to provide messages and warnings in the system. The 'Is Active' flag identifies the note as being an active note that is to be displayed at certain times. The 'Active In Section' option allows identification of the section in the system where the note is to be displayed. At the moment the only option is 'Sales Orders'.

2. Note Toolbox

A note toolbox has been added to the 'Options' menu to allow the display of the active notes for any section. If a section note is to be displayed for the highlighted record the notes toolbox will be opened if it is not already open and the note or notes will be listed.

Friday, 20 December 2013

1. Store Quantity In Progress

   The store quantity in progress information was being held on the store size record updated from the sales order and tickets during various transactions. This has been made redundant by a revised query that more accurately represent the quantity in progress by querying the ticket records at the point of need. Whilst this places more stress on the SQL server it means that the figures will never be out of date. A change to the default store location for a stock order is now immediately replicated in the store quantity in progress for that order. A change to the default store in the system parameters also results in a similar immediate correction to the figures.

2. Sales Account Special Instructions

   The sales account browse list that displays the special instructions for a customer product selection is now editable. This allows the recording of the special instructions for a customer prior to the raising of an order so that when the order I placed the special instructions are already in place to be copied onto the order.

Thursday, 19 December 2013

1. Sales Order Browse

   The sales order browse list now disables the despatch and credit buttons when an order has not been processed. The invoice button is left enabled to allow for pro-forma invoicing.

2. Sales Order Invoice (Pro-Forma)

   If an un-processed order is selected for invoicing the system automatically sets the pro forma flag and disables the option to change it.

3. Product Browse

   Quantity in progress information is now accessed from the tickets in progress.

Friday, 13 December 2013

1. Capacity Overview

   The SQL queries used in the capacity overview, accessed from the View / Capacity / Overview menu have been greatly optimised to improve the overall speed of the process.

2. Capacity Overview

The capacity overview has been reconfigured and updated to remember the parameters from one session to another.

Thursday, 12 December 2013

1. View Capacity Plan

   The view capacity plan does not now refresh the data when the date is changed meaning that you can now change various parameters before clicking the ‘Refresh’ button to rebuild the data.

2. Sales Order Labels

   A new option on the options tab of the selection window allows the setting of the tab size to the size when a tab size has not been set. This is useful where only the tab size is being included on a label and no size would normally have been printed.

3. Raw Material Stock Take Import

   The raw material stock take import was causing an error where the bin location was not specified and the value was NULL. This has been corrected by ensuring a 0 (zero) value in the place of the NULL.

Wednesday, 11 December 2013

1. Scan Capture Toolbox

   When using the scan capture toolbox the system now displays the percentage of the scanned order that is ready for despatch. The remaining order quantity to despatch and the quantity available to go are also displayed to that despatch can make a decision as to whether the despatch an order.

2. Sales Order Monitor Print

   The average price option has been carried through to the sales order monitor print.

3. Knitting Frame Update

   The product browse and raw material browse on the frame update window have been updated to correct an issue in the filtering of records displayed.

Tuesday, 10 December 2013

1. Production Accounting Dashboard

   A new option has been paced in the Options / Show Dashboard / Production Accounting menu that displays a summary of production, despatch and invoicing units based on the product and material accounting groups.

2. Production Accounting Dashboard

The send to function has been added to the production accounting dashboard to allow export of the information to Excel or any other supported file format.

3. Sales Order Monitor

   The product list of the sales order monitor now has the option to change the store quantity column for the average price. Use the right click mouse button on the list to set this option. The option is remembered from session to session.

Friday, 06 December 2013

1. Product Listing Report

   A new option on the product costing report accessed by setting the Data Type to ‘Costing’ now allows for the updating of the product calculated costing information based on a selected rates number.

Thursday, 05 December 2013

1. Purchase Order Browse

   The check box filtering option settings are now remembered from one session to another.

2. Stock Appropriation

   The stock appropriation procedure has been changed to use module variables for the selection and processing. This has been necessary to overcome an issue that could arise if other processes were carried out and global variables were changed during the operation of the appropriation process.

TM2 Development – January 2014

Tuesday, 28 January 2014

1. Sales Order Filtering

   A new option has been added to the sales order filtering to allow filtering of cancelled orders.

2. Sales Order Invoice

   Corrected an issue with calculation of totals where both discount and settlement discount are in use. A rounding error was possible for certain percentages and certain values.

3. Product Price List

   The product price list option was using the incorrect price list table for the interaction with the sales orders. This has been corrected.

4. Sales Order Update

The sales order price list drop list now only shows active price lists.

5. Product Price List Update

   The sales product price list drop list now only shows active price lists and currencies

6. Product Price Lists

   New import and export buttons on the product price list browse allow the export of price list information to CSV files for editing in Excel or other spreadsheet. The updated information can then be imported using the import CSV button.

7. Price List

   The price list, set up via the Options / Tables / Sales / Price Lists menu option now has a toolbar with access to the product prices for the selected price list.

8. Product Price Lists

   The ‘SendTo’ functionality has been added to the product price list browse allowing complete price lists to be exported for updating or publication.

Monday, 27 January 2014

1. Product Order Search

   The order button on the product browse toolbar now initiates a drop down menu with options for the original browse and an additional search option. The search option displays a list of orders that have been placed for the product with options to limit the list to show only specific colours and sizes ordered and also limit by the status of the order.

Friday, 24 January 2014

1. Sales Invoice – Layout 3

   Layout 3 of the sales invoice now includes both discount and additional discount lines.

2. Event Follow Up

   When an event is marked as complete the system now asks whether a follow up event should replace it. If ‘Yes’ the system automatically logs the replacement event marking the subject as ‘Follow Up’ and carrying forward the previous notes.

Thursday, 23 January 2014

1. Raw Material Valuation

   A new chart has been added to the View / Raw Material menu option to provide a visual display of raw material quantities and values.

2. Raw Material Appropriation – Flagged Only

   Where the flagged stocks only option was in use the system was not processing the appropriation correctly due to the appropriation flag being reset and the query then returning the end of the report.

3. Sales Invoice Listing

   The sales invoice listing now has the option to print in either local currency or remote. A new option has also been added that allows the summary information to be output using the 'SendTo' functionality of TEMACS to export to excel or other output format.

Wednesday, 22 January 2014

1. Product Manufacture Listing

   The maximum number of garments per ticket has been added to the product header line of the report.

2. System Logon Check

   The system logon check that identifies that a personnel member cannot be identified for a logon user account has a new option to ignore the warning on future logins.

3. System Parameters

   The system options now correctly identify the last document numbers for knitting order number, works order number and trim order number as 7 digit pre-zeroed numbers.

4. Product Manufacture Summary Selection

   The product manufacture summary selection window now provides a warning message in all products and all lines are included as this may take some time to generate the filter.

5. Sales Order Browse

   The sales order browse list now includes an additional button to allow drill down to the products on the order.

6. Sales Order Product Browse

   The sales order product browse list now includes two new buttons to provide access to the tickets and raw material requirements for the selected sales order product. The sales order product browse list now also includes an additional button to allow drill down to the colours on the order.

7. Sales Order Colour Browse

   The sales order colour browse list now includes two new buttons to provide access to the tickets and raw material requirements for the selected sales order product.

8. Invoice Financial Summary

   The date range selection on the invoice financial summary was not allowing for the time portion of the date time field correctly leading to confusing filter results.

9. Sales order Despatch Sheet - Layout 7

   Layout 7 of the despatch sheet was incorrectly including the company name and address at the top of each page.

10. Sales Invoice Listing

    The sales invoice listing no includes an option to print summary detail only if the sort order is set to 'By Country'.

Tuesday, 21 January 2014

1. Sales Order Summary Report – Late Shipping

   The late shipping report quantity to ship was not taking allowance of the quantity cancelled leading to some strange figures.

2. Purchase Account Browse

   A new icon has been added to the purchase account browse list to provide access to the current tickets allocated to the supplier. Only incomplete tickets are displayed.

3. Personnel Browse

   A new icon has been added to the purchase account browse list to provide access to the current tickets allocated to the personnel. Only incomplete tickets are displayed.

4. Sales Order Despatch

   The sales order despatch screen is now fully resizable.

5. Sales Order Invoice

   The sales order invoice screen is now fully resizable.

6. Sales Order Credit Note

   The sales order credit note screen is now fully resizable.

7. Capacity Dashboard

   The capacity dashboard has been updated to include options for operation and knitting SMS with limit and summary options as well as the SendTo functionality.

Friday, 17 January 2014

1. Sales Order Browse

   A new option has been added to the sales order browse list right click menu to allow the display of detailed quantity information. When selected this option will adjust the browse list to display the quantity ordered, cancelled, from store, complete, despatched, invoiced and credited.

Thursday, 16 January 2014

1. Product Update

   A new field has been added to the production section of the product update to allow the setting of an into-stock lead time. This will be drawn onto the sale order product record when the product is added to a sales order.

2. Sales Order Product Update

   A new field has been added to the sales order product update window to allow the setting of an into-stock lead time. This will be drawn from the product record when the product is added to a sales order and may be edited. This will affect the into stock requirement date for tickets generated for this product.

3. Sales Order Processing

   The sales order processing and re-processing options now set the 'into stock' date based on the order 'into stock' date and any lead time setting on sales order products.

4. Invoice Update

   When updating invoice item lines from the invoice update window the cursor was not staying on the correct line after editing.

Tuesday, 14 January 2014

1. Despatch Note Processing

   The despatch note processing now checks for shipment processing and if in use asks whether the despatch is being shipped immediately. If not, the shipment is removed from store stock but not marked as shipped. A new report will allow identification of goods waiting to ship for stock taking purposes.

2. Despatch Shipment

   A new shipment processing icon on the despatch history browse list toolbar provides for the shipment of a non-shipped despatch. The final processing of the shipment is carried out including the setting of information for invoicing and the generation of the stock in concession stock if the despatch is flagged as a concession despatch.

3. Despatch Cancellation

The despatch cancellation process has been amended to take into account whether the despatch has been shipped or not, updating the invoice quantity if invoice processing is not in use and the concession stock levels.

4. Personnel Leave Calendar

   The personnel leave calendar was not displaying the calendar information correctly due to the change of an 'inactive' flag to an 'is active' flag.

Monday, 13 January 2014

1. Invoice Update

   The invoice update processing now checks for despatches that have not been shipped and excludes these from the invoice quantity.

2. Store Stock Listing Report

   When using the 'stock take' date option, the system was not taking into account correctly the transactions that had been carried out since the stock take date. This has been corrected.

Saturday, 11 January 2014

1. System Parameters

   A new option has been added to the sales order processing section to allow the setting of 'Shipment Processing' This will be used to identify despatches that have been shipped and those that have not allowing the system to account for un shipped despatches in the calculation of finished goods in store.

2. Despatch Note Browse

   The despatch note browse list now has an additional column that identifies the shipped status of the despatch.

3. Sales Order Despatch Update

   The sales order despatch update procedure sets the shipping status to 'shipped' if the shipment processing is not being used. If shipment processing is being used the system will ask whether the despatch is being shipped immediately and set the shipment status accordingly.

Friday, 10 January 2014

1. Customer Order / Invoice Analysis

   The customer order analysis option accessed via the View / Customer / Order Analysis option has been extended to include a drop list option to allow selection of order or invoice data as the base for the analysis.

2. TEMACS Menu

   The History Sales Order menu option has been moved to the top of the History menu to maintain consistency with the Activity menu.

Thursday, 09 January 2014

1. Sales Agent Update

   The sales order browse list on the sales agent update window was listing all sales orders whether they related to the agent or not. The orders list now only shows orders that relate to the specific agent.

2. Sales Despatch Cancellation

   A new cancellation procedure has been added to the despatch browse list. Working in a similar way to the order cancellation process this new option allows the cancellation of a single line, size, colour, product, order, box or the complete despatch removing items that are then returned to the sales order to await despatch or cancellation.

   The despatch note is not removed retaining a history of the despatch having been generated and subsequently cancelled. Store movement transactions also show the history.

3. Ticket Allocation Print

   The ticket allocation print options for layout 2, outworker and factory layouts, were not printing the total value correctly. This has been corrected.

Wednesday, 08 January 2014

1. Process Ticket Layout 8

   Production description and special instruction text have been reduced from 10 point to 8 point to allow for more text.

2. Note Update

   The note update window was not holding the department correctly. This has been corrected.

Tuesday, 07 January 2014

1. Sales Browse List

   The activity button on the sales browse list now has the skip attribute set so that the cursor does not stay on the button when selected but returns to the browse list.

2. Customer Order Analysis

   A new customer order analysis has been added to the View menu under the option 'View / Customer / Order Analysis'. This provides an analysis of the nett order value placed for each financial year from the current back in time for up to 9 years. A ‘future’ column shows the value for any future orders. The list can be sorted by clicking the column headers and the data may be exported to excel or other formats using the ‘Send To’ function.

3. Raw Stock Issue

   The action of issuing raw stock also now sets the fixed attribute of the raw stock requirement. Previously this was left unchecked and could cause confusion when viewing raw stock requirements.

4. Ticket Material Issue

   The action of issuing raw stock also now sets the fixed attribute of the raw stock requirement. Previously this was left unchecked and could cause confusion when viewing raw stock requirements.

5. Ticket Material Issue (Automatic)

   The action of issuing raw stock also now sets the fixed attribute of the raw stock requirement. Previously this was left unchecked and could cause confusion when viewing raw stock requirements.

TM2 Development – February 2014

Friday, 28 February 2014

1. Production Accounting Dashboard

   The production accounting dashboard now includes the invoice nett value of items with the currency converted to the local currency at the exchange rate for the invoice date.

Thursday, 27 February 2014

1. Raw Material Transaction Report

   The raw material transaction report was reporting an error if limiting the report by batch number. This has been fixed.

2. Raw Material Movement Report

   The raw material movement report was reporting an error if limiting the report by batch number. This has been fixed.

Wednesday, 26 February 2014

1. Store In Progress

   The store in progress figure was being calculated without taking account of the bin store location for the stock orders. This was resulting in some doubling up of information when displayed on lists and reports causing confusion. The process of accessing the store in progress figures has been updated to include the bin location at store size level so that in progress information is only displayed on the line to which it relates.

In progress figures are now only attributed to the store NOT the bin location.

This has been updated on all browse lists, update windows and reports.

2. Product Colour Details Build

   A new button to the right of the product colour way details is used to build the details from the BOM information held in the list to the right. Where used as designed the system will ignore the main colour and build a description based on the colour reference, name and colour note information. The process also takes into account any colour reversal and single sided colour options.

3. Production Accounting Dashboard

   The production accounting dashboard has been extended to include the option to select a customer so that progress of a single customers account may be displayed.

4. Personnel Performance Reports

   Selection of the personnel performance report now sets the dates to that start and end of the week correctly based on the selected date. For weekly reports the system automatically limits the date range of the report to a single week.

Tuesday, 25 February 2014

1. Sales Order Browse

   Colouring of the status column for pro-forma invoice clients is now switched off once the order has been invoiced. The ‘(pf)’ suffix is also removed from the status for invoiced orders.

2. Product Browse

   A new ‘Mark All’ option has been added to the right click menu to allow quick marking of all products currently listed in the browse box.

3. Sales Order Listing

   The sales order filtering option on the sales order listing reports now operates fully.

4. Sales Order Listing Detail

   The sales order filtering and product filtering options on the sales order listing detail reports now operate fully.

5. Sales Order Listing

   Season range selection has been added to all reports within the sales order listing report selection.

Friday, 14 February 2014

1. Store Transfer

   The finished goods store transfer has been re-designed to make the transfer of finished goods between stores more intuitive and quicker.

2. Sales Order Browse

   The invoices and despatch notes listed for a specific order may now be updated by double click or right mouse button menu.

3. Sales Order Browse

   The browse list now identifies orders that are nearing or beyond their cancellation date using flags to show past cancellation date, within 7 days or within 14 days of cancellation date. This applies only to orders that are not invoiced, despatched or cancelled.

4. Personnel Management

   A sort order option has been added to the shift tree so that the payroll reference can be seen and used as a sort and location method as well as the personnel name.

5. Personnel Chitty Scan

   The personnel chitty scan window now displays the personnel reference as well as the 'file as' and allows selection by that field as well as the drop list.

Thursday, 13 February 2014

1. Personnel Management – No Clocking

   The personnel management section has been amended to allow the entry of attended times as minutes where clocking is not in use and no clocking records are recorded. The system can be used so that some people are using the clocking system with their attendance being calculated from the clocking system whilst others will have their attendance time entered manually.

Tuesday, 11 February 2014

1. Sales Agent Order Listing

   A new sales agent order listing has been added to the Reports / Agent / Order Listing menu option to provide an analysis of the status and value of sales orders for each agent.

Friday, 07 February 2014

1. Raw Material Listing

A change has been made to the raw material listing to allow generation of raw material reports for individual stores. The batch racking option works as previously with a range of store selection allowed but all other quantity and value reports which did not previously allow for the selection of a store can now be printed limited to a single store. The system ensures that either all stores are selected or only a single store location.

Currently only the Current and Free quantities are based on the store location. Other quantities on the report relate to system wide requirements or purchase orders.

Thursday, 06 February 2014

1. Sales Order Reservation

   Where stock was available for reserve from more than one store it was possible for the system to display the incorrect quantity in the available column.

2. Sales Order Size Update

   When updating quantity information on the size of an order it was possible to set the order quantity to less than had already been reserved from store. In cases where the quantity was set to zero it was possible for the system to end up with incorrect items reserved from store.

3. Finished Goods Store Summary

   The finished goods store summary has been extended to include the quantity selection options to allow 'Current', 'In Progress', 'Reserved', 'Available' and 'Available to Go' options. For the current stock level there is also the option to set the quantity as of a given date.

Tuesday, 04 February 2014

1. Personnel Qualification Export

   The information on the qualification personnel list accesses through the Options / Tables / Capacity / Qualifications menu option can now be exported using the 'Send To' functionality.

2. Sales Order Despatch & Invoice Windows

   On first opening the sales order despatch and invoice window the window resize code was not working correctly.

3. Sales Agent Listing – Accounts

   A new option has been added to the sales agent listing to include a list of the accounts that the agent is linked to. A green dot identifies where the agent is the primary agent for the account as on the agent browse list. Where no accounts are linked to the agent the system displays a message to that effect.

4. Sales Credit Note - Layout 3

   Layout 3 of the sales credit note now includes both discount and additional discount lines.

Monday, 03 February 2014

1. Sales Account Update

   A new field has been added to the Credit group on the Accounts tab to identify sales accounts that are on a pro forma invoice payment rating.

2. Sales Order Browse

   The sales order browse list now identifies pro-forma customers in the status column by adding the (pf) note to the status.

   If an account is on pro-forma invoicing the status is coloured red if the pro forma invoice has not been raised, orange if raised but not paid and green if paid.

3. Sales Order Update

   Two new check boxes are located on the sales order update window in the status section to allow setting of the pro forma invoice paid flag on the sales order. The invoice paid check box is only available when the invoice raised check box has been set by the pro-forma invoice print process.

4. Sales Invoice Print (Pro-Forma)

   If a pro-forma invoice is printed the system now asks whether the sales order is to be marked as 'pro-form invoice raised'. This sets the pro-form invoice raised flag on the order changing the status colour from red to orange.

5. Sales Despatch Print (Note & Sheet)

   Layout 6 of the despatch note and sheet was not printing correct value totals at the foot of the page.

6. Sales Order Despatch Note – All Layouts

   O re-print of a despatch note or sheet for multiple sales orders it was possible for the trading company information not to be accessed correctly resulting in the default system parameters being used. This was most noticeable where different company logos were in use. This has been corrected by accessing the company trading information from the sales account where the despatch is for multiple orders.

7. Sales Order Despatch

   The system will not permit despatch of pro forma orders until the order is flagged as paid.

8. Sales Order Processing

   The system now provides a warning but does not prevent processing of a pro-forma sales order that has not been paid.

TM2 Development – March 2014

Monday, 31 March 2014

1. Raw Material Forecast

   The raw material order requirement report has been extended so that the forecast option now includes the ability to print a forecast of provisional requirements from sales orders that have not been processed. An additional button on the report selection screen leads to the sales order provisional processing … see below.

2. Raw Material Provisional Requirements

   A new process has been added that allows for the calculation of the raw material requirements for orders that have not been processed. This uses the information from the sales order as recorded at the moment processing it to extract the provisional raw material requirements. The same options are available as for the normal sales order processing routine.

   NOTE: Orders that are on hold either at order or account level are not included unless the option is enabled.

3. Dashboard Production Accounting

   Two new tabs have been added to the production accounting dashboard to display information relating to frame production and ticket weight recording.

   Supporting selection options have also been added to enable selection of the knitting operation(s) for the knitting production tab.

   The 'send to' button now exports information based on the tab that is selected at the time the button is clicked.

Friday, 28 March 2014

1. Statistics Centre

   Initial development of a statistics centre to provide statistical information from the data recorded into TEMACS.

Thursday, 27 March 2014

1. Order Confirmation, Despatch, Invoice & Credit – All Layouts

   A correction has been made to the sort order so that products and colours on an order all appear correctly in the order that they are intended to rather than the order in which they were entered onto the system.

Monday, 24 March 2014

1. Ticket Weighing (Quick)

The ticket weighing process has been amended to allow for scanning of multiple tickets for a single weight. The system recognises that the weight on the scales has not changed and then divides out the weight amongst the tickets scanned which the weight is the same.

2. Scan Station Browse

   The scan station browse list was displaying incorrectly with single scan stations showing multiple times.

3. Ticket Advance (Quick)

   The ticket advance (quick) option was writing the date of the transaction in the incorrect format to the text file. This was not affecting the ticket processing.

4. Ticket Weigh (Quick)

   The ticket weigh (quick) option was writing the date of the transaction in the incorrect format to the text file. This was not affecting the ticket processing.

Saturday, 22 March 2014

1. Store Reservation Validation

   The store reservation validation process has been extended with a new button on the toolbar that allows for the automated fixing of the reservation allocations within the same store. This is particularly useful where the location of a stock order has been changed and reservations are now not going to be allocated to the store that the goods are being processed into.

   A right click option on the invalid record also provides the option to correct a single line within the same store. To change the allocation to a different store you need to the drag and drop options.

Friday, 21 March 2014

1. Store Reservation Browse

   A new store reservation browse list has been added to the History / Finished Goods menu.

2. Store Reservation Validation

   A new button on the store reservation browse list now provides access to a validation process for the store reservations. This initially displays a list of all store size records with their reservation status where there is a problem. The two lower lists show the reservations and the current other store locations that may have stock to balance the issue.

   Drag and drop from the reservation list on the left to the store list on the right allow for correction of the reservation detail.

Thursday, 20 March 2014

1. Sourced Goods Allocation

   The sourced goods allocation window has been updated to allow resizing of the window and display information in columns to make drag and drop processing more natural. An issue in the drag from the unallocated list that caused the complete list to be passed has been corrected.

2. Despatch Cancellation

   The despatch cancellation procedure now allows for the selection of an override store location into which product may be returned. By default the system will normally return the goods to the original location that they were despatched from. The system will maintain all the product reservations to the new location if this is used.

Wednesday, 19 March 2014

1. Personnel Clocking Summary

   A detailed layout of the personnel clocking summary has been added so that the details of individual clocking records can be viewed along with the time and first in first out time.

2. Product Specification Sheet – Layout 2

   This layout of the specification sheet has been extended to include the 'actual' information for the costed size of the product in the prototype section.

3. Sales Order Confirmation – Layout 8

   Special instructions were being added to the end of the product description on this layout as with others. Not required on this layout as already included to right of description.

Tuesday, 18 March 2014

1. Production Dashboard

   The production dashboard now allows for the selection of multiple operations in order to allow the viewing on frame information where knitting time is separated across multiple operations (e.g. trims, frame or intarsia).

2. Purchase Order – Layout 5 – Sourced

   The purchase order layout 5 was causing a page break between products when printing the sequence information for each colour way. This has been corrected.

3. Sales Order Listing (Detailed)

   The detailed sales order listing report now carries out a check of the quantity available to go for the 'Completed NOT Despatched' option based on the setting on the sales order tab of the system settings for store availability checking.. For stock orders this is then able to show where store stock allocated to an order is actually available for despatch.

4. Sales Order Despatch

   Sales order processing now includes the option to check for stock availability before presenting an item on a despatch as being available for despatch. This allows for the proper display for orders placed for stock that is still in production.

Monday, 17 March 2014

1. Personnel Update

   The personnel username field is now only accessible by a supervisor user. This is required as more sensitive key information is logged against the user who updated it.

2. Personnel Update

   The personnel username field now allows selection of a blank option to allow clearing of a username from a personnel account. This was required to allow correction of errors.

3. Production Dashboard – Accounting

   The accounting dashboard has been updated to check for any discounts given during the selected date range and include two lines to identify the value of the discounts allowing reconciliation with the invoice listing reports.

   The format of the list has also been changed to remove zero values making it clearer where figures exist.

4. Personnel Management

   A new button has been added to the performance downtime section of the personnel management window. This button adds a downtime record of the type 'Make Up To Average' where the performance is below the accepted average for the worker to bring their performance up to the expected average value.

Friday, 14 March 2014

1. System Parameters - Prototype Checking

   A new button option has been added to the product tab of the system parameters to allow the setting of prototype check that must be carried out before a product can have its prototype check cleared. These checks are entered in a user definable list box. The order of items in the list can be changed in the normal way using the buttons to the right of the list.

   An option to the right of the button enabled or disables the prototype checking requirements. On enabling this option the system provides an option to set the 'Prototype Checks Disabled' option on all current product records so that the system does not subsequently set the prototype flag for records that have already been recorded but do not have any checks completed.

2. Product Update – Prototype Checking

On the prototype and sets tab of the product update window the prototype text list has been placed on a secondary sheet along with the new prototype checks. The checks can be set or cleared by clicking the check box column. The system makes a number of checks at this stage:

a. The logged on user must be identified as a member of staff
b. To clear a check the user must be identified as the same member of staff as set the check or a supervisor user.

The date and time of the setting of a check is recorded along with the details of the user who set it.

3. Product Update – Prototype Checking

Where prototype checking is enabled the system will make sure that all of the checks are complete before allowing the clearing of the 'Prototype' check box. An option on the prototyping section allows prototype checking to be disabled for an individual product. Note that this check box may be cleared but not set by a standard user (a supervisor may set and clear this option).

4. Order Confirmation - Layout 6

The agent order number on order confirmation layout 6 has been replaced with the agent name from the 'File As' field.

Wednesday, 12 March 2014

1. Operation Update – LeadTime

The lead time validation range has been corrected to 0 – 99 days.

2. Sales & Agent Reports

All sales account and agent reports now include the options to print to PDF, XML, TXT or HTML as well as the standard 'Print' option.

Tuesday, 11 March 2014

1. Personnel Management – Drag & Drop

The standard and off standard items on the performance tab can now be dragged and dropped either onto the standard or off standard tabs or to an alternative member of personnel. This allows the reallocation of claimed work between personnel for error correction. Note that only unpaid transactions can be re-assigned.

2. Ticket Bench Allocation

A new icon option has been added to the ticket browse list to allow the allocation of works tickets to benches / knitting machines. The process allows selection of two operation stages that will display the status of the tickets through each of the stages.

Clicking the refresh button then builds a list of the works orders, their delivery month, frame type and status along with the current bench allocated location.

A list to the left in the selection area allows benches to be allocated to tickets / works orders using simple drag and drop from either the bench to the works order or from the works order to the bench. To remove allocation altogether the works orders can be dragged to the bin.

Monday, 10 March 2014

1. Raw Stock Update

   When adding raw stock items the skip attribute was being set incorrectly on material type, colour, quality and reference fields.

Friday, 07 March 2014

1. Operation Browse

   A new right click menu option has been added to the operation browse list to allow access to the additional 'Properties' of the operation.

2. Operation Update

   A new operation update window has been added to provide for updating on the new operation parameters for planning and costing. This includes daily SMS targets and lead times that will allow new basic planning functions to be added.

3. Personnel Qualification

   The personnel list in the qualification section was displaying the quantity allocated alongside the incorrect personnel record.

Thursday, 06 March 2014

1. Ticket Print – Layout 8

   Layout 8 now includes the first colour of the colour way in place of the colour way reference when printing the colour information.

2. Ticket Allocation Print - Layout 2

   Layout 2 of the ticket allocation print now includes only the tab size rather than both the size and tab size information. Where there is no tab size the size is used.

Tuesday, 04 March 2014

1. Ticket Swap

The ticket swap processing has been updated to include full swapping of tickets with current reservations and also free stock. This now allows any ticket on a sales order to be swapped with either a current reservation or any free stock. Where the free stock option is used the system provides an option to either cancel the existing ticket by jobbing to waste or job it to store.