

TM2 Development Summary 2020-21

TM2 Development – April 2020

Wednesday, 01 April 2020

1. Dictionary Change – Sales Forecast

Sales Order Forecast (SOForecast) has been added to the data dictionary.
Sales Order Forecast Analysis (SOForecastA) has been added to the data dictionary.

2. Sales Order Browse

A new option has been added to the 'Extra' tab of the Sales Order Browse toolbar to provide access to the Sales Order Forecast section.

3. Sales Order Forecast Browse

A new sales order forecast section has been added to provide supplementary information for the planning section of the system. This option will allow data to be entered which will be used to record expected capacity usage and will allow analysis using any of the sales order detailed analysis groups.

The browse list shows the forecast records, date time and quantity along with the summarised analysis groups

4. Sales Order Forecast Update

The sales order forecast update window provides for the updating of the main forecast data and also the analysis using edit in place as for sales order and product analysis.

Thursday, 02 April 2020

1. Sales Order Listing

A new option has been added to all layouts of the sales order listing to allow the limiting of the report selection by 'On Hold' status.

2. Sales Order Listing (Detail)

A new option has been added to all layouts of the sales order detail listing to allow the limiting of the report selection by 'On Hold' status.

3. Zedonk Raw Material Import

Development of the Zedonk interface raw material to access materials for a specific season in order to access the cost price of the materials.

When calling for a specific season the api call is 'SeasonNameExecuteDataAPI' rather than the basic 'ExecuteDataAPI' with the season specified with no quotation marks and URL encoded.

It appears that the 'SeasonNameExecuteDataAPI' call sets the season on the user account in the Zedonk database before calling the function with the [is] setting set to 1.

4. Zedonk Raw Stock Import

The raw stock import process now makes a check for the zedonk code in the 'Called' field in the raw stock records. If the stock record is found it updates that record. If not then a new raw stock record is added.

In any case the supplier price is updated with the current price imported.

Friday, 03 April 2020

1. eBasket Auto Processing

When order printing was included in the automated eBasket import process the system was causing an SQL error caused by the retrieval of the eBasket record in the print process. The eBasket record was already in memory as part of the import process and the additional 'fetch' statement appears to have caused an issue with the logout process as it introduced an additional thread.

2. Sales Order Product Browse

The sales order product browse list, called from the sales order toolbar 'Detail' button now includes 2 additional columns for the 'Frame' and 'Frame Type'.

3. SQL Development – Personnel Performance Web App

Development of SQL query to provide the data for the production of the personnel performance we application.

4. Dictionary Change – ProPrice

The product price (ProPrice) table has been amended to introduce additional fields to allow prices to be recorded to colour and size level.

Monday, 06 April 2020

1. Product Price Browse

The product price browse list has been amended to introduce the new colour and size columns, moving the product name and colour name to the right of the price information so that the product colour and size information is visible.

2. Product Price Update

Amendment to the product price update window to introduce the product colourway or raw stock colour as appropriate to the product along with the size information.

The colour and size information are optional, allowing price information to be recorded for product, colour or size level.

The data export and import processes have also been updated to reflect the new list data and data structures.

3. Zedonk Data Import

A new option has been added to the raw stock and barcode data import processes for Zedonk data to allow specification that the 'Called' field is to be used to hold the Zedonk stock reference rather than the raw stock reference field.

Additional validation code has been placed in the barcode import process so that the system can import barcodes where a match is found and not fail when some part of the barcode is not present.

Tuesday, 07 April 2020

1. Dictionary Change

Control table – additional product auto price recording level.

2. System Parameters Update

A new flag has been added to the product tab of the system parameters to record the level at which prices will be automatically updated. Options are 'None, Product, Colour, Size'. These will be combined with the sales order price list, currency and season to record prices as entered on sales orders allowing the system to automatically build the price list from prices recorded during sales order entry.

3. Sales Order Price Update

The sales order size update process has been changed to access the price information from the new structure of the product price list allowing for the system setting of the level as appropriate. The system also now automatically builds and updates the price list as prices are changed on the sales order size update window with the price being updated depending on the system parameters at product, colour or size level.

Wednesday, 08 April 2020

1. Sales Order Product Update – Size Range Edit

When using the size range editing option on the colour list section of the sales order product update window the system now updates the price list information in line with the price list update settings in the system parameters.

Thursday, 09 April 2020

1. Product Materials Browse & EIP

Amendment to the product materials browse list to remove the 'icon' attribute for the group and quality options.

2. Raw Stock Browse – Product Filtering

The filtering of the raw stock browse list based on the product limitation parameters has been extended to include the group and quality settings on the products for both the main and sub raw material types.

3. Product Material Browse and EIP Update

The edit in place (EIP) update process was not correctly saving the group and quality information. The EIP code has been moved to correct the issue.

Tuesday, 14 April 2020

1. Raw Stock Browse

The filtering used on the raw stock browse list when called using the product reference was not allowing for NULL values in the group fields. This has been changed using the SQL isnull() function.

2. eBasket Zedonk Product Import

Development of the Zedonk interface product and production import options.

Wednesday, 15 April 2020

1. Data Conversion – Zedonk Codes

Development of the initial data source import for Zedonk data transfer. Including the option to copy the information from existing PCI styles already imported.

2. Product Browse List

Addition of the product name field to the right of the browse list.

3. Dictionary Change – zDepartment

Amendment to the zDepartment table to add 'Valuation' percentage to be used in WIP calculation.

Thursday, 16 April 2020

1. Period End Statistics

Started development of the period end statistics window to summarise all the end of period information.

Completed the base screen and the raw stock and invoice data.

Friday, 17 April 2020

1. Period End Statistics

Completed development of the period end statistics window to the point of displaying all the information necessary for the month end.

Addition of finished goods both allocated and surplus stock.

Addition of work in progress using the new department valuation percentage to identify the value of goods at each stage based on the current ticket production stage.

Addition of the production section to analyse the production of goods despatched manufactured and despatched during the period as per the weekly production report (**to be amended in future**).

Monday, 20 April 2020

1. Period End Statistics

Generation of period end statistics with export of the data to formatted Excel worksheets. Each set of statistical data is exported to a separate tab on the spreadsheet.

2. Despatch Note Shipment Processing

Addition of the option to roll back the shipment processing for despatch notes. This allows identification of shipments as not having been shipped and relates particularly to concession orders.

3. Period End Statistics

Totals and total formatting have been added to all tabs on the period end statistics export to Excel.

Thursday, 23 April 2020

1. Zedonk Data Import – Products

Further development of the Zedonk data import processes to allow for the inclusion of the two letters prefixing the number portion of the product. Also updated on the product detailed import, barcode import and the order and docket import processes.

Additionally, the system now imports the tariff code information along with the product data when available.

2. Zedonk Data Import – Barcode Data

A correction to the barcode data import process that was allocating the barcode type rather than the type of barcode.

3. Raw Transaction Validation Auto. Issue

A new procedure has been added to the System / Data Validation options to allow for the automatic processing of raw material requirements for completed production where the raw material issues have not been carried out. This option does require the batch to have been allocated to the raw material requirement which should be part of the works order number allocation process.

Friday, 24 April 2020

1. Dictionary Change – zSeason

A new table (zSeason) has been added to the data dictionary to allow for the mapping of the season between different systems.

2. Season Tables Browse & Update

A new browse and edit-in-place update window has been placed in the 'Options / Tables / General / Seasons' menu option.

3. External Source Import (Zedonk)

The Zedonk import process window now has the addition of the season selection which also allows update of season mapping records for use during the data import process.

4. Zedonk Product Import – Material Type

The material type has been successfully added to the data extracted from product information when accessing data from Zedonk.

Monday, 27 April 2020

1. Ticket Allocation Print

Amendment to the ticket allocation print layout 1 and 10 to align the sizes with the quantity information after generation of decimal size data.

2. Zedonk Interface

Amendment to the raw stock, product and barcode information import processes to access the access and update the information based on the season data that can now be allocated through TEMACS.

The season selection list is also now populated and selected using a drop list of the seasons allocated through the new season lookup table.

3. Zedonk Product Price Information

With the introduction of the season import information, the system is now able to access and make use of the price list information from Zedonk. Prices are allocated based on the system currency, season and 'Zedonk' pricelist which is generated automatically if not present.

Wednesday, 29 April 2020

1. Zedonk Product Price Information

Update to the price import process so that prices are only imported where material type information is available.

Thursday, 30 April 2020

1. Raw Material Browse

The data filter centre on the raw material browse list was not working as expected. Appears to have been due to the case of the field equate label for the 'Apply' button. (Requires ?applyBtn not ?ApplyBtn).

2. Raw Material Requirements

Two new options have been added to the raw material requirements browse list to allow for the setting and clearing of temporary cancellation flags on raw material records.

The purpose of this is to allow a large number of requirements to be flagged temporarily as cancelled so that raw material planning can be carried out excluding mass data.

The options set or clear the cancelled flag on the requirement records for tickets that are not themselves cancelled and mark the records on the browse list with a grey cross rather than the normal red one.

When the requirements are to be re-introduced to the production plan the 'Restore' option can be selected to remove the cancelled flag from the records. Again, this will only act on cancelled requirements where the linked ticket record is not itself cancelled.

Note that issued or completed requirements are not affected by either of these processes.

TM2 Development – May 2020

Friday, 01 May 2020

1. Dictionary Changes – Manual Cutting

A new flag has been added to the raw stock, product and sales order product tables to identify when cutting of material must be carried out manually and, if not set when it can be carried out by available cutting machinery.

The new flag (IsCutManual) is added to with the status set to TRUE.

2. Raw Stock Browse

The new check box option to identify materials that must be cut manually has been added to the raw stock browse list. The option can be edited using the edit in place check box editing (right click option).

Also corrected an issue with the editing of the collection and appropriate check boxes caused by the addition of various other columns.

This column is only shown when the system is running in 'Cut & Sew' mode

3. Dictionary Adjustment

Triggers have been added to cause the setting of the 'IsCutManual' option to TRUE when adding records to both RawStock and ProHead.

4. Product Browse

The new check box option to identify products where the materials that must be cut manually has been added to the product browse list. The option can be edited using the edit in place check box editing (right click option).

This column is only shown when the system is running in 'Cut & Sew' mode.

5. Product Update

The 'manual cut only' option has been added to the production section of the product update window. This option is only shown when the system is running in 'Cut & Sew' mode.

6. Raw Stock Update

The 'manual cut only' option has been added to the raw stock update window. This option is only shown when the system is running in 'Cut & Sew' mode.

7. Sales Order Product Update

The sales order product update window has been amended to include the 'manual material cut only' option when the system is running in 'Cut & Sew' mode.

The option is copied from the product record on selection and can be overridden on the sales order.

8. Dictionary Change – zOperation

A new field has been added to identify the operation as a main cutting operation. This will be used to identify cut processing and performance data (cut & sew only).

9. Operation Update

The new cutting flag has been added to the operation update window. The system type is used to identify whether to display the 'IsMilling' or 'IsCutting' option.

Monday, 04 May 2020

1. Sales Order Update – Agent Browse List

Amendment to the EIP editing of the agent information to make the agent name field a drop list option to allow selection of any active agent (or the currently selected agent).

2. Ticket Raw Material Issue

A new right click menu option has been added to the ticket raw material issue list to allow the inclusion of the raw material 'FileAs' field in the list.

3. Cutting Order Print – QR Code

To supplement the barcode processing of the tickets involved in cutting orders, the cutting order number is now included as a QR code as well as the 3of9 barcode. The data contained in either code is the same. Both portrait and landscape layouts have been amended.

Wednesday, 06 May 2020

1. Product Price Browse Import from CSV

The import of data using the price list CSV option was not allowing for the colour or size information not being present. For those that are using price per style this is required. The system now makes a check for the presence or not of the colour or size information and imports accordingly.

2. Sales Order Stationery Layout 7

All parts of the sales order paperwork (order confirmation, despatch sheet, despatch note, invoice and credit note) have been updated to introduce a units column and move the product reference and description information to the left to allow for the full size range.

Monday, 11 May 2020

1. Raw Stock – Opening Balance Method

An adjustment has been made to the opening balance method of stock control to amend how the system displays purchase order quantity when a part of the order is cancelled. Previously the system was only allowing for the full cancellation of the line but in the case of partial line cancellations the system now calculates the total by using the part delivered quantity, only removing the part of the line that was cancelled.

2. Production WIP Report – Unprocessed Orders

A new option has been added to the work in progress report selection screen to allow unprocessed orders to be included in the report.

Un-processed orders are highlighted *BLUE ITALIC*.

This option is currently not available for the report when printed 'by product'.

Tuesday, 12 May 2020

1. eBasket Printing

The eBasket print option has been amended to allow the printing of a range of order numbers. The system defaults to select the single highlighted order but any range can be selected.

2. eBasket Processing

A number of new options have been added to the eBasket section to assist in the importing and processing of basket information.

- a. Marking of eBasket records can now be carried out by pressing the Ctrl-M hot key with the system automatically highlighting the next record.
- b. Marked TEMACS sales order confirmations can now be printed as a group by marking records and selecting the 'Print / Order Confirmation' button when a marked order is highlighted. In this case the system will ask if the selected order is to be printed or 'All Marked' orders.
- c. If orders have been imported into TEMACS but not processed it is now possible to automate the processing, despatching and invoicing of the orders by marking the records to be processed and using the 'Import' button again. In this case the system will provide a 'Marked' option in the import drop menu which will then go on to process all of the marked ebasket orders.

Wednesday, 13 May 2020

1. Dictionary Change – Barcode

Addition of season field to the barcode table to allow for the same product having different barcodes depending on the season.

Additional control parameter added to identify where season barcode levels are in place. This will cause the barcode function to identify product by season as well as product reference allowing different barcodes for the same product in different seasons.

2. GetProductBarcode Function

Update to the barcode generation function to introduce the season option to the barcode generation.

3. GetStoreSize Function

Update to the store size function to pass the season allowing for season level barcode generation.

4. All Modules

All procedures that call the GetProductBarcode and GetStoreSize functions have had to be updated to pass the correct parameters for the new season level barcode option.

5. System Parameters Update

The new season level barcode option has been added to the barcode section of the product settings tab on the control update window.

6. Zedonk Interface

Update to all sections of the zedonk interface to access and update barcode information allowing for season and also to access and store sizes as per the TEMACS standard including only the decimal places required (i.e. 15 rather than 15.0)

Thursday, 14 May 2020

1. Barcode Browse

Addition of season and external season information to the barcode browse list.

2. Browse CSV Export

The barcode export facility now includes the barcode season and external season information as well as the colourway called field.

3. Raw Stock To Order Report

A correction has been made to the SQL filtering being used in the raw stock to order report that was causing an SQL error message when trying to filter the report.

Both portrait and landscape options were affected.

4. Dictionary Change – Barcode Called

Addition of a 'called' field to the barcode table to allow recording of the text to be used to identify the barcode when printing barcode labels.

5. Zedonk Interface

The full product size import process now updates the barcode called field during import. The manufacturer filter is also now in place following discovery that the season filter is not an option for this API call.

Friday, 15 May 2020

1. Statistics Centre Update

A vertical scroll bar has been added to the query field to allow for larger queries.

2. Sales Order Views

Development of SQL view for the presentation of sales order data to the web for a shop portal.

3. Barcode Import / Export

Amendment to the barcode import and export processes to allow for new fields.

4. eBasket Browse

Identification of fully allocated baskets with the addition of a cross icon in the first column when all imported line data cannot be allocated to TEMACS SKU.

Addition of a new right click option to 'Update Allocations' allows the system to check and unallocated order again to see if allocations are now possible.

Monday, 18 May 2020

1. Sales Order Cancellation

Correction to the sales order cancellation procedure following introduction of a lookup to the sales order product record during cancellation from a field that was not always populated with the SOPID. Now populated by tree lookup from ticket.

Tuesday, 19 May 2020

1. Trim Summary & Rib Summary – All Layouts

Amendment to all layouts of the trim and rib summary reports to properly align the column data and remove any zero sizes from the size range row.

2. Trim Summary & Rib Summary – Landscape Layouts

Amendment to the landscape layouts to correct colour level sub totalling that was causing the addition of blank lines between colours.

Also corrected the incorrect hiding of certain size level fields.

Wednesday, 20 May 2020

1. Dictionary Change – Product Costing

A new field 'IsExcluded' has been added to the ProCosting table to allow identification of products where certain stages of production are to be excluded from the production process.

2. Product Update – Costing SMS

Addition of the 'Is Excluded' option to the product costing SMS list. The check box can be edited directly by clicking the check box.

Thursday, 21 May 2020

1. Process Advance & Auto.

Addition of code to process ticket advance and automatic advance transactions to make use of the new option to exclude certain staged of production even when SMS information exists in the default operation settings.

The option is also taken into account when building the stages that can be selected for advance to.

2. Process Return

Addition of code to process ticket return transactions to make use of the new option to exclude certain staged of production even when SMS information exists in the default operation settings.

The option is also taken into account when building the stages that can be selected for return to.

3. Work In Progress Reports

The WIP report has been updated to use the settings of the new operation exclusion function.

4. Product Costings SMS Values

Where a process is allocated to a product, the system will only list operations for that process. Where no process has been allocated all operations are listed.

5. Production Ticket Print – Layout 16

Production ticket layout 16 now takes account of the operation exclusion option printing only those stages where the operation in the process is not excluded for the style in question.

6. Frame Work In Progress

The frame WIP report has been updated to use the settings of the new operation exclusion function.

7. Production WIP Valuation

Work in progress valuation now excludes the stages that are marked on the product costings for exclusion.

Friday, 22 May 2020

1. Product Update – SMS

Development of the standard minute browse list to display the SMS values in highlight colour to identify those that are being displayed from the default operation value rather than any specific product cost value.

Also corrected an issue that was causing SMS totals to be over counted on the product.

2. Dictionary Change – Sales Order Analysis

Additional changes to the data dictionary to introduce analysis to the sales order colour level.

Addition of SOColourA table mirroring data in the SOProductA and SOHeadA tables. All refer to the zSOAnalysis table via the ControlA table.

3. Sales Order Product Update

A new tab has been added to the top right quadrant of the window to include a new sales order analysis list allowing selection of sales order analysis at product level.

This includes the same analysis options as sales order header analysis and provides for override at product level.

4. Sales Order Colour Update

A new tab has been added to the top right quadrant of the window to include a new sales order analysis list allowing selection of sales order analysis at product colour level.

This includes the same analysis options as sales order header and product analysis and provides for override at colour level.

Tuesday, 26 May 2020

1. Zedonk Data Interface

Development of the zedonk data interface to allow for changes to the product / colour data assigned to an order and for the re-importing of orders already imported.

Additional filtering to allow for orders for a specific season to be imported.

Development of the user interface to make it clearer what is being selected and to arrange the order of importing to clarify the process for users of the system.

Addition of code to check for and re-import price information where no price data is currently held on the eBasket record.

Wednesday, 27 May 2020

1. Product Manufacture Summary Report

Addition of the raw stock group type to the left of the raw stock reference on both landscape and portrait layouts to assist with cutting list generation which requires only a single material group type.

2. Product Manufacture Summary Selection

Addition of an option to limit the generation of cutting and works orders to a single raw stock material group type.

Thursday, 28 May 2020

1. Ticket Quality Control

An amendment has been made to the ticket quality control touch interface to make allowance for the situation where a department is not included in a production process and returns a NULL value to the operation selection query. In these cases the system will display all operation up to the current point whereas previously no data would have been returned.

This was only applicable to systems where department level quality control was in use.

2. Sales Order Invoice – Layout 7

Amendment to layout 7 of the invoice print to introduce the deposit amount into the report totals. The total at the end of the report has the deposit deducted from it. Deposit is positioned to make it apparent that the is AFTER VAT.

Friday, 29 May 2020

1. Sales Order Colour Update

Addition of the raw stock group to the right of the 'file as' field to assist with stock verification during sales order entry.

2. Cutting Order – Layout 16

Amendment to both portrait and landscape layouts of the cutting order to add the raw material stock name to the layout below the reference field.

3. Sales Order Analysis – Add on the Fly

When using the option to add analysis groups to the sales order on the fly, the system was allocating a null value to the COAID field which was causing issues on subsequent record retrieval. This has been fixed.

TM2 Development – June 2020

Monday, 01 June 2020

1. Sales Order Browse

Addition of code to prevent addition of sales order whilst in 'Show All' mode.

2. Cutting List - Layout 16

Amendment to the cutting list layout to include the 'old' stock reference in brackets after the new reference where it is available.

3. Dictionary Changes

Addition of eBasHeadA analysis table to record the analysis groups for data imported from external sources. This data will be passed on to the sales order during the import process.

4. eBasket Imports – Zedonk

Import of season into the eBasket analysis groups section.

5. eBasket Update

Addition of analysis group tab and browse list to the eBasket update window with similar drop list selection to the sales order analysis and using the same analysis group options.

6. eBasket Import

Import of analysis group information from the eBasket to the sales order during data import and sales order generation.

For the import of Zedonk data the system also imports the 'Drop' information from the product analysis group section.

7. Works Order Ticket Print – Layout 16

Wording changed from 'Production Order' of old PCI stationery to 'Works Order' using the TEMACS wording.

8. eBasket 'Update Analysis'

A new right click option has been added to the eBasket browse list right click menu to allow for the reassignment of analysis information from the eBasket to the sales order.

9. Process Multiple Claims

Amendment to the process multiple claims browse list to improve filtering and allow export using the 'SendTo' facility.

Tuesday, 02 June 2020

1. eBasket - Zedonk Raw Stock Import

When importing the raw stock data the raw material is now generated based on the 'our_ref' field with the composition also being imported to the resulting material record.

2. Planning Module

Development of SQL query to access the planning data from sales orders utilising the sales order analysis information at order, product and colour level.

Development of the browse list for the sales order planning display.

3. Stock To Order Report

Addition of export to excel to both portrait and landscape layouts of the stock to order report. FileAs name has also been added to the landscape layout.

Wednesday, 03 June 2020

1. Planning Module – Analysis Drag & Drop

Development of analysis group drag and drop updating at order, product and colour level.

Analysis group drop and browse list have been added to the selection section with the analysis groups being dragged as required to the order, product or colour columns to update the sales order analysis.

Drag and drop to the order or product column causes a refresh of the data as multiple rows could be affected, whereas the colour simply updates the row in question.

2. eBasket Import – IntoStockDate

The into stock date is now set to the required delivery date less the system setting for the into stock lead time. Was incorrectly being set to the order date.

3. Period End Statistics

Development of period end procedures to allow selection of the date range for the month start and end rather than relying on the period end being carried out live. Currently available for:

- Raw Stock
- Production
- Invoices

Not currently available for:

- WIP
- Finished Goods

Thursday, 04 June 2020

1. Planning

Development of planning section to include group item selection and allocation to alternative plan dates using the left-hand calendar selection.

2. Purchase Order Currency

Addition of currency to purchase order update window to allow allocation of multiple currency to purchase account section.

3. Sourced Garment Delivery

Amendment to the delivery procedure to allow for the exchange rate of the currency for the current purchase order.

4. Raw Stock Delivery

Amendment to the delivery procedure for raw stock to take into account the exchange rate of the currency for the purchase order being delivered.

Friday, 05 June 2020

1. Purchase Order Print – Layout 16

Addition of purchase order print layout 16 to include currency and re arrange fields of layout 5 to suit data required including supplier's reference from the stock supplier table.

2. Planning – SQL Queries

Development of SQL queries to access SMS information for summary line data and also summary by production week and department.

3. GetProductBarcode Function

Development of barcode function to include season.

Update of all procedures that call GetProductBarcode() to include the new season parameter.

Monday, 08 June 2020

1. Dictionary Change – Despatch Tracking

Addition of tracking number to the despatch header table (DesHead).

2. Despatch Browse

New tracking number field has been added to the browse list in the right most column.

3. Despatch Update

Despatch tracking number has been added to the despatch update form below the other despatch information in the right most group of the 'General Tab'.

4. Despatch Note Generation

The despatch note generation has been amended to include the tracking number.

5. Despatch Box Listing Report

A new option has been added to the 'Options' tab of the report selection to allow entry of a Tracking No. used to limit the report.

6. Despatch Listing Report

A new option has been added to the 'Options' tab of the report selection to allow entry of a Tracking No. used to limit the report.

Tuesday, 09 June 2020

1. Dictionary Change – zSection, zDepartment

Addition of new zSection table to provide a business level above zDepartment.

2. Raw Stock Racking Report

A new option has been added for the raw stock racking report to allow the report to be printed in store location order. The report can also be exported to Excel in the normal way via the option on the 'Options' tab.

3. Section Browse & Update

Addition of section browse and update window.

4. Department Update

Addition of the section drop list to the department update window.

5. Store Reporting

All store stock-based reports have been supplemented with an option to allow marked store filtering. The new checkbox option has been added to the 'Filter & Analysis' tab of the report selection windows. Includes:

- Store Summary
- Store Stock Listing
- Store Stock Labels
- Store Stock Valuation
- Store Reservation Listing
- Store Transaction Listing
- Store Transaction Summary
- Store Movement Listing

6. Planning – Section Analysis

Addition of the new business section to the options used for planning to allow for an overall view of plan data above operation and department level.

7. Purchase Order – Layout 16

Amendment to the purchase order print layout to include the purchase order reference to assist with order receipting.

8. Production Planning

Amendment to the cumulative balance option so that the data does not have to be refreshed to change between cumulative and basic view. The chart is also automatically refresh when the option is changed.

9. Production Planning – Send To

Addition of the 'SendTo' function to the production plan 'Plan' data tab.

Wednesday, 10 June 2020

1. Production Ticket Print (Quick)

A new right click option has been added to the ticket browse list to allow for the quick printing of tickets using the current default ticket information. The option prints the production tickets without any selection, print output selection or preview making for a single click print process.

2. System Period End – Production Customer Analysis

A new analysis option has been added to the system period end section to allow addition of the customer data to the production analysis section. This has been added as a checkbox option which then allows selection of the customer analysis group to be used from a drop list. The production data then includes that analysis in the list and export to Excel.

3. Store Levels

Correction to the SQL used for the store levels calculation that was causing a 'File System Error'. Inclusion of product season in the SQL query.

4. Sales Order Despatch – Order Marking

A change has been made to the marking of orders from the sales order despatch window to provide the option to clear all current marks or add to them. This is to simplify the combination of multiple despatched onto a single invoice.

5. Dictionary Change – Planning

Addition of reason ID to the planning table.

6. Planning – Date Change and Save

When moving tickets from one date to another the system now records the change into a planning table and reflects this change in the data in the plan.

The data is not written to the tickets at this stage allowing the user to move multiple tickets and still cancel out of the process returning the data to its original form.

A save and cancel button on the toolbar identifies where changes have been made and provides the option to save the changes or cancel them. The reason data is written to the planning table and finally to the ticket movement table if the plan changes are committed to the database using the save button.

7. Planning

Added colouring to the plan to identify sections of the plan that have outstanding changes to be committed to the database. These are coloured yellow and remain until the changes are saved on cancelled.

Also corrected the enable / disable of the save and cancel buttons that were remaining disabled after ticket selection.

Friday, 12 June 2020

1. Production Planning - Pivot

Development of pivot table from SQL data into planning additional tab, with generation of the pivot table directly from the plan data and refreshed whenever plan data is moved.

2. Production Plan Data – Date Selection

Development of additional date selection procedure to allow for the selection of dates that are not displayed on the date picker screen. Right click option provides access to the standard clarion date picker with selection refreshing the data on the plan date picker and implementing the standard ticket move code.

3. Production Plan Data – Sales Order Cancellation Date Override

A right click option on the plan allows the user to specify that the sales order cancellation date check during ticket plan movement is to be ignored allowing movement of ticket into stock dates outside the range of the sales order entered dates.

Monday, 15 June 2020

1. Dictionary Change – Production Planning

Addition of a planning section to the control parameter table to allow the selection of operations for each stage of the production process to be reported on in the planning section and on the web summary.

2. Production Planning Toolbox

Addition of the production planning parameters to a 'System' section of the toolbox including dropdown lists for the operation selection and text boxes for the titles of each section.

3. Product Update – SMS Editing

An issue with the sort order in the operations list following a recent update of the information to be displayed has been corrected. The order was causing the system to scroll 'randomly' when using EIP.

Tuesday, 16 June 2020

1. Dictionary Changes – Department Capacity

Addition of a new table (zDepartmentC) which will be used to identify restrictions in the capacity of the department for any week by recording an capacity percentage adjustment.

2. Department Browse & Update

Amendment to the department update window to introduce the department capacity table with edit in place for the week ending dates and capacity percentages.

3. Planning – Capacity Adjustment

Introduction of the capacity adjustment to the planning section with the Capacity SMS value being adjusted based on either the department week capacity, department capacity or global capacity adjustment depending on which option is set in that order.

4. Planning – Dual Level Pivot

Development of the dual level pivot based on two analysis groups with the data queries and pivot table list being amended to introduce the second level.

5. Planning – Limit By Analysis

Development of user definable product analysis group selection for the main plan table. The system was hard coded in the early stages of development but this has now been extended to allow user selection of any analysis group and any analysis option within that group. A blank option is also provided at the top of the analysis group list to allow inclusion of all items in the plan.

6. Planning – Group Number

Addition of the group number to the plan list.

7. Planning – Colouring

Addition of colouring to identify where an into stock date has been moved to later than the original date.

8. Planning – Still In Production Stages

Introduction of 'Still In Production' stages to the list of data in the planning list. The stages and header titles are all user definable and if left blank the column is hidden.

Wednesday, 17 June 2020

1. Planning

Correction to column number header titles which had been offset incorrectly following addition of the group number.

2. Cutting Order Report – Layout 16 Landscape

Amendment to the size range to right format the headings to align them with the data columns.

3. Raw Stock Update

Addition of code to prevent a stock material being set to substitute for itself.

4. Planning – Hide Columns

Addition of new options to the planning toolbox to allow hiding of any columns on the plan tab list.

Thursday, 18 June 2020

1. OCX Registraton

Generation of batch file with OCX registration information to assist with OCX use:

CalendarPro, ChartPro, ProertyGrid, ReportControl

2. Zedonk eBasket Data Import

Allocation of drop information from the product has been disabled until the drop information can be provided as part of the order.

3. Planning – Pivot Total

Row totals have been added to the pivot tab of the planning section.

4. Planning Toolbox

A correction has been made to the setting of the second stage on the settings section of the planning toolbox. The selected option was not being held.

5. Marked Ticket Processing

A new method has been added to the ticket processing to assist with the processing of multiple tickets when for example a number of tickets on an order are to be processed but not all.

The new option uses the marked status of the tickets to identify those that are to be included in the processing in conjunction with all the normal activity group type filtering.

The following options have been updated to work with this option:

- Ticket Advance
- Ticket Return
- Ticket Job
- Ticket Material Issue
- Ticket Material Return

Friday, 19 June 2020

1. Planning – Report Control

Development associated with the addition of the report control object into the planning section to allow more flexible means of accessing the data.

Monday, 22 June 2020

1. Weekly Production Analysis

Amendment to the production analysis export sheet to exclude sundry items from the production and weekly sheets so as to make it consistent with the average sheet data.

2. Planning – Sort Order

The plan default view sort order has been set to week / group number.

The plan sort order can now be changed by clicking the header columns.

Tuesday, 24 June 2020

1. _CheckSOHDuplicate()

A new query procedure has been added to the sales order section to allow identification of duplicate orders based on free text customer order number.

The function returns a formatted list of the duplicate sales order numbers where a duplicate is located.

2. Sales Order Update

The new _CheckSOHDuplicate() procedure is used in the sales order update window to identify duplicate customer order numbers with the formatted list of the order numbers being allocated to the tool tip for the field. The customer order number is also highlighted **RED** where a duplicate is located in the system.

3. Sales Order Browse

A new right click option has been added to the sales order browse list to allow identification of the duplicate customer order numbers with the order numbers being highlighted **RED** where a duplicate is located.

Because this significantly slows the processing within the list this is switched off by default and should only be used where necessary.

Wednesday, 24 June 2020

1. Planning

The SendTo function has been added to the Pivot Table tab of the planning view to allow this data to be easily exported.

A correction has also been made to the SendTo for the main SMS data which was pointed at the wrong data queue.

2. Dictionary Change – Planning

Addition of tables to assist in the recording and implementation of plan holding data.

PlaHold	Main plan hold table
PlaHoldA	Plan hold analysis table

3. Planning – Hold Browse & Update

Addition of plan hold browse list, called from a button on the main planning screen. This provides for the recording of any number of active plan hold records which will be integrated into the plan data sheets.

The update window records into stock date, product used in SMS calculation and quantity. A lower section records the analysis information in the same way as sales order analysis groups using an edit in place list.

Thursday, 25 June 2020

1. Plan Hold Data Integration

Developed SQL queries and program to implement the hold data into the main plan data tab.

Friday, 26 June 2020

1. Plan Pivot Data Integration

Developed the SQL queries and program to implement the hold data into the plan pivot data tab.

2. Plan SMS Data Integration

Developed SQL queries and program to implement the hold data into the SMS and capacity section of the planning display. Data in this is automatically updated to the charts displayed on other tabs and in the toolbox.

3. Ticket Print (Works Order) – Layout 16

Amendment to the operation label print process to correctly multiply the SMS by the works order quantity rather than a ticket quantity.

Monday, 29 June 2020

1. Planning – Plan Hold Integration

The plan hold data can now be updated through the plan moves as with all the standard plan data generated from tickets along with the options to save or cancel the amendments.

Tuesday, 30 June 2020

1. Personnel Management

A new option has been added to the personnel management section to allow for the resetting of the shift pattern data for the selected person and week. The option allows for the addition or amendment of items such as breaks to the shift pattern to be integrated into time sheets that have already been generated.

2. Sales Order Update – Duplicate Order Identification

An issue with the duplicate identification was causing the system to think that a blank number was a duplicate.

TM2 Development – July 2020

Thursday, 02 July 2020

1. Sales Order Listing (Detail) – Order Comparison

Colouring has been added to the sales order comparison report to aid the decision as to which orders can be despatched. The system colours green the sizes that are complete and match the full quantity ordered for that size.

2. Sales Order Despatch Checker

Development of a new sales order despatch checker which improves the visibility of items available for despatch when only complete orders, product lines or colour lines are to be despatched.

The window allows selection of one of these 3 levels and then displays orders where the full line is completed and available for despatch. The despatch button on the toolbar provides direct access to the despatch section with the normal data checking being carried out before allowing despatch.

Friday, 03 July 2020

1. Production Displays

Development of SQL query to display the number of units passed to finishing from the sewing departments.

2. Dictionary Change – RawStock, RawBatch

Addition of a 'IsNonStock' flag to the stock and batch records to identify stock that is not actually held but is used in the system for other reasons, for example customers own material.

3. Raw Stock Update

Addition of non-stock flag to the raw stock update window.

4. Raw Batch Update

Addition of non-stock flag to the raw batch update window.

5. System Period End

Inclusion of the non-stock flag in the filtering of raw stock in the period end process so that non-stock items are excluded from any quantity or value.

6. Dictionary Change – PcsTicket Split Reason

Addition of a new split reason to the ticket table.

7. Ticket Split

Addition of the new reason drop list to the ticket split process.

8. Ticket Update

Addition of the split reason to the top of the ticket update window to identify the reason why a ticket is separate from the rest of the ticket. This is read only.

9. Reason Browse & Update

Addition of the new 'Ticket Split' category to the reasons table update and browse procedures.

Monday, 06 July 2020

1. System Period End – Raw Materials

Correction to the calculation of the opening balance figure which was not including the calculated quantity since the period end.

2. System Period End – Analysis Groups

The analysis groups used in the 'Production' and 'Finished Goods' tabs are now user definable with the addition of an 'Options' tab where the required analysis groups can be selected from dropdown lists.

3. Raw Stock To Order Reports

The currency for the order is now defaulted from the currency held on the supplier record.

4. Purchase Order Update

The currency drop list on the purchase order update window is now set as a required field.

5. Raw Stock Transaction Update

The price information on a raw stock sale transaction can now be edited where security permissions allow. Both price and price per can be edited.

Tuesday, 07 July 2020

1. Sales Order Labels

The sales order label printing option now prints the barcode as pure barcode for any EasyCam barcodes.

2. Sales Order Despatch – Barcode Processing

The sales order despatch system will now allow selection by barcode scanning. Barcodes are identified and scanned individually into boxes from the box selection tab.

If a barcode is not found to be despatched the system identifies this with an error message.

3. Production Cutting Analysis

Development of a new cutting analysis available through the 'View / Production / Cutting Analysis' menu option. The analysis shows the number of garments that have passed the 'Cutting Finish' operation over a given date range with analysis by raw material group.

Wednesday, 08 July 2020

1. Production Cutting Analysis

Further development of the cutting analysis to allow selection of the operation to base the analysis on, the product analysis group to be used for the analysis column and the addition of a list of the tickets that go to make up any individual cell on the pivot table by selection of that cell.

The data list can also be sorted by any column simply by clicking the header of the column. 'SendTo' has also been added to allow export of the pivot table data.

Thursday, 09 July 2020

1. Personnel Management – Default Date

The default date on the personnel management section now uses the working week data in the system parameters to identify which date should be the default. The system already uses a personnel management offset but this now provides the ability to roll back over weekends.

2. eBasket Print Layout 14b

Amendment to the layout to correct issue when printing orders with more than 6 items on the order. System was not printing onto the next page.

Also added discount and order totals at the foot of the pages so that discount is identifiable when items are returned.

Tuesday, 14 July 2020

1. Personnel Management

An issue with the process used to calculate the attended time from clocking records was resulting in incorrect data being allocated where more than one clock off record was recorded for any day in the week.

The issue was caused by the system allowing the setting of a local clock off time where there was no matching clock on time resulting in the clock off time for one day being the second clock off time of the previous day.

2. Scan Capture Toolbox

A number of alterations have been made to the scan capture toolbox to allow for the scanning of barcodes that include operation information as well as stores that have alphanumeric data structures.

The current order store location query has also been amended to allow for null values in the quantities.

Wednesday, 15 July 2020

1. Scan Capture Toolbox

The customer's order number has been added to the order section, both single order and multi order browse.

Friday, 17 July 2020

1. Production Cutting Analysis

A change has been made to the generation of the detailed cutting information to allow for the display of those records that do not have any analysis group set. Previously these were on the pivot table but not the detailed list.

The method of date selection has also been changed to allow for date ranges out with a given week.

2. Dictionary Change – SOColour

Addition of the 'Group' field from the raw stock table to be used to identify the group for cutting analysis where the stock itself is not assigned to a group.

3. Sales Order Colour Update

Amendment to the sales order colour update window to introduce the raw material group code as a spin control to the right of the stock colour.

4. Product Manufacture Analysis

Addition of the sales order group type to the product manufacture analysis filtering to allow for the situation where a raw stock group type needs to be overridden for a single sales order.

Tuesday, 21 July 2020

1. Personnel Attended Hours

The attended hours report has now been supplemented with the option to export data to Excel.

Wednesday, 22 July 2020

1. Store Reservations – Global Update

A global update of the system checking for all points where reference is made to the sales order store quantities has been carried out to ensure the system works correctly where NULL values are in existence. The system was not making allowance for these previously.

2. Process Ticket Swap

The swap process was not taking into consideration the completion and cancellation status of tickets for swap and was allowing swapping of these. This has been corrected.

3. Market Ticket Processing

Amendment to the marked ticket processing that was only allowing the process to run for user ID 0. Now assigned to g:LogonID.

4. Sales Account Mass Update

Identified and corrected issue with marked account mass update process which was only operating for user ID 0. Now assigned to g:LogonID.

5. Production Planning

Identified and corrected issue with marked record production planning which was only operating for user ID 0. Now assigned to g:LogonID.

Thursday, 23 July 2020

1. Sales Order Colour Update

The raw stock group is now allocated to the sales order colour during raw stock selection and can be updated as necessary. The system will not overwrite the value held on the sales order colour record if the raw stock group is changed. This also allows for allocation of group and order level if not group is allocated to the raw stock (for example where a customers own material is being used).

2. Weekly Analysis Export

A change has been made to the weekly analysis export procedure to access the sales order information from the timestamp rather than the order date and time to ensure that orders included for the week are actually those entered onto the system during the week.

3. ScanToIP

An amendment has been made to the scan to IP process so that the system manages better the situation where a client IP device closes its connection to the server before the server has sent its reply to scanned data. This was causing an error code -34 which is now handled by trying to re-open the connection and failing cleanly if the connection cannot be reopened so that further scanning can continue.

Friday, 24 July 2020

1. Sales Order Copy

The sales order copy function was not resetting the date time stamp to the system date when adding the order. This is now set depending on the election of the order type (New or Re-Working).

2. SQL Query – Production Display

Development of new SQL view to access the capacity information for each person for the week including department so that this information can be used in production display.

3. SQL Query – Production Display Units

Development of new SQL view to access the production information for each analysis group with week quantity total and quantity for each day of the week.

Sunday, 26 July 2020

1. Personnel Leave Calendar

When adding personnel leave records the 'From' date was not being set when an appointment was created by dragging the appointment type to a date. This is now set to the dropped date.

The system now also handles better the situation where a leave appointment insert is cancelled with the generated record being deleted. Previously the inserted record was retained.

Tuesday, 28 July 2020

1. Production Week Analysis

Development of a new production week analysis option under the menu option 'View / Production / Production Week Analysis' to display an analysis of the number of items to pass a given operation over the week. The option also breaks this down by product analysis group.

Selection of a cell item in the weekly analysis results in the items that make up that figure being listed in the browse list below the analysis allowing for drill down analysis and data checking.

Thursday, 30 July 2020

1. Ticket Print – Layout 16

Addition of manufacture details to the ticket print header section for both ticket and works order layouts.

2. Scan Capture Toolbox

A new tab has been added to the scan capture toolbox to display product information about the item scanned. The data currently displayed is the product, colour, size and all recorded analysis details.

3. Size Range Ordering SQL

Development of SQL perform a re-ordering of the size range based on the tab size data so that new sizes added into a tab size range can be positioned correctly by size.

TM2 Development – August 2020

Monday, 03 August 2020

1. Personnel Management – Terminated Personnel

The personnel management section was not including terminated personnel even though they were still employed during the week being viewed. The filtering has been adjusted so that personnel are included if they are active or they were still employed during the week being viewed.

2. Personnel Browse - Active / Terminated

The personnel browse list has been extended to include the 'Active' flag and the employment termination date.

3. Raw Stock Location Export

The raw stock location report has been extended to include the option to export to Excel.

4. Planning Despatch Analysis

A new tab has been added to the planning module to calculate and display the despatch data for the number of weeks specified in the 'Despatch Weeks' option on the toolbox.

Wednesday, 05 August 2020

1. Dictionary Change – zSection

Addition of new parameters to the zsection table to allow for parameters used von the production displays:

SMSPerUnit
TargetEfficiency

2. Section Browse & Update

Addition of the new parameters to the section browse and EIP.

Monday, 10 August 2020

1. Zedonk Data Import

A number of date fields have been changed in Zedonk XML data so the system has had to be updated to reflect these alterations in the import process.

2. Weekly TASM report (Weekly Export & Analysis)

Development of the weekly export and analysis to access the production information from both the despatch and store transaction data so that the system fully allows for all production.

All tabs of the export spreadsheet have been updated (Weekly, Average & Production)

Tuesday, 11 August 2020

1. Raw Stock Sale

The raw stock sale store batch selection browse list has been updated to replace the RaBID with StBID in the sort order fields to correct an issue with the record display duplication in the browse list.

2. Raw Stock Adjustment

The raw stock adjustment store batch selection browse list has been updated to replace the RaBID with StBID in the sort order fields to correct an issue with the record display duplication in the browse list.

3. Works Order Layout 4

Using the new section table to group multiple departments the works order now includes a total SMS time for each section. Primarily this is used to identify the total knitting time for a works order but could be used for any group of departments.

4. Weekly TASM report (Weekly Export & Analysis)

Amendment to the production data for the export to exclude the 'Amendment' data as well as the 'Sundry' for bespoke products.

Wednesday, 12 August 2020

1. Dictionary Change – Raw Stock ODM

Addition of new RawOther table to allow allocation of ODMs to a raw stock for sales order processing. Similar structure to ProOther table.

2. Raw ODM Browse and Update

Development of raw stock ODM browse and update windows for data entry of ODM information for any raw stock.

3. Raw Stock Update

Addition of the raw ODM button to the raw stock browse list.

4. _GetRawStockODM() function

Development of new function to access the raw stock ODM information into a sales order during sales order entry and processing.

5. Sales Order Colour Update

Alteration of the sales order colour update window processing to access oDM information from the raw stock ODM data where a single colour product is being entered.

6. Sales Order Processing

Addition of the function to access raw stock ODM data and update the sales order during processing and re-processing if requested.

7. eBasket External Order Import

Introduction of the sales order ODM information allocation during import of an externally generated sales order from the eBasket section.

Monday, 17 August 2020

1. Weekly Production Export

The analysis used in the production export for RTW production was incorrect resulting in erroneous information on the exported spreadsheet. This has been identified and corrected.

2. Sales Order Confirmation – Email Attachment

When generating the email attachment and sales order PDF the program now creates the folder format in the new sales order number format if the old format folder is not found.

Tuesday, 18 August 2020

1. Weekly Production Export

Amendment to the weekly data export to exclude the store transaction information as this tab only reports despatch details.

2. Cutting Order & Works Order Selection

The 'Landscape' layout option is now remembered from one session to another.

Friday, 21 August 2020

1. Sales Order Sourced Allocation

A new store section has been added to the sales order sourced goods list which then allows substitution of the sourced garments waiting on a sales order with stock available from store.

2. eBasket Import

A new option has been added to the eBasket import option which will allow users to prevent the import of an eBasket order where the FULL order cannot be fulfilled. This option prevents any hanging orders where part is from store and part from ticket production or sourced orders.

Monday, 24 August 2020

1. Sales Account Listing – Delivery

A new option has been added to the sales account listing report to allow for the printing and export of sales account delivery address information. The new option is available using the 'Data Type' drop list option on the selection tab.

The new layout is in landscape only in order to fit the data across the page.

2. Zedonk Data Import – Raw Materials

A new option has been added to the raw material import option for the Zedonk data format. This allows the setting of the raw stock file as field to the default supplier reference to assist with data management and identification of stock where the default supplier record has not been created from the import data.

Wednesday, 26 August 2020

1. Raw Stock Alias – Rename

The file alias for the RawStock table that was names RawStockA has had to be renamed to aRawStock in line with other alias tables to allow addition of a new RawStockA table that will be used for analysis group information as per our database standard.

All references to the RawStockA table have had to be changed to aRawStock and all field prefixes changed from 'RaSA:' to 'aRaS:'.

Thursday, 27 August 2020

1. Dictionary Change – RawStockA

Addition of new raw stock analysis table and supporting tables (zRawAnalysis).

2. Dictionary Changes – Product Pricing

A number of alterations have been made to the data dictionary to support the addition of a raw material based price calculation.

3. Raw Stock Analysis Browse & Update

Addition of new procedure for the maintenance of the new raw stock analysis table.

4. System Settings

Addition of a new button on the raw stock tab of the system settings window for access to the raw stock analysis type setup information.

5. Raw Stock Update

The raw stock update window has been amended to include a new analysis list section on the main data tab. This allows for allocation of analysis groups as per the product analysis section and that used throughout the sales order section.

6. Cutting Order Print (Layout 16 Landscape)

An issue with the header / footer printing was causing a lot of additional space to be left between lines on the landscape layout of cutting order layout 16.

7. Product Type Browse

Addition of 'Default Costed SMS' to the product type browse list.

TM2 Development – September 2020

Tuesday, 01 September 2020

1. Cutting Order – Layout 16

Amendment to the cutting order layout 16 (portrait and landscape) to include the stock group in the detail line printing.

Wednesday, 02 September 2020

1. Dictionary Change – Invoice Quantity

An amendment has been made to the InvItem table to allow for decimal places in the quantity field. This to allow invoicing of raw material sales as well as improving the operation of the free format invoicing.

2. Invoice Item Browse & Update

The invoice update window has been updated to include the new format (@n-14.3) for the quantity field in the invoice item browse list.

The invoice item update window has also been amended to allow entry of free format line items with the same picture.

3. Invoice Print – Layout 16

Invoice layout 16 has been updated to use the new picture format for free format line items.

4. Ticket Swap – Transaction Log Issue

An error was being displayed during ticket swap processing due to 2 tables not being open when the transaction process was initialised. This has been corrected by ensuring the tables are opened at that stage.

5. GetCapacity Function

An issue has been identified and removed from the GetCapacity function. This was caused by a personnel leave record with time settings rather than an all day leave record passing the time values to all others if it was the last leave record read at the time the shift pattern was created.

Thursday, 03 September 2020

1. Dictionary Change – Ticket Return Reason

Addition of zRealID to the PcsTransaction table to record ticket return reasons.
Addition of new option to Control table to allow setting or reason required for ticket return transactions.

2. System Settings

Amendment to the system setup screen to include the new option to require a reason for ticket return transactions.

3. Ticket Return Activity

A new drop list has been added to the ticket return activity screen to allow selection of the return reason. Where the system option is set to require this the system forces selection of an option before allowing completion of the window.

4. Ticket Transaction Update

The transaction reason has been added to the process ticket transaction update window. This window also implements the option to force selection of a reason for return transactions.

5. Reason Browse & Update

The new reason type (ticket return) has been added to the Options / Tables / General / Reasons menu option.

Monday, 07 September 2020

1. Manufacture Summary – Portrait & Landscape Layouts

Adjustment to the manufacture summary layouts to correctly align the size and quantity information.

Wednesday, 09 September 2020

1. Personnel Monthly Performance

Development of a new monthly performance and efficiency report. Based on the daily performance record this provides a report of up to 5 weeks along with totals for the month and includes an option to export data to Excel.

2. Dictionary Change – eBasket

Addition of a new flag (IsNoImport) to the eBasket header record to identify baskets that are not to be imported.

3. eBasket Browse & Update

The eBasket status is now set to 'No Import' where the IsNoImport flag is set. The checkbox has been added to the bottom left of the eBasket Update window and prevents the use of the Import option for any order flagged.

Thursday, 10 September 2020

1. Customer Order Period Analysis

Development of a new pivot table option available through the 'View / Customer / Order Period Analysis' menu option to provide an analysis of the order quantities by month for each customer.

2. Product Size ODMs

Amendment to the product size update window to include access to the product ODM information for a given size. The system now allow allocation of ODMs to product size records.

3. Sales Order Product ODMs

When adding a product to a sales order the system accesses the ODM information for the size as well as the product onto the sales order product ODMs list where it is not a colour option.

4. Sales Order Colour ODMs

When adding a colour to a sales order the system accesses the ODM information for the size as well as the colour onto the sales order colour ODMs list where it is a colour option.

Friday, 11 September 2020

1. Stock Order Sales Analysis

A new analysis option has been added to the sales order section to provide information on the subsequent sale of orders raised for stock. The new option is accessed by right clicking a sales order that has been placed for stock and selecting the 'Sales Analysis' option from the menu.

The option provides a list of all SKU items on the original order with a pivot table of the items sold from that stock over the following order periods. The order columns are coloured green until the order quantity is reached when the colour then turns to red to identify the order quantity fully sold.

Monday, 14 September 2020

1. Sales Order Listing Detail – All Layouts / Reports

Addition of the option to select local or remote currency when showing the total as value.

Wednesday, 16 September 2020

1. Sales Order Dashboard

The order of the columns has been changed so that the 'To Despatch' column precedes the 'Despatched' column.

Friday, 18 September 2020

1. Weekly Analysis & Export (TASM)

Correction to the TASM report to prevent an analysis group that is not checked for in the production tab RTW data being accidentally entered into the bespoke totals.

2. Product Update

The 'Limit to Material Type' option on the product update window sales order tab has been changed from a drop list to a drop combo to make it easier to clear the limit if required as well as to locate material types from a long list by typing.

Monday, 21 September 2020

1. Personnel Daily Record

Amendment to the process when using the 'Page per' option to prevent the system from wasting a page at the end of the report.

2. Sales Order Label Printing – Specific Layout

Addition of a new range of options for label printing to allow for the printing of very specific label layouts that are more complex than the standard label printing process. This allows for positioning of specific sub parts of text or specific barcoding requirements as a pre-defined layout definition.

Tuesday, 22 September 2020

1. Dictionary Change – zLabelFields

Amendment to the zLabelFields table to introduce decimal values to the x, y, width and height of labels fields and prompts.

2. Sales Order Label Selection

Amendment to the label selection process to allow for the entry of single decimal place in field position and size definitions.

3. Sales Order Label Print

Amendment to the label printing data and processing to allow for the addition of single decimal place values in the field and prompt position and size definitions.

4. RawStock – BIND Issues

A number of BIND issues were reported as occurring in the system. This has been identified as related to the change of the file prefix RaSA to aRaS for the raw stock alias file. A complete search and replace has been carried out to rectify this issue.

5. Label Printing – User Definable

All user definable label printing options have now been updated to use the additional decimal place positioning and sizing.

Thursday, 24 September 2020

1. Ticket Print Layout 16

Adjustment to the barcode positioning and size to avoid issues when the printer doesn't print quite straight. An identifier 'v2' has been added in very small print to allow identification of the version that has been printed in case of future issues.

Friday, 25 September 2020

1. Operation Quality

Amendment to the operation quality maximum count to allow a value of up to 255 for the maximum count for quality issues.

Tuesday, 29 September 2020

1. Dictionary Change – zLeave

Addition of 2 new flags to the zLeave table to allow identification of leave as holiday or sickness.

2. Leave Browse & Update

The leave type browse and edit in place window has been updated to introduce the new holiday and sickness options as checkbox items that can be edited by single click. The active check box has also been added along with the right click menu option to show active items only.

3. Personnel Performance - Daily Record Export

Development of the daily record export process to match the new requirement with allowances for holiday, sickness and other absences.

4. Dictionary Change – PerHead

Addition of new fields to assist with identification of staff and their status. A link to the zStatus table and a new PayContract field.

5. Update Personnel

The personnel update window has been amended to introduce the new payment contact type field and also the new drop list for employee status.

6. Employee Status Lookup

A new option has been added to the 'Options / Tables / Capacity / Employee Status' menu option for the maintenance of the status lookup table.

Wednesday, 30 September 2020

1. Personnel Performance – Daily Record Export

Further development of the daily record export option in the personnel performance report to introduce colouring.

2. Activity Ticket Return

Correction of the validation checking for the operation that a ticket can be returned to which was causing a blank list of operations. Caused by misplacing of a check for the IsExclude field on the product costing record.

TM2 Development – October 2020

Thursday, 01 October 2020

1. Cashflow Forecast – Detailed Information

A new series of queries and tabs have been added to the cashflow forecast option through the 'View / Finance / Cashflow Forecast' menu option to provide a more detailed view of the data identifying tickets and orders from which the data is being gathered.

2. Personnel Performance – Daily Record Export

Development of the daily export process to calculate the number of hours of deduction need to be made to allow for a sickness or other appointment. A new GetHours function has been written which takes the date and time range and checks the allocated shift template to calculate the number of work hours missed by the appointment.

Monday, 05 October 2020

1. Personnel Performance – Daily Record Export

Completion of the export report with addition of a new option to allow identification of personnel (by their contract type) that have hours deducted for appointments and sickness and include them in the correct column of the exported data.

A new tab has been added to the selection screen to allow for entry of a comma separated list of contract types to be acted on.

Monday, 05 October 2020

1. Dictionary Change – Season Identification

A new field has been added to the season lookup table to allow identification of a season as being for 'SAMPLES'.

2. Season Browse & Update

The season browse and update window has been amended to include the new 'samples' flag.

Wednesday, 07 October 2020

1. Dictionary Change – eBasHead

An amendment has been made to the eBasHead table to introduce a 'IsSampleOrder' flag so that the basket can be identified as a sample order when importing and matching with the Zedonk season code.

2. Zedonk Data Import

Where the import season is set to the 'SAMPLES' the sales order is flagged as being a sample sales order.

3. eBasket Import

The importing of the eBasket information now marks the generated sales order as sample where the eBasket was flagged as such by the import process.

4. Sales Order Browse

Correction to field positioning in lower right of window. Window resize had misplaced some fields.

5. eBasket Update

The new 'Sample Order' flag has been added to the eBasket update window.

Thursday, 08 October 2020

1. Dictionary Changes

Raw Stock	Addition of 'IsFibre' check box option.
SOColour	Addition of 'WeightPreWash' to allow override of product raw material requirement at order material level.

2. Sales Order Colour Update

The new sales order colour quantity field has been added to the bill of materials tab in the top right of the window to allow override of the product quantity information during processing.

The system makes a check during colour selection to identify whether a previous product colour combination had a change to the quantity and offer to use the default or the previous quantity.

3. Production Planning – Despatch No.

The despatch number on the despatches tab of the planning screen was showing incorrect numbers due to the field being defined as a SHORT value rather than an LONG.

4. Personnel Performance – Payment Absence Deduction

Fixed an issue in the calculation of the number of basic hours calculated from appointment and sickness absence.

Friday, 09 October 2020

1. Raw Stock ODM

The raw stock ODM window now includes an 'Assign' option that provides the automatic allocation of ODM information for one stock to be allocated or assigned to any other marked stock records. This requires that the ODM is not already allocated to any of the marked stock.

Monday, 19 October 2020

1. Personnel Performance – Non-Working Days

The leave days calculation now takes into account the system default working days to exclude non-working days from any sickness days calculation.

2. Raw Stock ODM Assignment

Update to the raw stock ODM assignment so that the allocation process only attempts to allocate the ODM to stock records where it is not already assigned. This means that where some of the marked stock records already contain one or more of the ODMs that are being assigned this will not prevent the assignment being applied to all of those where the assignment is not already present.

3. Raw Stock Browse

The raw stock browse process has been changes so that the marking of records can now be carried out using the Ctrl-M hot key combination. This method also automatically moves on to select the next stock record making marking of multiple stock records much quicker.

4. Product Browse

The product browse process has been changes so that the marking of records can now be carried out using the Ctrl-M hot key combination. This method also automatically moves on to select the next stock record making marking of multiple product records much quicker.

Wednesday, 21 October 2020

1. Dictionary Change – zLeave

Addition of IsFurlough flag to the leave type table.

2. Browse / Update zLeave

Addition of the IsFurlough option to the zLeave table management screen.

Thursday, 22 October 2020

1. Dictionary Change – PcsTicket

Addition of zAnalD (analysis group) to tickets to allow identification of an analysis group type to tickets.

2. Sales Order Colour ODM Allocation

Correction to the SQL used for allocation of ODMs from product colourway to sales order colourway.

3. Update zLeave

Amendment to the zLeave update table window editing to ensure that only one of the options 'Holiday, Sickness, Furlough' can be selected.

4. Personnel Performance – Export

The personnel performance export procedure has been changed so that the 'Furlough' date and number of days are exported to the Excel sheet into 2 new columns.

5. Analysis Lookup Table Edit

Addition of production tickets to the analysis lookup table editing.

6. Process Ticket Update

Addition of the analysis drop list to the production ticket update window to the right of the redress number.

Friday, 23 October 2020

1. Raw Stock Update

Addition of the new 'IsBase' option to the raw stock update window to enable identification of base materials that will be used to spin others.

2. Raw Stock Browse

Addition of new filtering options to allow selection of 'Only Base' or 'Only ODM'.

Monday, 26 October 2020

1. Dictionary Change – Purchase Order

Addition of a number of fields to help manage the introduction of spinning orders to the purchase order section.

IsBaseSupplied	Flag to identify where the order base material is supplied.
RaSID	The raw stock ID of the base supplied material.
RaBID	The raw batch ID of the base supplied material.

2. Sales Order Invoice Print – Layout 12

The LDP adjustment feature has now been added to layout 12 of the invoice printing process.

3. Purchase Order Update

Addition of new flag on purchase order line item tab to identify that the base material for the purchase order is supplied.

Addition of new options to the 'Other' tab of the purchase order update window to allow selection of the base raw stock and the batch if known. If not entered here the batch selection will be made during the delivery stage.

4. Raw Stock Update

Addition of the default option to the raw stock update window OK button.

Tuesday, 28 October 2020

1. Purchase Order Delivery

Development of purchase order delivery processing for purchase orders that use the supplied base stock. Verification of the batch and parent batch information, validation of quantity information and processing of adjustment transactions for the parent stock.

Wednesday, 28 October 2020

1. Dictionary Change – Raw Batch Text

Addition of a new RawBatchT table to use the same analysis modelling as the product prototype section for allocation of text to batch groups for construction of the batch number for base stocks.

2. Personnel Management – Overtime

The calculation of overtime based on overtime flagged personnel clocking records has been added.

3. Personnel Performance – Daily Record Export

The daily record option in the personnel performance report has been amended to include the totalling of the overtime hours for export to the payroll export sheet.

4. Dictionary Change – Control

Addition of a DisplayScreenFooter field to the control table to allow editing of display screen footer text for the production display screens.

5. Purchase Order Delivery

Completed the transaction processing part of the purchase delivery for orders where the base raw material is supplied.

6. Section Browse & Update

The display screen footer text has been added to the section browse and update option (Options / Tables / Capacity / Sections).

Thursday, 29 October 2020

1. Product Colour Browse List

Addition of content and content edited check box to the product colour browse list. The option will display the edited content data or calculate the data on the fly from the colourway materials.

2. Product Update (Colours List)

The product update colourway list has been updated to include the content information as an option. The option is a right click on the colourway list and is remembered from session to session.

As for the colourway list the information displayed is either the manually entered composition data or is ed on the fly from the raw material information for the colourway.

3. Ticket Bench Allocation

Development of the ticket bench allocation process to make it more of a general process for multiple clients rather than a client specific option.

The option can now be called from the main system menu (Activity / Processing / Ticket Bench Allocation) or from the ticket browse list with the data displayed being dependent on the option that the process was called from to display the necessary ticket information.

Allocation of the work to a bench is carried out by drag and drop of tickets to the bench on the bench list.

4. Purchase Order Update – IsBaseSupplied

The system was requesting a base stock even where the base stock was not supplied on the purchase order. This has been corrected by setting the required field flag based on the IsBaseSupplied flag on the order.

5. Product ODM Assignment

An issue with the SQL query was causing duplication of some ODMS assigned to sizes when using the ODM assignment option through the product ODM window.

TM2 Development – November 2020

Tuesday, 03 November 2020

1. Product Browse

Identification of a potential issue with the operation of the system where a user is adding an order and is able to browse the product list to select a style for the order and then also uses to option to view previous orders for that product.

This had the ability to cause the SOPID of the order being added to be corrupted resulting in data being confused between the two orders.

To overcome this a number of buttons on the product browse list are now disabled when the product browse is called for selection of a product record.

2. Raw Stock Browse

For the same reason as the product browse (above) a number of buttons on the application toolbar are disabled when the raw stock browse list is called for selection of a stock record.

Monday, 09 November 2020

1. Product Update – ODM Browse

The ODM browse list was filtering based on the PrCoID and PrSiID being equal to zero. This was failing to display ODMs where either of these values was NULL.

Query has been changed to filter on 'isnull(a.prcoid,0) = 0 and isnull(a.prsiid,0) = 0'

2. Dictionary Change – ControlT

Addition of the 'Prefix' to the ControlT table to allow the table to be used with multiple files utilising the data.

3. System Parameters

Addition of a new button to the raw stock section to allow definition of the batch information to be recorded.

4. Browse & Update Control Text

Amendment to the control text procedure to introduce the new file prefix to the process.

5. Raw Batch Update

Amendment to the raw batch procedure to introduce the new control text (information) browse and EIP update.

Also introduces the window resizing facility to this window.

6. Production Planning – Week No.

An update to the production planning section now allows for the progression from one year to the next in the calculation of year and week number.

Tuesday, 10 November 2020

1. Product ODM Assignment

Correction of an issue with the marking and assignment being based on logon ID zero rather than the user's logon ID

2. Raw Stock ODM Assignment

Correction of an issue with the marking and assignment being based on logon ID zero rather than the user's logon ID

3. Sales Order Tracker - Embroidery Progress

Development of SQL queries for the integration of embroidery data into the sales order tracking system. Queries identify order items that have a requirement for embroidery, the number of items that have been send out for embroidery and the number that have been returned.

The system uses a count of the process stages that include 'Embroidery' and are not excluded in the product costing SMS section.

The query then calculates whether the ticket has passed the relevant stages by identifying the odd or even value of transactions including the 'Embroidery' stages.

Wednesday, 11 November 2020

1. Dictionary Changes – Fibre Management

A number of amendments have been made to the dictionary tables to assist with the management of the Base stock processes.

Control	Addition of 'DefaultBaseWaste' percentage
RawStock	Addition of 'DefaultBaseWaste' percentage
RawSupplier	Addition of 'PLast_Base' to record the price where the base stock is supplied.

2. Invoices Bulk Merge to PDF

A new option has been added to the sales order invoice browse list to allow multiple invoices to be bulked together into a single PDF file.

Marking tags have been placed to the left of the browse list allowing tagging of the invoices to be exported. A new button on the window toolbar 'Merge PDF' has been added that then prints the invoices to PDF and merges the resulting PDF files into a single file.

Thursday, 12 November 2020

1. Browse Invoices

New options have been added to the invoice browse list to allow for the marking and clearing of marks for invoice records to supplement the new invoice bulk PDF merge facility.

2. Raw Stock Price Adjustment – Multi Location

A new option has been provided in the raw stock batch adjustment where a price of a stock is adjusted the system now checks for multiple locations of that stock and offers to re-value the batch at all locations.

Transactions are posted to revalue the entire stock at all locations.

3. Planning – Despatch List

The despatch list now includes the year number in the list display. This had been missing causing the offset of display data and incorrect display.

4. Control Text Browse & Update

The control text implementation has been amended so that options can be switched on and off using checkbox click as well as by the normal EIP.

The 'IsExport' option is now used when in raw batch mode to identify items that will be excluded from generation of the batch number.

5. Control Update – Base Material

A new default base waste percentage allowance has been added to the Purchase Order section of the Raw Material tab on the system parameters screen.

6. Raw Stock Update

Addition of raw base percentage waste on the raw stock update window for base stocks to us as default during purchase order delivery. Will override the system setting.

7. Raw Batch Update

Addition of a button to the right of the batch number data to generate the batch number based on the text recorded in the information section of the batch update allowing for the exclusion of any category set to exclude.

Amendment of the screen sizing to increase the size of the information group rather than the main group when resizing the window.

Friday, 13 November 2020

1. Dictionary Changes

A number of amendments to the data dictionary to allow introduction of new group lettering material increments. Addition of new zRawGroup table to hold settings for groups A to Z.

2. Raw Group Browse & Update

Generation of a new browse and EIP update window for the management of raw stock group letters including the increment and 'Increment is %' options as well as generation of base data using SQL query to make sure table is populated on first use.

3. Raw Stock ODM Toolbox

Addition of raw stock toolbox to the raw stock section to make it easier to identify stock records with ODM information attached. Right click option from the main raw stock browse window as for product ODM toolbox.

4. Sales Order Processing, Re-Processing & Provisional Calculation

All of the sales order processing and pre-processing procedures have been updated to incorporate the new raw stock group increment options that are available through the raw stock group letters. Any incremental adjustment to main materials and ODMs are carried out AFTER any normal calculations based on the size or other parameters.

Monday, 16 November 2020

1. Process Stage Update

Addition of new operation lead time (days) field to allow entry of the number of days that it is expected to take for a garment to reach 'Into Stock' from that operation.

2. Process Update

The process stage browse list on the process update window has been amended to include the new operation lead time (days) field.

3. Process Browse

A new process detail button has been added to the process browse list toolbar to provide access to the process stages without editing the main process record.

4. Process Stage Browse

Addition of a new process stage browse list with the same format as on the process update window.

5. Process Scan Toolbox

An issue with an SQL query was causing cancelled tickets to appear in the list of orders that are fulfilled by a scanned ticket. The SQL has been corrected to exclude these tickets.

6. Product Update

When inserting new products, the 'Limit Sales Order' options could sometimes be held and defaulted to an incorrect value. This has been corrected by refreshing the limit information from the product record during window initialisation.

7. Process Lead Time Days Calculation

A new button has been added to the process stage browse list which analyses the historical data and generates lead time days for the process based on that information. This can then be used to provide expected completion dates for production tickets and then orders.

Wednesday, 18 November 2020

1. Production Planning - Pivot

The pivot table section of the planning has been amended so that the table shows the weeks where there is no data between the weeks where there is data making it more obvious where additional orders could be accepted.

2. Personnel Performance – Daily Record Export

The daily record export that generates the payment export has been amended to calculate the include the appointment hours to the right of the appointment dates.

3. Dictionary Change – Raw Supplier, RawPrice

Change to the RawSupplier table and introduction of a new RawPrice table in preparation for addition of price levels to the raw stock purchase order section.

4. Raw Stock Price List

Amendment to the raw stock price list section to limit the supplier section to those suppliers available for the selected stock. Display of the default price and price per information to make it clear what the price refers to.

Friday, 20 November 2020

1. Dictionary Change – zRaw

Amendment to the zRaw table to allow recording of an ODM limit which will be used to limit the number of a specific ODM type during sales order entry.

2. Raw Material Category Update

Addition of the ODM limit value to the Options / Tables / Raw Materials / Categories' browse and EIP update. Allows values of 0 (no limit) to 255.

3. _GetRawStockODMs Function

The function used to get the ODMs for a specific material type has been amended to use the limit specified in the zRaw table so that an ODM added at product level overrides an ODM of the same category as one added to colour or raw material level.

This would also work equally well where an ODM is added directly to the sales order product manually during order addition.

4. _GetProductColourODMs Function

The function used to get the ODMs for a specific product colour has been amended to use the limit specified in the zRaw table so that an ODM added at product level overrides an ODM of the same category as one added to colour or raw material level.

This would also work equally well where an ODM is added directly to the sales order product manually during order addition.

Monday, 23 November 2020

1. Raw Stock To Order

The raw stock to order report selection now includes options that allow selection of ODM stock, non-ODM stock or both.

2. Raw Stock Appropriation

The raw stock appropriation selection now includes options that allow selection of ODM stock, non-ODM stock or both.

3. Dictionary Changes – Control

Addition of default delivery name and address information to the system parameters to bring them into line with the Trading Names section where the default delivery address can be recorded.

4. Purchase Order Update

When entering a purchase order, the delivery address now defaults to the system delivery address where one is present. Otherwise the normal system address is defaulted until a trading name is selected.

5. Stock To Order Report – Order Generation

When using the stock to order report to generate purchase orders the system now uses the default system delivery address where one has been recorded.

6. Dictionary Change – zRaw

Addition of a new flag to the zRaw table to allow identification of categories which are to be included in the print of ODM information on various cutting, knitting and works orders.

7. zRaw Browse & Update

The new 'Is ODM Print' flag has been added to the 'Options / Tables / Raw Materials / Categories' section as an EIP option. This and the other Yes / No options have also been changed to allow clicking of a checkbox icon to change the setting.

8. Cutting Order Layout 16

Development of the cutting order layout 16 to include a list of the ODMs required for the products on the order. This is a summarised list totalling the stock and batch.

Tuesday, 24 November 2020

1. Cutting Order Layout 16

Completion of the cutting order ODM summary including highlighting where ODMs have not been allocated to batch.

The landscape layout has also been updated in line with the portrait layout.

2. eBasket Browse List

Addition of the stock order flag to the hot fields for the browse list so that the order status is refreshed correctly for stock orders.

3. Dictionary Change – RawOtherT

Addition of a new table to allow the ODM requirements added to a raw material stock to be identified as only to be applied to specific product types.

4. Raw ODM Browse

Addition of a column to identify which product types the ODM applies to. This accesses the information from the RawOtherT table.

5. Raw ODM Update

Addition of a sheet which has the standard ODM information on one tab and the product type selection on a second tab. The setting of which products the ODM is to be applied to is controlled by checking the check box on and off on the product type tab.

6. Sales Order Raw Stock ODM Allocation

Update to the raw stock ODM allocation process to include filtering on the product type where there has been selection made. If no product type selection has been made for a specific ODM then the system applies it to all.

7. Bank Sort Code Issue

Various banks in countries other than the UK have sort codes different to the ##-##-## format used in the UK. The sort code picture has been changed to s255 to allow for these formats.

Wednesday, 25 November 2020

1. TASM Reports

Amendment to all parts of the TASM report to exclude 'Outsourced Production'. Also amended the SQL queries to use the IN / NOT IN function rather than repeated = / <> checks.

2. Purchase Order Layout 8

Adjustment to purchase order layout 8 to make space for longer company name information. Purchase order heading moved to right aligned.

3. Process Ticket ODM Toolbox

Addition of new right click option to allow display of the new process ticket ODM toolbox which shows the ODMS associated with each ticket.

4. Process Ticket ODM Toolbox Print

Addition of ODM toolbox print process to the ticket ODM toolbox.

5. Sales Order Processing, Pre- Processing and Re-Processing

Identification and correction of an issue with the sales order processing where ODM size allocation was in place. In certain cases, the first ticket generated was not having the first size restricted ODM applied. This has been corrected by checking against the component size rather than the order size information.

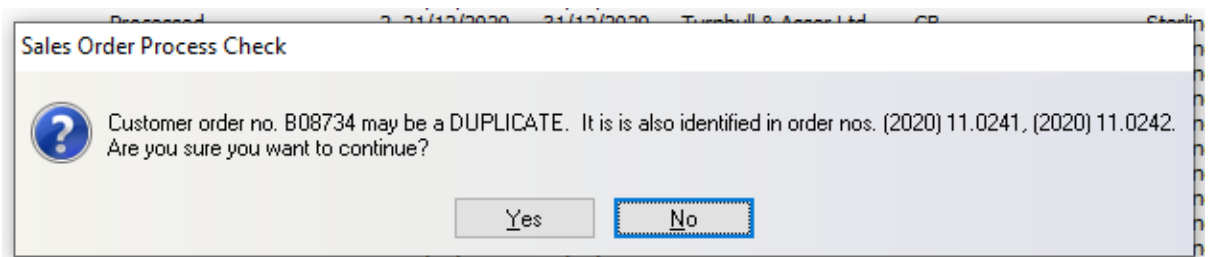
Monday, 30 November 2020

1. Production Cutting Order - Layout 16

Addition of the sales order analysis groups for 'Plan Season' and 'Plan Drop' to the cutting order layouts (portrait and landscape).

2. Sales Order Processing – Duplicate Customer Order Number

A new check has been added to the sales order processing to check for an help prevent processing of duplicate customer orders. The warning is as below:



3. Sales Order Copy Facility

The check for the order type used during copying of an order was being checked but then not acted on. This has been corrected.

4. Product Colourway ODMs

A new option has been added to the product colourway ODMs list. A right click option now allows the accessing of the raw material ODMs from the primary stock for the colourway with them being copied onto the colourway record.

This option is only available where no ODMs are currently recorded on the colourway.

TM2 Development – December 2020

Friday, 04 December 2020

1. Product Colourway Update

Amendment to the raw stock filtering when selecting stocks for a multi coloured product colourway. The system now allows selection of any raw stock if the product sales order 'limit' options are not set.

2. Purchase Order Delivery

The facility of the parent batch number recording that used to be available prior to the new raw yarn process option being added has been returned to use. The parent batch field was being disabled accidentally.

3. Dictionary Change – Personnel & Supplier

Addition of new flag to personnel and supplier records to identify accounts that claim for work done as subcontract of production.

4. Personnel Update

Addition of new 'Production work is 'claimed'' flag to the personnel update window on the 'Qualifications' tab below the Subcontractor check box.

5. Supplier Update

Addition of new 'Production work is 'claimed'' flag to the personnel update window below the Subcontractor check box.

Monday, 07 December 2020

1. Process Ticket Allocation

Addition of a number of fields to allow selection of product, operation and a list of all operations up to and including the selected operation to identify where work is to be claimed. The fields are enabled depending on the 'IsWorkClaimed' flag on the personnel or supplier record selected for the 'Book In' activity.

A right click 'Clear All' option is provided to allow the user to clear all operation claimed flags on the operation browse list.

Tuesday, 08 December 2020

1. Process Ticket Allocation

Further development of the ticket allocation system to now allow limiting of the selected 'Move To' operation to an operation greater than the earliest operation for the selected product tickets in the display and limiting of the range of 'Claimed' operations to the difference between the earliest stage and the selected move to operation. Tagging of the operations to be claimed is now enabled.

2. Raw Stock Appropriation

A change has been made to the raw stock appropriation to assist with the allocation of material where there is enough of a single batch to fulfil all requirements. This new option is set using the 'Allow FULL batch allocation' check box option.

Thursday, 10 December 2020

1. Amazon Data Import

The amazon data import process has been amended to include an option that displays a message asking whether the data check is to look back to the last unshipped order or only the orders for a specific date. If the system was finding a very old unshipped order then the query when posted to Amazon was causing the throttling of data due to the amount of data returned. This option allows the more recent data to be imported.

2. Ticket Print – Layout 4

Layout 4 of the ticket print has been adjusted to include the into stock week number in the top centre of the ticket. The Priority Sample text has been reduced in font size to allow for this.

3. Raw Stock Appropriation

Additional speed of processing has been managed by movement of a view used in the allocation process so that the view is opened and closed less frequently without affecting the processing.

4. Raw Batch Browse

Correction to the filtering which was causing an issue when adding batched manually. Indexed unique keys were not being populated correctly.

Monday, 14 December 2020

1. Work In Progress Reports – Export to CSV

The information breaks being used in the CSV export were assuming changes to the PrSiID. This was not sufficient for the operation of the system at all levels so additional checks are now made on PrHID, PrCoID and RaSID to fully identify where export lines should be placed.

Wednesday, 16 December 2020

1. Process Ticket Allocation

Further development of the ticket allocation process to allow for the processing of transactions during the allocation / deallocation process.

Generation of an allocation transaction (type 6) for all allocations.

2. Ticket Transaction Browse

Formatting of the ticket transaction list to include the type 6 (allocation) transactions highlighting them and displaying the transaction description in place of the operation and

the supplier or personnel name in the personnel section depending on allocation. No SMS times for this transaction type.

3. Ticket Transaction Update

Inclusion of the supplier (Purchase Account) on the transaction update window for type 6 transactions.

4. Process Ticket Allocation

Started development of the deallocation ticket advance processing taking the transaction information from the selected claimed operations and the 'MoveTo' operation.

Thursday, 17 December 2020

1. Dictionary Change – EORI

Addition of the EORI registration number to the following tables:

Control, zTrader, eBasHead, SalHead, PurHead, AgeHead

2. _GetCompany Function

Amendment to the _GetCompany function to include the EORI data.

3. Sales Order Stationery – Layout 10

Amendment to all stationery for layout 10 to include the company EORI number alongside the VAT number.

4. Sales Order Stationery – Layout 07

Amendment to all stationery for layout 10 to include the company EORI number alongside the VAT number.

Friday, 18 December 2020

1. Ticket Allocation / Deallocation

Further development of the ticket allocation / deallocation processing to bring together all parts of the transaction processing into a single transaction frame.

A new parameter has been added to the ActivityTicketAdvance:Auto function to allow the system to identify where a LOGOUT is not required as it has already been handled by the calling procedure. This has allowed the deallocation process to call the function for all of the ticket advance requirements as well as continuing the other parts of the deallocation within the same transaction frame.

2. Dictionary Change – Raw Stock Price Currency

Amendment to raw stock price and purchase order tables to allow for multi-currency raw stock pricing and purchase order processing.

RawSupplier	Added zExclD
POHead	Added ExchangeRate

3. Raw Stock Supplier Update

Added functionality to allow identification of the currency for the raw supplier price record. The currency is initially set from the supplier currency but can be changed if necessary.

4. Purchase Order Update

Addition of the exchange rate to the purchase order so that a specific currency rate can be specified for conversion of an order to local currency.

5. Purchase Order Item Update

Addition of currency to the purchase order item update and price checking during order entry to ensure that the selected price matches the currency of the purchase order.

6. Price Data Import

Development of SQL query to allow import of CSV data into the raw stock price list.

7. Dictionary Change – zCountry

Addition of a default price list for the country.

Monday, 21 December 2020

1. Sourced Garment Order Allocation

Amendment to the order number format to allow for the user definable number of digits in the order number part.

2. Country Update

Addition of the default price list option to the country update window.

3. Sales Order Update

Selection of the account for an order now defaults the price list firstly from the sales account but if none found there the default price list for the country is used.

Selection of a different country does not change the price list if one is already selected.

4. WordPress eBasket – Product Stock Update

When updating the stock figures to the web site the system now has an option to include any unprocessed baskets. This allows the stock figures to be updated immediately post order download in order to maintain the web stock accurately.

5. Sales Order Update

When entering a sales order the system now defaults the season to the system price list season (on the 'Finished Stock' tab of the system parameters).

6. Dictionary Change – Control

Addition of holiday calendar start month and day to the control table.

7. System Settings

Addition of Capacity tab to the system parameters. Moved various capacity information groups to the Capacity tab. Added the holiday start month and day to the Capacity tab.

8. Dictionary Change – Personnel Leave

A number of changes have been made to the personnel leave table to introduce new facilities.

9. Personnel Leave Calendar

Amendment to the personnel leave calendar to allow display for the defined holiday year rather than the calendar year.

10. Personnel Leave Calendar Toolbox

Addition of new toolbox to supplement the personnel leave calendar.

Tuesday, 22 December 2020

1. Dictionary Change – Personnel Leave

Amendment to the personnel leave table to allow for the introduction of holiday days options and additional features.

2. Personnel Leave

Amendment to the personnel leave update window to add the leave days and additional fields to identify when the leave was added and modified and who it was authorised by. Also, a check box to identify a sickness note is required.

3. Personnel Leave Calendar

Amendment to the personnel leave calendar to allow marking of personnel and grouping on the calendar to help identify overlapping holiday periods.

4. eBasket Import

Additional checking for logout processing and rollback in eBasket import.

5. Zedonk Raw Material Price Import

Added new option to the Zedonk raw material price import process to allow the price to be imported as either local or remote currency. The remote currency is identified on the new supplier price currency option.

6. Personnel Leave Calendar

Addition of department to the options section to allow filtering of the personnel displayed to a specific department. The department list is filled with only those departments that have active personnel allocated.

7. Personnel Leave Toolbox

Extension of the toolbox tree to show the department as well as the factory.

8. Dictionary Change – PerHoliday

Addition of a new table for the management of personnel holidays. Holds the number of days holiday allowance for any person and year.

TM2 Development – January 2021

Monday, 04 January 2021

1. Raw Material Appropriation

The raw material batch allocation part of the automatic appropriation process did not allow sufficient digits during the batch allocation process when checking for the free quantity. This has been corrected.

2. Work In Progress Summary – Locate Tickets

The process that was used to locate the current location of tickets when using the roll forward process was not checking the exception against the correct variable using 'sq:IsException' rather than PcD:IsException. This was causing the roll forward option to report incorrect data at certain stages.

3. Work In Progress Summary – All Options

A new option on the 'Options' tab of the selection screen allows the inclusion of the customers order number in place of the TEMACS order number on the report. Orders are still printed in TEMACS order number order.

4. Product Costing Export

A new option has been added to the product costing browse list to allow for the export of the data to CSV. This will enable editing in Excel and a new import option will be added to allow for the importing of the edited data.

Wednesday, 06 January 2021

1. Sales Order Listing Detail – Order Comparison

Layout amendment to allow the addition of an extra column of information allowing one more size to be included on the report (11 total now). Also correction of an issue that was causing the order total to be incorrect where not enough columns were available to accommodate all of the sizes on an order.

2. Personnel Leave Calendar Toolbox

Corrected an issue with the display of summary absence information which was relying on the data being viewed for the current day rather than any day when working out whether the absence related to a specific day of the week.

3. eBasket Order Printing

Where eBasket orders are marked and one of the marked orders is selected at the time the print button is selected the system will offer two options, to print the selected order only or all marked orders. If 'all marked orders' is selected the printing is then an automated process skipping the print preview.

4. eBasket Delivery Label Printing

Where eBasket orders are marked and one of the marked orders is selected at the time the order delivery label print button is selected the system will offer two options, to print the selected order only or all marked orders. If 'all marked orders' is selected the printing is then an automated process skipping the print preview.

5. eBasket Export Status Flag

The field mapping of the export status flag on the eBasket browse list has been corrected so that clicking the exported option clears or sets the flag as expected.

6. eBasket – Amazon Data Update

The 'Get Data' option for Amazon baskets has been supplemented with an option to import and update baskets with additional information available from a CSV file downloaded from Amazon directly.

Thursday, 07 January 2021

1. Personnel Update - Holiday Allowance Browse & Update

A new browse list has been added to the personnel update window to allow updating of the personnel holiday allowance information.

2. Personnel Holiday Allowance

A new browse list has been added to the 'Activity / Personnel / Holiday Allowance' menu option to allow maintenance of the personnel holiday information.

3. Dictionary Change – Default Holiday Allowance

A new parameter has been added to the Control table to record the default holiday days.

4. System Setup

The default holiday days option has been added to the

Friday, 08 January 2021

1. Product Manufacture Summary

The product manufacture summary now includes the option to print only active sizes in the size range for any product.

2. Product Knitting / Cutting Order Print

The product knitting / cutting order reports now include the option to print only active sizes in the size range for any product.

3. Product Manufacture Summary

All layouts of the manufacture summary have been supplemented with the addition of the product tab size and realignment to make reading the report easier.

4. Personnel Holiday Browse

Addition of functions to calculate the number of days holiday allowance based on the personnel starting date and the base holiday days allowance as set in the system parameters.

Also added functions to calculate the number of days holiday taken. And hence remaining holiday allowance.

5. Personnel Holiday Browse

Extension of the personnel holiday browse list to include a list of the holiday leave items for each personnel record as the personnel record is selected. This can also be used to update personnel leave records.

Also, addition of the 'SendTo' function to allow export of the holiday summary information.

6. Personnel Holiday Days Function

Amendment to the personnel holiday days function to enable it to work with the user definable holiday calendar and also to identify the working days that are being taken as holiday allowing a period of a week or more to exclude non-working days.

Monday, 11 January 2021

1. Amazon Address Import Function

A new question has been added to this option to allow the import to overwrite the buyer address with the information from the import file as well as the shipping address.

2. Product Manufacture Listing

A new landscape option has been added to the product manufacture listing report to allow inclusion of the colour information. The option exports to Excel along with the colour information.

3. Personnel Holiday

Addition of various columns to the personnel holiday section to allow for full holiday data export to be generated via the 'SendTo' option: Reference, Department, Start Date.

Wednesday, 13 January 2021

1. Sales Account Update

Addition of EORI registration number to the sales account update window. Necessitated move of first contact date to the next tab to provide space.

2. Agent Update

Addition of EORI registration number to the sales account update window.

3. Process Ticket Allocation

The ticket allocation section and specifically the de-allocation has now been updated to act for the personnel as for the suppliers using the options to allow selection of product, operation and claimed operations.

4. eBasket Amazon Additional Details

When importing csv of the additional details the system was not resetting the path after selection of the csv file to import.

5. Sales Order Stationery – Layout 12

EORI number has been added to sales order confirmation, despatch, invoice and credit note paperwork for layout 12 of the sales order stationery.

Thursday, 14 January 2021

1. Ticket Print Selection – Default Printer Override

A new facility has been added to the ticket print selection which allows for the selection of print device paper source as well as printer. The system will then print tickets to this printer allowing tickets to be loaded specifically into one printer tray.

Friday, 15 January 2021

1. External Work Analysis

Started development of external work analysis to provide data on the time between particular production stages in order to identify external work average times.

Monday, 18 January 2021

1. External Work Analysis

Completed development of external work analysis. Allows selection of multiple 'Out' and 'Back' operations and a date range for the 'Out' operation.

Generates a view of the tickets fitting the analysis and average of the information for those that have been returned.

2. Raw Stock Requirement Update

The raw stock update window will now allow the editing of the raw requirement quantity under specific conditions. This option is firstly protected by user screen security. The value can only be changed by a user who can be identified to a personnel record with the user and personnel information being written to the raw requirement record if the quantity is changed. Finally, the system will not allow editing of the required quantity if the requirement is recorded as issued, cancelled or complete.

Any change to the quantity would be overwritten if a sales order was re-processed.

Tuesday, 19 January 2021

1. Dictionary Change – Supplier Price Currency

Set link in dictionary between supplier price table and exchange table.

2. Raw Material Supplier Price Browse

Development of raw material supplier price browse and update to allow for browsing of prices for a supplier directly from the supplier browse list.

3. Supplier Browse

Addition of the new price browse list to an icon on the supplier browse list toolbar.

4. Process Ticket Allocation

A new right click option has been added to the claiming list to allow limiting of the list to costed operations only. Setting or clearing this option automatically clears any flags set on claimed operations.

Also, any change of personnel or supplier causes the system to automatically clear the claimed operation checks.

Wednesday, 20 January 2021

1. Production Ticket Works Order Check Sheet

Addition of a new report to the Reports / Production / Ticket Listing report selection screen. Setting the DataType to 'Works Order Check Sheet' generates a listing of the works orders along with each ticket on the works order in check boxes.

Options are provided for additional product / colour / size details on the report and to print each works order on a new page.

Thursday, 21 January 2021

1. Sales Order Listing – All Report Options

A new selection option has been added to the sales order listing selection window to allow filtering based on the timestamp date. The filtering on all reports within this option have been updated.

2. Sales Order Listing (Detail) – All Report Options

A new selection option has been added to the sales order listing (detail) selection window to allow filtering based on the timestamp date. The filtering on all reports within this option have been updated.

3. Dictionary Change - Raw Batch

Amendment to the raw batch table to introduce the parent batch ID.

4. Purchase Order Delivery

Amendment to the purchase order delivery section to populate the raw batch with the parent raw batch ID from the purchase order header record.

5. SQL Generation – Base Material Usage

Generation of base material usage analysis checking for tickets that are made from batches that have been created from base fibre materials.

Monday, 25 January 2021

1. Country & Currency Data

To assist in the requirement for additional data and separation of orders, despatches and work for EU and no EU export the country and currency fields in various areas of the system are now required entry points.

Sales Account Update
Sales Delivery Address Update
Agent Update

Sales Order Update
Sales Order Despatch Processing
Sales Order Despatch Update
Sales Order Invoice / Credit Processing
Sales Order Invoice / Credit Update

Purchase Account Update
Purchase Order Update

2. Product Manufacture Summary

Addition of a new option to the 'Filter & Analysis' tab to allow limiting of the report (and order selection list) based on EU status. Options are 'None', 'EU Only' & 'Not EU Only'.

This is to allow for preparation of separate works orders based on EU / Non-EU product destination.

3. Produce Manufacture Listing

The same EU filtering has been added to the manufacture listing report as is now present on the manufacture summary.

Tuesday, 26 January 2021

1. Raw Material Stock Take

The ODM column has been expanded to make it visible and allow filtering. The raw stock units have also been removed from the 'Current', 'Snapshot' and 'Actual' columns and the raw stock category has been added to the right of the supplier column to allow additional filtering.

2. Raw Materials Requirement

The production group number has been added to the raw material requirement browse list and the column order changed to 'Group No.', 'Works No.', 'Ticket No.' so that the knitting / cutting order can be used for raw material requirement filtering.

Thursday, 28 January 2021

1. Dictionary Changes – DesHead, InvHead

Addition of system logon information to the despatch and invoice tables and triggers to automatically assign the transactions to the 'logged on' person when records are added.

2. Production WIP Summary

The tab size has been added to the excel export option for all layouts of the production WIP summary report.

3. Production WIP Frame Summary

The tab size has been added to the excel export option for all layouts of the production WIP frame summary report.

Friday, 29 January 2021

1. Ticket Return Analysis

Development of a new ticket return analysis option within the View / Production / Ticket Return Analysis to provide an analysis of the reasons for tickets being returned for remaking.

2. Dictionary Change – zLeave

Addition of 'IsAppointment' option to the zLeave table to allow identification of leave that is specifically to be analysed as appointments in payroll generation.

3. Raw Stock Take Browse

Addition of separate columns for the bin locations to the right of the stock category column in stock take processing to allow filtering of the data to specific bins.

4. Leave Browse & Update

Addition of the 'IsAppointment' option to the leave browse and update.

5. Personnel Performance – Payroll Export

The sql filter used to identify appointments from the personnel leave calendar now uses the 'IsAppointment' flag on the zLeave table.

TM2 Development – February 2021

Tuesday, 02 February 2021

1. System Period End Statistics – Finished Goods

Development of the unassigned finished goods section to access the cost price and hence value for unassigned stock from the store product, colour or size records based on the system setting.

2. Dictionary Change – RawMaterial

Addition of a new flag to the raw material table to allow restriction during sales order entry to 'collection' materials.

3. Raw Material Update

The new 'Limit to Collection' check box option has been added to the 'Other' tab of the raw material update window.

4. Sales Order Colour Update

For single colour styles the system carries out an additional check for raw materials that have been told to 'Limit to Collection' and provides a warning message if the selected stock record is not marked as 'In Collection'. For multi coloured products the system provides the same warning if any stock in the colourway is not 'In Collection' where the material type is selected as limiting.

5. Product Costings Export / Import

Addition of CSV export and import facilities to the product costings browse lists. The two accessed from the product browse list (by operation or process) and a new browse list added to provide access to the product costing information for all products allowing the export and import of product costing information for all products at once or for example a single operation using the data filter centre options.

Thursday, 04 February 2021

1. Production Ticket Print – All layouts

An amendment has been made to the ticket print processing to allow for the printing of tickets in order or product, colour and size.

Monday, 08 February 2021

1. Product Composition Percentage

Rounding issues were causing the system to think that the percentage components were not adding to 100%. This check has now been changed to a sum in the SQL statement resulting in 100% even for complex multi material products.

2. Product Costing Import

The import part of the costing export / import now asks for the file to be imported before offering any options. Also, the import file instructions are now imported along with the SMS information.

3. Sales Order ODM Allocation

The sales order ODM allocation from products and colourways was reliant on the allocation of ODMs to a raw category. This is not always the case so the SQL query has been amended so that it doesn't rely on this.

4. Raw Stock To Order

Amendment to the SQL used in filtering this report to overcome an SQL null value issue caused when a batch has been added with no quantity. Results in an SQL error being reported.

Thursday, 11 February 2021

1. Store In Progress Validation

Amendment to the store in progress validation procedure to allow for the store location being held at ticket level rather than order or system level.

2. Process In Production Function

Amendment to the process ticket in production function that returns the quantity of a given product, colour or size in progress has been amended to allow for the store location being held at ticket level rather than order or system level.

Friday, 12 February 2021

1. Store Product Levels

The query used to calculate the in progress quantity in the store product levels was not taking account of the store location on a ticket should the ticket have been selected for completion to a specific store as opposed to the order store. This has now been corrected.

2. Product Store Levels

As for the store product levels (above) the system now correctly identifies the in progress quantities to the ticket location where this overrides the sales order store location or system parameters.

Monday, 15 February 2021

1. Raw Stock Browse

A new column has been added to the raw stock browse list when using the opening balance stock method. This shows the quantity of purchase orders 'To Follow'.

2. _GetRASOpening Function

The function used to access the opening balance method data has been updated to include a column showing the purchase order quantity 'to follow'.

Wednesday, 17 February 2021

1. Process Ticket Browse List

Addition of a new 'Process' option to the ticket browse list toolbar to allow the amendment of the process that tickets have been allocated to.

2. Process Ticket Alteration

New process added to the ticket processing to allow the amendment of the process that tickets will go through in their production.

The routine allows for all the normal ticket grouping and marking options and updates the process to the selected process. Only tickets that have not started processing are available for alteration by this routine.

3. Process Ticket Allocation

When using the allocation procedure to book the tickets back in and when using the allocation of work option within this the system was failing to process correctly any works orders that had multiple tickets in a single works order number. This was traced to the activity group type not being set to 'Ticket' during the automated advance ticket processing.

The system now saves the current setting and forces processing of the booked in tickets by ticket restoring the setting of the activity group type on completion of processing.

4. Process Browse

The process browse list now includes a button on the toolbar to provide access to all tickets allocated to the selected process.

5. Process Ticket Browse

A new filter has been added to the process ticket browse list to allow filtering of the data based on the passed process ID parameter allowing only tickets being manufactured through a selected process to be listed.

Thursday, 18 February 2021

1. Process Stage Browse

The 'SendTo' functionality has been added to the process stage browse list.

Friday, 19 February 2021

1. Sales Order Invoice Listing

Added product units to the Sales Order Invoice listing report.

Tuesday, 23 February 2021

1. Dictionary Change – InvItem

Amendment to the invoice item table to allow recording of the units for free format invoice lines. Linked to the zMeasurement table.

Wednesday, 24 February 2021

1. Sales Order Invoice Item Update

Addition of a measurement units drop list to the free format invoice item update window. Allows dynamic updating of the zMeasurement table.

2. Sales Order Invoice Print – Layout 16

Amendment to the sales order invoice print to include the measurement units for free format line items. Also repositioned the quantity information into the main quantity group and widened the description area.

3. Ticket Advance Auto.

Identification and correction of an issue in the auto ticket advance processing that was causing an issue with transactions being posted using the advanced chitty processing. The ticket was not being identified correctly in the chitty stage resulting in the ticket thinking it was already past that stage and not processing the data.

Friday, 26 February 2021

1. Raw Stock To Order Report

Amendment to the raw stock to order report to allow for the new 'To Follow' data in the opening balance data group.

2. Raw Stock Requirement Forecast

Amendment to the raw stock requirement forecast reports to make allowance for the 'To Follow' data as above.

TM2 Development – March 2021

Thursday, 04 March 2021

1. Process Ticket Job

A new transaction is written to the process transaction logs when tickets are cancelled or jobbed providing a history of the date and time of the job as well as information as to who was logged onto the system at the time of the cancellation.

2. System Period End – Exclusion

The raw material period end process now includes the option to enter a comma separate list of raw stock references to be excluded from the queries used to calculate the figures. This is to allow for dummy quantities being used by certain customers for materials supplied by the client for manufacture of garments.

3. Knitting / Cutting Order

A new option has been added to all knitting / cutting orders to allow the hiding of the customer name on knitting / cutting orders for issue to outworkers and external subcontractors.

4. Works Order

A new option has been added to all works orders to allow the hiding of the customer name on works orders for issue to outworkers and external subcontractors.

5. Rib / Trim Order

A new option has been added to all rib / trim orders to allow the hiding of the customer name on rib / trim orders for issue to outworkers and external subcontractors.

6. Process Ticket Allocation

A new option has been added to the process ticket allocation option to allow for the claiming of all the process stages for the tickets during the 'Book In' process. When the new 'Claim All' option is set the system tags all of the operations in the claim list ensuring that all are claimed for during the transaction processing.

The 'Move To' list in this window is also now filtered based on the 'Costed Only' option provided by the right click option on the claims list.

Friday, 05 March 2021

1. Dictionary Change – SOReserve

Addition of a new table to allow for the recording of a customers request to reserve production by creating a sales order reservation. This will initially record the customer, delivery year and month and quantity.

2. View Sales Order Reservation Analysis

A new sales order reservation analysis has been added to the 'View / Sales Order / Reservation Analysis' menu option. This provides a summary and expandable detail of the orders and reservations raised for each month in a given 12-month period. The start date of the period is definable.

The analysis provides overall totals and an expandable tree of totals by agent and customer with actual sales orders and reservations on separate lines. Reservations are highlighted in red. A browse box in the selection area currently provides for the addition of new reservations and editing of existing reservations though this will be amended in time to allow edit in place via the data tree.

3. Process Ticket Allocation

A change has been made to the process ticket allocation to introduce a reference for the allocation and deallocation transactions in the ticket allocation process. The system will require this to be completed for all transactions linked to a personnel or supplier record where the work is being 'claimed'.

Thursday, 11 March 2021

1. Sales Order Listing Detail – Order Comparison

Amendment to the colour boxes used to identify completed items for despatch. Addition of 11th colour box in line with change to add 11th size array values and resizing of boxes to fit new positions.

2. Production Plan Toolbox

Addition of process filtering drop list option to the production plan toolbox.

3. Production Plan

The process filtering option has been added to the production plan analysis and pivot table.

Friday, 12 March 2021

1. Sales Order Update – Analysis

The sales order analysis drop list now only lists active analysis groups.

2. Production Ticket Allocation – Layout 16

Introduction of a new layout 16 to the process ticket allocation section to include the allocation of self-billing based on claimed operations. Extended time taken to get this report working due to an issue in Clarion causing the procedure printing one report to access an alternative report layout from within the same module. No idea why it was happening but fixed by moving the new procedure to its own module.

Monday, 15 March 2021

1. Process Browse List

Added all marking options to the process browse list ... Clear All, Mark All, Marked (Ctrl-M) and Show Marked Only.

2. Production Planning

Amendment to the production planning section to introduce a new option which allows the system to make use of the process marked records rather than allowing selection of a specific process in the toolbox. This provides a far greater degree of flexibility in the use of the processes.

3. Box Type Browse & Update

The box browse and EIP update window is now resizable.

Wednesday, 17 March 2021

1. Process Ticket Allocation

It was possible for claimed operations to be held and processed when an earlier operation was selected as the 'Move to' process stage if they had previously been selected for the same product. This has been corrected by clearing the marks whenever the 'Move to' operation is changed.

2. Zedonk Barcode, Product Size & Material Import

A change has had to be made to the Zedonk data import process to allow for a change to the data that is being entered into Zedonk. The 'Called' name cannot now be relied upon to hold the raw stock reference so an additional check is now made if the stock record is not found to attempt to access from the standard reference field.

3. Zedonk eBasket Item Allocation

A further change has been made to the eBasket Item Allocation process to allow for the same change to the Zedonk data as for point 2 (above). The checking now checks the 'Called' name first and then the reference.

Thursday, 18 March 2021

1. Raw Stock Appropriation – Fast ODM Processing

A new fast method of ODM appropriation has been developed to speed the appropriation of ODM stock. This method does not provide the optimisation that the main material appropriation does but is based on a different premise that ODMs are required for the tickets that are most soon required for delivery. The method checks the batches available and allocates the ODMs of a first required first served basis until no further requirements can be fulfilled. This method is significantly faster than the optimised appropriation routine and is generally sufficient for ODM allocation.

2. Ticket Allocation Print (Layout 16)

Amendment to the layout to omit the numeric size fields retaining the tab size only. Change title to 'Cutting' based on system type.

3. Zedonk Data Import

Amendment to the data importing procedure to check and correct issues with the barcode allocation based on changes to the product in TEMACS from single to multi colour products. This has been causing issues with the data import as the program believed from the barcode data that the product was a multi colour where it was actually a single and vice versa due to a product parameter change.

4. Product Colour Browse

Addition of marking to the product colour browse list to allow for filtering of reports based on marked records.

Monday, 22 March 2021

1. Sales Order Reservation Analysis

Added customer account selection and lookup to the selection section and implemented this into the SQL used to generate the data for the display.

Added the chart as an option to the toolbar allowing more information to be displayed in the data list by hiding the chart information.

Changed the width of the selection section to make the reservation list data visible.

Tuesday, 23 March 2021

1. Ticket Layout 8a – QR

Addition of a QR code to the layout using the same ticket number as the current barcode to allow for both the current linear barcode scanners and future WIFI barcode scanners to be utilised.

2. Dictionary Change – Sales Order Reservations

Addition of notes field to the sales order reservation table.

3. Pro-Forma Invoicing

The pro-forma invoice selection process now excludes any items that have already been invoiced.

4. Sales Order Reservation Analysis

The order of the reservations in the selection section of the sales order reservation analysis has been changed to customer / year / period.

5. Sales Order Reservation Update

The notes field has been added to the sales order reservation update window.

6. Main Menu Option – Sales Order Reservation

The sales order reservation option has been amended to a system checkbox option meaning that the option will automatically open on program opening if set.

Friday, 26 March 2021

1. Product Costing Import

When product cost records are updated via the product cost import process the system now provides an option to update the product cost price based on the new data.

2. Sales Order Invoice Print – Layout 12

A new design of sales order invoice layout 12 has been designed in order to bring into play the data required for export documentation for EU. The new layout (based on layout 9) includes EORI, tariff and country of origin data.

Monday, 29 March 2021

1. Product Manufacture Listing

Addition of a new option to the selection options to allow for the selection of 'Production Only' to match the other option 'Samples Only'. Setting one will clear the other.

2. Reason Browse & Update

Addition of missing vertical scroll bar to the reason type drop list.

3. Raw Stock Appropriation

When using the product range selection in stock appropriation the system now uses this to filter the stocks included in the appropriation process so that only those involved in the manufacture of the selected product range are included.

4. Sales Order Invoice Print – Layout 12

The old layout 12 has been made available through the invoice reprint option as 'Old' layout when layout 12 is selected.

Tuesday, 30 March 2021

1. Get Product Barcode Function

All calls to the `_GetProductBarcode()` function now make use of the sales account reference where applicable to access the customers own barcode by default if it exists. If no customer barcode is found the system then makes a check for a non-client specific barcode for the SKU and uses that.

Processes affected include:

Ticket Debulk Label Printing
Sales Order Label Printing
Sales Order Swing Ticket Printing

Wednesday, 31 March 2021

1. Dictionary Change – VAT Deferral Licence

Addition of VAT Deferral Licence No. field to the following tables:

Control, AgeHead, SalHead, PurHead, zTrader

2. Sales Account Update

Adjustment to the sales account window to accommodate the new VAT Deferral Licence No. field.

3. Agent Update

Adjustment to the agent window to accommodate the new VAT Deferral Licence No. field.

4. Purchase Account Update

Adjustment to the sales account window to accommodate the new VAT Deferral Licence No. field.

5. Trading Name Update

Adjustment to the trading name window to accommodate the new VAT Deferral Licence No. field for both the trading name and the parent company data.

6. Control Parameters

Adjustment to the system parameters window to accommodate the new VAT Deferral Licence No. field.