ASPECT4 Logistics Release Y22Q2

Production Management: Check of materials

With release Y22Q2 we introduce 3 major improvements for performing check of materials before releasing orders to production.

Time based Material check   Automatic Material check   Reservations of Materials

Time based Material Check

The new time based material check gives the planner a better view of the production orders that will have their material requirements met by the stock holding available and the orders with a shortage. In case of a shortage it will also calculate a more realistic earliest material date by taking in to account stock holdings in other warehouses and planned production and purchase orders

Automatic Material Check

Internal and external shortages and earliest material date are new fields on production orders giving the planner quick overview of orders that can be released for production and potential problems. These new fields are updated by the Automatic Material Check that runs as a background service.

Reservation of materials

Materials will be reserved for orders with status Fixed (20) or higher. These orders will be prioritized before orders with status less than Fixed

Release Y22Q2

ASPECT4 Logistics release Y22Q2 is our first release in the new release flow.

In this document we will present the biggest highlights from the release.

If you want further details please read the release notes.

Let's go further

ASPECT4 Logistics

Warehouse Management

The Y22Q2 release comes with new functionality for Stock Taking based on the principles of Cycle Counting. This includes a new application for building stock taking journals that is an addition to the existing stock taking methods available in ASPECT4 Logistics.

Cycle count makes it possible to split the otherwise large task of a complete stock taking into smaller tasks.

Another new features is Forced Count that makes it possible to request a stock taking for a specific item for a specific warehouse area or all warehouse areas.

Finally it is now possible to retain the documentation of the stock takings performed in ASPECT4 Logistics by saving the stock taking journals.

Let's go further

ASPECT4 Logistics

Electronic Goods Receipt

With release Y22Q2 we introduce a new module for Electronic Goods Receipt by importing goods receipt data from suppliers and thus reducing the time spent on entering goods receipt in to ASPECT4 Logistics manually.

The data can be send in documents like Delivery Notes, Packing List, Invoices etc. and sent using formats like xml, csv, edifact etc. By using the OCR-Adapter of the ASPECT4 Business Connector it is also possible to import delivery notes from PDFs.

The Electronic Goods Receipt requires that purchase order number, item numbers and quantities are sent to us from the supplier. The module also contains different ways of handling batch numbers. This can be configured in application EDI-agreements.

Other changes

- Functionality for default application parameters (9070)

- Repetitive invoicing of internal services (shared services)

- Invoice Match 7769 can now handle standalone creditnotes

- Default Voucher date for production feedback can be set to current date always

- Performance improvement in filter and search in Cost Prices (9131)

- Simplified setup of intercompany management of tabels

For more details

For further details please see the Release Notes for ASPECT4 Logistics release Y22Q2.

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