

Release
Y22Q4

RELEASE
NOTES

ASPECT4

Logistik

ASPECT4 Logistics Release Y22Q4

Highlights

New Cockpit for job scheduling

Release Y22Q4 includes a new cockpit for job scheduling.

The new cockpit contains all the functionality available in the existing applications for job scheduling but with a more intuitive user interface and faster performance:

- The selection of orders to be planned can be changed without having to leave the application and restart the planning. So in case you would like include more orders in your selection this can be done without having to replan the already selected orders again.
- Planned and not planned orders are clearly separated
- Drag and drop can be used to move orders from not planned to planned and to change the sequence within the planned orders.

New features and functionalities

Description	Key
New cockpit for Job Scheduling A new application Cockpit for job scheduling(8721) has been created. The basic functionality of this application is the same as Job Scheduling(8121) but is more intuitive and has a better performance.	A4-15194
Radiogroup added for 4 field in systemparameter Sales Price settings (SALGPRIS) Previously you had to choose between the values 0, 1 or 2 and to understand the meaning of the values it was necessary to access the help texts for each field. This has been change to radiobuttons where it is possible to see the meaning of each value.	A4-15239

Reported errors and inconveniences

Description	Key
<p>Print Reminders (7233) deducts the delivered quantity twice</p> <p>When printing reminders via DocManager, the quantity delivered was deducted 2 times, whereby the quantity was too low. It has now been changed so that the quantity requested is correct.</p>	<p>A4-14631</p>
<p>Discount percentage was ignored</p> <p>In the case of corrections for groups and an item with a price indication greater than 1, the discount basis was calculated incorrectly. In the current case, this meant that the discount basis became negative, and in that situation percentage discounts are ignored.</p>	<p>A4-15057</p>
<p>Currency code is transferred to Finance</p> <p>Finance no longer adds the currency code automatically if there is an error in an entry.</p> <p>This is now handled by the Logistics part, so journals will not stop in Interface Entries (1381) due to this error.</p>	<p>A4-15071</p>
<p>Production Management - updates</p> <p>In relation to the development of Material check a number of updates have been made. These primarily concerns documentation for applications and fields.</p>	<p>A4-15084</p>
<p>DB-modules created unintentionally</p> <p>When creating DB-modules using application Files (9165) or application Create all DB-modules (926X) DB-modules were created for logical files with more than 1 format even if there we no changes to these to these files. As a result of this error too many customer DB-modules were created. This change has improved the check for changes in tables so that these unwanted modules will not be created.</p>	<p>A4-15137</p>
<p>Job Scheduling: Lines were moved in reverse sequence</p> <p>If in application Job Scheduling (8121) more than one line from the selected/planned order lines were moved down the list, these lines would then be placed in the opposite order of the original sequence.</p>	<p>A4-15193</p>

Editing of supplementary texts in the cockpit If in a cockpit you have inserted an editing image from an IPE application and there are at least 2 IPE applications in the cockpit, editing supplementary text was not updated.	A4-15204
Quantity Conversion(ZMGDOMR) If Freight information in systemparameter Module 4 - Purchase Management is set to 0 or 1 and sales item information exists for the item, the freight information from the sales item will now be used when using the module Quantity Conversion (ZMGDOMR).	A4-15287
Special agreements for suppliers Special agreements for suppliers are now fetched correctly.	A4-15292
Material profile versions PMATTIME and PMATTIM2 not deployed The 2 new material profile versions used for Material check in production were not deployed. This has been corrected.	A4-15371
Blank list the first time If there are no robots at group/company level, the list was initially displayed empty. You had to press F5 before they appeared.	A4-15396
Not possible to enter decimals in Voucher total. In Supplier Invoice Receipt Cockpit (7066) it was not possible to enter decimals in case one was trying to change the voucher total.	A4-15726
Dump when editing line in application Production Orders (8102) When trying to edit a Production order header a program dump could occur. This has been corrected.	A4-15883
Missing colour indication for pushed or ignored lines in application Check Production Previously the first field of a line had a colour indication when the lines was pushed or a message ignored. This indication was lost in the previous release but has now be reinstated.	A4-15885
Program dump in ZFILMH when updating userspaces. When updating userspaces for Financial Posting Fields a program dump could occur when fetching the description for at database field. This happened if the file FILMREG contained no members. This changes corrects the problem.	A4-15902

Additional screen when using *LINK in Field Control Idents When using *LINK in a Field Control Ident an additional screen was created. This could be seen in bread crump part of the Client as an extra level with the same application name followed by '(1)'. This meant that it was no longer possible to navigate in the application.	A4-16042
Error when updating journal in EDI Receipts Transaction (7169) When updating an EDI Invoice a program error occurred. This was caused by changes to tables. This has been corrected.	A4-16214

Technical Notes

Prerequisites	
•	ASPECT4 Foundation release Y22Q3 need to be installed.
•	ASPECT4 Logistics release Y22Q3 need to be installed.
	The above conditions can be investigated via application 0361 'Display of system level information'.
Installation activities before loading	
•	Sign-on and receive the forwarded shipment via application 0590 'Install ASPECT4 software'.
•	After receive sign-off.
•	Before installation all automatic jobs shall be stopped (e.g. appl. 6650).
Installation activities after loading	
•	Sign-on and run application 0690 'Conversion runs' - need to be done in all companies.
•	After converting sign-off.
•	Any additional language packets received for ASPECT4 Logistics are installed.

•	Any additional program shipments received with special software for ASPECT4 Logistics will be installed.
•	The system is now ready for use with ASPECT4 Logistics Release Y22Q4.