New Ordering System Front-end

Version History

Version 2.8. Release Date 25th Nov 2015.

• EBOM SCREEN: - K-Set Details report bug fix to show the comment section.

Version 2.7. Release Date 26th Aug 2015.

- RELEASE SCREEN: New field UOM has been provided under Maintain Exception to update the UOM for Qty field if UOM is empty.
- MAIN NEW SCREEN: Capacity input under MainSpec has been converted into Numeric field.

Version 2.6. Release Date 16th Jun 2015.

- OUTPUT SCREEN: Excluded Set list for the respective country code has provided for user to select or deselect the respective set while computation.
- MAIN NEW SCREEN: Excluded Set list for the respective country code has provided for user to select or deselect the respective set while computation.

Version 2.5. Release Date 09th Jun 2015.

- OUTPUT SCREEN: K Set Details and Cost Report modified.
- MAIN NEW SCREEN: PORT NAME, PERSONS PER LIFT and NO OF STOPS logic has been implemented for Service Cost Calculation.
- EBOM SCREEN: K-Set Details reports modified,2 new filters added ModelType and MaterialCategory.

Version 2.4. Release Date 24th Mar 2015.

- OUTPUT SCREEN: The Version No, Released Vendor Names and Release Status columns have been removed.
- K-Set Details in OUTPUT SCREEN: Removed the dates and version no. Report still has the empty boxes. No Version history details for the K-set.
- Compute option in OUTPUT SCREEN AND MAIN NEW SCREEN: Compute is based on selected Material Category. User need to select the necessary Material Category and then can proceed with computation.
- MAIN NEW SCREEN: PART NO ALLOCATION logic has been implemented.
- OUTPUT SCREEN: Activate option has been removed.

- OUTPUT SCREEN: Release option has been changed to Activate and Release .i.e. On Release user need to select the Material Category Vs Project Names. Vendor Names selection option has been removed. On release user need to provide the Approved By and Checked By details. Once released for a particular Material Category and Project, on subsequent release for the same Material Category user won't have the permission to exclude the previously released ProjectName.If user wants to ignore previous Project release validation, please uncheck "Warn for the project existence for release?" and then proceed to release.(Note: Not recommended, use only when necessary).
- RELEASE SCREEN :- Maintain Exceptions, two more options has been provided as follows
 - 1. Get exception list, but replace it with already corrected: By checking this option, user can get the exception, but if any exception has been cleared and released will get replaced. Those rows will be highlighted with CYAN border.
 - 2. Revise the corrected exception list: Once the current exception has been cleared, if user wants to review and change the exception, please check this option and proceed. It will list only the corrected exception list from the current output.
- OUTPUT SCREEN: Change Input Data: If the particular project has been released, then on change Input Data Screen below entries will be disabled.
 - 1. PROJECT NO
 - 2. EQUIPMENT NO
 - 3. PART NO ALLOCATION
- EBOM SCREEN: Screen shows Material ID column instead of Vendor Name and Compute Date has been added.
- EBOM SCREEN: K-Set Details: Added Approved By, Checked By, Issued By, Version Date and Rev Details. Revision History has been added for respective K-Set.

Version 2.3. Release Date 29th Jan 2015.

- Output: K-Set Details report Issued By date format has been changed similar to Checked By and Approved By.
- Create/Change Input: If Input condition is Not Applicable (NA), the subsequent "True Items" related to that
 - input parameter will set to disabled and will assign the default value.
- Preferred Vendor shows only the NOS Vendors.
- Freeze the preferred vendor and Material Category ID in the computed data. If any change in the backend data will not affect the computed data.

Version 2.2. Release Date 16th Jan 2015.

- Output: K-Set Details report implemented revision history details.
- Output: K Set Listing report Material Category ID Filter implemented.
- Option to tick the Zero Qty flag in the Maintain exception report.
- Revision History maintenance at the time of Activate the contract
- Duplicate project number can't be created.
- Formula for Total height = (Pit + Travel + Overhead) has been implemented.
- Cost report removed Fty ,DMFJ and total fields, Added FJCN1 field. Grand Total =(FJCN1+Mtl) * Qty

Version 2.1. Release Date 10th October 2014.

- Output: Activated and released outputs can't be deleted.
- Output: K Set Details report Material Category ID added, Rev No truncation has been resolved.
- Output: K Set Listing report Material Category ID added.
- Output: Activate button has the option to provide Approved By, Checked By, Issued By and Version Date before activation and the same will reflect in report.

Version 2.0. Release Date 1st October 2014.

- Version number added across all the page headers, Home Screen page version number will launch help window.
- Activate and Release options are available under Output page, user need to activate and then release the order.
- Material Category list added under Release page.
- Once all the exceptions were cleared, user can proceed to release the order under Release page. On Proceed click, Associated project names will be displayed; user can select respective project names and then finally release the order.