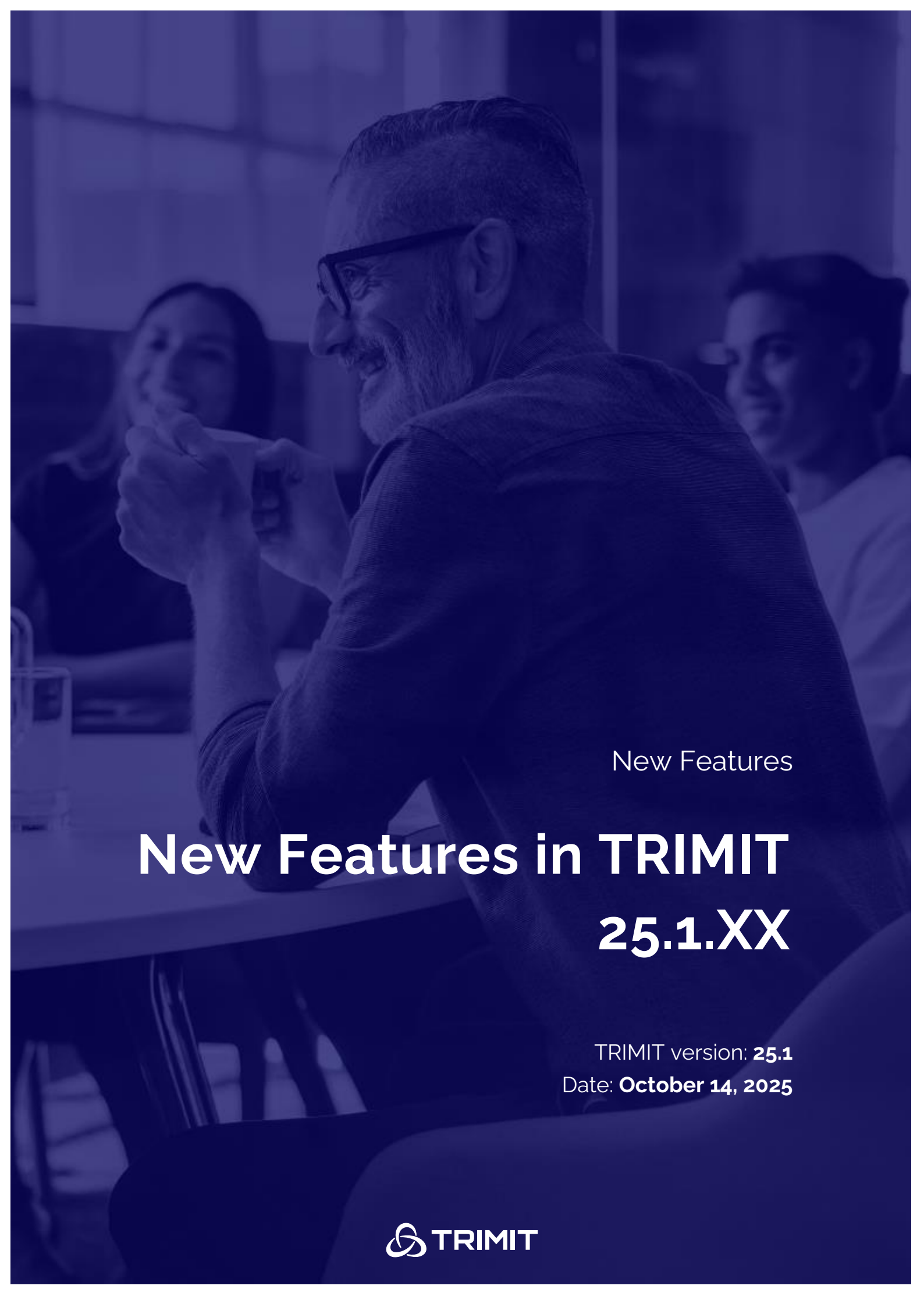




New Features

New Features in TRIMIT

25.1.XX

TRIMIT version: **25.1**

Date: **October 14, 2025**

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New Features 25.1.34

E-Mail Template for Sales Agent Authentication

The TRIMIT Data and Test App can now also create an **E-Mail Template** for the Sales Agent Authentication.

E-Mail Template Card

SA AUTHORIZATION · SA Authorization

Recipient Setup

Activate

Deactivate

More options

General

No. SA AUTHORIZATION

Description SA Authorization

Status Active

Report

Report ID Create SA Authorization Code (6038103)

Report File Name SA Authorization

Report File Type PDF

E-Mail Default=Yes

Setup

Relations

Table ID Salesperson/Purchaser (13)

Recipient Table ID Salesperson/Purchaser (13)

Relation Field No. Code (1)

Extra Fields Relations (Optional)

Recipient Name Field No. Name (2)

Misc.

Default Template for Report

Log E-Mail Yes

Email Account

Codeunit ID Last

Variables

New Line

Delete Line

Code ↑	Text Replace	Type	Table ID / Value	Field No. / Value	Related Table ID	Related Table Field No.	Codeunit
→ CM	#CM#	Table	User Setup (91)	E-Mail (17)			
COMPANY	#COMPANY#	Table	Company Information (79)	Name (2)			
CONTACT	#CONTACT#	Table	User (2000000120)	Full Name (3)			
EM	#EM#	Table	Salesperson/Purchaser (13)	Email (5052)			
LOGO	#LOGO#	Table	Company Information (79)	Picture (29)			
NM	#NM#	Table	Salesperson/Purchaser (13)	Name (2)			
SC	#SC#	Table	Salesperson/Purchaser (13)	Code (1)			

E-Mail Template RTF Editor - SA AUTHORIZATION - ENU

General

Language Code ENU

Body Format Text

Default

Ignore Linebreaks in Body

Subject Authorization Code to register on our TRIMIT SA Solution

Dear #NM#

You can register a SA user here:
SA Portal User Registration

Enter your Salesperson Code }
#SC#
and this authorization code :
#AUTHCODE#

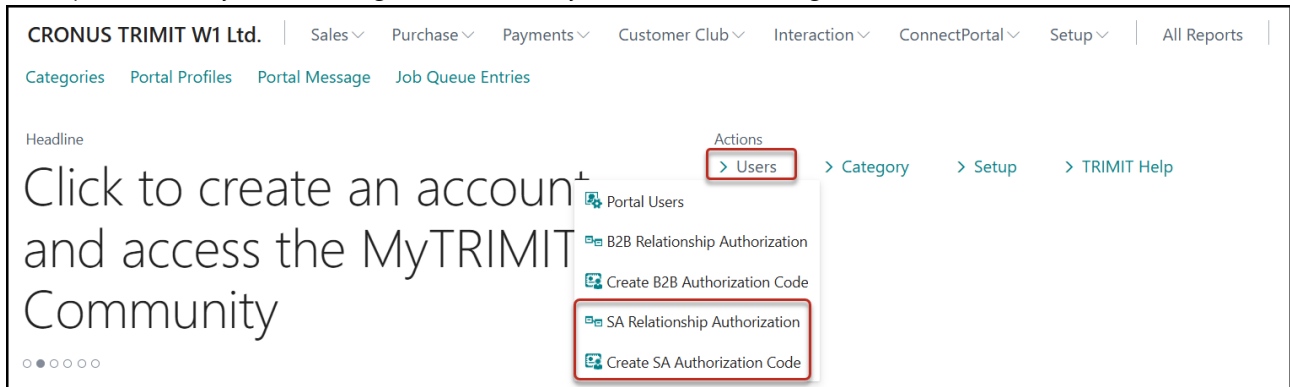
Kind Regards,
#COMPANY#
#CONTACT#

OK

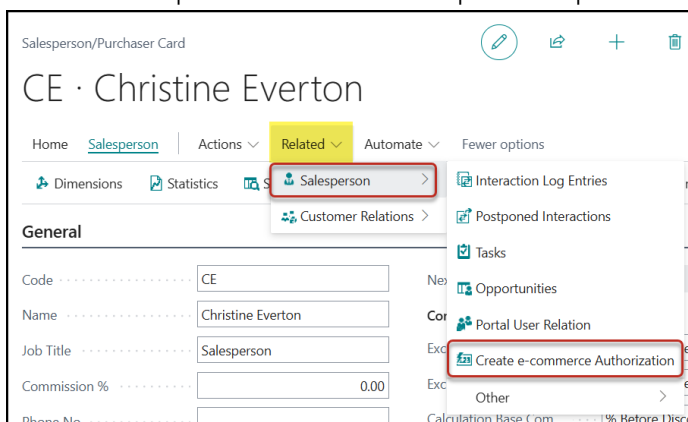
Cancel

Sales Agent Authentication via Salesperson

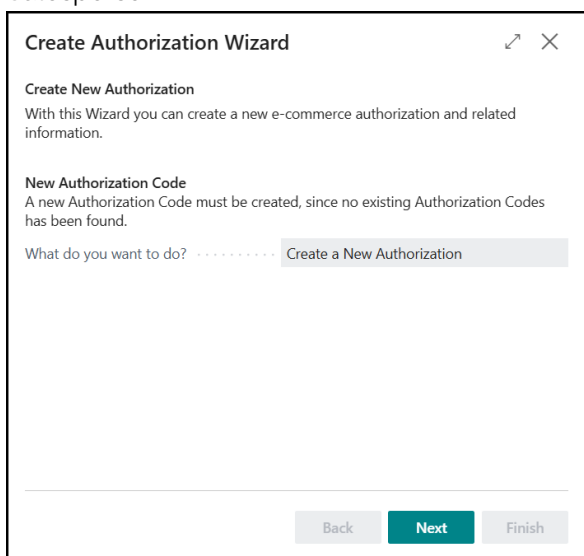
In the Role Center of **TRIMIT Portal Administrator**, you are already able to determine the **SA Relationship Authentication** and **Create SA Authorization Code** which can be sent in an E-Mail to a Salesperson that you want to grant access to your TRIMIT SalesAgent.



Now it is also possible to do both steps in one process via the Salesperson Card itself.



This will open the **Create Authorization Wizard** which will guide you step-by-step to link the Customers for which this Salesperson can see the data or add Sales Orders in the TRIMIT SalesAgent and create an **Authorization Code** that can be sent – by using a specific E-Mail Template – by E-Mail to the Salesperson.



Option to set “All Shipped and Invoiced”

If you have shipped and Invoiced part of a Sales Order and afterwards change the **Quantity** of the Sales Lines to the **Invoiced Quantity**, you will be asked if you want to update the **All Shipped and Invoiced** to *TRUE*.



This change marks the sales order as fully shipped and invoiced.
Do you want to update the sales order status to All Shipped and Invoiced?

New Features 25.1.33

Extending PDM Report Set Fields for Customization

In the PDM Report Set, you are able to determine which 10 Fields of the Master you want to see in the Header of a the individual Reports.



Master Card	
Master No.	2000
Description	Olivia Trousers
Status	READY Ready
Brand	FASHION Fashion
Season	
Item Group	210 Trousers
Gender	110 Women
Sizes	36 - 48
Vendor	
Date Printed	10/07/25



The field that determines the options for these 10 fields has now been changed from an **Option**-Field to an **Enum**-Field.

```
AL PDMReportLineType.Enum.al X
TRIMIT Development AS_TRIMIT_25.1.32.409 > src > src > AL PDMReportLineType.Enum.al
1  enum 6036515 "trm PDM Report Line Type"
2  {
3      Extensible = true;
4
5      value(0; Default) { Caption = 'Default'; }
6      value(1; " ") { Caption = 'No Caption'; }
7      value(2; "Master No.") { Caption = 'Master No.'; }
8      value(3; "Master Description") { Caption = 'Master Description'; }
9      value(4; "Master Description 2") { Caption = 'Master Description 2'; }
10     value(5; "Group Master") { Caption = 'Group Master'; }
11     value(6; "Status Code") { Caption = 'Status Code'; }
12     value(7; Collection) { Caption = 'Collection'; }
13     value(8; "Global Dimension 1") { Caption = 'Global Dimension 1'; }
14     value(9; "Global Dimension 2") { Caption = 'Global Dimension 2'; }
15     value(10; "Statistics Group") { Caption = 'Item Statistics Group'; }
16     value(11; "Item Statistics Group 2") { Caption = 'Item Statistics Group 2'; }
17     value(12; "Item Statistics Group 3") { Caption = 'Item Statistics Group 3'; }
18     value(13; "Item Statistics Group 4") { Caption = 'Item Statistics Group 4'; }
19     value(14; "Item Statistics Group 5") { Caption = 'Item Statistics Group 5'; }
20     value(15; "Item Category") { Caption = 'Item Category'; }
21     value(17; "MRP Responsible") { Caption = 'MRP Responsible'; }
22     value(18; Vendor) { Caption = 'Vendor'; }
23     value(19; "Report Name") { Caption = 'Report Name'; }
24     value(20; "Print Date") { Caption = 'Print Date'; }
25     value(21; "Size Range") { Caption = 'Size Range'; }
26     value(22; "Product Family") { Caption = 'Product Family'; }
27 }
28
```

This makes it easier to include specific Customized Fields as one of the 10 Fields in the Header of the Reports. For this functionality, also an Event has been added in Codeunit **6037230 trm PDM Report Functions**.

```
AL PDMReportFunctions.Codeunit.al X
TRIMIT Development AS_TRIMIT_25.1.32.409 > src > src > AL PDMReportFunctions.Codeunit.al
2  {
3      begin
4          case HeaderReportSet_loc."Line 1" of
5              HeaderReportSet_loc."Line 1"::"Report Name":
6                  begin
7                      // Language par of Language par
8                      GlobalLanguage(OldLanguage);
9                      Text_par := ReportName_par;
10                 end;
11              HeaderReportSet_loc."Line 1"::"Print Date":
12                  GetFieldDate(Language_par, Caption_par, Text_par);
13              HeaderReportSet_loc."Line 1"::"Size Range":
14                  GetSizeRange(Master_par, CurrentCollectionTemp."Collection No.", ShowCode, ShowDescription, Language_par, Caption_par, Text_par);
15          end;
16
17          PF_OnBeforeSetCaptionAndText LineNo_par, HeaderReportSet_loc, Master_par, ShowCode, ShowDescription, Language_par, Caption_par, Text_par;
18
19          case LineNo_par of
20              1:
21                  if HeaderReportSetCaptions."Caption Line 1" <> '' then
22                      Caption_par := HeaderReportSetCaptions."Caption Line 1";
23          end;
24      end;
25  }
```

New Field in E-Mail Template for Extra Report

The new Field **Table ID Relation Type** (which is not in the page by default), determines if the **Extra Report** will be based on the **Table ID** or the **Recipient Table ID** from the FastTab **Setup**.

Extra Report

Table ID Relation Type

Recipient Table ID

Extra Report File Type

Xml

Extra Report ID

Sales Order (6036701)

Extra Report File Name

SO-SENDXML-%1

E-Mail Template Card

SALES_ORD · Sales Order Confirmation

Recipient Setup

Activate

Deactivate

Automate

Fewer options

General

No.

SALES_ORD

Description

Sales Order Confirmation

Status

Active

Report

Report ID

Sales Order (6036701)

Report File Name

SO-SEND-%1

Report File Type

PDF

E-Mail Default=Yes

Setup

Relations

Table ID

Sales Header (36)

Recipient Table ID

Customer (18)

Relation Field No.

Sell-to Customer No. (2)

Extra Fields Relations (Optional)

Recipient Name Field No.

Name (2)

Misc.

Default Template for Report

Log E-Mail

Yes

Email Account

SALES

Codeunit ID Last

This also opens the possibility to send a **PDF-File** of the document, but in the same E-Mail also an **XML-File** for the same document.

New Features 25.1.28

Pantone TCX in Color References

When you want to create **Color References** for the Variants of a Color VarDim Type, you can now also create the *PANTONE TCX* codes and see their images.

The screenshot illustrates the process of adding Pantone TCX color references. It is divided into three parts:

- Top Panel:** A table titled "VarDim Variant Option No. COLOR_1" with columns: Value, Description, Short Description, Color Reference, RGB Code, No Image, Picture, and Attribute Value. The "Color Reference" column has a dropdown menu with a red box around the "..." icon.
- Middle Panel:** A "Color Reference" dialog box. The "Actions" menu is open, showing "Update Conversion List" with a red box around it.
- Bottom Panel:** A selection dialog with radio buttons for "RGB Selection", "PANTONE TCX" (selected and boxed), "PANTONE Selection", and "RAL Selection". There are "OK" and "Cancel" buttons at the bottom.

New Action in “My Collections” ListPart Page

In the **ListPart Page** *My Collections*, that you can add to the TRIMIT Role Centers, a new Action has been added: **Variant Overview**

The screenshot shows the "My Collections" ListPart page. On the left, there is a sidebar menu with various actions. The "Variant Overview" action is highlighted with a red box. The main area of the page shows a table with columns "Description" and "Status Code", containing entries for "Spring Summer Current Year" and "Fall/Winter Current Year".

Based on the selections in the header of the page, it will show i.e., an overview of Colors (based on **VarDim Type**) per Master in the Collection.

Master Variant Overview ✓ Saved

Update

Master Card

More options

Filter Type

Matrix

Show all Options

Only Used

VarDim Type

COLOR_1

Show in Cell

Exist

Collection Filter

SS-CY

Show Samples

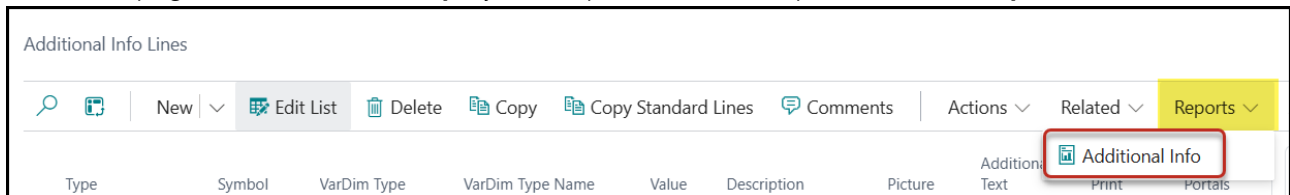
☒

No. †	Description	Description 2	Group Master	01 - White [1]	20 - Royal Blue [4]	21 - Light Blue [2]	25 - Navy [2]	30 - Yellow [4]	35 - Orange [2]	37 - Dark Orange [1]	60 - Forest Green [5]	65 - Lawn Green [2]	70 - Red [4]	73 - Pink [2]	75 - Magenta [2]	80 - Purple [1]	90 - Grey [1]	99 - Black [4]
2000	Olivia Trousers				1		1	1	1		1		1					
2010	Amelia Trousers			1														1
2020	Isla Trousers										1						1	
2030	Ella Trousers							1										1
2100	Lily Blouse				1	1		1	1	1	1	1	1	1	1	1		1
2110	Mia Blouse							1			1		1	1				
2120	Sophia Shirt				1	1												1
→ 2300	Daisy Dress				1		1				1	1	1		1			

New Features 25.1.27

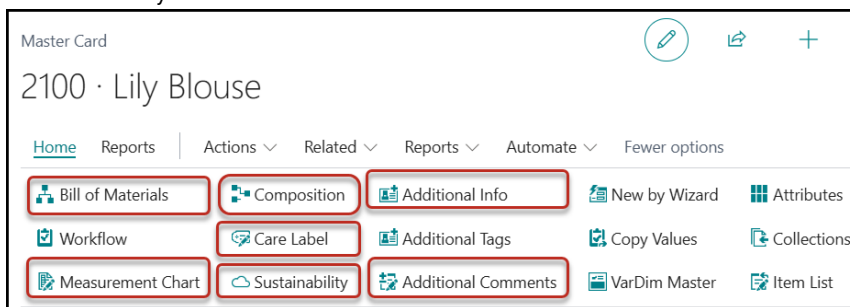
PDM Reports via Master PDM Information

You are now also able to run the specific PDM Reports via the PDM Information in the Master. I.e., on the page of the **Additional Info**, you can print the PDM Report **Additional Info**:



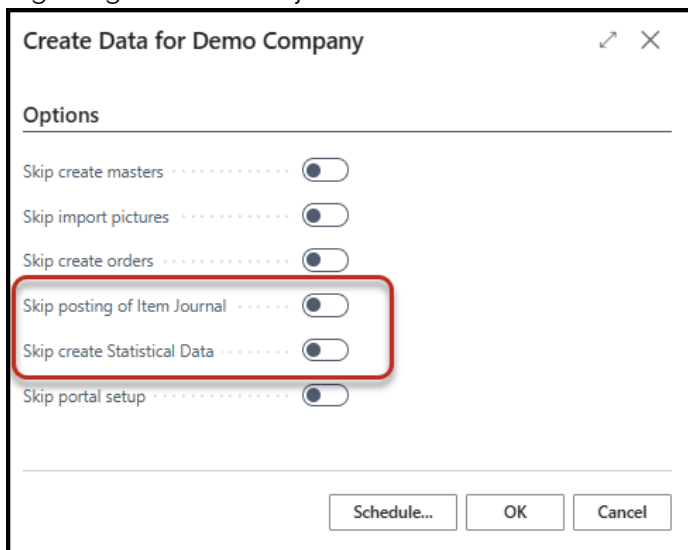
The actual Report is determined based on the **Report Selections – PDM**.

This can also be done in the Bill of Materials, Measurement Chart, Composition, Care Label, Sustainability and Additional Comments.



Changes in Date and Test App

While creating the demo data, you can now split the Posting of the created Item Journal Lines for regaining Item Inventory and the creation of Statistical Data.



The **Statistical Data** will create almost 1000 Posted Sales Invoices, so this can take some time. Now you can decide not to create it when creating the Demo Data for Masters, but perhaps later.

Extra Data created in Data and Test App

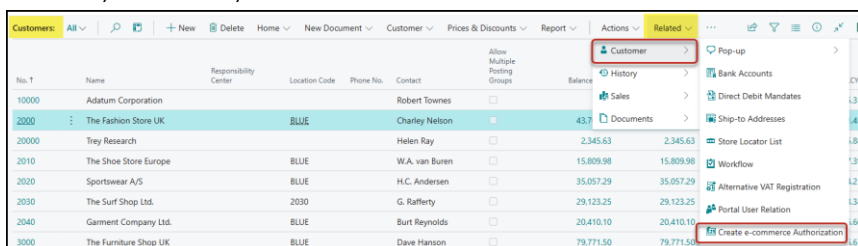
- Now we also create the default reports for the **Report Selection – PDM**; so, for the reports that are started via the Master Card / Reports.

New Features 25.1.25

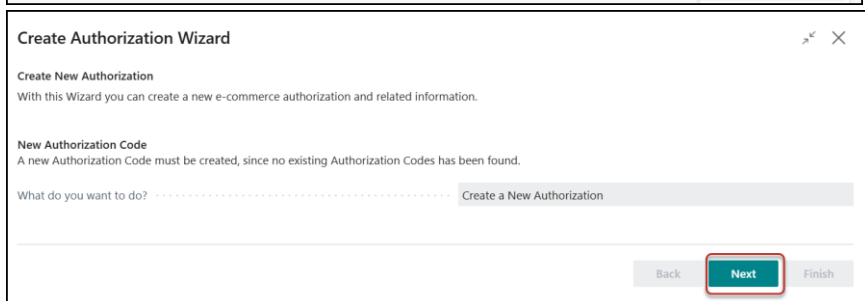
Wizard B2B Authorization

For Customers that want to get access to the B2B Webshop of the Company, you can now use a Wizard to send the **Authorization Code** to the Customer, so a Username and Password can be created by the Customer.

Therefore, via the Customer List/Card, you can now click **Related, Customer, Create e-commerce Authorization**.



No. 1	Name	Responsibility Center	Location Code	Phone No.	Contact	Allow Multiple Posting Groups	Balance	Actions
10000	Adatum Corporation				Robert Townes	☐		Customer, History, Sales, Documents, Pop-up, Bank Accounts, Direct Debit Mandates, Ship-to Addresses, Store Locator List, Workflow, Alternative VAT Registration, Portal User Relation, Create e-commerce Authorization
2000	The Fashion Store UK	BLUE			Charley Nelson	☐	43.7	
20000	Trey Research				Helen Ray	☐	2,345.63	2,345.63
2010	The Shoe Store Europe	BLUE			W.A. van Buren	☐	15,809.98	15,809.98
2020	Sportswear A/S	BLUE			H.C. Andersen	☐	35,057.29	35,057.29
2030	The Surf Shop Ltd.	2030			G. Rafferty	☐	29,123.25	29,123.25
2040	Garment Company Ltd.	BLUE			Burt Reynolds	☐	20,410.10	20,410.10
3000	The Furniture Shop UK	BLUE			Dave Hanson	☐	79,771.50	79,771.50



Create Authorization Wizard

Create New Authorization

With this Wizard you can create a new e-commerce authorization and related information.

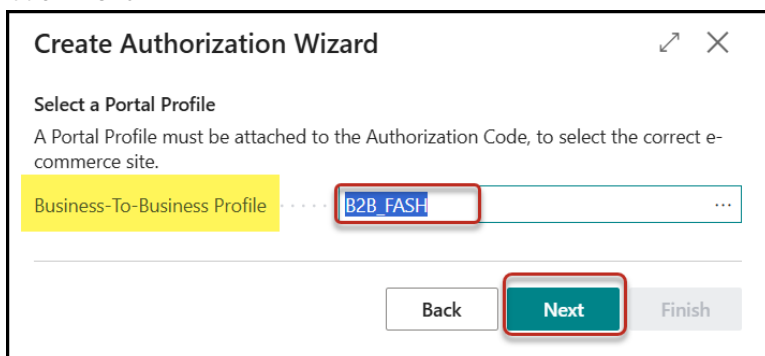
New Authorization Code

A new Authorization Code must be created, since no existing Authorization Codes has been found.

What do you want to do? Create a New Authorization

Back **Next** Finish

Click **Next**



Create Authorization Wizard

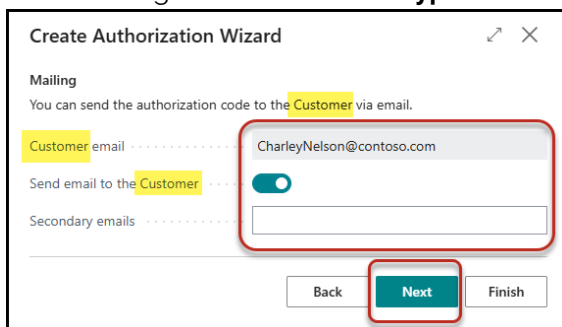
Select a Portal Profile

A Portal Profile must be attached to the Authorization Code, to select the correct e-commerce site.

Business-To-Business Profile B2B FASH

Back **Next** Finish

Select the right Portal Profile of **Type Business-To-Business** for the Customer and click **Next**.



Create Authorization Wizard

Mailing

You can send the authorization code to the **Customer** via email.

Customer email CharleyNelson@contoso.com

Send email to the **Customer** ☒

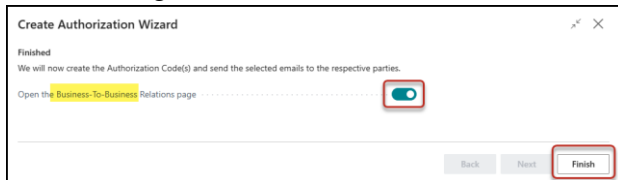
Secondary emails

Back **Next** Finish

The **Customer email** will be filled with the Email from the Customer Card, if that is not filled, you are able to enter an email manually.

You can determine if you want to **Send email to the Customer** and if you have other email addresses that should also be able to create a Username/Password for the **B2B** and receive the Authorization Code.

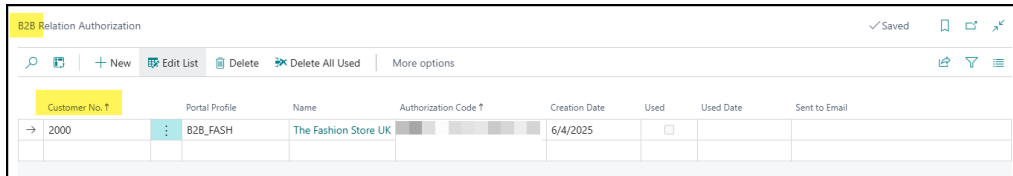
After clicking **Next**



The 'Create Authorization Wizard' is in the 'Finished' state. It instructs the user to create an Authorization Code and send emails. A toggle switch for 'Open the Business-To-Business Relations page' is turned on. At the bottom, there are 'Back', 'Next', and 'Finish' buttons. The 'Finish' button is highlighted with a red box.

After clicking **Finished** an email will be send to the Customer.

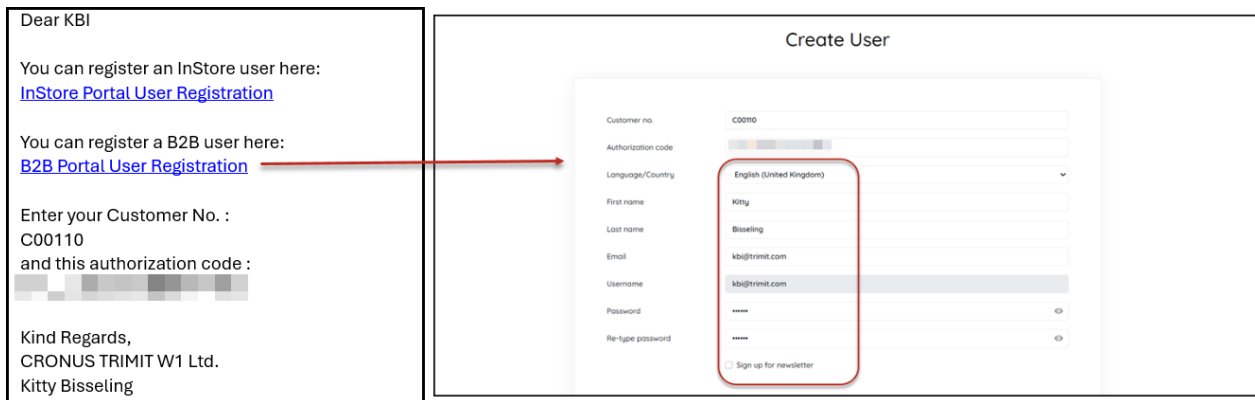
A checkmark in **Open the Business-To-Business Relations Page** will show the **B2B Relation Authorization**.



The 'B2B Relation Authorization' table shows a single entry for Customer No. 2000, Portal Profile B2B_FASH, and Name The Fashion Store UK. The Authorization Code is 6038101, and the Creation Date is 6/4/2025. The 'Used' checkbox is unchecked.

Customer No. ↑	Portal Profile	Name	Authorization Code ↑	Creation Date	Used	Used Date	Sent to Email
→ 2000	B2B_FASH	The Fashion Store UK	6038101	6/4/2025	☐		

With the link in the received email based on an E-Mail Template for Report **Create B2B Authorization Code (6038101)** and Email Account in the E-Mail Template, the Customer can create a Username and Password for the **B2B**. I.e.,



The email template on the left contains registration links and a customer number. A red arrow points from the 'B2B Portal User Registration' link to the 'Create User' form on the right. The form fields are pre-filled with data from the email template.

Dear KBI

You can register an InStore user here:
[InStore Portal User Registration](#)

You can register a B2B user here:
[B2B Portal User Registration](#)

Enter your Customer No. :
C00110
and this authorization code :
6038101

Kind Regards,
CRONUS TRIMIT W1 Ltd.
Kitty Bisseling

Create User

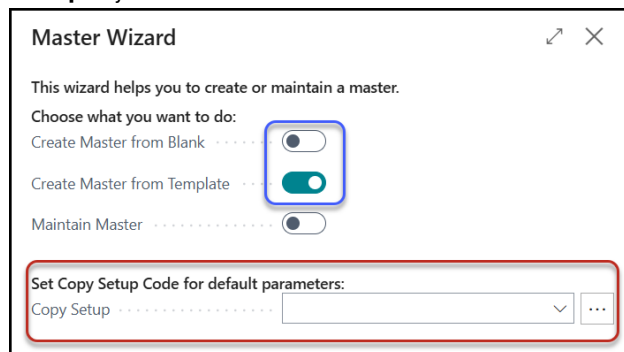
Customer no. C00110
Authorization code 6038101
Language/Country English (United Kingdom)
First name Kitty
Last name Bisseling
Email kbi@trimit.com
Username kbi@trimit.com
Password *****
Re-type password *****
☐ Sign up for newsletter

New Features 25.1.23

Enhanced functionality in Master Wizard

Copy Setup has moved to first Wizard Page

When you use the Wizard for creating new Masters, on the first page you will now see already the **Copy Setup** if you choose to **Create Master from Blank** or **Create Master from Template**:



Master Wizard

This wizard helps you to create or maintain a master.

Choose what you want to do:

Create Master from Blank ☐

Create Master from Template ☒

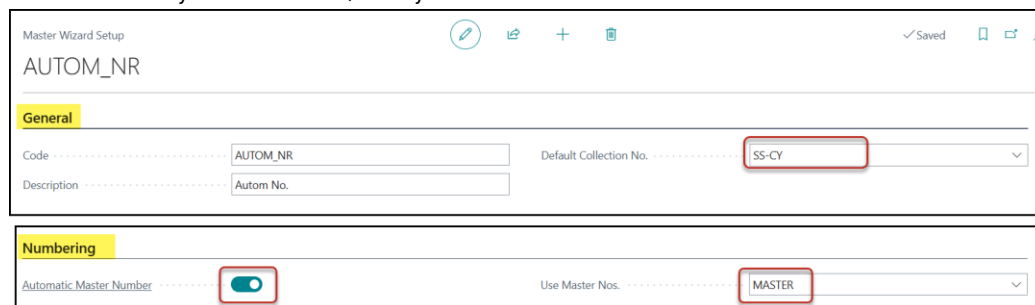
Maintain Master ☐

Set Copy Setup Code for default parameters:

Copy Setup

Automatic Numbering new Masters

In a **Copy Setup** you can (among other settings) determine that the new Master Numbers should be determined by a **No. Series**, and you can determine the **Default Collection No.**



Master Wizard Setup

AUTOM_NR

General

Code Default Collection No.

Description

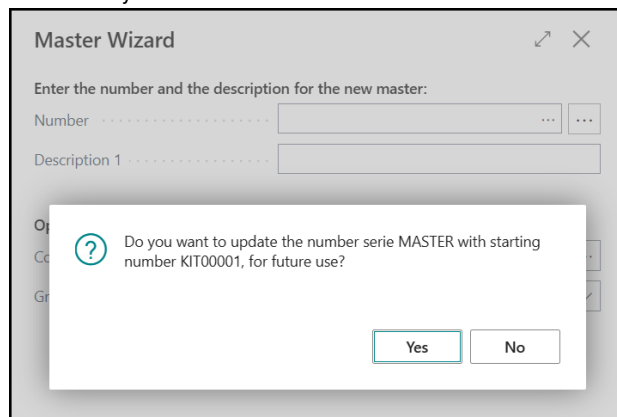
Numbering

Automatic Master Number ☒ Use Master Nos.

That also means that if you create a Master from Blank by using the Wizard, and select a specific **Copy Setup**, the system is able to give you the next number for a new Master based on the **Use Master Nos.** and the **Automatic Master Number** in the Copy Setup, as well as filling the **Collection No.** in the new Master.

Determine Start No. in No. Series Line

If you have chosen a **Copy Setup** with a **Use Master Nos.** but this No. Series does not have any Lines yet (so no **Start No.**), and you would use this **Copy Setup** for a new Master, the system will ask you if the **Number** you entered for the new Master should also become **Start No.** in the No. Series:



Master Wizard

Enter the number and the description for the new master:

Number

Description 1

Do you want to update the number series MASTER with starting number KIT00001, for future use?

Yes No

You can now also use the Wizard for Furniture/Configuration

When creating a new Master by Wizard, you can now also select *not variant* VarDim Types and determine if the Master would be an **Order Configuration** (Item No. = Master No. - so **No. System** is only MMMMM) or not (Item No. = Master + Variants + Dimension - so **No. System** can be i.e., MMMMMAABB11112222)

Item No. = Master No.

In the page **Variant 1 – 9** where you select VarDim Types, you can enter ALL VarDim Types.

The left screenshot shows the 'Master Wizard' form with the following values:

- Variant 1: WOOD
- Variant 2: LENGTH
- Variant 3: WIDTH
- Variant 4: (empty)
- Variant 5: (empty)
- Variant 6: (empty)
- Variant 7: (empty)
- Variant 8: (empty)
- Variant 9: (empty)

The right screenshot shows the 'Master Wizard' form with the following values:

- Matrix Relation: (unchecked)
- Assortment Matrix Relation: (unchecked)
- Order Configuration: (checked)
- Optional Parameters:
 - Base Unit of Measure: PCS
 - Gen. Prod. Posting Group: RETAIL
 - VAT Prod. Posting Group: STANDARD
 - Inventory Posting Group: FINISHED
 - Item Type: Finished Goods
 - Template Creating a Master: (unchecked)

If one of the **Variant 1 – 9** you select is NOT a VarDim Type of **Type Variant**, the options for **Matrix Relation** and **Assortment Matrix Relation** are not valid.

With a checkmark in **Order Configuration**, the Master Card and VarDim Master will look as follows:

The left screenshot shows the Master Card for FG1000012 - Table Kitty with the following values:

- No.: FG1000012
- No. System: MMMMMMMM
- Description: Table Kitty
- Description 2: (empty)
- Base Unit of Measure: PCS

The right screenshot shows the VarDim Master List for FG1000012 - Table Kitty with the following table:

Type	VarDim Type	Description	VarDim Type Placement in Item No.	Con... Inhe...	Dimen... 2	Search Unit Price Adjustment	Calculate Price and Formulas Initially
Variant	WOOD	Wood Type		☐	No	No	Yes
Dimension	LENGTH	Length (mm)		☐	No	No	Yes
Dimension	WIDTH	Width (mm)		☐	No	No	Yes

Item No. = Master No. + Variants + Dimensions

In the page **Variant 1 – 9** where you select VarDim Types, you can select ALL VarDim Types.

The left screenshot is identical to the first one. The right screenshot shows the 'Master Wizard' form with the following values:

- Matrix Relation: (unchecked)
- Assortment Matrix Relation: (unchecked)
- Order Configuration: (checked)
- Optional Parameters:
 - Base Unit of Measure: PCS
 - Gen. Prod. Posting Group: RETAIL
 - VAT Prod. Posting Group: STANDARD
 - Inventory Posting Group: FINISHED
 - Item Type: Finished Goods
 - Template Creating a Master: (unchecked)

If one of the **Variant 1 – 9** you select is NOT a VarDim Type of **Type Variant**, the options for **Matrix Relation** and **Assortment Matrix Relation** are not valid.

Without a checkmark in **Order Configuration**, you could talk about **Product Configuration**, and you need to have a **Fixed Value Length** set in the entered VarDim Types, otherwise you will be asked to give them, and this Length will also be written in the VarDim Types itself:

Master Wizard

Specify the length of the following variant options:

Wood Type Fixed Length 2

Length (mm) Fixed Length 4

Width (mm) Fixed Length 4

..... 0

..... 0

..... 0

Now the Master and VarDim Master will look as follows:

Master Card

FG1000013 · Table Kitty 2

Home Reports Actions Related Reports Autom...

Bill of Materials Measurement Chart Care Label

Workflow Composition Sustainability

General

No. FG1000013

No. System MMMMMMMMAA11112222

Description Table Kitty 2

Description 2

VarDim Master List - FG1000013 · Table Kitty 2

New Edit List Delete Card Variant Table Copy Actions ...

Type	VarDim Type	Description	VarDim Type Placement in Item No.	Con... Inhe...	Dimen... 2	Search Unit Price Adjustment	Calculate Price and Formulas Initially
Variant	WOOD	Wood Type	Variant 1	☐	No	No	Yes
Dimension	LENGTH	Length (mm)	Dimension 1	☐	No	No	Yes
Dimension	WIDTH	Width (mm)	Dimension 2	☐	No	No	Yes

Regardless the **Variant 1 – 9** that you entered, the Dimension VarDim Types, will always become the last part of the **No. System**.

Dimensions while Copy Master from Template

When you copy a Master from Wizard and choose a **Copy Setup** with no checkmark in **Copy Dimensions**, the new Master will not get the Dimensions from the Template Master.

However, if you do choose to connect the new Master to a **Collection**, and that Collection does have Dimension, they will be connected to the new Master and therefore overrule the setting in the **Copy Setup**.

Enhanced Functionality in Measurement Chart

VarDim Type Wizard – Default Tolerance

When creating a VarDim Type via the **Measurement Chart** and using the Wizard to create the VarDim Type (of **Type Dimension**), you can also enter a **Default Tolerance**.

This will then always be filled automatically when using this VarDim Type in any Measurement Chart.

Create VarDim Type

Create New VarDim Type
Enter a Code and Name. Click on the fields to see the Tooltip.

Limited Usage Measurement Chart

Type Dimension

Code TR_LE

Name Trouser Length

Default Tolerance (Measurement Chart) 1.5

Add to My VarDim Type ☐

It is a Text field, so you could also enter +/- 1.5.

Also, in any **VarDim Type Card** of **Limited Usage** = *Measurement Chart* or *'blank'*, you are able to enter **Default Tolerance (Measurement Chart)**.

VarDim Type Card

TR_LE

Variant Table / Options | Actions | Related | Automate | Fewer options

General

Type Dimension

No. TR_LE

VarDim Type Name Trouser Length

Description Trouser Length

VarDim Variant

Limited Usage Measurement Chart

Fixed Value Length 0

Default Tolerance (Measurement Chart) 1.5

Permanent or Optional W (Optional with Default)

Descriptions

Field used in Item Description 2 Description

Field used in Matrix Y-Axis Description Description

Field used in Matrix X-Axis Description Short Description

Set Hide in the Handle Columns

If you click **Handle Columns** in the Measurement Chart, you now also have the possibility to enter a checkmark in **Set Hide**.

This means that these Columns will not be shown/printed anymore, even though they might be possible for the Master and you might have filled them in earlier.

Measurement Chart Header

2000 · Olivia Trou

Handle Columns

Edit Measurement Columns

+ New | Edit List | Delete

Description	Grading Point	Set Hide	Standard	Compare With	Copy from Column
36		☐	☒		
38	☒	☐	☒		
40		☐	☒		
42		☐	☒		
44		☐	☒		
→ 46		☒	☒		
48		☒	☒		

Measurement Chart Header

2000 · Olivia Trousers

Handle Columns Copy

General

Measurement Version
 Measurement Name Changed Design
 Collection Filter
 Show Measurement Type Measurement
 Collection No.

Measurement Chart Lines New Line Delete Line New by Wizard Comment

Type	Type No.	Name	Set Measure	Tolerance	36	< 38 >	40	42	44
→ Dimension	TR_TR	Trouser Front Rise (cm)			25.30	26.50	27.70	28.90	30.10
Dimension	TR_TT	Trouser Thigh (cm)			27.50	30.00	32.50	35.00	37.50
Dimension	TR_TI	Trouser Inseam (cm)			91.50	95.00	98.50	102.00	105.50
Dimension	TR_TO	Trouser Leg Opening (cm)			18.00	18.50	19.00	19.50	20.00
Dimension	MES_BODY	Measure Body Length (cm)							

TRIMIT Measurement Chart

Master No.	2000
Description	Olivia Trousers
Status	READY Ready
Brand	FASHION Fashion
Season	
Item Group	210 Trousers
Gender	110 Women
Sizes	36 - 48
Vendor	
Date Printed	08/14/25

Version 3 Changed Design Base Size 38 Measurement

Name	Type No.	Tolerance	36	38	40	42	44
Trouser Front Rise (cm)	TR_TR		25.3	26.5	27.7	28.9	30.1
comments to the measurement chart							
Trouser Thigh (cm)	TR_TT		27.5	30	32.5	35	37.5
Trouser Inseam (cm)	TR_TI		91.5	95	98.5	102	105.5
Trouser Leg Opening (cm)	TR_TO		18	18.5	19	19.5	20
Measure Body Length (cm)	MES_BODY						

Collection No. in the Measurement Chart Version

In the **Measurement Chart Version**, you can also enter **Collection No.**, **Shipment Group**, **Global Dimension 1**, **Global Dimension 2** (add fields via **Personalize**).

Measurement Chart Versions - Master · 2000 · 6

Chart No. ↑	Name	Collection No.	Shipment Group	Brand Code	Season Code	Lock...
0	Original Design					☐
1	SS-CY Design	SS-CY				☐
2	FW-CY Design	FW-CY				☐
3	DROP4 Design		DROP4			☐
4	FASHION Design			FASHION		☐
5	SPRING Design				01-SPRING	☐
→ 6	Coll/Brand/Season filled	SS-CY		FASHION	02-SUMMER	☐

Measurement Chart Header

2000 · Olivia Trousers

Handle Columns Copy

General

Measurement Version:

Measurement Name: Coll/Brand/Season filled

Collection Filter:

Show Measurement Type: Measurement

Collection No.: SS-CY

Shipment Group: FASHION

Brand Code: 02-SUMMER

Season Code: 02-SUMMER

Based on the chosen Version, these fields are also shown in the Header of the Measurement Chart if you add them via **Personalize**.

Collection Filter in the Measurement Chart Header

The new field **Collection Filter** determines the **Measurement Version** you will see (in this example **Chart No. 5**), and the Versions you will see in the lookup of the Measurement Version. The lookup will only show the Versions with that specific **Collection No** and Versions with an empty **Collection No**. Suppose you have the following Versions:

Measurement Chart Versions - Master · 2100 · 0

Chart No. ↑	Name	Collection No.	Shipment Group	Brand Code	Season Code	Locked
→ 0	Original Design	SS-CY				☒
1	Revised Design 1					☐
2	FW-CY Design	FW-CY				☐
3	SPECIALS Design	SPECIALS				☐
4	Revised Design 2					☐
5	Revised Design SS-CY	SS-CY				☐

Setting the **Collection Filter** to SS-CY, will only show you in the lookup the following Versions:

Measurement Chart Versions - Master · 2100 · 0

Chart No. ↑	Name	Collection No.	Shipment Group	Brand Code	Season Code	Locked
→ 0	Original Design	SS-CY				☒
1	Revised Design 1					☐
4	Revised Design 2					☐
5	Revised Design SS-CY	SS-CY				☐

Filter Version in the Report

In the standard reports for the Measurement Chart **6037206** (Portrait) and **6037210** (Landscape), you can now also set a **Filter Chart Version** for the Versions you want to print:

Measurement Chart

Printer: (Handled by the browser)

Report Layout: /Layouts/trmPDMMeasurementChart.rdlc

Options

Show Master Picture: ☐

Show Measurement Pictures: ☐

Show all Chart Versions: ☐

Filter Chart Version:

Show Measurement Type

Measurement: ☐

Grading (Accumulated): ☐

Grading (Relative): ☐

Only Grading (+ Custom): ☐

Only Custom: ☐

Show Only Standard: ☐

Comments on Version

You are now also able to add **Comments** to a Measurement Chart Version:

Measurement Chart Header

2000 · Olivia Trousers

Handle Columns

Copy

Related

Reports

Fewer options

Version Comments

General

Measurement Version

3

Collection No.

Measurement Name

Changed Design

Shipment Group

Run Report via the Measurement Chart Header

You can now also run the report via the Measurement Chart Header:

Measurement Chart Header

2000 · Olivia Trousers

Handle Columns

Copy

Related

Reports

Fewer options

Measurement Chart

General

This will run the report based on the **Report Selections – PDM**.

PDM Report Set

In the **Lines** of a **PDM Report Set** we added three new fields that can be added via **Personalize**:

PDM Report Set Lines					
Report No. Report Name Report Type Meas. Filter Chart Version Filter in Comment Code					
	6037200	Master Card	Master Card		
	6037204	Bill of Materials	BOM		
	6037205	Additional Info	Additional Info		
→	6037206	Measurement Chart	Measurement Chart	1	
	6037207	Additional Comments	Comment Sheet		PACKING
	6037209	Composition & Care Label	Composition & Care Label		
	6037211	Sustainability	Sustainability		

Report Type

This field shows the **Report Type** that you entered in the Lines page.

PDM Report Set Line

ALL · 10000

General

Report No. 6037200 ... Report Type Master Card

Report Name Master Card

Meas. Filter Chart Version

For the Report of **Report Type** *Measurement Chart*, you can set a Filter on the **Measurement Version** of the Measurement Chart that you want to include in the PDM Report Set.

Filter in Comment Code

For the Report of **Report Type** *Comment Sheet*, you can set a Filter on the **Additional Comments Code** of all the Comments in the Additional Comments.

When printing the **Master Reports**, you were already able to determine if all the reports of a PDM Report Set should be included. Also, here you can set the **Meas. Filter Chart Version** and the **Filter in Comment Code**.

Master Reports

Use default values from Last used options and filters

Options

PDM Report Set ALL

Included Reports 7 / 7

Output to Preview

Collection Filter

Filter: Master > 1 filters set

Schedule... OK Cancel

PDM Report Set Lines

Report No.	Report Name	Report Type	Meas. Filter Chart Version	Filter in Comment Code	Print
6037200	Master Card	Master Card			☒
6037204	Bill of Materials	BOM			☒
6037205	Additional Info	Additional Info			☒
6037206	Measurement Chart	Measurement Chart	1		☒
6037207	Additional Comments	Comment Sheet		PACKING	☒
6037209	Composition & Care La...	Composition & Care Label			☒
6037211	Sustainability	Sustainability			☒

Report Selections – PDM

For the individual PDM Reports that can be printed via the Master List/Card, you can now set the actual **Report No.** in the **Report Selections – PDM** (just as you can determine the reports for the Order Confirmation via **Report Selections – Sales**). This enables you to have customized reports as well automatically when setting them up and print PDM Reports via **Report, Name of the Report**.

Master Card

2000 · Olivia Trousers

Home Reports Actions Related Reports Automate Fewer options

Bill of Materials Composition Master Bill of Materials Attributes Inventory Profile

Workflow Care Label Additional Info Copy Values Collections Statistics

Measurement Chart Sustainability Composition & Care Label Item List Product Information (PI)

General

No. 2000

No. System MMMMAABB

Description Olivia Trousers

Description 2

Where-Used

Other >

Inventory

Report Selection - PDM

Usage: Master Card

Manage

Sequence ↑

→	1	

Master Card

Bill of Materials

Composition

Additional Info

Sustainability

Measurement Chart

Additional Comments

This needs to be setup if you print the reports individually via the Master List/Card, otherwise you get an error message. I.e.,

! There is no Report Selections within the filter.

Filters: Usage: Additional Comments, Report ID: <>0

Share details ▾

Was this information helpful? ☐ Yes ☐ No

OK

The setup of the **Selection Reports – PDM** have no influence on the **PDM Report Set**. Because for those, you could already determine the specific Reports.

The standard TRIMIT PDM Reports are the following and they will be filled automatically when creating a new Company.

For an existing Company, you need to add them yourselves.

Master Card	6037201
Bill of Materials	6037204
Composition	6037209
Additional Info	6037205
Sustainability	6037211
Measurement Chart	6037206 (<i>Portrait printing</i>)
Additional Comments	6037207

There is also a Measurement Chart report for *Landscape printing*: 6037210, but that is not the default.

New Features Delogue 24.1.16597

In our PTE App for Delogue we added two new features:

- ➔ New method **GetCustomFieldSetup** with Field Type and handle tariff as decimal
- ➔ **Sustainability** Support added to Field Setup

New Features 25.1.22

No. System automatically filled

If you create a Master manually, the system can determine the **No. System** for the Master based on the **VarDim Type Placement in Item No.** in the VarDim Master – even when using VarDim Types of **Type Dimension**.

Assuming the **Fixed Value Length** of the VarDim Types are filled – even for *Dimension* VarDim Types.

VarDim Master List - 6050

Type	VarDim Type	Description	VarDim Type Placement in Item No.	Cons... Inher...	Dimensi... 2	Search Unit Price Adjustment
→ Variant	COLOR_1	Garment/Fabric Colors	Variant 1	☐	No	No
Variant	SHOE_COLOR	Shoe Color	Variant 2	☐	No	No

General

No. 6050 ...

No. System MMMMAAABB ...

Description

If **Fixed Value Length** for *COLOR_1* is 2 and for *SHOE_COLOR* is 3.

VarDim Master List - 6060

Type	VarDim Type	Description	VarDim Type Placement in Item No.	Cons... Inher...	Dimensi... 2	Search Unit Price Adjustment
Variant	WOOD	Wood Type	Variant 1	☐	No	No
Dimension	LENGTH	Length (mm)	Dimension 1	☐	No	No
→ Dimension	WIDTH	Width (mm)	Dimension 2	☐	No	No

General

No. 6060 ...

No. System MMMMAA1111122222 ...

Description

If **Fixed Value Length** for *Wood* is 2, for *LENGTH* is 5 and for *WIDTH* is 5.

VarDim Master List - CH5050

Type	VarDim Type	Description	VarDim Type Placement in Item No.	Cons... Inher...	Dimensi... 2	Search Unit Price Adjustment
Variant	CHAIRTYPE	Chair Type		☐	No	No
Variant	CHAIRFRAME	Chair Frame Material		☐	No	No
→ Variant	COLOR_1	Garment/Fabric Colors		☐	No	No

General

No. CH5050 ...

No. System MMMMMM ...

Description

If **VarDim Types** are not part of the Item No.

If the **Fixed Value Length** of a VarDim Type of **Type Variant** is not filled, the system is able to determine it based on the created Variants.

But this is not the case for VarDim Type of **Type Dimension**. In that case, it will take the length of a previous Line in the VarDim Master List for which the Length could be determined.

New Features 25.1.21

FactBox Master Status in Master List/Card

In the Master List and the Master Card, you can add via **Personalize** a FactBox **Master Status**. This will show you if all kinds of related information have already been added to the Master.

Masters: All

+ New Delete Edit List Home Reports Actions Related Reports Automate Fewer options

Item Type	No. ↑	Description	Status Code	Brand Code	Season Code	Collection No.	Group Master
Finished Goods	2000	Olivia Trousers	READY	FASHION		SS-CY	
Finished Goods	2001	Test Discount					
Finished Goods	2010	Amelia Trousers	READY	FASHION			
Finished Goods	2011	Trousers Amelia	READY	FASHION			
Finished Goods	2012	Trousers Test Pick Document/I...	READY	FASHION			
Finished Goods	2013	Trousers pick document	READY	FASHION			
Finished Goods	2020	Isla Trousers	READY	FASHION		SS-CY	
Finished Goods	2030	Ella Trousers	READY	FASHION		SA	
Finished Goods	2100	Lily Blouse		FASHION	02-SUMMER	SS-CY	
Finished Goods	2110	Mia Blouse		FASHION	02-SUMMER	FW-CY	
Finished Goods	2120	Sophia Shirt	READY	FASHION	02-SUMMER	SS-CY	
Finished Goods	2130	Rose Shirt		FASHION	02-SUMMER		

Details Attachments (0)

Master Status

VarDim Master

Items

Translations

Composition

Care Label

Additional Info

Measurement Chart

Workflow Next Date

No.

Additional Tags

Bill of Materials

Collections

Extended Text

Sales Prices

Purchase Prices

Sustainability

Yes

42

-

Yes

Yes

-

Yes

6/25/2024

2000

-

Yes

1

-

15

-

Yes

The Lines in the Blue Frame will be in the FactBox by default.
The Lines in the Red Frame can be added to the FactBox via **Personalize**.

New Features 25.1.20

User Experience regarding Formulas improved

Field Protected in Page Formula Header

The field **Protected** is already available in the Formula Header List via **Personalize**, but not in the Formula Header Page. We have now added it in the Page as well.

Formula Header

✓ Saved

Sales Line · 5100_SALESPRICE

Related ▾ Automate ▾

General

Formula Type ▾ Sales Line ▾

Description ▾ Sales Prices for 5100 Table Circe

Formula No. ▾ 5100_SALESPRICE

Protected ☒

Setting this field to *TRUE* means that if a user wants to change the Formula Lines of this Formula Header (regardless where in the system you want to change them), an error message will appear. I.e.:

!

Protected must be equal to 'No' in Formula Header: Formula Type=Sales Line, Formula No.=5100_SALESPRICE. Current value is 'Yes'.

Share details ▾

Show Formula Header

OK

Field Formula No. in Page All Formula Lines

In Page **All Formula Lines (6037222)**, you can now also add the field **Formula No.** via **Personalize**.

Formula All Lines

✓ Saved

+ New

Edit List

Delete

Actions ▾

Related ▾

Automate ▾

Fewer options

General

Show Only Formula Lines with Errors ☐

Formula Type Filter ▾

Inac...		Formula No.	Formula Type	Action in Formula	Table ID	Expression	Result	Condition	Stop Condition	Stop with	OK
→	☐	2000_10000	BOM Line	Search	2000_10000	SIZE_EU	POL_VAR1			Result	☐
	☐	2000_10000	BOM Line	Search	2000_10000	SIZE_EU	POL_QTY		POL_QTY=0	Skip	☐
	☐	2000_100000	BOM Line	Search	2000_100000	SIZE_EU	POL_QTY		POL_QTY=0	Skip	☐
	☐	2000_40000	BOM Line	Search	2000_40000	COLOR_1,SIZE_EU	POL_VAR1			Result	☐
	☐	2000_40000	BOM Line	Search	2000_40000	COLOR_1,SIZE_EU	POL_QTY		POL_QTY=0	Skip	☐
	☐	2020_10000	BOM Line	Search	2020_10000	COLOR_1,SIZE_EU	POL_VAR1			Result	☐
	☐	2020_10000	BOM Line	Search	2020_10000	COLOR_1,SIZE_EU	POL_QTY		POL_QTY=0	Skip	☐

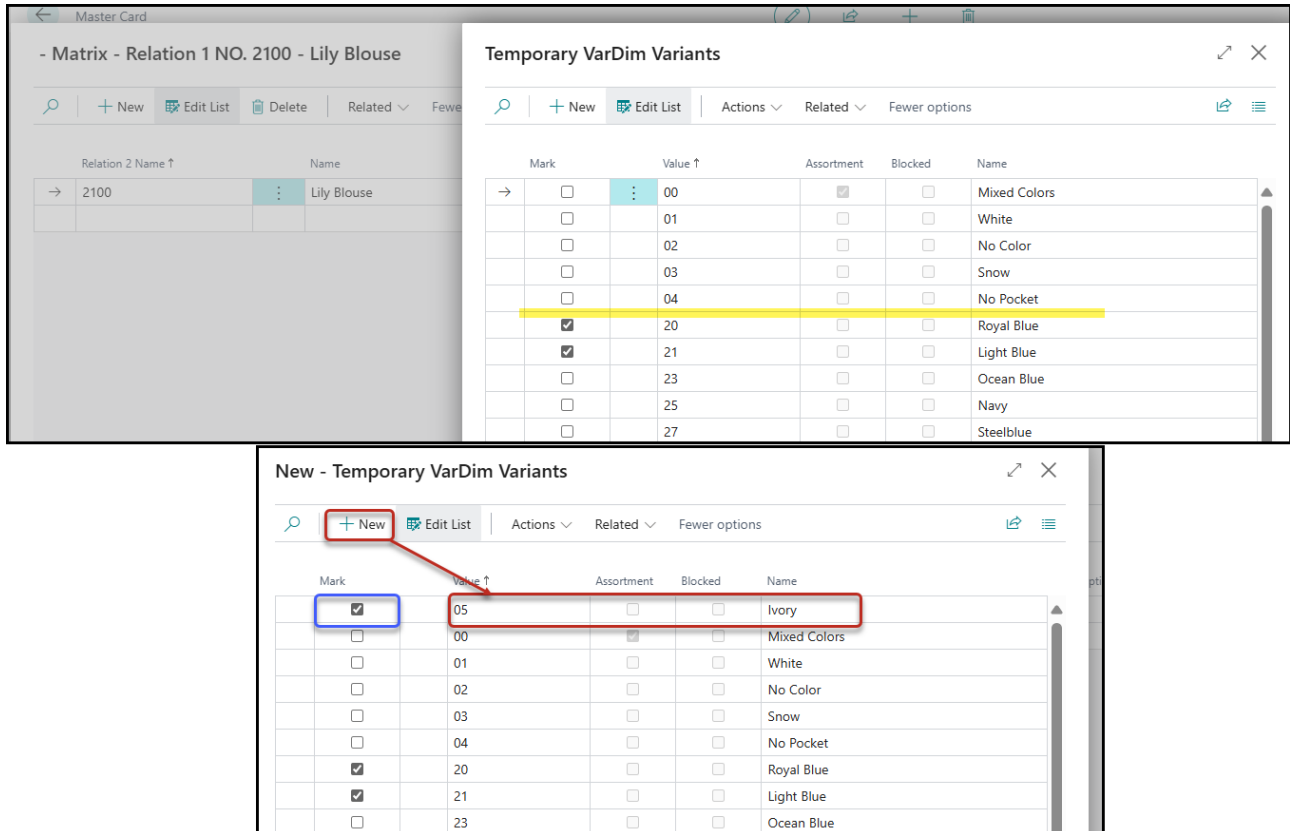
Extra Sales Statistics Data in TRIMIT Data & Test App

With the **TRIMIT Data and Test App**, you can create specific TRIMIT Demo Data in a docker or sandbox. This App has now been extended with many Posted Sales Invoices, so you can see more Sales Statistical Data based on this App.

Automatically checkmark Variant when creating New

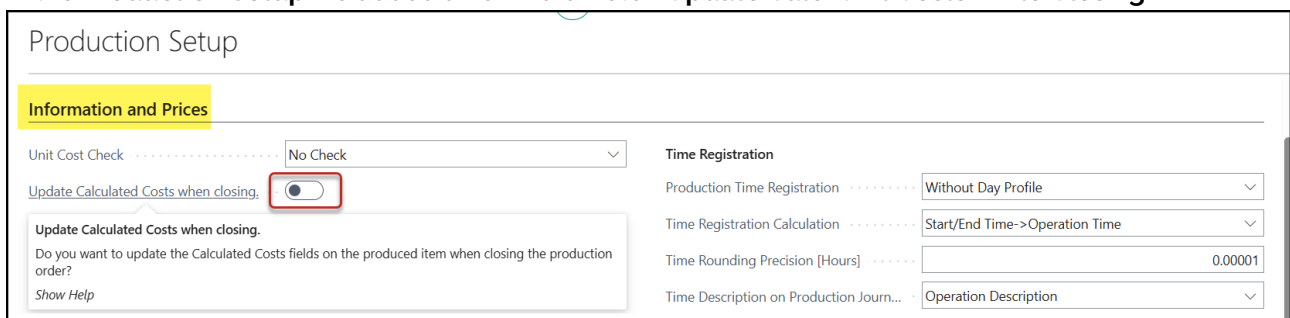
If you, while connecting Variants to a Master, need a new Variant that is not in the VarDim Type yet, you can create it; not only for the Master, but also for the VarDim Type itself.

In that case, it will automatically get a checkmark, so it is automatically chosen for your Master.



New Parameter for Updating Calculated Unit Costs while Closing Production Order

In the **Production Setup** we added a new Parameter: **Update Calc. Unit Costs while Closing**.



Setting this Parameter to Yes means that when you Close a Production Order, not only the **Last Direct Cost** will be updated of the Produced Item, but also the following Fields in the Item Card of the Produced Item will be updated based on the **Consumed** Amounts per Unit:

- ➔ **Calc. Unit Cost Material**
- ➔ **Calc. Unit Cost Time**
- ➔ **Calc. Unit Cost Setup**
- ➔ **Calc. Unit Cost Overhead**
- ➔ **Calc. Unit Cost Total**

New Features 25.1.16

Complaint Line Details Extended

In the FactBox **Complaint Line Details** for a Complaint Order Line, you are now also able to add the **Posted Sales Shipment** and **Posted Return Receipt** via **Personalize**.

This will show the number of the **Posted Sales Shipment** based on shipping a Sales Order that was related to the Complaint Line.

This will show the number of the **Posted Return Receipt** based on receiving a Sales Return Order that was related to the Complaint Line.

Determine which VarDim Types should not be Printed

VarDim Master

In the **VarDim Master** of a Master, you are now able to determine if specific VarDim Types (especially for configuration) should not be printed on the external documents of TRIMIT (Sales Quote, -Order, -Posted Shipment, - Posted Invoice and Purchase Order).

The fields are not shown by default; you need to add them via **Personalize**.

VarDim Master List - 5200 - Sofa Persephone						
Type	VarDim Type	Description	VarDim Type Placement in Item No.	Exclude Sales Print	Exclude Purchase Print	Consistent Inheritance
Variant	SOFA_FRAME	Sofa Frame Parts		☐	☐	☐
Variant	SOFA_MAT	Sofa Box Exterior Material		☒	☐	☐
Variant	SOFA_COL	Sofa Outer Frame Color		☐	☐	☐
Variant	SOFA_PAT	Seat Fabric Pattern		☐	☐	☐
Variant	SOFA_CUSH	Sofa Cushion Color		☐	☐	☐
Variant	S_PILLOW	Seat Pillow Type		☐	☐	☐
Variant	S_COL_FEET	Sofa Feet Colors		☐	☐	☐

Exclude Sales Print

A checkmark in this field will not print the information on this specific **VarDim Type** on the following TRIMIT Reports:

- 6036700 trm Sales Quote
- 6036701 trm Sales Order
- 6036702 trm Sales Invoice
- 6036703 trm Sales Credit Memo
- 6036704 trm Sales Shipment

Exclude Purchase Print

A checkmark in this field will not print the information on this specific VarDim Type on the following TRIMIT Report:

- 6036730 trm Purchase Order

VarDim Orders					
Actions		Related			
Description	Value	Name	Adjustment Amount Sales	Dimension 2	
→ Sofa Frame Parts	52002	Persephone 2 Seater	0.00	No	
Sofa Box Exterior Material	55	Leather	0.00	No	
Sofa Outer Frame Color	82	Eggplant	0.00	No	
Seat Fabric Pattern	00	One Color	0.00	No	
Sofa Cushion Color	70	Red	0.00	No	
Seat Pillow Type	10	Small	0.00	No	
Sofa Feet Colors	99	Black, Powdercoated	0.00	No	

No.	Description	Quantity
520000001	Sofa Persephone	1
	Sofa Frame Parts	Persephone 2 Seater
	Sofa Box Exterior Material	Leather
	Sofa Outer Frame Color	Eggplant
	Seat Fabric Pattern	One Color
	Sofa Cushion Color	Red
	Seat Pillow Type	Small
	Sofa Feet Colors	Black, Powdercoated



without a checkmark

No.	Description	Quantity
520000001	Sofa Persephone	1
	Sofa Frame Parts	Persephone 2 Seater
	Sofa Outer Frame Color	Eggplant
	Seat Fabric Pattern	One Color
	Sofa Cushion Color	Red
	Seat Pillow Type	Small
	Sofa Feet Colors	Black, Powdercoated



with a checkmark

The fields **Exclude Sales Print** and **Exclude Purchase Print** will also be available in the VarDim Order of a Sales-/Purchase Line.

VarDim Orders							
Actions		Related					
Description	Value	Name	Adjustment Amount Sales	Exclude Sales Print	Exclude Purchase Print	Dimen... 2	
→ Sofa Frame Parts	52002	Persephone 2 Seater	0.00	☐	☐	No	
Sofa Box Exterior Material	55	Leather	0.00	☒	☐	No	
Sofa Outer Frame Color	82	Eggplant	0.00	☐	☐	No	
Seat Fabric Pattern	00	One Color	0.00	☐	☐	No	
Sofa Cushion Color	70	Red	0.00	☐	☐	No	
Seat Pillow Type	10	Small	0.00	☐	☐	No	
Sofa Feet Colors	99	Black, Powdercoated	0.00	☐	☐	No	

Inventory Setup: Legacy Print VarDim Type External Documents

VarDim		PDM	
Use Master	☒	Default MasterWizard Setup	
Use Existing Matrix	☐	Create All Matrix Related Items	☒
Default Collapse Matrix	☐	Create Collection Relation Automatically	☒
VarDim Value		Collection Variant Options based on	Master VarDim Pos./Neg. List
Number of Decimals VarDim Value	0	Description of Variant Item	
Field Width VarDim Value	0	Variant Description as Item Description 2	☒
Interrupt Formula Calculation	Only Current Formula when Stop Condition is met	Variant Description Separator	Comma
Legacy Execution of Formula in VarDim Order	☐	VarDim Call	
Legacy Print VarDim Type External Documents	☒	VarDim Master/Item Call	Basic

With the Parameter **Legacy Print VarDim External Documents**, you can determine if users will be able to change the **Exclude Sales Print** and **Exclude Purchase Print** on individual VarDim Orders, or if the system will always use the content of the corresponding Fields in the VarDim Master. Setting this Parameter to Yes, means that users are not able to change the Fields in individual VarDim Orders, and that always the content of the corresponding Fields in the VarDim Master will be applicable. Setting this Parameter to No, means that user can change the Fields in individual VarDim Orders and those Fields will be applicable when printing the external documents. This Parameter is not shown by default; you need to add it via **Personalize**.

VarDim Type Name in Additional Info

In **Additional Info**, **Composition**, **Care Label** and **Sustainability** you can now also add the field **VarDim Type Name** by using **Personalization**. Clicking on the **VarDim Type Name** will open the **VarDim Type List**.

Additional Info Lines											
New Edit List Delete Copy Copy Standard Lines Comments More options											
Type	Sym...	VarDim Type	VarDim Type Name	Value	Description	Picture	Additional Text	Exclu... Print	Exclu... Portals		
→ Variant		COLLARTYPE	Collar Type	4	Forward-Point			☐	☐		
Variant		SLEEVE_LEN	Sleeve Length	4	Long Sleeve	+		☐	☐		
Variant		CUFFSTYLE	Cuff Style	8	Two Button	+		☐	☐		

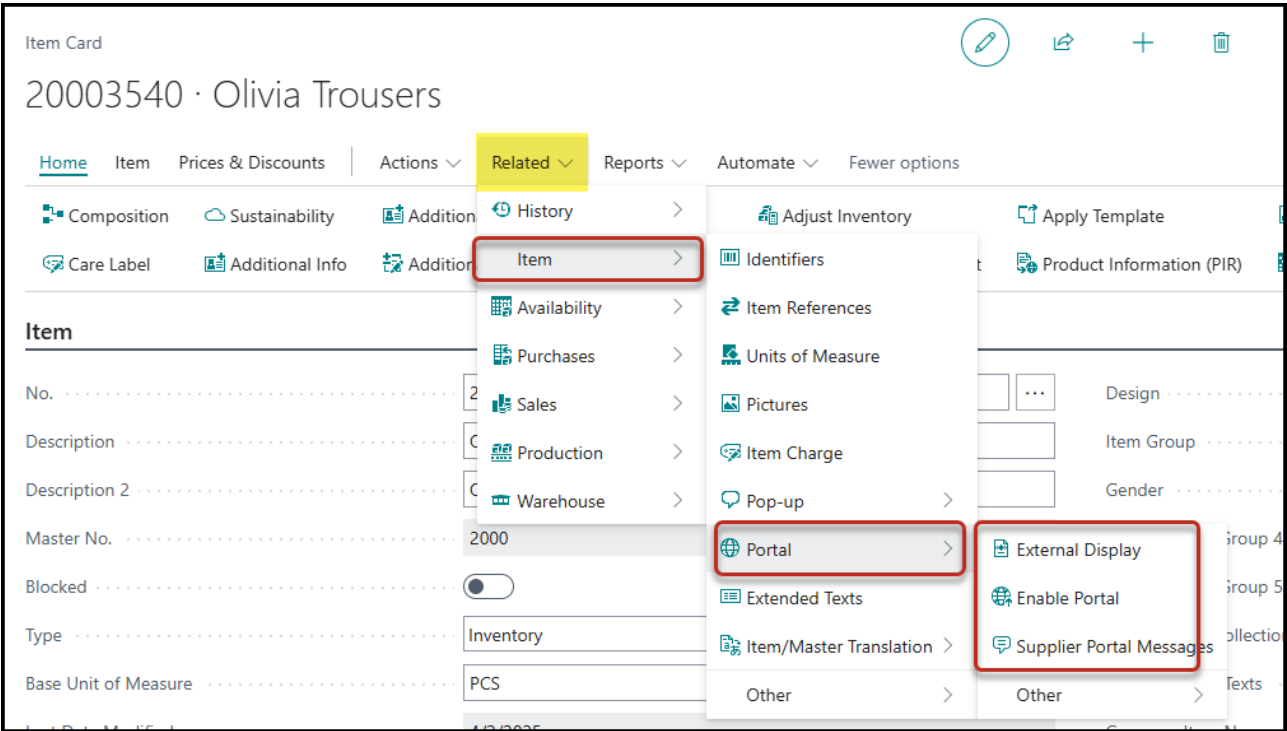
Composition Lines											
New Edit List Delete Copy Copy Standard Lines Card Comments Actions Automate Fewer options											
Type	Part Item No.	VarDim Type	VarDim Type Name	Value	Description	Percentage %	Picture	Additional Text	Exclude Print	Exclude Portals	
→ Variant		COMP	Composition Material Codes	PA	Polyamide	72	+	80 grs/mtr	☐	☐	
Variant		COMP	Composition Material Codes	EA	Elastane	28	+		☐	☐	

Care Label Lines											
New Edit List Delete Copy Copy Standard Lines Card Comments Actions Automate Fewer options											
Type	VarDim Type	VarDim Type Name	Value	Description	Symbol	Picture	Additional Text				
→ Variant	CARE_1	Washing	30	Wash Cold-30°							
Variant	CARE_2	Bleaching	00	Do Not Bleach							
Variant	CARE_3	Ironing	10	Iron Low(*)							
Variant	CARE_4	Dry-Cleaning	20	Dry-clean, any solvent except Tric...							
Variant	CARE_5	Tumble Drying	00	Do Not Tumble Dry							

Sustainability info											
New Edit List Delete Copy Comments More options											
Type	VarDim Type	VarDim Type Name	Value	Description	Picture	Exclude Print	Exclude Portals				
→ Variant	SUS_CERT	Certificates	FAIRTRADE	Fair Trade		☐	☐				
Variant	SUS_CERT	Certificates	ECOLABEL	ECO Label		☐	☐				
Dimension	SUS_WATER	Water (Liters)	70			☐	☐				
Dimension	SUS_CO2	CO2 (Kilogram)	7.5			☐	☐				
Dimension	SUS_KWH	Energy kWh	33			☐	☐				

E-commerce Related Information on the Item

Now you are also able to add an **Item** to a **Category** via the Item List/Card, the same way as was already possible in the Master List/Card.



New Features 25.1.15

Zoom in on Picture of Complaint

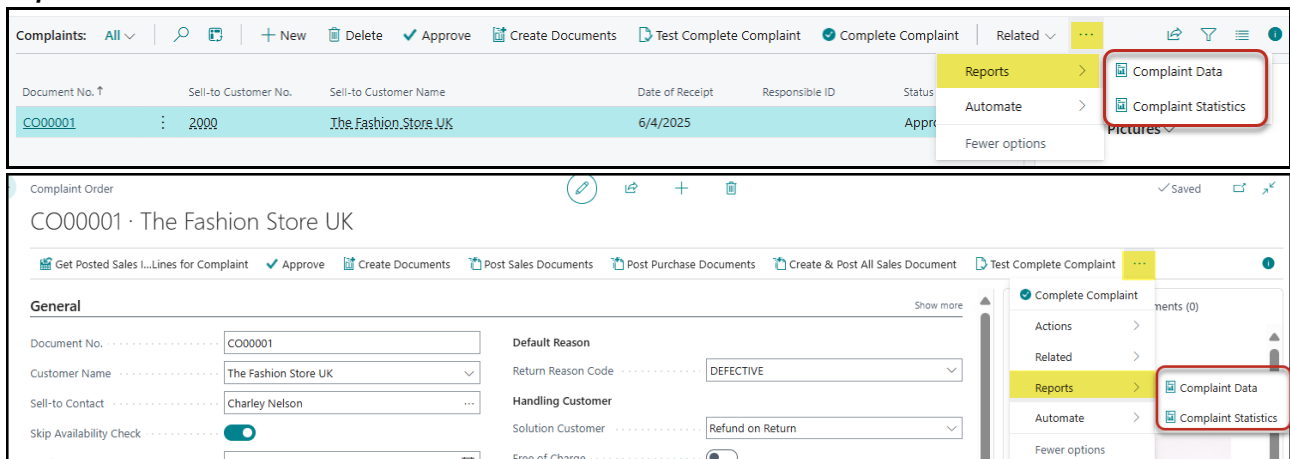
When you have attached a Picture in a Complaint, you might not be able to see all the details. Therefore, we added a **Zoom** function to zoom in the picture.



When clicking **Zoom**, you will be able to use your cursor to go over the picture and see all the details. This is applicable for the **Header Pictures** and the **Line Pictures**.

Reports added to Complaint List/Card

We have added the **Complaint Data** and **Complaint Statistics** reports to the Complaint List/Card under **Reports**.



Returns on the B2B/SA e-commerce do not need to be based on Purchased Items

It is not possible in the **Portal Profile** to set the **Return Only Previously Purchased Items** to *No*, meaning that it does not to be mandatory that a customer or salesperson needs to specify from which Posted Sales Line a Web Return is based.



This also means that the regular Unit Price and Line Discount will apply.

Other Files as Pictures can be uploaded in Web Returns

In the Web Returns functionality in the B2B Webshop or Sales Agent, you are now also able to upload other files as Pictures. This means that they will not be added to the Complaint in the ERP as Pictures, but as **Attachments** to the Complaint Header.

My Actions can include Page 6037208 Search Table Lines

You are now also able to look in detail at the **Search Table Lines** by using Page **6037208 Search Table Lines** in your **My Actions** ListPart Page in a TRIMIT Role Center.
And you can use any Filter, like i.e. **Table ID** to look for specific Search Table Lines.

Edit Page Actions						
+ New Edit List Delete Show Filters						
Type	No. / Link	Name	All Users	Only Current Company	Generic Filters	Company Name ▼
Page	6037208	Search Table Lines	☐	☐	Table ID: 2100_10000	

Maintenance for several Collection/Master Relations

You are now able to use the **Maintenance** functions in the **Collection/Master Relations** for selected Masters at the same time, by selecting the Masters first and then using the **Maintenance** functions.

SS-CY Matrix General											
Collection Master Relations											
New Edit List Delete Home Reports Actions Related Reports Automate											
No. ↑	Master Description	Sta... Co...	Private Label, Master	Work... Exist	VarDim Type Variant 1	Options Var 2	VarDim Type Variant 3	Options Var 3	VarDim Type Variant 4	Options Var 4	VarDim Type Variant 5
☒	2000	Olivia Trousers	☐	☒	COLOR_1					0	0
☒	2020	Isla Trousers	☐	☒	COLOR_1					0	0
☒	2120	Sophia Shirt	☐	☒	COLOR_1	0	SIZE_C			0	0
☐	2300	Daisy Dress	☐	☒	COLOR_1	0	SIZE_EU			0	0
☐	4710	Scarlett Shoe	☐	☐	SHOE_COLOR	0	SHOE_EU			0	0

Rotate Pictures in Additional Comments

When you add a picture to the **Additional Comments** i.e., by taking a picture, it can be that it is not shown in the right direction. Now you are able to **Rotate** the resized Picture.

2000 - Olivia Trousers					
Additional Comments					
+ New Edit List Delete Copy Comments More options					
Date	Code	Description	Comment	User ID	
6/4/2025	PACKING	Packing Comments	☒	ADMIN	
6/4/2025	PRODUCTION	Production Comments	☒	ADMIN	

Picture 3

Show Details

Rotate 90

Now it will be shown in the right direction.

2000 · Olivia Trousers

✓ Saved

Additional Comments

🔍

📄

+ New

Edit List

Delete

Copy

Comments

More options

🔗

🔍

☰

🔔

	Date		Code	Description	Comment	User ID
→	6/4/2025	⋮	PACKING	Packing Comments	☑	ADMIN
	6/4/2025		PRODUCTION	Production Comments	☑	ADMIN

Picture 3

Picture No. 001453



This function to **Rotate** will also result in the field **Rotate** (which can be added via **Personalize**) in the Picture Card.

Picture Card

🔍

🔗

+

🗑

✓ Saved

🔗

🔔

001453 · Test

📄 Import

🔗 Relations

More options



Picture

Picture (Media)



Info

Description

Test

Creation Date/Time

7/8/2025 12:00 PM

File Format

jpg

File Size (KB)

60

Picture Relation Exists

🔴

Rotate

270

New Features 25.1.13

Unit Cost Fields added in the Production Collecting Order

We have now also added a new FastTab **Costing** in the **Production Collecting Order**, in which the fields will be calculated based on the corresponding fields of the related Production Orders.

You will, however, not be able to drill down to all individual Production Entries of the related Production Orders.

The screenshot shows the 'Production Collecting Order' window for PCO00001. The 'Costing' tab is active, displaying two tables: 'Calculated Costs of Order' and 'Consumed Costs of Order'. The 'Consumed Cost per Finished Unit' field is highlighted with a red box, showing a value of 18.06.

Calculated Costs of Order		Consumed Costs of Order	
Cost of Order, Materials	323.69	Consumed Material	312.75
Cost of Order, Time	188.22	Consumed Time	276.00
Cost of Order, Machines	32.00	Consumed Machine	34.50
Cost of Order, Overheads	0.00	Consumed Overhead	0.00
Cost of Order, Total	543.91	Consumed Cost Total	623.25
Cost of Order, Total Per Unit	15.84	Consumed Cost per Finished Unit	18.06
		Cost Reported Finished	496.63

Extra field in comparison with a Production Order is the **Consumed Cost per Finished Unit**, which is not on the page by default, but you can add it via **Personalize**.

It is calculated based on the **Consumed Cost Total / Quantity Finished** of the individual related Production Orders.

This field has also been added on the Production Order page:

The screenshot shows the 'Production Order' window for PO000039. The 'Costing' tab is active, displaying two tables: 'Calculated Costs of Order' and 'Consumed Costs of Order'. The 'Consumed Cost per Finished Unit' field is highlighted with a red box, showing a value of 16.90.

Calculated Costs of Order		Consumed Costs of Order	
Cost of Order, Materials	23.73	Consumed Material	23.38
Cost of Order, Time	16.78	Consumed Time	24.30
Cost of Order, Machines	2.80	Consumed Machine	3.02
Cost of Order, Overheads	0.00	Consumed Overhead	0.00
Cost of Order, Total	43.31	Consumed Cost Total	50.70
Cost of Order, Total Per Unit	14.44	Consumed Cost per Finished Unit	16.90
		Cost Reported Finished	38.56

Calculated Costs of Order (All Levels)		Standard Unit Cost Item	
Calc. Cost of Order, Material	23.73	Std. Unit Cost Material	7.91
Calc. Cost of Order, Time	16.78	Std. Unit Cost Time	4.14
Calc. Cost of Order, Machine	2.80	Std. Unit Cost Machine	0.80
Calc. Cost of Order, Overhead	0.00	Std. Unit Cost Overhead	0.00
Calc. Cost of Order, Total	43.31	Std. Unit Cost Total	12.85
Calc. Cost of Order, Total per Unit	14.44		

New Features 25.1.12

Improvements regarding Calculations

New Field Default in Calculation Template

Calculation Template Header

PSR_S

Actions Related Automate

General

No. PSR_S

Description Purchase Price -> Sales Price -> Retail Price/Short

Default ☒

Basis Customer

Basis Vendor

Iteration by Calculation 1

Omit Instant Calculation ☐

Column Caption Description

Calculation Overview Setup

Show in Cells Calculation Formulas

There can only be **1** Calculation Template with **Default** = Yes otherwise you will get an error message.

If you go to the **Calculation Overview** of a Collection, the **Calculation Template** with **Default** = Yes, will be filled automatically as the **Creation Calculation Template**.

Collections: All

+ New Delete Edit List Master Relations Delivery Periods VarDim Type Subsets Card Actions

Collection No.	Description	Brand Code	Season Code	Delivery Description	First Start Sales Delivery Period	Status Code	Inactive	Calculation Template
SS-NY	Spring/Summer Next Year					APPROVED	☐	
SS-CY	Spring Summer Current Year	01-SPRING			2/3/2025		☐	
SPECIALS	Specials					IDEA	☐	
SA	Special Collection for Sales Agent					READY	☐	
PLSS	Private Label Spring Summer					APPROVED	☐	

Related Automate Fewer options Collections Samples Workflow Calculation Overview Private Label Translations

Calculation Overview

Calculation Next Overview Setup Actions Related Fewer options

General

Called from Collection

Specified for SS-CY

More Templates Used ☐

Calculation Template Filter PSR_S

Overview Setup ALL

Exist	No. ↑	Number of Calculations	Version No. ↑	Description	Status Code	Brand Code	Season Code	Desi...	Item Gro...	Gend...	Item Statis... Group 4	Item Stati... Gro... 5	Lo...	Purc... Price	Purchase Costs %	Unit Cost
→ ☐	2000	0		Olivia Trousers	READY	FASHION			1	210	110	0	10			
☐	2020	0		Isla Trousers	READY	FASHION			1	210	110	0	10			
☐	2100	0		Lily Blouse		FASHION	02-SUM...		1	110	110	0	20			
☐	2110	0		Mia Blouse		FASHION	02-SUM...		5	110	110	0	20			
☐	2120	0		Sophia Shirt	READY	FASHION	02-SUM...		5	110	110	0	20			
☐	2200	0		Sophia Shirt		FASHION	02-SUM...		5	110	110	0	20			

Creation Values

Creation Calculation Template PSR_S

Creation Version No.

Automatically Numbering of Versions for a Calculation

The system is now able to automatically determine the **Version No.** of a Calculation when creating a new Calculation.

You can still manually override with a specific **Version No.** of your choice.

This is only possible if the existing Version Nos, can be increased (like 1, 2, 3 or V01, V02, V03, etc).

The screenshot shows the 'Calculation Overview' interface. A dropdown menu is open under 'Actions', showing options like 'Lock/Unlock', 'Calculations', 'Post', 'Other', 'Create Calculations', 'Recreate Calculations', 'Get Values and Calculate', 'Calculate', and 'Delete'. The 'Calculations' option is highlighted. Below the menu, a table lists existing calculations with columns: Exist, No., Number of Calculations, Version No., Description, Status Code, Brand Code, Season Code, Desi..., Item Gro..., Gend..., Item Statis..., Item Statis..., Lo..., Purc... Price, and Pu Co. The table shows four existing calculations with Version Nos. 1, 1, 1, and 1. The 'Creation Values' section at the bottom shows 'Creation Calculation Template' as 'PSR_S' and 'Creation Version No.' as an empty field.

Exist	No. ↑	Number of Calculations	Version No. ↑	Description	Status Code	Brand Code	Season Code	Desi...	Item Gro...	Gend...	Item Statis...	Item Statis...	Lo...	Purc... Price	Pu Co
☒	2100	1	1	Lily Blouse		FASHION	02-SUM...	1	110	110	0	20	☐	12.40	10
☒	2110	1	1	Mia Blouse		FASHION	02-SUM...	5	110	110	0	20	☐	22.50	10
☒	2120	1	1	Sophia Shirt	READY	FASHION	02-SUM...	5	110	110	0	20	☐	13.31	10
☒	2300	1	1	Daisy Dress		FASHION	02-SUM...	2	155	110	0	30	☐	26.65	10
→ ☒	4710	1	1	Scarlett Shoe		SHOES		5	320	110	0	40	☐	39.00	10

Even though no **Creation Version No.** was filled, the **Version No.** of created Calculations is set to 1 because there were already Version Nos. created, and No. 1 was not yet created.

Calculation Version Nos.		+ New Edit List ...	
Version No. ↑			Description
→ 1	:		Version1
2			Version2
3			Version3
4			Version4
5			Version5
6			Long Version
7			Short Version

This also means, that if you would create a new Calculation for 2100 Collection SS-CY, you do not have to fill the **Version No.**, because when creating the Calculation, the system automatically determines the next **Version No. 2.**

The screenshot shows the 'Calculation Header' form for 'Master · 2100 · Collection · SS-CY · 2'. The 'Version No.' field is set to 2. Other fields include 'Table Relation' (Master), 'No.' (2100), 'Specification Level' (Collection), 'Specified for' (SS-CY), 'Description' (Lily Blouse), 'Locked' (toggle), 'Expired' (toggle), 'Show Decimals' (Two Decimals), 'Show in Cells' (dropdown), and 'Calculation Template' (PSR_S).

And if there would already be a **Version No. 7**, for the **No. 2100, Collection, SS-CY** it would create a new **Version No. 8** and fill that as the **Version No.** for the Calculation.

Select - Calculation Version Nos.		🔍	⌵	+ New	📄 Edit List	⋮
Version No. ↑		Description				
1		Version1				
2		Version2				
3		Version3				
4		Version4				
5		Version5				
6		Long Version				
7		Short Version				
→	8	:				

So, the system can determine the **Version No.** based on the last **Version No.** already used for the same **No., Specification Level, Specified for.**

But only if there is already a **Version No.** created in the **Calculation Version Nos.**, and it contains a numeric part.

New Field Alternative Sorting in Calculation Overview Setup

In the **Calculation Overview Setups**, that can be used in the Calculation Overview pages to show specific fields as the columns in the Matrix of the Masters and their Calculations, you are now able to add an **Alternative Sorting**:

Calculation Overview Setup					🔍	⌵	+ New	📄 Edit List	⋮	↗	✕
No. ↑		Description			Alternative Sorting						
	ALL			All Columns						4	
→	P_U	:		Purchase/Product Price to Unit Cost						3	
	U_R			Unit Cost to Retail Price						1	
	U_S			Unit Cost to Sales Price						2	

This example means that when you open the **Calculation Overview**, the **Overview Setup** will already be filled with *U_R*, which has **Alternative Sorting 1**.
And when clicking **Next Overview Setup**, it will show *U_S*, *P_U* and *ALL*.

Calculation Overview

✓ Saved

Calculation

Next Overview Setup

Actions

Related

Fewer options

General

Called fromCollection

Calculation Template FilterPSR_S

Specified forSS-CY

Overview SetupU_R

More Templates Used

Exist	No. ↑	Number of Calculations	Version No. ↑	Description	Status Code	Brand Code	Season Code	Desi...	Item Gro...	Gender	Item Statis... Group 4	Item Statis... Gro... 5	Lo...	Unit Cost	Retail Price Costs in %	Retail Margin in %	Calc... Retail Price	Actual Retail Price
☒	2000	1	1	Olivia Trousers	READY	FASHION		1	210	110	0	10	☐	15.27	7.5%	250%	54.60	Enter Actual R...
☒	2020	1	1	Isla Trousers	READY	FASHION		1	210	110	0	10	☐	16.48	7.5%	250%	58.91	Enter Actual R...
☒	2100	1	1	Lily Blouse		FASHION	02-SUM...	1	110	110	0	20	☐	13.64	7.5%	250%	48.77	Enter Actual R...
☒	2110	1	1	Mia Blouse		FASHION	02-SUM...	5	110	110	0	20	☐	24.75	7.5%	250%	88.48	Enter Actual R...
☒	2120	1	1	Sophia Shirt	READY	FASHION	02-SUM...	5	110	110	0	20	☐	14.65	7.5%	250%	52.36	Enter Actual R...
☒	2300	1	1	Daisy Dress		FASHION	02-SUM...	2	155	110	0	30	☐	29.32	7.5%	250%	104.82	Enter Actual R...
→ ☒	4710	1	1	Scarlett Shoe		SHOES		5	220	110	0	40	☐	42.90	7.5%	250%	153.37	Enter Actual R...

Collections and Samples

Collection Card

SS-CY

Master Relations

Delivery Periods

VarDim Type Subsets

Actions

Related

Automate

Fewer options

General

Collection No.

SS-CY

Description

Spring Summer Current Year

Brand Code

Season Code

01-SPRING

Collections

Samples

Workflow

Calculation Overview

Private Label

Translations

Sample Master Relations

Sample Delivery Periods

PSR5

2/3/2025

CRONUS TRIMIT W1 Ltd.

Finance

CRM

Sales

Purchase

Product Design

Logistics

Production

Portals

Posted Documents

All Reports

Collections: All

+ New

Delete

Edit List

Master Relations

Delivery Periods

VarDim Type Subsets

Card

Actions

Related

Collection No.	Description	Brand Code	Season Code	Delivery Description	First Start Sales Delivery Period	Status Code	Private Label
SS-NY	Spring/Summer Next Year				-	APPROVED	
SS-CY	Spring Summer Current Year		01-SPRING		2/3/2025		
SPECIALS	Specials				-	IDEA	

Collections

Samples

Workflow

Calculation Overview

Sample Master Relations

Sample Delivery Periods

Create Collection

Copy Masters from

Where do you want to copy from

Add From

Collection No.

Period Code

Copy Variants

Collection

SS-CY

01-JAN

☐

Next

Finish

Collection Master Relations - SS-CY 01-JAN Matrix General

No. 1

Master Description

St. C...

Priv... Label...

Wor... Exist

VarDim Type Variant 1

Opti... Var 1

VarDim Type Variant 2

Options Var 2

VarDim Type Variant 3

Opti... Var 3

2000

Olivia Trousers

COLOR.1

2

SIZE_EU

0

2100

Lily Blouse

COLOR.1

3

SIZE_C

0

2120

Sophia Shirt

BEA...

COLOR.1

1

SIZE_C

0

2300

Daisy Dress

COLOR.1

2

SIZE_EU

0

Choosing a Collection No. that has Period Codes but not selecting a Period Code to copy Masters from, will only show the Masters related directly to the Collection No. itself, and not the Masters related to all the Collection/Periods.

You need to select the Variants for which you want to have the Samples:

SS-CY Matrix Samples

Collection Master Relations

Master Card Composition Additional Info Workflow Matrix Limit Master Relations Add Master Wizard

Bill of Materials Care Label Measurement Chart Additional Comments Positive List

No. ↑	Master Description	Status Code	Private Label Master	Workflow Exist	VarDim Type Variant 1	Options Var 1	VarDim Type Variant 2	Options Var 2	VarDim Type Variant 3	Options Var 3	VarDim Type Variant 4	Options Var 4	VarDim Type Variant 5	Options Var 5
2000	Olivia Trousers		☐	☐	COLOR_1	0	SIZE_EU	0		0		0		0
2100	Lily Blouse		☐	☐	COLOR_1	2	SIZE_C	1		0		0		0
2120	Sophia Shirt		☐	☐	COLOR_1	0	SIZE_C	0		0		0		0
→ 2300	Daisy Dress		☐	☐	COLOR_1	3	SIZE_EU	1		0		0		0

Not selecting any Variants (**Options Var 1-9** is Zero), means you do not want a Sample – it does not mean you want a sample for All the Variants!!

Now you can also include these Sample Relations in the **Variant Overview**

Collections: All

Collection No. 4 Description Brand Code Season Code Delivery Description First Start Sales Delivery Period Status Code

SS-NY Spring/Summer Next Year -- APPROVED

SS-CY Spring Summer Current Year D1SPRING 2/3/2025

SPECIALS Specials -- IDEA

Actions Related

Collections Variant Overview

Samples Dimensions

Workflow Other

Calculation Overview

1

Master Variant Overview

Update Master Card More options

Filter Type Matrix

VarDim Type COLOR_1

Collection Filter SS-CY

Show all Options All on Masters

Show in Cell Exist

Show Samples ☒

No. ↑	Description	Description 2	Group Master	20 - Royal Blue (3 / 0)	21 - Light Blue (1 / 1)	25 - Navy (2 / 1)	30 - Yellow (2 / 0)	35 - Orange (2 / 0)	37 - Dark Orange (1 / 0)	60 - Forest Green (4 / 1)	65 - Lawn Green (2 / 0)	70 - Red (4 / 1)	73 - Pink (2 / 0)	75 - Magenta (2 / 1)	80 - Purple (1 / 0)	99 - Black (2 / 0)
2000	Olivia Trousers		1		1	1	1			1		1				
2100	Lily Blouse			[1]				1	1	1	1	[1]	1	1	1	1
2110	Mia Blouse															
2120	Sophia Shirt		1	1			1			1		1	1			
→ 2300	Daisy Dress		1		[1]					[1]	1	1		[1]		

After setting **Show Samples** to Yes, you need to click **Update**.

The Number between brackets [] represent the Variants that exist in the Sample Master Relations. If you only see [1] it means that it is selected in the Sample Master Relations, but not in the regular Collection/Master Relations.

But if the **Show all Options** is set to **Only Used**, it will show brackets without a Number:

Master Variant Overview

Update Master Card More options

Filter Type Matrix

VarDim Type COLOR_1

Collection Filter SS-CY

Show all Options Only Used

Show in Cell Exist

Show Samples ☒

No. ↑	Description	Description 2	Group Master	20 - Royal Blue (3 / 0)	21 - Light Blue (1 / 1)	25 - Navy (2 / 1)	30 - Yellow (2 / 0)	35 - Orange (2 / 0)	37 - Dark Orange (1 / 0)	60 - Forest Green (4 / 1)	65 - Lawn Green (2 / 0)	70 - Red (4 / 1)	73 - Pink (2 / 0)	75 - Magenta (2 / 1)	80 - Purple (1 / 0)	99 - Black (2 / 0)
2000	Olivia Trousers		1		1	1	1			1		1				
2100	Lily Blouse			[]				1	1	1	1	[1]	1	1	1	1
2110	Mia Blouse															
2120	Sophia Shirt		1	1			1			1		1	1			1
→ 2300	Daisy Dress		1		[1]					[1]	1	1		[1]		

In the name of the Columns the first Number represents the total quantity of Masters with this **VarDim Type** COLOR_1 Variant in the Collection Master Relations.

The second Number represents the total quantity of Masters with this **VarDim Type** COLOR_1 Variant in the Sample Master Relations.

New Features 25.1.8

Collection Wizard

When creating a new Collection by Wizard, you are now also able to copy Masters and Variants from another Collections/Delivery Periods/Master List.

The first screenshot shows the 'Collections' menu with the 'New by Wizard' option highlighted. The second screenshot shows the 'Create Collection' wizard with the 'Create New Collection' toggle turned on. The third screenshot shows the 'Copy Masters from' section with the 'Add From' dropdown set to 'Collection' and the 'Copy Colors' toggle turned on.

Now you can select the Masters (and Variants) you want to copy into your new Collection. If you select **Add From Master**, you can select Masters from the Master List after clicking **Next**. If you select **Add From Collection**, you can select a **Collection No.** and a **Period Code** (if applicable). If you select **Add From Shipment Group**, you can select a **Period Code**.

With **Copy Variants** you can determine if you also want to copy the **Options Var 1 – 9** selections from the original **Add From Collection** or **Shipment Group** into your new Collection.

Click **Next** to select the Masters/Variants.

	No. ↑	Master Description	St... C...	Priv... Label, Mas...	Wor... Exist	VarDim Type Variant 1	Opti... Var 1	VarDim Type Variant 2	Options Var 2	VarDim Type Variant 3	Opti... Var 3
✓	2000	Olivia Trousers		☐	☒	COLOR_1	2	SIZE_EU	4		0
✓	2020	Isla Trousers		☐	☒	COLOR_1	0	SIZE_EU	0		0
✓	2120	Sophia Shirt		☐	☒	COLOR_1	0	SIZE_C	0		0
✓	2300	Daisy Dress		☐	☒	COLOR_1	0	SIZE_EU	0		0
→ ✓	4700	⋮ Roger Brogue		☐	☐	SHOE_COLOR	1	SHOE_SU...	2	SHOE_S...	1
✓	4710	Scarlett Shoe		☐	☐	SHOE_COLOR	2	SHOE_EU	0		0

OK
Cancel

You need to select the Masters and can change the selected **Options Var 1 – 9** in case **Add From** was *Collection* or *Shipment Group*, and then click **OK**.

Create Collection

Add More Masters
Collection
Finish

When clicking **Add More Masters** you can also select Masters / Variants from other Collection/Period Codes/Shipment Groups/Master List into the new Collection.

When clicking **Finish**, the new Collection and the selected **Collection Master Relations** will be created.

2026-02 Matrix General

Collection Master Relations

Master Card Bill of Materials Composition Care Label Additional Info Measurement Chart Workflow Additional Comments Matrix Limit Master Relations Positive List **Add Master Wizard**

No. 1	Master Description	Status Code	Private Label Master	Workflow Exist	VarDim Type Variant 1	Options Var 1	VarDim Type Variant 2	Options Var 2	VarDim Type Variant 3	Options Var 3	VarDim Type Variant 4	Options Var 4	VarDim Type Variant 5	Options Var 5
→ 2000	Olivia Trousers		☐	☐	COLOR_1	2	SIZE_EU	4		0		0		0
2020	Isla Trousers		☐	☐	COLOR_1	0	SIZE_EU	0		0		0		0
2120	Sophia Shirt		☐	☐	COLOR_1	0	SIZE_C	0		0		0		0
2300	Daisy Dress		☐	☐	COLOR_1	0	SIZE_EU	0		0		0		0
4700	Roger Brogue		☐	☐	SHOE_COLOR	1	SHOE_SURF	2	SHOE_SOLE	1	SHOE_WIDTH	2	SHOE_US	8
4710	Scarlett Shoe		☐	☐	SHOE_COLOR	2	SHOE_EU	0		0		0		0

If you are in the **Collection Master Relations**, you can also copy (at any moment) the Collection Master Relations from other Collections/Period Codes/Shipment groups or Masters of the Master List via **Add Master Wizard** as shown before.

Create Collection

Copy Masters from

Where do you want to copy from

Add From

Collection No.

Period Code

Copy Colors

Collection

...

...

☒

Next

Finish

Collections List behavior

When clicking on the **Collection No.** in the Collection List, it will now open the **Collection Master Relations** and NOT the **Collection Card**.

To open the **Collection Card**, you need to click **Card**.

Also, when clicking **+ New**, it will open the **Collection Card** to create a new Collection No.

Collections: Custom filtered

+ New Delete Edit List Master Relations Delivery Periods VarDim Type Subsets Card

Collection No.	Description	Brand Code	Season Code	Delivery Description	First Start Sales Delivery Period	Status Code	Inactive	Calculation Template
SS-CY	Spring Summer Current Year		01-SPRING		2/3/2025		☐	PSR_S
SS-NY	Spring/Summer Next Year				-	APPROVED	☐	

Error Handling Creating Intercompany Sales Orders

Previously a Job Queue for creating the Intercompany Sales Orders (Codeunit **6036576 trm Intercomp Call Create Sales**) would simply abort if it encounters an issue in one of the Orders that needs to be created.

Now it will register an Error in the **Job Queue Log entries** but will continue with the next Intercompany Purchase Order in the SUB to create an Intercompany Sales Order in the Head Quarter.

Job Queue Entry Card

Codeunit · 6036576 · trm Intercomp Call Create Sale

✕ To edit the job queue entry, you must first choose the Set On Hold action. Set On Hold

Home Job Queue Actions Automate Fewer options

Set Status to Ready Set On Hold Restart Run once (foreground) Show Error

General

Object Type to Run Codeunit

Object ID to Run 6036576

Object Caption to Run trm Intercomp Call Create Sale

Description trm Intercomp Call Create Sale

Earliest Start Date/Time 5/26/2025 10:38 AM

Job Timeout 12 hours

Status Ready

Recurrence

Recurring Job ☐

Run on Mondays ☐

Run on Tuesdays ☐

Run on Wednesdays ☐

Run on Thursdays ☐

Run on Fridays ☐

Next Run Date Formula

Starting Time

Ending Time

No. of Minutes between Runs 1440

Inactivity Timeout Period 5

I.e.,

Status	User ID	Description	Object Type to Run	Object ID to Run	Object Caption to Run	Parameter String	Start Date/Ti
Error	ADMIN	Purchase Header: Order:ICP00014 - Company Selling sub Company. Sales order base on purchase order IC...	Codeunit	6036576	trm Intercomp Call Create Sale		5/23/2025
Error	ADMIN	Purchase Header: Order:ICP00013 - Company Selling sub Company. Sales order base on purchase order IC...	Codeunit	6036576	trm Intercomp Call Create Sale		5/23/2025
Success	ADMIN	trm Intercomp Call Create Sale					5/23/2025

"Selling sub Company" = the name of the Company with the Intercompany Purchase Order ICP00014

Status Success simply means that the Job Queue did run but will not give the details of all the Intercompany Sales Orders that were created.

Also, if you run the Codeunit **6036576 trm Intercomp Call Create Sales** manually you can now get a **Dialog Log** if any issues might occur, but the Codeunit will continue.

Dialog Log

if run manually

Actions

Description

Record ID

Purchase Header: Order:ICP00013 - Company Selling sub Company. Sales order base on purchase order ICP00013 has not been created. - The Master does not exist. Identifi... Purchase Header: Order:ICP00013

Purchase Header: Order:ICP00014 - Company Selling sub Company. Sales order base on purchase order ICP00014 has not been created. - The Master does not exist. Identifi... Purchase Header: Order:ICP00014

New Field Skip Existing Customer Search in Integration Setup

If the **Skip Existing Customer Search** is set to Yes, it will bypass the search on Sell-To E-mail (and Customer Sell-to Group) before a new Customer should be created, either from a Template or from a Setup.

You might know that this search will normally return the existing Customer, but in some cases, you need to bypass this.

Integration Setup

DEFAULT

Category ListRefresh ProductsExported ProductsActionsRelatedAutomateFewer options

Sales Documents

General Setup

Default Order TypeB2C

Default Sales Channel CodeB2C

No. of Processing Retries10

Document Numbering SourceDefault No. Series

Skip Existing Customer Search

Freeze Unit Price

Freeze Line Discount

Customer Setup

Sales Invoice Setup

Allow Sales Invoice Import

Sales Invoice Nos.

Auto Create Sales Invoice

Auto Post Sales Invoice

Sales Return Order Setup

Allow Sales Return Order Import

Sales Return Order Nos.S-RETORD-WEB

Auto Create Sales Return Order

New Features 25.1.6

Additions regarding SKU and Standard Cost

You could already set the **Standard Cost** of an Item with **Costing Method Standard**, based on the **Last Direct Cost** that is updated via the Purchase Prices if there are no Item Ledger Entries. This function would update the **Calc. Unit Cost Total** of all Items, but only the **Std. Unit Cost Total** and therefore also the **Unit Cost** and **Standard Cost** of the Item if there are no Item Ledger Entries.

Now this function (via the Purchase Prices) will also update the **Unit Cost** and **Standard Cost** in the related SKU Cards under the same conditions– regardless if you already filled those fields; it will simply be overwritten by the amounts of the Item's **Unit Cost** and **Standard Cost**.

If there are already Item ledger Entries, the **Std. Unit Cost Total** could already be updated via the **Unit Cost Revaluation Report** and therefore also update the **Unit Cost** and **Standard Cost** in the Item.

Now this report (when printed) is also able to update the **Unit Cost** and **Standard Cost** of the SKU and therefore also post a revaluation of the differences of the existing Stock on SKU level. Of course, this still depends on the **Update and Revalue** option that you choose. This will only happen if you put a checkmark in **Update SKU** and if there is a difference between the **Calc. Unit Cost Total** and **Std. Unit Cost Total** of the Item – otherwise no revaluation is necessary, and the report is not able to check this on SKU-level, because the SKUs do not have the Calc. Unit Cost fields and the Std. Unit Cost fields of TRIMIT.

Unit Cost Revaluation Report

Printer

(Handled by the browser)

Report Layout

./Layouts/trmUnitCostRevaluation.rdlc

Options

Posting Date

6/4/2025

Document No.

REV000001

Update and Revalue

Update Standard Cost and Revaluation

Show only

All

Item Journal Template

REVALUATIO

Item Journal Batch Name

TRIMIT

Update SKU

☒

Filter: Item

× No.

× Master No.

6110

× Item Type

× Inventory Posting Group

+ Filter...

Filter totals by:

Send to...

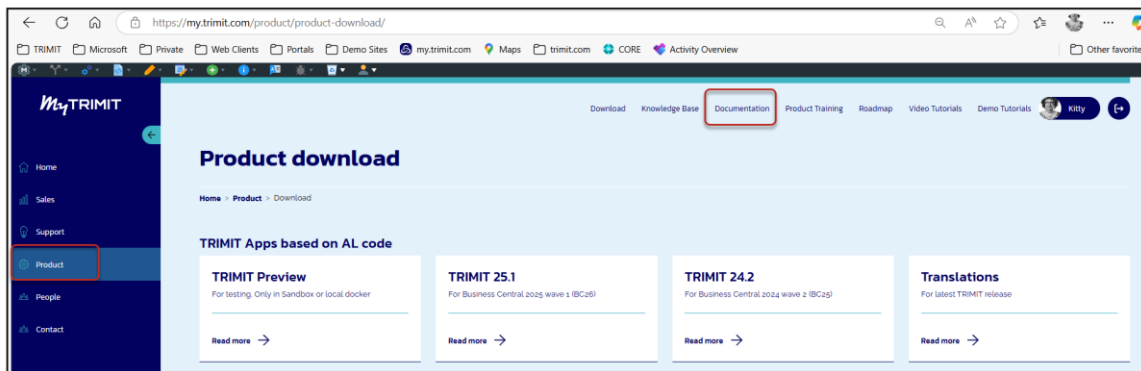
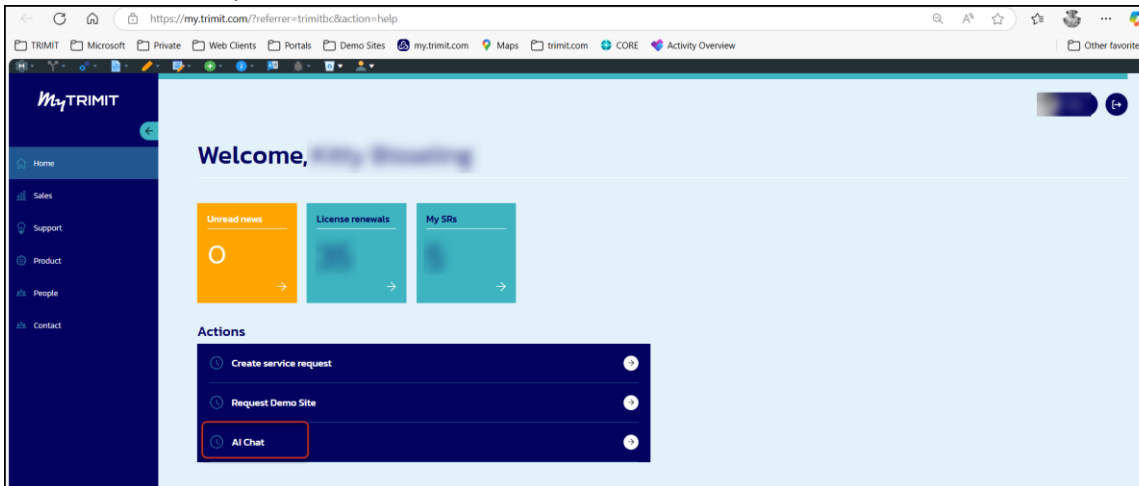
Print

Preview

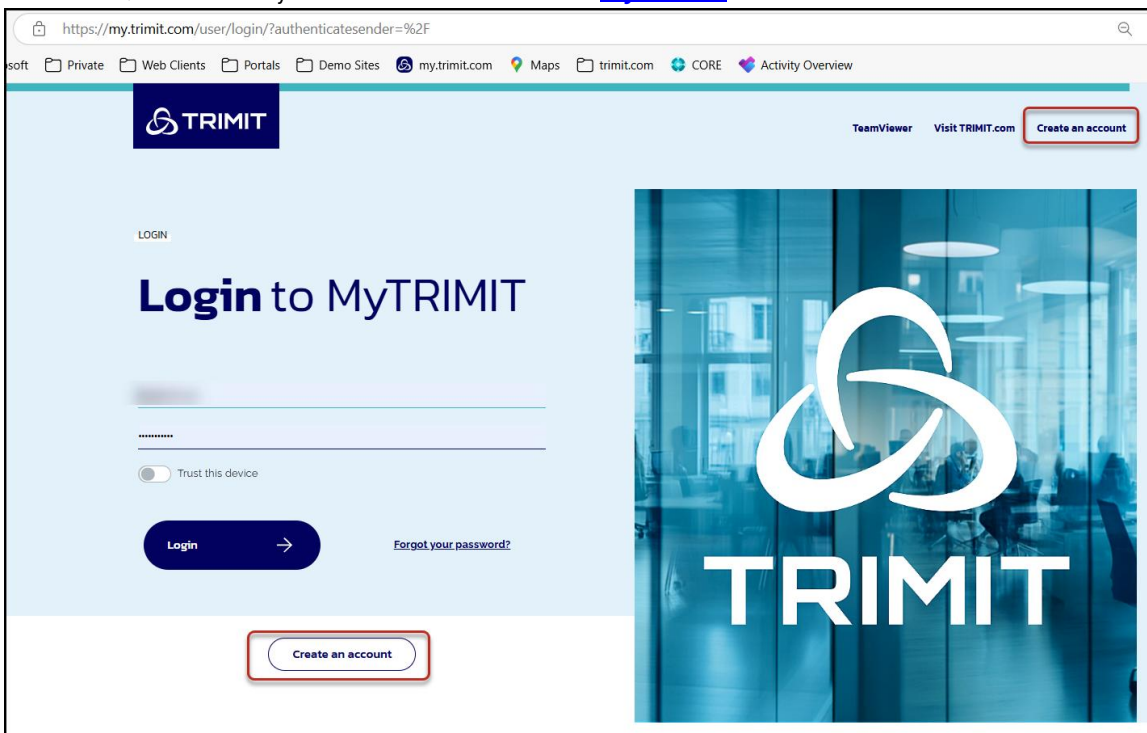
Cancel

TRIMIT Help

As of now, the **TRIMIT Help** in the TRIMIT Role Centers will be redirected to <https://my.trimit.com/> where you can ask your questions via the **AI Chat** or go to the **Product/Documentation** to see the available White Papers.



Therefore, make sure you create an Account on [MyTRIMIT](https://my.trimit.com/).



New Features 25.1.2

Permissions Changed

We have changed specific **Permissions** in the *TRM-BASIC, EXT* Permission Set.

This Permission Set extends the *D365 BASIC* Permission Set of standard Business Central.

This means that for several Tables, we have changed the Permission from a *RIMD* (Read, Insert, Modify, Delete) to *R* (only Read).

This also means that for those Tables we have added Permissions to other Permission Sets.

Therefore, it is important to check if Users who do have **Permission Set D365 BASIC** also have the necessary other Permission Sets, so they will still be able to *Insert, Modify* and *Delete* information in these Tables.

You can find a list of all changed permissions in [Changed Permissions for TRIMIT 25.1.pdf](#)

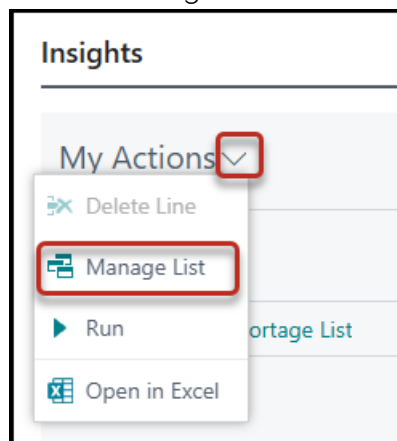
Role Center User Experience Extended

Many TRIMIT Customers want to change the content of specific Role Centers, and in many cases, it means that a developer needs to change the code of the specific Role Center.

Now we have added many new features and possibilities in the TRIMIT Role Centers, so users can influence in an easy way what they want to see in their Role Center.

My Actions including Filters

In the **My Actions** Insights in the TRIMIT Profiles (Role Centers), you are now able to enter a Filter for Tables and Pages.



For **Type Report**, you can click on Field **Generic Filters** or press **Alt+Arrow Down**.

This will open the Request Page of the report, in which you can set the filters for the Report.

For **Type Page**, you can click on Field **Generic Filters** or press **Alt+Arrow Down**.

This will open a Filter Page in which you can set Filters for the main Table of the Page.

I.e., For Page 9305 Sales Orders, you can set Filters on Table 36 Sales Header.

These **Generic Filters** are also applicable for the FactBoxes **Page Actions**, which can be found in many pages.

In the **Role Center Setup**, we added four new Fields for the Profile (Role Center) *TRIMIT Small Business* to show information in the Role Center. Keep in mind that setting the Fields to Yes, will also influence the performance of opening the Role Center, because the Amounts needs to be calculated.



CRONUS TRIMIT W1 Ltd.

Finance

CRM

Sales

Purchase

Product Design

Logistics

Production

Portals

Posted Documents

Customers

Vendors

Sales Orders

Complaints

Purchase Orders

Masters

Pick Documents

Actions

+ New Sales Order

+ New Sales Credit Memo

+ New Complaint

+ New Purchase Order

+ New Purchase Credit Memo

+ New Pick Document

+ New Master by Wizard

Sales Statistics

Task

Find

> Setup

> TRIMIT Help

Reports

Activities

Sales This Month

1

£773

> See more

Overdue Sales Invoice Amount

2

£1,125,378

> See more

Overdue Purch. Invoice Amount

3

£36,432

> See more

Workflow

My Due Workflow

0

>

My Group Due Workflow

79

>

Finance

Sales Invoices Due

2

>

Purchase Invo... Due

0

>

Vendors - Pay... on Hold

0

>

Customer Service

Sales Orders - Open

21

>

Open Complaints

1

>

Blocked Customers

0

>

Customers wit... Balance

10

4

>

Add Set Up Cues

It is also possible to determine when it should be shown in Green-Yellow-Red.

Activities

Set Up Cues

Role Center Setup

Sales This Month

£1,424

> See more

Overdue Sales Invoice Amount

£1,125,378

> See more

Overdue Purch. Invoice Amount

£36,432

> See more

Cue Setup

Edit List

Cue Name	Low Range Style	Threshold 1	Middle Range Style	Threshold 2	High Range Style	Personalized
Overdue Purch. Invoice Amount	Favorable	500.00	Ambiguous	2,500.00	Unfavorable	☒
Overdue Sales Invoice Amount	Favorable	1,000.00	Ambiguous	5,000.00	Unfavorable	☒
Sales This Month	Unfavorable	1,000.00	Ambiguous	5,000.00	Unfavorable	☒
New Users	None	0.00	None	0.00	None	☐
Portal Purchase Documents with Errors	None	0.00	None	0.00	None	☐
Portal Sales Documents with Errors	None	0.00	None	0.00	None	☐
Warehouse Receipts	None	0.00	None	0.00	None	☐

Show Sales This Month

This will show the total Amount in Local Currency of all the Posted Sales Invoices and all the Posted Sales Credit Memos that were posted in the current Month – based on the Work Date.
If you click on **>See more**, you will see a list of **Customer Ledger Entries**:

Customer Ledger Entries

Based on Work Date June 4, 2025

Views: All

Filter list by:

- Document Type: Invoice|Credit Memo
- Posting Date: 06/01/25..06/04/25

Filter...

Filter totals by...

Posting Date	Document Date	Document Type	Document No.	Custom No.	Customer Name	Description	Brand Code	Season Code	Currency Code	Original Amount	Amount
6/4/2025	6/4/2025	Invoice	103295	2020	Sportswear A/S	Order 0100003				83.40	83.40
6/2/2025	6/2/2025	Invoice	103294	2010	The Shoe Store Europe	Order 0100002				251.93	251.93
6/4/2025	6/4/2025	Credit Memo	104001	2000	The Fashion Store UK	Credit Memo 1001				-134.98	-134.98
6/1/2025	6/1/2025	Invoice	103293	2000	The Fashion Store UK	Order 0100001				682.50	682.50

Show Overdue Sales Invoices

This will show the total Amount in Local Currency of all the Posted Sales Invoices and all the Posted Sales Credit Memos for which the **Due Date** is before the Work Date.

If you click on **>See more**, you will see a list of **Customer Ledger Entries**:

Customer Ledger Entries

Based on Work Date June 4, 2025

Views: All

Filter list by:

- Document Type: Invoice
- Due Date: <06/04/25
- Open: Yes
- Remaining Amt. (LCY): <>0

Filter...

Filter totals by...

Posting Date	Document Date	Document Type	Document No.	Custom No.	Customer Name	Description	Brand Code	Season Code	Currency Code	Original Amount	Amount
3/31/2024	3/31/2024	Invoice	103197	50000	Relecloud	Invoice 102197				2,358.38	2,358.38
2/28/2024	2/28/2024	Invoice	103184	50000	Relecloud	Invoice 102184				2,202.00	2,202.00
1/31/2024	1/31/2024	Invoice	103171	50000	Relecloud	Invoice 102171				2,202.00	2,202.00
2/23/2024	2/23/2024	Invoice	103180	40000	Alpine Ski House	Invoice 102180				2,617.50	2,617.50
4/1/2024	4/1/2024	Invoice	103198	30000	School of Fine Art	Invoice 102198				1,236.60	1,236.60
3/27/2024	3/27/2024	Invoice	103196	30000	School of Fine Art	Invoice 102196				12,094.80	12,094.80
2/28/2024	2/28/2024	Invoice	103183	30000	School of Fine Art	Invoice 102183				1,729.80	1,729.80
2/24/2024	2/24/2024	Invoice	103182	30000	School of Fine Art	Invoice 102182				9,904.70	9,904.70
2/1/2024	2/1/2024	Invoice	103172	30000	School of Fine Art	Invoice 102172				741.60	741.60
1/28/2024	1/28/2024	Invoice	103170	30000	School of Fine Art	Invoice 102170				6,936.80	6,936.80
1/1/2025	1/1/2025	Invoice	103289	3000	The Furniture Shop UK	Order SH50075				79,771.50	79,771.50
12/10/2024	12/10/2024	Invoice	103250	3000	The Furniture Shop UK	Order SH50036				59,828.63	59,828.63
11/10/2024	11/10/2024	Invoice	103249	3000	The Furniture Shop UK	Order SH50035				59,828.63	59,828.63
10/10/2024	10/10/2024	Invoice	103248	3000	The Furniture Shop UK	Order SH50034				59,828.63	59,828.63

Show Overdue Purchase Invoices

This will show the total Amount in Local Currency of all the Posted Purchase Invoices and all the Posted Purchase Credit Memos for which the **Due Date** is before the Work Date.

If you click on **>See more**, you will see a list of **Vendor Ledger Entries**:

Vendor Ledger Entries

Based on Work Date June 4, 2025

Views: All

Filter list by:

- Document Type: Invoice
- Due Date: <06/04/25
- Open: Yes
- Remaining Amt. (LCY): <>0

Filter...

Filter totals by...

Posting Date	Document Date	Document Type	Document No.	External Document No.	Vendor No.	Vendor Name	Description	Brand Code	Season Code	Currency Code	Pay. Met. Code	Pay. Ref. Code	Creditor No.	Original Amount	Amount
3/11/2024	3/11/2024	Invoice	108202	107202	50000	Nod Publishers	Invoice 107202							-11,398.50	-11,398.50
3/10/2024	3/10/2024	Invoice	108200	107200	50000	Nod Publishers	Invoice 107200							-1,819.38	-1,819.38
3/14/2024	3/14/2024	Invoice	108206	107206	40000	Wide World Importers	Invoice 107206							-853.13	-853.13
3/13/2024	3/13/2024	Invoice	108205	107205	40000	Wide World Importers	Invoice 107205							-10,608.00	-10,608.00
3/7/2024	3/7/2024	Invoice	108197	107197	40000	Wide World Importers	Invoice 107197							-2,460.00	-2,460.00
3/15/2024	3/15/2024	Invoice	108208	107208	30000	Graphic Design Institute	Invoice 107208							-2,195.00	-2,195.00
3/14/2024	3/14/2024	Invoice	108207	107207	30000	Graphic Design Institute	Invoice 107207							-768.80	-768.80
3/13/2024	3/13/2024	Invoice	108204	107204	30000	Graphic Design Institute	Invoice 107204							-444.80	-444.80
3/8/2024	3/8/2024	Invoice	108198	107198	30000	Graphic Design Institute	Invoice 107198							-864.90	-864.90
3/12/2024	3/12/2024	Invoice	108203	107203	20000	First Up Consultants	Invoice 107203							-1,096.88	-1,096.88
3/9/2024	3/9/2024	Invoice	108199	107199	20000	First Up Consultants	Invoice 107199							-961.00	-961.00
3/7/2024	3/7/2024	Invoice	108196	107196	20000	First Up Consultants	Invoice 107196							-1,694.00	-1,694.00
3/10/2024	3/10/2024	Invoice	108201	107201	10000	Fabrikam, Inc.	Invoice 107201							-1,267.50	-1,267.50

Show Customers with Due Balance

This will show a Cue with the number of Customers with a Due Balance.

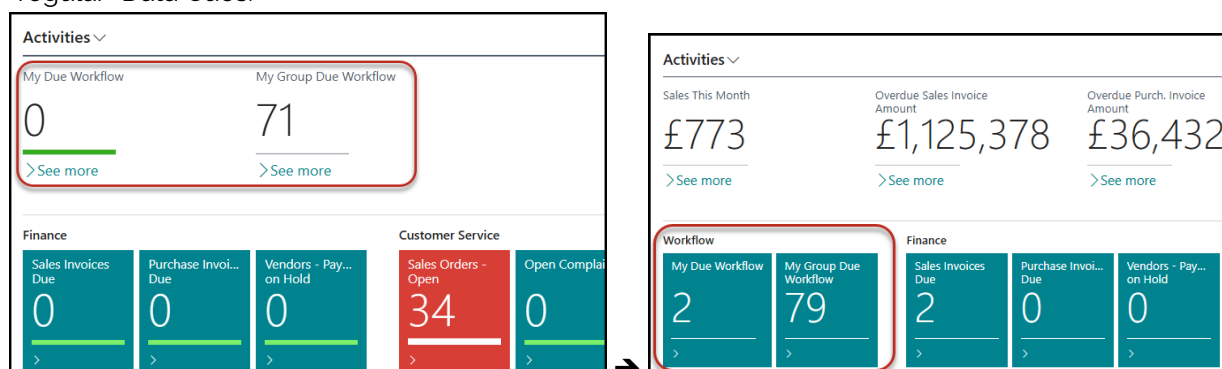
This Field will be filled by default with the **Show Customers with Due Balance** in the FastTab **Customer Service**. If it is set for **Small Business**, it is also set for **Customer Service** and vice versa.

If you click on the Cue (Stack), you will see a list of **Customers**:

No. ↑	Name	Responsibility Center	Location Code	Phone No.	Contact	Allow Multiple Posting Groups	Balance (LCY)	Balance Due (LCY) ▼	Sales (LCY)	Payments (LCY)
2000	The Fashion Store UK		BLUE		Charley Nelson		189,929.90	189,929.90	315,104.12	203,950.25
20000	Trey Research				Helen Ray		2,345.63	2,345.63	47,171.60	56,618.93
2010	The Shoe Store Europe		BLUE		W.A. van Buren		134,636.93	134,385.00	300,641.93	162,684.90
2020	Sportswear A/S		BLUE		H.C. Andersen		78,962.10	78,878.70	140,312.20	60,123.07
2030	The Surf Shop Ltd.		2030		G. Rafferty		131,054.65	131,054.65	219,006.84	142,703.96
2040	Garment Company Ltd.		BLUE		Burt Reynolds		167,710.00	167,710.00	373,930.00	206,220.00
3000	The Furniture Shop UK		BLUE		Dave Hanson		378,914.65	378,914.65	638,172.00	418,800.41
30000	School of Fine Art				Meagan Bond		32,644.30	32,644.30	144,894.60	112,250.30
40000	Alpine Ski House				Ian Deberry		2,617.50	2,617.50	46,357.80	43,740.30
50000	Relecloud				Jesse Homer		6,762.38	6,762.38	54,482.70	61,341.02

My Due Workflow/My Group Due Workflow

The familiar Wide Data Cues in TRIMIT 24.2 have been changed in some TRIMIT Role Centers to "regular" Data Cues:



Even if you did not activate the **Sales This Month**, **Overdue Sales Invoice Amount**, and/or **Overview Purch. Invoice Amount** it will look different.

New ListPart Pages in the TRIMIT Profiles (Role Centers)

Below **Insights**, we did already have the ListPart Pages for **My Actions**, **My Customers**, **My Vendors**, **My Masters**, **My Items**, **Report Inbox** and one **Power BI Chart** in TRIMIT 24.2.

In the regular Masters List, you will now also see a View for **My Masters** which will show the Masters you selected in **My Masters**.

Item Type	No. ↑	Description	Status Code	Brand Code	Season Code	Collection No.	Group
Finished Goods	2010	Amelia Trousers	READY	FASHION		SS-CY	
Finished Goods	2100	Lily Blouse		FASHION	02-SUMMER	SS-CY	
Finished Goods	2400	Nancy Scarf		FASHION			
Finished Goods	2500	Wendy T-Shirt Teamwear		FASHION			

In the regular Customers List, you will now also see a View for **My Customers**.

In the regular Vendors List, you will now also see a View for **My Vendors**.

In the regular Items List, you will now also see a View for **My Items**.

We have added new ListPart pages in the TRIMIT Small Business Role Center:
My Collections, My VarDim Types, My Setup, My Accounts, Trial Balance and two extra **Power BI Charts**.

You can add them via *Personalize*.

Insights

My Actions

Name

Check Material Shortage List

Sales Orders

My Customers

Customer No. T	Name	Phone No.	Balance (€)
20000	Trey Research		2,345.63
30000	School of Fine Art		32,644.30
40000	Alpine Ski House		2,617.50
50000	Pellecloud		6,762.38

My Vendors

Vendor No. T	Phone No.	Name
10000		Fabrikam, Inc.
20000		First Up Consultants
30000		Graphic Design Institute
40000		Wide World Importers
50000		Need Publishers

My Masters

Master No. T	Description	Collection	Status Code	Picture
2100	Lily Brouse	SS-CY	READY	
2010	Amelia Trousers			
2400	Nancy Scarf			
2500	Wendy T-Shirt Teamwear			

My Items

Item No. T	Description	Unit Price
1006-S	ATHENS Desk	649.40
1900-S	PARIS Guest Chair, black	125.10
1906-S	ATHENS Mobile Federal	281.40
1908-S	LONDON Swivel Chair, blue	123.30
1920-S	ANTWERP Conference Table	420.40

My Collections

Collection No. T	Description	Status Code
SS-CY	Spring Summer Current Year	

My VarDim Types

Type	VarDim Types	Description
Variant	COLOR_1	Garment/Fabric Colors
Variant	SIZE_L	Casual Sizes and Assortments
Variant	CHARTYPE	Chair Type
Dimension	LENGTH	Length (mm)

My Setup

Name

Sales & Receivables Setup

Purchases & Payables Setup

Inventory Setup

General Posting Setup

My Accounts

Account No. T	Name	Balance
2010	Cash	1,244,665.72
2020	Bank, \$	11,573.18
2030	Bank, Eurodollar	0.00
2040	Giro Account	-11,573.18
3110	Revolving Credit	0.00

Trial Balance

Description	CURRENT PERIOD - 1: 05/01/25..05..	CURRENT PERIOD: 06/01/25..06/30..
Total Income		
Total Cost		
Gross Margin		
Gross Margin %		
Operating Expenses		
Operating Margin		
Operating Margin %		
Other expenses		
Income before Interest and Tax		

Power BI

Get started with Power BI

Power BI

Get started with Power BI

Power BI

Get started with Power BI

Report Inbox

Description	Created Date/Time	Output Type
(There is nothing to show in this view)		

Some of them can also be added in other Role Centers.

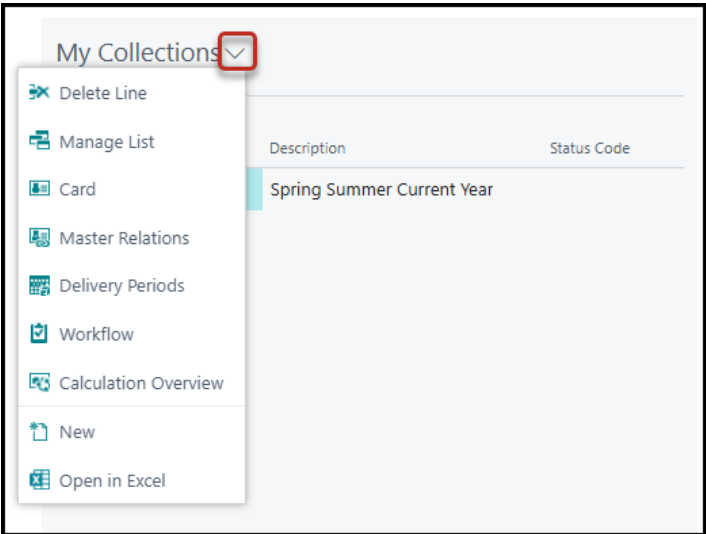
TRIMIT

WHITE PAPER: NEW FEATURES IN TRIMIT 25.1.XX
Date: October 14, 2025
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Page 55

My Collections

You can make a list of **Collections** that you are working on or that are important to you.

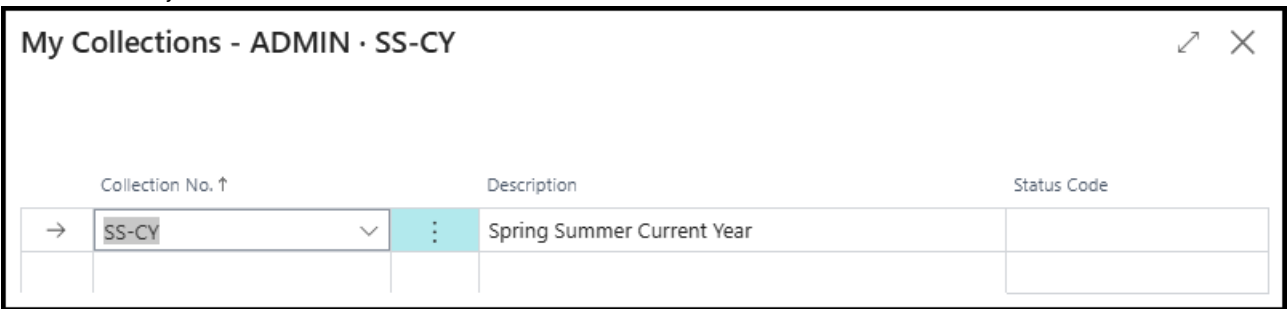


Delete Line

You can delete Line from the list of **My Collections**. This will, however, not delete the Collection itself.

Manage List

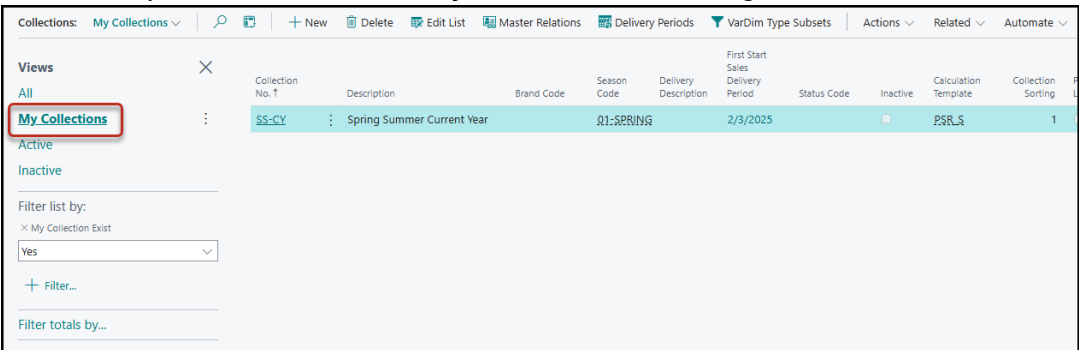
In this list you can select the Collections for the List of **My Collections** on which you are working or are of interest to you.



ADMIN = the User ID of the person who created the record in My Collections.

Clicking on a **Collection** in **My Collections** will not open the Collection Card, but the **Collection/Master Relations**.

In the regular **Collections** List, you will also see a View for **My Collections** which will only show the Collections you have added in the **My Collection** ListPart Page in the Role Center.



Card

This will open the Collection Card of the Collection you are standing on.

Master Relations

This will show the **Master Relations** to the Collection you are standing on.
You can also maintain the **Collection/Master Relations** for the Collection.

Delivery Periods

This will show the **Delivery Periods** of the Collection you are standing on.
You can also maintain the **Delivery Periods** for the Collection.

Workflow

This will show the **Workflow** of the Collection you are standing on, and you can maintain the **Workflow** that is attached to the Collection.

Calculation Overview

This will show the **Calculation Overview** of the Collection you are standing on.
You can also maintain the Calculations of the Masters/Items in the Collection.

New

To create a new Line in the **My Collections**.

Open in Excel

This will simply export the Lines in **My Collection** to Excel.

My VarDim Types

You can make a list of **VarDim Types** that you are working on or that are important to you.

My VarDim Types

✕ Delete Line

📄 Manage List

📊 Variant Table / Options

📄 New

📄 Open in Excel

Dim Types	Description
COLOR_1	Garment/Fabric Colors
SIZE_A	Casual Sizes and Assortments
CHAIRTYPE	Chair Type
LENGTH	Length (mm)

Delete Line

You can delete Line from the list of **My VarDim Types**. This will, however, not delete the Collection itself.

Manage List

In this list you can select the VarDim Types for the List of **My VarDim Types** on which you are working.

My VarDim Types - ADMIN · 10000

Type	VarDim Types	Description
→ Variant	COLOR_1	Garment/Fabric Colors
Variant	SIZE_A	Casual Sizes and Assortments
Variant	CHAIRTYPE	Chair Type
Dimension	LENGTH	Length (mm)

ADMIN = the User ID of the person who created the record in My VarDim Types.

Clicking on a **VarDim Type** in **My VarDim Types** will not open the VarDim Type Card, but the **VarDim Variant Options** page of the VarDim Type.

Variant Table / Options

This will show the **VarDim Variant Options** of the VarDim Type you are standing on.

10										
VarDim Variant Option No. COLOR_1										
+ New Edit List Delete Actions Related Automate Fewer options										
Value ↑	Description	Short Description	Color Reference	RGB Code (Hex)	RGB Code	No Image	Picture	Attribute Value	Group 0 Name	
→ 00	Mixed Colors	Mixed Colors				☒	+	Mixed		
01	White	White		#FFFFFF		☐		White		
02	No Color	No Color				☐	+	No Color		
03	Snow	Snow		#F7F7F7		☐		White		
04	No Pocket	No Pocket				☐	+	No Pocket		
20	Royal Blue	Royal Blue		#0000CC		☐		Blue		
21	Light Blue	LT Blue		#ADD8E6		☐		Blue		
23	Ocean Blue	Ocean		#007AE4		☐		Blue		
25	Navy	Navy		#000080		☐		Blue		
27	Steelblue	Steelblue		#0059A4		☐		Blue		
30	Yellow	Yellow		#FFFF01		☐		Yellow		

You can also maintain the **Variant Values** for the VarDim Type.

New

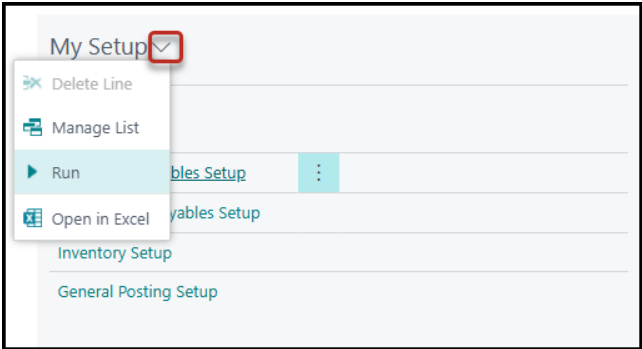
To create a new Line in the **My VarDim Types**.

Open in Excel

This will simply export the Lines in **My VarDim Types** to Excel.

My Setup

You can make a list of **Setups** or other important Pages regarding setting up the system, that you are working on or that are important to you or are of interest to you.



Manage List

In this list you can select the Setups for the List of **My Setups** on which you are working or are of interest to you.

You determine what a "Setup" actually is, because in the List, you can have the same options as in the familiar **My Actions** list:

Edit Page Actions						
+ New Edit List Delete Show Filters						
Type	No. / Link	Name	All Users	Only Current Company	Generic Filters	Company Name
Page	459	Sales & Receivables Setup	☐	☐		
Page	460	Purchases & Payables Setup	☐	☐		
Page	461	Inventory Setup	☐	☐		
Page	314	General Posting Setup	☐	☐		
→ Header			☐	☐		
Header Report Codeunit XMLport Page Sales Statistics Statistics Overview Account Schedule Request PDM Report Set Link Change Log						

Run

This will run the object of the Line you are standing on.

Open in Excel

This will simply export the Lines in **My Setups** to Excel.

My Accounts

You can make a list of **General Ledger Accounts** that are important to you.

My Accounts

Delete Line

Manage List

Open

New

Open in Excel

	Name	Balance
	Cash	1,244,685.72
	Bank, \$	11,573.18
	Bank Currencies	0.00
2940	Giro Account	-11,573.18
5310	Revolving Credit	0.00

Delete Line

You can delete Line from the list of **My Accounts**. This will, however, not delete the G/L Account itself.

Manage List

In this list you can select the G/L Accounts for the List of **My Accounts** that are of interest to you.

My Accounts - ADMIN · 2910

Account No. ↑		Name	Balance
→ 2910		Cash	1,244,685.72
2920		Bank, \$	11,573.18
2930		Bank Currencies	0.00
2940		Giro Account	-11,573.18
5310		Revolving Credit	0.00

Open

This will open the **G/L Account Card** of the Line in the **My Accounts** you are standing on.

New

To create a new Line in the **My Accounts**.

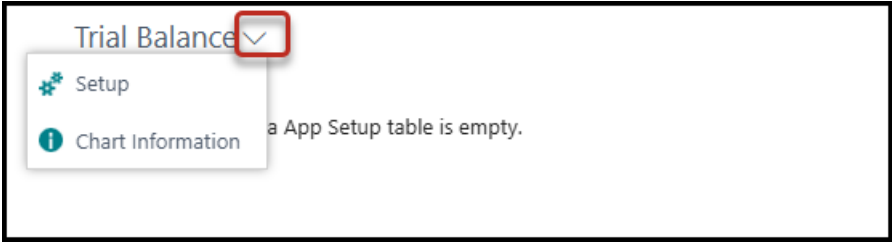
Open in Excel

Open in Excel

This will simply export the Lines in **My Accounts** to Excel.

Trial Balance

Via the **Setup** you can determine a summarized Trial Balance you want to see.



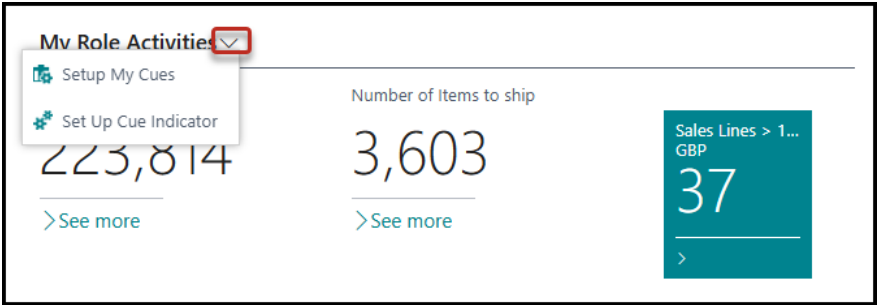
Two extra Power BI Charts

The Power BI charts can be created by clicking **Get started with Power BI**.



My Role Activities

Under the regular Cues, you are now able to create your own Cues (specifically for you as a User) via **My Role Activities** in all the TRIMIT Role Centers (Profiles).



Setup My Cues

My Cue Setup								
+ New Edit List Delete Show Filters Related Fewer options								
Caption	Tile Type	Calculation	Table/Statistics	Field to Sum	Unit/Curren... Symbol	Generic Filter	Company Filter	
→ Revenue	Indicator	Statistics	Open Orders per Country (+/- 1Y) (COUNTRY)	Amount GBP	£			
No. of Items to Ship	Indicator	Sum	Sales Line (37)	Qty. to Ship (Base) (5418)				
Sales Lines > 1000 GBP	Standard	Count	Sales Line (37)			Amount: >1,000		

You can create maximum 10 own Cues, and they will be only shown for you based on your User ID.

Caption

The name of the Cue.

When clicking **Alt+Arrow Down**, you are also able to enter a **Language Code** related Caption.

My Cue Setup

Search

+ New

Edit List

Delete

Caption

→ Sales Lines > 1000 GBP

...

Revenue

Number of Items to Ship

Caption Class My Actions

Search

+ New

Edit List

Delete

Language Code ↑

ENU

DEU

DAN

User Defined Caption

→ Sales Lines > 1000 GBP

Verkaufszeilen > 1000 GBP

Salgslinjer > 1000 GBP

This will determine the Caption of the Cue based on the **Language** in the general **My Settings**.

My Role Activities

Revenue

£223,814

> See more

Number of Items to Ship

3,646

> See more

Sales Lines > 1000 GBP

37

>



My Role Activities

Revenue

£223,814

> Se mere

Number of Items to Ship

3,646

> Se mere

Saleslinjer > 1000 GBP

37

>

English (United States)

Danish (Denmark)

My Settings - ADMIN

Role

TRIMIT Small Business

...

Company

CRONUS TRIMIT W1 Ltd.

...

Work Date

6/4/2025

Region

English (United States)

...

Language

Danish (Denmark)

...

Time Zone

(UTC+01:00) Amsterdam, Berlin, Bern, Ro...

...

Notifications

Change when I receive notifications.

Tile Type

The **Tile Type** determines how the Cue should be shown.

You can choose between the following two options:

Standard	Sales Lines > 1000 GBP 37 > The Cue will be shown as a Data Cue:
Indicator	Number of Items to ship 3,603 > See more The Cue will be shown as a Wide Data Cue:

Calculation

The **Calculation** you can choose depends on the **Tile Type**:

For **Tile Type**, the **Calculation** is set to **Count**, and you cannot change it: it will always show the number of records based on the **Table/Statistics**, **Generic Filters**, and **Company Filter**.

For **Tile Type**, you can choose between the following three options:

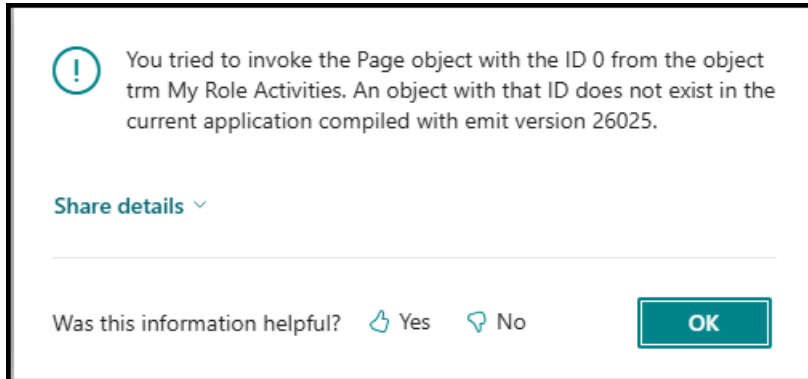
Count	The number of records based on the Table/Statistics (a Table) , General Filter , Company Filter
Statistics	The total value will be shown based on Table/Statistics (an Extended Sales Statistics Setup), Field to Sum , General Filter , Company Filter
Sum	The sum of the Field to Sum of the Table/Statistics (a Table), General Filter , Company Filter

Table/Statistics

If **Calculation** is set to *Count* or *Sum*, you can choose a **Table** for which you want to have the number of records or the sum of a specific **Field to Sum**.

If **Calculation** is set to *Statistics*, you can choose an **Extended Sales Statistics Setup** from which you want to see the total Value.

If you choose a Table for which there is no default Page connected, you will get an error message like:



DrillDown Page

In case the **Table/Statistics** Table No. does not have a default Page connected, you can add a **DrillDown Page**, by adding this Field via **Personalize** and choosing the correct Page to show the records of the chosen **Table/Statistics**.

This Field can also be used if you want to use a different Page as the default Page to show the records. If this Field is not filled – showing 0 (zero) – the default Page will be taken.

Field to Sum

If **Calculation** is *Statistics*, you can choose one of the options that can be chosen for the Columns of the **Table/Statistics**.

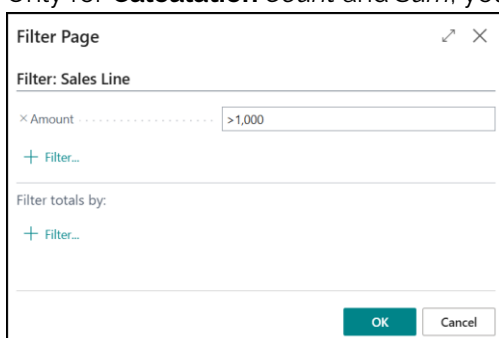
If **Calculation** is *Sum*, you can choose a Field in the **Table/Statistics** from which you want to see the sum.

Unit/Currency Symbol

You can enter a **Unit of Measure** or a **Symbol** that you want to see for the Indicator. This is simply a Text. Therefore, no calculations involved for different Unit of Measures.

Generic Filter

Only for **Calculation** *Count* and *Sum*, you can enter Filters on the **Table/Statistics** Table. I.e.:



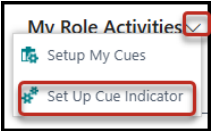
Company Filter

By default, the Cue you created will be shown in all Companies.

Keep in mind that if you have a **Calculation** *Statistics*, the Cue will only be shown if the **Table/Statistics** is also available in the Company that you are in.

By entering a **Company Filter**, the Cue will only be shown in that specific Company.

Setup Cue Indicator



Just as you can do it for the standard Cues in a Profile, you are also able to set an Indicator for the Cues you created via **Setup My Cues**.

You need to remember which **My Cues** you have set up.

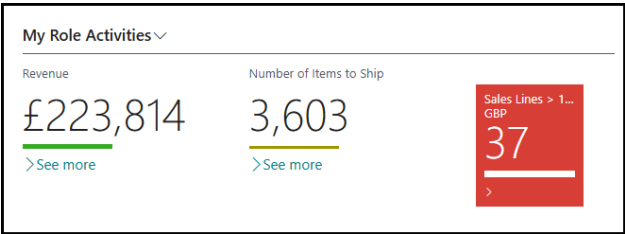
Based on the **Setup My Cues**

Caption	Tile Type	Calculation	Table/Statistics	Field to Sum	Unit/Currency Symbol	Generic Filter	Company Filter
→ Sales Lines > 1000 GBP	Standard	Count	Sales Line (37)			Amount: > 1,000	
Revenue	Indicator	Statistics	Open Orders per Country (+/- 1Y) (COUNTRY)	Amount GBP	£	~	
Number of Items to Ship	Indicator	Sum	Sales Line (37)	Qty. to Ship (Base) (5418)		~	

And the **Set Up Cue Indicator**:

Cue Name	Low Range Style	Threshold 1	Middle Range Style	Threshold 2	High Range Style	Personalized
→ My Cue 1	Unfavorable	100.00	Ambiguous	500.00	Favorable	☒
My Cue 2	None	0.00	None	0.00	None	☐
My Cue 3	None	0.00	None	0.00	None	☐
My Cue 4	None	0.00	None	0.00	None	☐
My Cue 5	None	0.00	None	0.00	None	☐
My Cue 6	None	0.00	None	0.00	None	☐
My Cue 7	None	0.00	None	0.00	None	☐
My Cue 8	None	0.00	None	0.00	None	☐
My Cue 9	None	0.00	None	0.00	None	☐
My Cue 10	None	0.00	None	0.00	None	☐
My Indicator 1	Unfavorable	100,000.00	Ambiguous	200,000.00	Favorable	☒
My Indicator 2	Favorable	1,000.00	Ambiguous	5,000.00	Unfavorable	☒
My Indicator 3	None	0.00	None	0.00	None	☐
My Indicator 4	None	0.00	None	0.00	None	☐
My Indicator 5	None	0.00	None	0.00	None	☐

My Role Activities might look as follows:



My Role Activities is User specific and the list you see if you click **My Role Activities** will only show the records that are User specific for you: **Limitation** is *User*.

There is a possibility to add the field **Limitation** to the page via **Personalization**, in which you can determine, that it is specific for a TRIMIT **Profile** (for all Users) or for **All** Users (in all TRIMIT Profiles).

Limitation	Caption	Tile Type	Calculation	Table/Statistics
User	Revenue	Indicator	Statistics	Open Orders per Country (+/- 1Y) (COUNTRY)
User	Number of Items to Ship	Indicator	Sum	Sales Line (37)
User	Sales Lines > 1000 GBP	Standard	Count	Sales Line (37)
→ User		Standard	Count	

User

Profile

All

The total list of **My Cue Setup** can only be seen via **Search My Cue Setup**.

Project Planning Line

We do now support the **VarDim Order** functionality and the **Related Order** functionality in the **Project Planning Lines**:

Project Task No. #	Line Type	Planning Date	Planned Delivery Date	Docu. No.	Type	No.	Description	Quantity	Qty. to Assemble	Unit Cost	Total Cost	Unit Price	Line Amount	Qty. to Transfer to Journal	Invoiced Amount (LCY)	Related Order No.
240	Budget	4/2/2025	4/2/2025		Resource	RESOURCE3	RESOURCE3	3		70.00	210.00	100.00	300.00	3	0.00	-
240	Billable	4/2/2025	4/2/2025		Item	SER203	Installation	2		0.00	0.00	100.00	200.00	0	0.00	-
240	Budget	4/2/2025	4/2/2025		Item	F-100	Remote pump	1		0.00	0.00	100.00	100.00	1	0.00	-
→ 240	Budget	4/2/2025	4/2/2025		Item	3200	Sofa Helios 2 Seater	1		229.821	229.82	389.00	389.00	1	0.00	PO000045

This means that if you add an **Item** that needs a VarDim Order, you can now enter the Configuration for it, and if the Item needs a Related Order (based on **Replenishment Policy Order** and the **Create Related Order Instantly Yes** in the Item) it will create the **Related Order**.

Also, extra functionality has been added under **Related**:

Project Task No. #	Line Type	Planning Date	Planned Delivery Date	Docu. No.	Type	No.	Description	Quantity	Qty. to Assemble	Unit Cost	Total Cost	Unit Price	Line Amount	Qty. to Transfer to Journal	Invoiced Amount (LCY)	Related Order No.
240	Budget	4/2/2025	4/2/2025		Resource	RESOURCE3	RESOURCE3	3		70.00	210.00	100.00	300.00	3	0.00	-
240	Billable	4/2/2025	4/2/2025		Item	SER203	Installation	2		0.00	0.00	100.00	200.00	0	0.00	-
240	Budget	4/2/2025	4/2/2025		Item	F-100	Remote pump	1		0.00	0.00	100.00	100.00	1	0.00	-
→ 240	Budget	4/2/2025	4/2/2025		Item	3200	Sofa Helios 2 Seater	1		229.821	229.82	389.00	389.00	1	0.00	PO000045

Master Card

This will open the **Master Card** of the **No.** on the Project Planning Line if it exists.

Inventory Profile

This will open the **Inventory Profile** of the **No.**, just as it would do in a Sales Order Line. In this case, it will be shown based on the **Planned Delivery Date** of the Project Planning Line.

VarDim, VarDim Orders

Related	Reports	Automate	Fewer options
Project Planning Line	Item Tracking Lines	Open Project Journal	Item Availability by
Master Card			
Inventory Profile			
VarDim			
Related Order No.			

This will show the **VarDim Order** of the Project Planning Line, just as you are used to from a Sales Line VarDim Order. I.e.,

Description	Value	Name	Adjustment Amount	Dimension 2
→ Seat Material	88	Fabric	0.00	No
Seat Color	27	Navy	0.00	No
Sofa Feet Colors	20	Stainless Steel	0.00	No

Related Order No.

You will have the same functions as you have in a regular Sales Line to Create, Delete, Edit Related Orders.

The first screenshot shows the 'Related' dropdown menu with 'Related Order No.' selected. The sub-menu includes 'Current Line', 'All Lines', 'Create Related Order', 'Delete Related Order', and 'Edit Related Order'. The second screenshot shows the 'Create Related Orders' option selected, with a sub-menu showing 'Delete Related Orders'.

In a Related Production Order, you will see:

The screenshot shows the 'Production Order - PO000045 - 3200 - Sofa Helios 2 Seater' form. The 'References' section is highlighted, showing 'Initiation - Start level' and 'Initiation - Overlying level' with various fields like 'Initiating Order Type Start Level', 'Initiating Document Type Start Level', 'Initiating Order No. Start Level', 'Date of Initiating Order', 'Initiating Order Line No. Start Level', 'Initiating Order Type Overlying Level', 'Initiating Document Type Overlying Level', 'Initiating Order No. Overlying Level', 'Initiating Order Line No. Overlying Level', and 'Quantity at Overlying Level'. The 'Item Related info' section shows 'MRP Method' as 'Order' and 'Master No.' as '3200'.

In a Related Purchase Order, you will see:

The screenshot shows the 'Purchase Order - 0200006 - All Wood Ltd.' form. The 'Misc. Parameters' section is highlighted, showing 'Initiating Order Type Start Level', 'Initiating Document Type Start Level', 'Initiating Order No. Start Level', 'Initiating Order Line No. Start Level', 'Initiating Order Type Overlying Level', 'Initiating Document Type Overlying Level', 'Initiating Order No. Overlying Level', 'Initiating Order Line No. Overlying Level', 'Receiving No.', and 'Type'. The 'Status (TRIMIT)' is set to 'Order'. The 'Amount' is 720.00, and 'Amount including VAT' is 900.00.

Inventory Profile

Also in the **Inventory Profile Setup**, you can now **Include Project Planning Lines**:

The screenshot shows the 'Inventory Profile Setup' form. The 'General' section shows 'Code' as 'ALL', 'Description' as 'ALL', and 'Comment' as 'ALL'. The 'Include Settings' section shows 'Inventory', 'Sales', 'Complaint', 'Production', 'Transfer', 'Purchase', 'Assembly', and 'Intercompany' settings. The 'Project' setting under 'Assembly' is highlighted, showing 'Include Project Planning Lines' as 'On'.

Therefore, the quantities of Items on the **Project Planning Lines** will also be included when you look at the Inventory Profile.

MRP Setup

Also, in the **MRP Setup**, you can now **Skip Project Planning Lines**:

MRP Setup

NET FASHION

Filters

Filter Global Dimension 1

Filter Global Dimension 2

Filter Sales Document Type

Filter Production Document Type

Sales

Skip Sales Quote

Skip Sales Invoice

Skip Sales Credit Memo

Skip Sales Blanket Order

Purchase

Skip Purchase Requisition

Skip Purchase Invoice

Skip Purchase Credit Memo

Skip Purchase Blanket Order

Production

Skip Production Suggestions

Other

Skip Inventory

Skip Intercompany Orders

Skip Assembly Orders

Skip Project Planning Lines

Sales Statistics – new Reports option

In the Extended Sales Statistics Setup, you can look at **Reports, Statistics**.

Extended Sales Statistics Setup

COUNTRY

Home Reports Automate Fewer options

Statistics Print E-Mail Show Chart Show Gauge Excel Formatted Excel List

In that page, we added a new option for showing a Statistics: via **Show in Analytics**:

Sales Statistics

Request Param. Request No. COUNTRY Data Source Statistic Data Global Filters Data Source DateTime 4/16/2025 10:18 AM Series 1

Print E-Mail Show Chart Show Gauge Excel Formatted Show in Analytics

Code	Description	Amount	Amount GBP	Amo-Amo	Quantity
DE	Germany	5,500	5,500	0	297
GB	Great Britain	214,951	214,951	0	4,439
US	USA	3,363	3,363	0	8
TOTAL	Total List	223,814	223,814	0	4,744

Sales Analytics

Show Filters

Code	Description	Quantity	Net Amount LCY	Discount Amount LCY	Cost Amount LCY	Quantity Serie 2	Net Amount LCY Series 2	Discount Amount LCY Series 2	Cost Amount LCY Series 2	Net Amount LCY Index (2-1)
DE	Germany	297	5,500	0	3,445	0	0	0	0	0
GB	Great Britain	4,439	214,951	0	132,403	0	0	0	0	0
US	USA	8	3,363	0	2,624	0	0	0	0	0
TOTAL	Total List	4,744	223,814	0	138,472	0	0	0	0	0

In the **Sales Analytics** you can drill-down on any Quantity or Amount to the next level, which is not possible for all Quantities or Amounts in the **Sales Statistics** itself.

Collection Changes

Several extra Views

In the **Collections** List, we added several **Views** extra:

Views	Collection No.	Description	Brand Code	Season Code	Delivery Description	First Start Sales Delivery Period	Status Code	Inactive	Calculation Template	Collection Sorting ↑	Private Label
All	1-MEN	Mens Garment Collection	FASHION			-	READY	☐		1	☐
My Collections	2-WOMEN	Womens Garment Collection	FASHION			-	READY	☐		1	☐
Active	3-KIDS	Kids Garment Collection	FASHION			-	READY	☐		1	☐
Inactive	4-SHOE	Mens Garment Collection	SHOES		August 2025	-	APPROVED	☐		1	☐
Filter list by...	5-SPORT	Sporting Goods Collection	SPORT			-	APPROVED	☒		1	☐
Filter totals by...	6-ACCESS	Accessories	ACCESS			-	APPROVED	☒		1	☐
	FW-CY	Fall/Winter Current Year		03-FALL		-		☐	PSR_L	1	☐
	FW-NY	Fall/Winter Next Year				-	IDEA	☐		1	☐
	PLFW	Private Label Fall/Winter				-	IDEA	☐		1	☒
	PLSS	Private Label Spring Summer				-	APPROVED	☐		1	☒
	SA	Special Collection for Sales Ag...				-	READY	☐		1	☐
	SPECIALS	Specials				-	IDEA	☐		1	☐
	SS-CY	Spring Summer Current Year		01-SPRING		2/3/2025		☐	PSR_S	1	☐
	SS-NY	Spring/Summer Next Year				-	APPROVED	☐		1	☐

My Collections

This will show all Collections that have been selected in the ListPart Page **My Collections** in the Role Center.

Active

This will only show the Collections that do not have a checkmark in **Inactive**.

Inactive

This will only show the Collections that do have a checkmark in **Inactive**.

New Field Delivery Description in the Collection Card

Collection Card

4-SHOE

Master Relations

Delivery Periods

VarDim Type Subsets

Actions

Related

Automate

Fewer options

General

Collection No. 4-SHOE

Description Mens Garment Collection

Brand Code SHOES

Season Code

Status Code APPROVED

Delivery Description Aug 5-10

Private Label

VarDim Type Subset

Calculation Template

Workflow Template

First Start Sales Delivery P... ..

Last Start Sales Delivery P... ..

Collection Variant Options... .. Master VarDim Pos./Neg. List

Collection Sorting 1

You can only enter a **Delivery Description** if the **Collection** does not have Delivery Periods.

If you have set the **Shipment Date Content** in the applicable **Report Layout Settings** to *Shipment Group Description*, it will print this **Delivery Description** on the Document.

Assuming the Report involved is based on a TRIMIT Report.

Report Layout Setting

Sales Report · 6036701 · General

Copy Setup... More options

Header>

General>

Sales

Show Unit List Price

Show Total Matrix Quantity

Show Signature Line if Blank

Show Shipment Date

Shipment Date Content

Show Zero VAT

Show Extended Text on Sales

Print Order Confirmation if Total Amo...

E-Mail Template Code Replacement

On Lines

Shipment Group Description

The Fashion Store UK
Charley Nelson
Station Road, 21
Cambridge, CB1 2FB
Great Britain

Ship-to Address
The Fashion Store UK - LONDON
Charley Nelson
20 Savile Row
Mayfair
London, WC1 3DG
Great Britain

TRIMIT

Order Confirmation

Order No. 0100004

Page 1

16/04/2025

Customer No.	2000	Payment Terms	Direct Payment	Order Date	04/06/25
Cust. VAT No.	GB	Salesperson	John Roberts		
Your Reference		Order Type		Shipment	
External No.				Currency Code	GBP

No.	Description	Delivery Period	Quantity	RRP	Unit Price	Amount
4710	Scarlett Shoe	Aug 5-10	43	169.00	74.00	3,182.00



	35	36	37	38	39	40	41	42
002 Black		2	4	6	6	4		
012 Red	1	2	3	3	2			
013 Pink	1	2	3	3	1			

Total

25 % VAT

Total Incl. VAT

3,182.00

795.50

3,977.50

Copying Selected Variants to Delivery Period

If you have connected Masters directly to a Collection, and have selected specific Variants of Masters, this selection will also be copied if you connect the Master to a Delivery Period of the Collection. I.e.: You have connected **Master 4700** and **4710** directly to the **Collection 4-SHOE** and for both Masters, you have selected only specific Variants.

4-SHOE Matrix General

Collection Master Relations

Master Card

Composition

Additional Info

Workflow

Matrix Limit. Master Relations

Copy Values

Bill of Materials

Care Label

Measurement Chart

Additional Comments

Positive List

No. #	Master Description	Status Code	Private Label Master	Workflow Exist	VarDim Type Variant 1	Options Var 1	VarDim Type Variant 2	Options Var 2	VarDim Type Variant 3	Options Var 3	VarDim Type Variant 4	Options Var 4	VarDim Type Variant 5	Options Var 5
→ 4700	Roger Brogue		☐	☐	SHOE_COLOR	2	SHOE_SURE	1	SHOE_SOLE	1	SHOE_WIDTH	2	SHOE_US	7
4710	Scarlett Shoe		☐	☐	SHOE_COLOR	2	SHOE_EU	6		0		0		0

If you now create Delivery Periods for the **Collection 4-SHOE**:

4-SHOE

Delivery Periods

Delivery Period	Delivery Period Description	Delivery Period Description 2	Start Sales Delivery Period	End Sales Delivery Period	Start Purchase Delivery Period	End Purchase Delivery Period
09-SEP	September		10/2/2025	10/19/2025	8/14/2025	7/14/2025
10-OCT	October		11/2/2025	11/19/2025	9/14/2025	10/14/2025
11-NOV	November		12/4/2025	12/19/2025	10/14/2025	11/14/2025

And connect **Master 4700** to **Delivery Period 09-SEP**:

4-SHOE 09-SEP Matrix General

Collection Master Relations

No. ↑	Master Description	Status Code	Private Label Master	Workflow Exist	VarDim Type Variant 1	Options Var 1	VarDim Type Variant 2	Options Var 2	VarDim Type Variant 3	Options Var 3	VarDim Type Variant 4	Options Var 4	VarDim Type Variant 5	Options Var 5
4700	Roger Brogue				SHOE_COLOR	2	SHOE_SUBE	1	SHOE_SOLE	1	SHOE_WORTH	2	SHOE_US	7

It will copy the **Options Var 1 – 5** based on the selected Variants of the Collection/Master Relation also to the Collection/Delivery Period/Master Relation.

File Shares renamed to File Storage Shares

Because Business Central introduces the **External File Account** and **File Shares** in BC26, we have decided to rename TRIMITs **File Shares** into **File Storage Shares**.

The functionality is similar: being able to look at the Blobs/Files you have in Azure File Storage.

But in the TRIMITs **File Storage Shares**, you have more possibilities to go through the Blobs/Files you have stored in Azure File Storage.

Therefore, in the **External File Account**, you can make a connection to the **TRIMIT File Storage**.

External File Accounts

standard BC

Set as default Storage Browser **Link To TRIMIT File Storage** Delete file account

Name ↑	Default
Azure Blobs	
Azure Files	✓

If I click **Storage Browser**, I will only see a limited number of Actions and can Download the content of a Directory or File by clicking on the **Name**.

Dynamics 365 Business Central

External Storage Browser

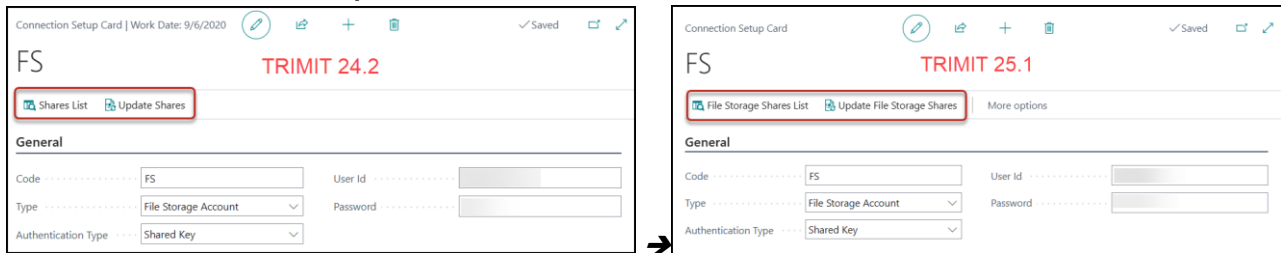
standard BC

Upload... Create Directory... Delete...

h1b

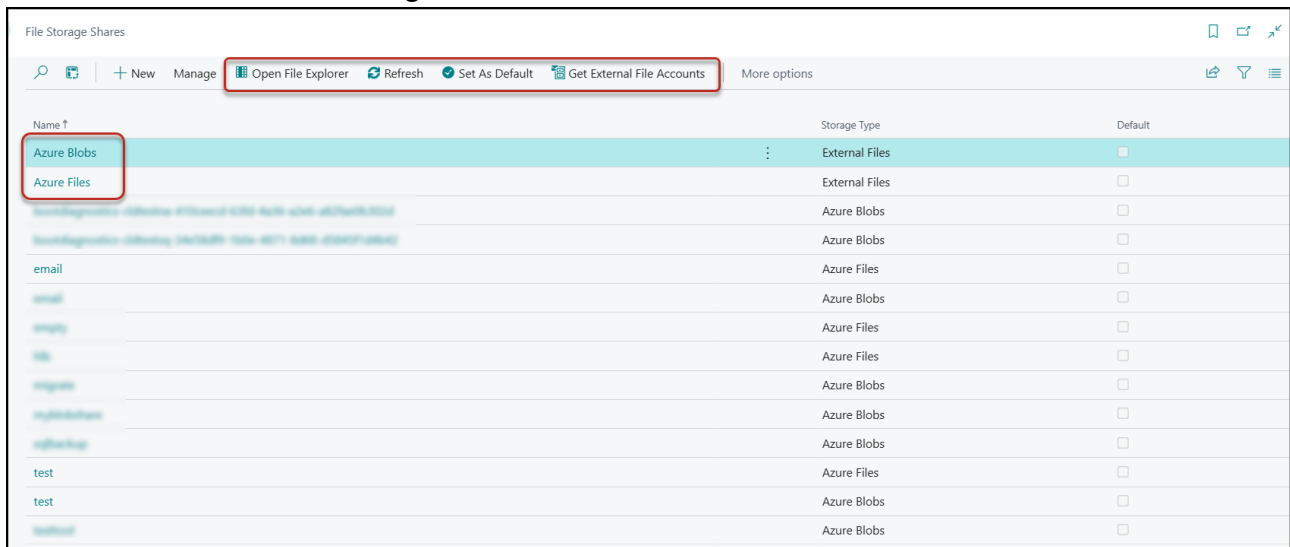
Name ↑	Type ↑
h1b	Directory
h1b	Directory
h1b	Directory
h1b	File
h1b	File
h1b	File
h1b	File
h1b	File
h1b	File

In TRIMIT's **Connection Setup Card**, the Actions have been renamed.

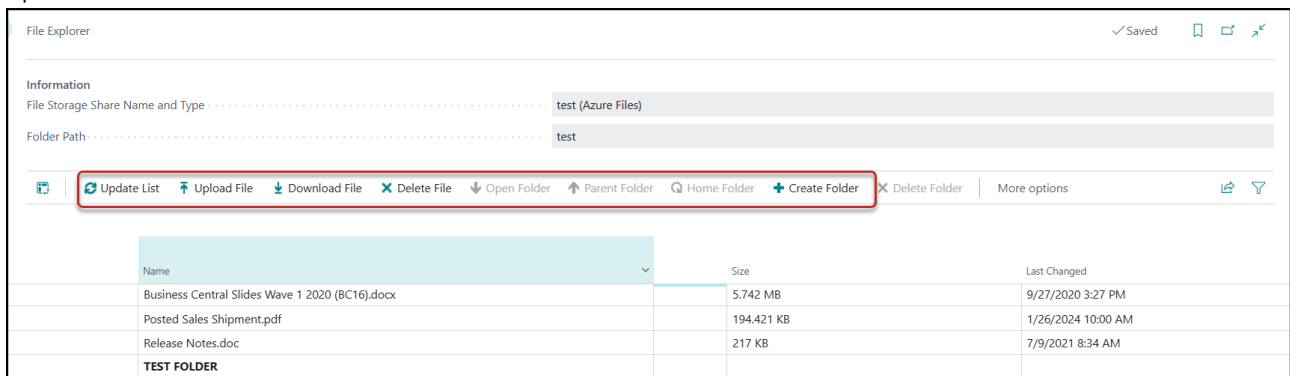


If I click **File Storage Shares List**, it looks familiar to the **External Storage Browser** of an External Files Account.

If you created an **External File Account** and clicked **Link to TRIMIT File Storage**, you will also see those File Shares in TRIMIT's **File Storage Shares**.



In TRIMIT's **File Storage Shares**, you can also **Open File Explorer** to see all detailed Files and can upload/download/delete/create:

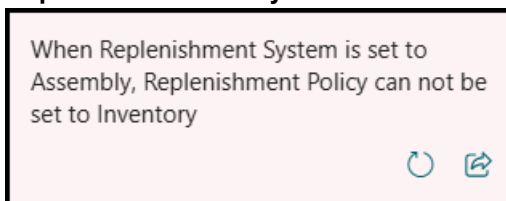


Replenishment System Assembly on Master/Item

It is now possible to select **Replenishment System Assembly** on a Master/Item, and we are able to use the **Bill of Materials** (for Production) as the "Assembly BOM" to create Related Assembly Orders based on a Sales Line.

It will however have limited possibilities in comparison to standard BC Assembly Order Functionality:

- ➔ **Automatic Replenishment** must be set to **No**.
- ➔ **Replenishment Policy** must be set to **Order** otherwise you get an error message:



- ➔ **Create Related Order Instantly** set to **Yes**, will create an **Assembly Order** based on a Sales Line immediately, but you can also set the Field to **No**.
- ➔ If you have a **Bill of Materials**, connected to the Master, the created Assembly Order will only get the **Items** of the Bill of Materials as Assembly Item Lines, but it will be based on the **Formulas** and/or **Search Table Lines** of the Bill of Materials.
 - If you also want to add *Resource Lines* in the Related Assembly Order, it needs to be customized to convert the Bill of Materials Operation Lines into Resource Lines for the Related Assembly Order (for now).

```

AL CodeunitEvent.Codeunit.al
TRIMIT Development AS_TRIMIT_25.1.1.199 > src > src > AL CodeunitEvent.Codeunit.al
2 {
1984 [EventSubscriber(ObjectType::Codeunit, Codeunit::"Assembly Line Management", OnBeforeReplaceAssemblyLines, '', false, false)]
1985 local procedure CP_905_AssemblyLineMgt_OnBeforeReplaceAssemblyLinesAllowAssembly(AssemblyHeader: Record "Assembly Header"; var Temp
1986 > var ...
1998 begin
2048
2049 prodLineBufferTemp_loc.SetRange("Low-Level Code", 2);
2050 if prodLineBufferTemp_loc.FindFirst then begin
2051 repeat
2052 skipCreateLine_loc := prodLineBufferTemp_loc.Type <> prodLineBufferTemp_loc.Type::Item;
2053 Pf_OnBeforeCreateAssemblyLine(prodLineBufferTemp_loc, AssemblyHeader, TempAssemblyLine, skipCreateLine_loc);
2054 if (prodLineBufferTemp_loc.Type = prodLineBufferTemp_loc.Type::Item) and
2055 (not skipCreateLine_loc)
2056 then begin

```

- ➔ You can however also create an **Assembly BOM**, instead of using the **Bill of Materials**, but this must be connected to all the individual **Items** of a Master, so there will not be a Field **Assembly BOM** on the Master Card. Therefore, the **Assembly BOM** will not have the same structure as you know from the regular Bill of Materials!!
 - No **Search Expression** or **Formulas** in the **Assembly BOM** as we do have in the **Bill of Materials**, because it can only be connected to the Item.

- **Assembly Policy** in the **Items** must be *Assemble-to-Order*. This will be set automatically because the **Replenishment Policy** is set to *Order*.
- TRIMIT will not support the **Blanket Assembly Orders**.
- TRIMIT will not support Related Assembly Orders for Production Lines; only for Sales Lines. Therefore, it cannot be used for Semi-Finished Products or Raw Materials.
- In the **Inventory Profile Setup** Card, we added **Include Assembly Orders**.
- The rest of the handling of **Assembly Orders** is based on the standard BC functionality.

Related Assembly Orders based on Bill of Materials

Example:

Master 3200 Sofa Helios 2 Seater has **Replenishment System Assembly** and a **Bill of Materials**.

MRP

Include in MRP ☒

Automatic Replenishment ☐

Replenishment System

Replenishment Policy

Create Related Order Instantly ☒

3200 - Sofa Helios 2 Seater

BOM Component Lines

Type	Part Item No.	Group Filter	No.	Description	Quantity per	Unit of Measure Code	Search Expression	Quan... per in Search Table	Formula
→ Item		SUBASSEMBL	M3200	Upholstered Sofa Seat	1	PCS		☐	HELIOS_SEAT
Item		FURNPARTS	M3210	Sofa Legs Frame Helios	1	PCS		☐	HELIOS_LEG
Operation		OPERATIONS	300050	Mount	5	MIN		☐	
Item		SUBASSEMBL	M3240	Sofa Pillow	2	PCS		☐	HELIOS_PILLOW

If we now create a **Sales Line**, it will create a **Related Assembly Order** based on the Bill of Materials

Lines | Manage | Line | Order

New Line Delete Line Select items...

Exp... Mat...	Type	No.	Description	Description 2	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %	Line Amount Excl. VAT	Related Order No.
→	Item	3200	Sofa Helios 2 Seater		BLUE	2	PCS	739.00		1,478.00	A00006

And the Item Lines in the Assembly Order will be based on the **Bill of Materials** Item Lines:

Assembly Order - A00006 - Sofa Helios 2 Seater

Manage Home Prepare Print Warehouse Order Page Actions Related Fewer options

Preview Posting Release Show Availability

General 3200 2 2 6/4/2025 6/4/2025

Lines | Manage | Line | Functions

New Line Delete Line

Avail. Warn...	Type	No.	Description	Description 2	Location Code	Unit of Measure Code	Quantity per	Quantity	Related Order No.	Quantity to Consume	Consumed Quantity	Remaining Quantity
→ Yes	Item	M320032005555	Upholstered Sofa Seat Helios 2,Leather,Beige	Helios 2,Leather,Beige	BLUE	PCS	1	2	PO000051	2	0	2
...	Item	M3210320099	Sofa Legs Frame Helios Helios 2,Black, Powderco...	Helios 2,Black, Powdercoated	BLUE	PCS	1	2	...	2	0	2
Yes	Item	M3240155555	Sofa Pillow Medium,Leather,Beige	Medium,Leather,Beige	BLUE	PCS	2	4	PO000052	4	0	4

Related Assembly Orders based on Assembly BOM

Example:

Master 6000 Chair Assembly does have a **Replenishment System** Assembly, but does NOT have a Bill of Materials, but related **Item** 60000150 Chair Assembly has an **Assembly BOM**.

MRP configuration for Item 60000150:

- Include in MRP: ☒
- Automatic Replenishment: ☐
- Replenishment System: Assembly
- Replenishment Policy: Order
- Create Related Order Instantly: ☒
- Assembly BOM: Yes
- Assembly Policy: Assemble-to-Order
- MRP Method: Net Requirement

By clicking on Field **Assembly BOM** in the Item, you can fill the Lines:

60000150 - Chair Assembly

Assembly BOM

Type	No.	Description	Assembly BOM	Quantity per	Unit of Measure Code	Installed in Item No.	Position
→ Item	M30001004	Molded Chair Seat	No	1	PCS		
Item	M3015M50	Chair Frame-Bottom	No	1	PCS		

This will result in a **Related (Assembly) Order** in a Sales Line:

Lines | Manage | Line | Order

New Line | Delete Line | Select items...

Exp... Mat...	Type	No.	Description	Description 2	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %	Line Amount Excl. VAT	Related Order No.
→	Item	60000150	Chair Assembly	Snow,Metal Black	BLUE	4	PCS	75.00		300.00	A00002

And clicking on the A0002 will show the applicable **Assembly Order** based on the Assembly BOM.

Assembly Order - A00002 - Chair Assembly

Manage | Home | Prepare | Print | Warehouse | Order | Page | More options

Preview Posting | Release | Show Availability

General

No. A00002 Quantity 4 Starting Date 6/3/2025

Item No. 60000150 Quantity to Assemble 4 Ending Date 6/3/2025

Description Chair Assembly Unit of Measure Code PCS Remaining Quantity 4

Description 2 Snow,Metal Black Posting Date 6/4/2025 Assembled Quantity 0

Due Date 6/4/2025 Assemble to Order Yes

Status Open

Lines | Manage | Line | Functions

New Line | Delete Line

Avail. Warn...	No.	Description	Description 2	Location Code	Unit of Measure Code	Quantity per	Quantity	Quantity to Consume	Consumed Quantity	Remaining Quantity	Unit Cost	Cost Amount	Reserved Quantity	Qty. per Unit of Measure	Resource Usage Type
→ Yes	M30001004	Molded Chair Seat	Plastic Zeus,Black	BLUE	PCS	1	4	4	0	4	35.00	140.00	0	1	
Yes	M3015M50	Chair Frame-Bottom	Metal,Metal Black	BLUE	PCS	1	4	4	0	4	0.00	0.00	0	1	

Inventory Profile Setup

Also in the **Inventory Profile Setup**, you can now **Include Assembly Orders**:

ALL

General

Code ALL Description Comment Locked ☐

Include Settings

Inventory	Production	Assembly
Include Inventory ☒	Include Production Suggestions ☒	Include Assembly Orders ☒
Sales	Include Production Orders ☒	Project
Include Sales Quotes ☒	Transfer	Include Project Planning Lines ☒
Include Sales Orders ☒	Include Transfer Orders ☒	Intercompany
Include Sales Invoices ☒	Purchase	Include Intercompany ☒
Include Sales Blanket Orders ☒	Include Purchase Quotes ☒	
Include Sales Credit Memos ☒	Include Purchase Orders ☒	
Include Sales Import Lines ☒	Include Purchase Invoices ☒	
Complaint	Include Purchase Blanket Orders ☒	
Include Complaints ☒	Include Purchase Credit Memos ☒	

Therefore, the quantities of Items on the **Assembly Order Lines** will also be included when you look at the Inventory Profile.

MRP Setup

Also, in the **MRP Setup**, you can now **Skip Assembly Orders**:

MRP Setup

NET FASHION

Filters

Filter Global Dimension 1 Filter Global Dimension 2 Filter Sales Document Type Filter Production Document Type

Sales	Purchase
Skip Sales Quote ☐	Skip Purchase Requisition ☐
Skip Sales Invoice ☐	Skip Purchase Invoice ☐
Skip Sales Credit Memo ☒	Skip Purchase Credit Memo ☒
Skip Sales Blanket Order ☐	Skip Purchase Blanket Order ☐
Production	Other
Skip Production Suggestions ☐	Skip Inventory ☐
Skip Assembly Orders ☒	Skip Intercompany Orders ☒
	Skip Project Planning Lines ☐

Replenishment System Transfer on Master/Item

In the **Master** and in the **Item**, you will see the option *Transfer* for the **Replenishment System** – just as in standard Business Central Item.

But it can only be used if you have created Customization to handle this – just as in Business Central.

Extending Wizard Functionality

You could already use the **Wizard** for creating a Master from blank, copying a Master or changing Variants from a Master.

Now we have extended the possibilities of the Wizard to help users when starting with TRIMIT to create in an easy way new VarDim Types.

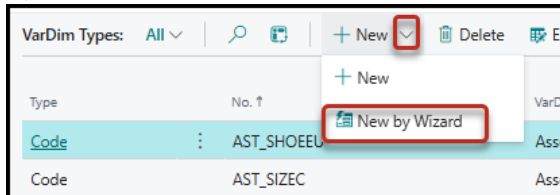
The whole idea is that users do not need training up front to add the information to a Master but can do it themselves guided by the explanatory text on the pages.

This will be applicable for:

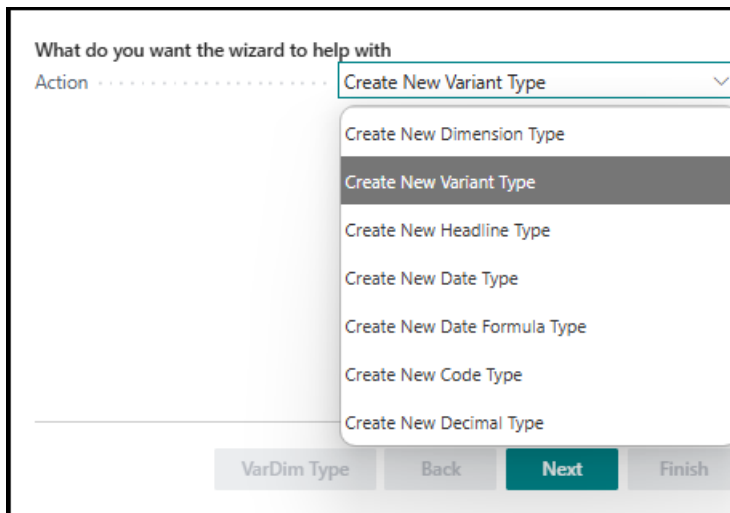
- **VarDim Type**
- Master/Item **Composition**
- Master/Item **Care labels**
- Master/Item **Additional Info**
- Master/Item **Sustainability**
- Master **Measurement Chart**
- **VarDim Master**
- **Collections** and/or **Order Type**

VarDim Type

In the **VarDim Type** List, you can click **Related actions for New, New by Wizard**, to create new **VarDim Types**.



You need to choose an **Action** and click **Next** button:



Create VarDim Type

Create New VarDim Type

Enter a Code and Name. Click on the fields to see the Tooltip.

Type: Variant

Code: COLOR_FAB

Name: Fabric Colors

Fixed Value Length: 4

Limited Usage: VarDim Master

Add to My VarDim Type: ☐

VarDim Type Back Next Finish

Create VarDim Type

✖ The page has an error. [Refresh \(F5\)](#) to undo the change, or correct the error.

Create Variant Options for the chosen VarDim Type

Create new Values with a Description, and Short Description is optional. The Description can be translated into different languages by clicking "Variant Options" and "Translation Text". It is also possible to add a Symbol or Picture for the Value by clicking "Variant Options" and "Picture".

Limited Usage VarDim Master ▾

No. COLOR_FAB ...

Name Fabric Colors

Variant Options ▾

Value ↑	Description	Short Description	Picture
0001	White		+
0002	Black		+
✖ ✖ 003	⋮		+

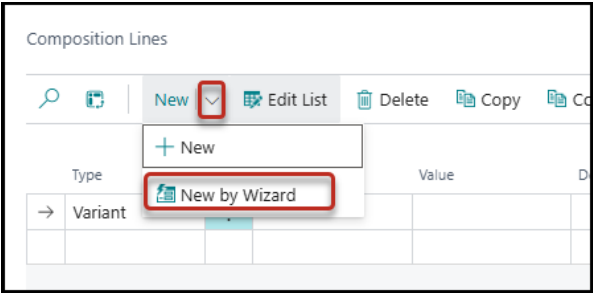
The length of the value does not match the specified length, which is set to 4 on the VarDim Type COLOR_FAB

⏮ ⏭

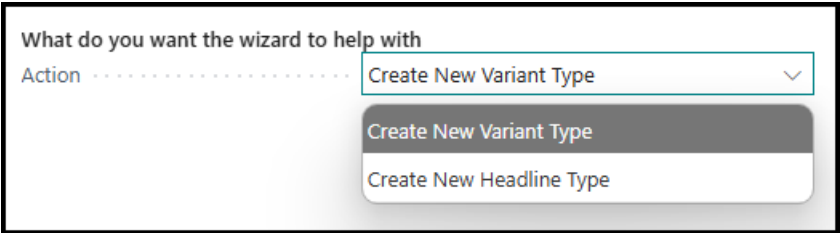
⏮ **Next** **Finish**

Composition

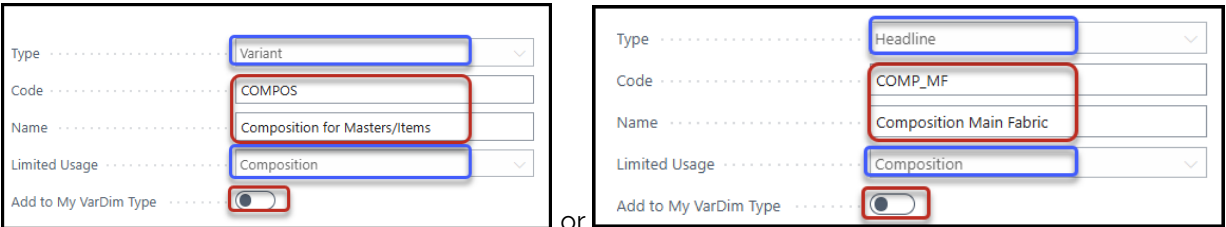
In the **Composition** of Masters or Items, you can click ***Related actions for New, New by Wizard*** . to create new **VarDim Types** that you want to use in the **Composition**.



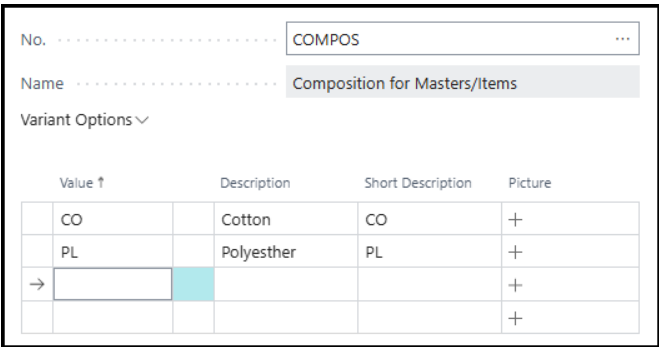
You need to choose an **Action** and click the **Next** button:



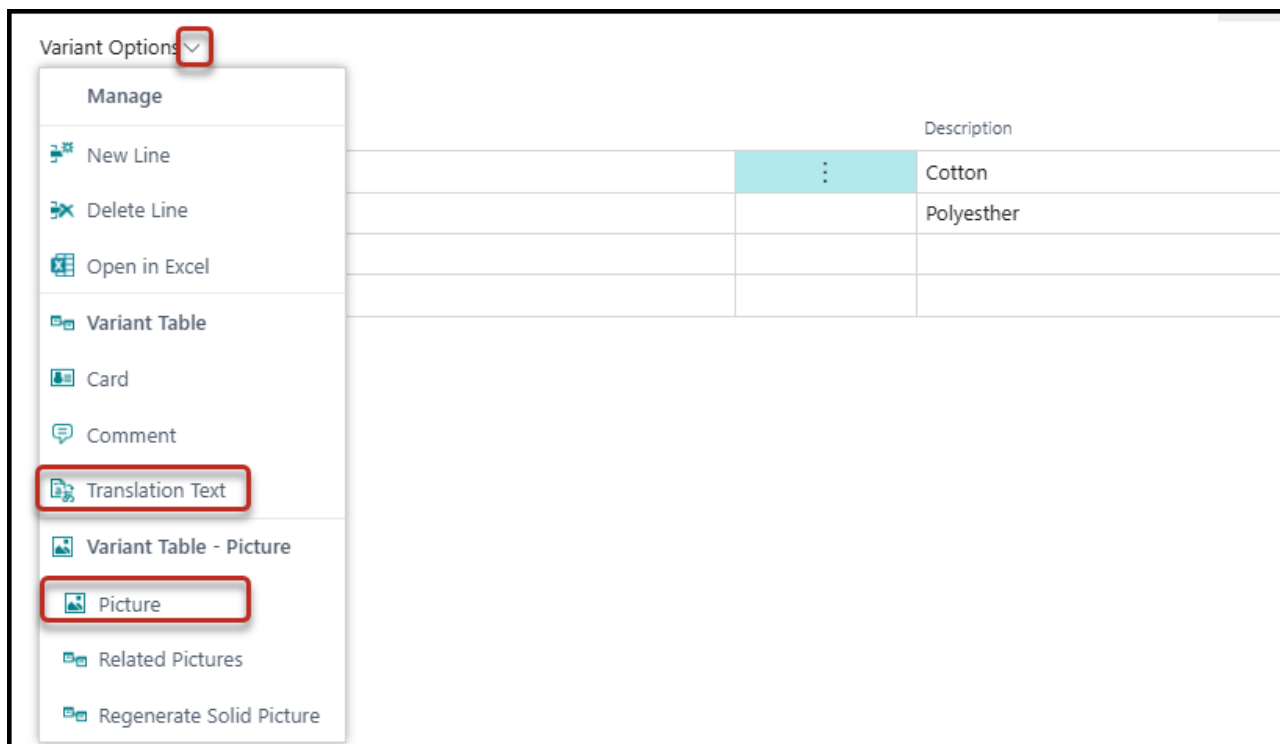
Based on the chosen **Action** the following needs to be entered and click the **Next** button:



In case you choose the **Create New Variant Type**, you can now enter the **Values** and click the **Next** button.



By clicking ***Actions for Variant Options***, you also have regular options, like ***Translation Text*** or ***Picture*** (to import a Picture).



After clicking the **Finish** button, you will have the new VarDim Type created in the **Composition Lines**, and you can add the **Values** (and **Percentages**):

Composition Lines									
New Edit List Delete Copy Copy Standard Lines Card Comments More options									
Type	VarDim Type	Value	Description	Percentage %	Picture	Additional Text	Excl... Print	Excl... Port...	
Variant					+		☐	☐	
Headline	COMP_MF		Composition Main Fabric		+		☐	☐	
→ Variant	COMPOS				+		☐	☐	
					+				
					+				

Care Labels

In the **Care Labels** of Masters or Items, you can click **Related actions for New, New by Wizard**, to create new **VarDim Types** that you want to use in the **Care Labels** and will have the same actions/options as in the [Composition](#).

Additional Info

In the **Additional Info** of Masters or Items, you can click **Related actions for New, New by Wizard**, to create new **VarDim Types** that you want to use in the **Additional Info** and will have the same actions/options as in the [Composition](#).

Sustainability

In the **Sustainability** of Masters or Items, you can click **Related actions for New, New by Wizard**, to create new **VarDim Types** that you want to use in the **Sustainability** and will have the same actions/options as in the [Composition](#).

Besides the actions/options as in [Composition](#), you can now also have a **Type Dimension**.

What do you want the wizard to help with

Action Create New Dimension Type ▾

Create New Dimension Type

Create New Variant Type

Create New Headline Type

Type Dimension ▾

Code N2O

Name Nitrous oxide Emission

Limited Usage Sustainability ▾

Add to My VarDim Type ☒

Measurement Chart

In the **Measurement Chart** of Masters, you can click **New by Wizard** on the Lines, to create new **VarDim Types** that you want to use in the **Measurement Chart Lines**.

Measurement Chart Header

2000 · Olivia Trousers

Handle Columns Copy

General

Measurement Version Measurement Name Original Design Show Measurement Type Measurement ▾

Measurement Chart Lines New Line Delete Line **New by Wizard** Comment

You need to choose an **Action** and click the **Next** button:

What do you want the wizard to help with

Action Create New Date Type ▾

Create New Dimension Type

Create New Headline Type

Create New Date Type

Type Date ▾

Code SDATE

Name Sample Date

Limited Usage Measurement Chart ▾

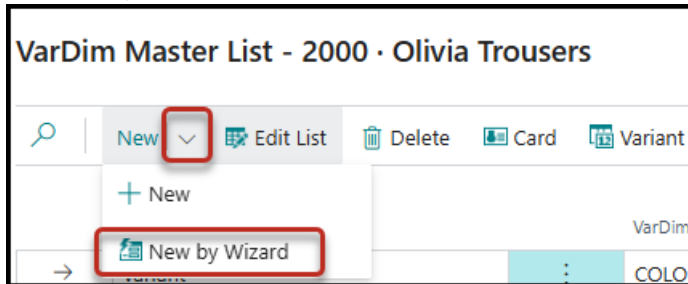
Add to My VarDim Type ☒

After clicking the **Finish** button, you will have the new VarDim Type created in the **Measurement Chart Lines**, and you can add the **Dates**.

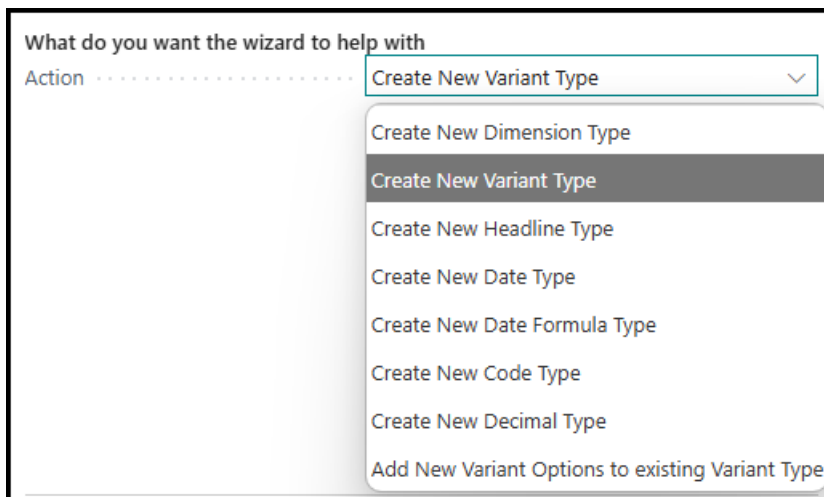
Measurement Chart Lines															
				Set Measure	36	< 38 >	40	42	44	46	48	SAMPLE 1 [38]	SMS [38]		
	Dimension	TR_TR	Trouser Front Rise (cm)		25.30	26.50	27.70	28.90	30.10	31.30	32.50	26.00 [-0.50]	26.50 [0.00]		
	Dimension	TR_TT	Trouser Thigh (cm)		27.50	30.00	32.50	35.00	37.50	40.00	42.50	29.00 [-1.00]	29.75 [-0.25]		
	Dimension	TR_TI	Trouser Inseam (cm)		91.50	95.00	98.50	102.00	105.50	109....	112.50	94.50 [-0.50]	95.00 [0.00]		
	Dimension	TR_TO	Trouser Leg Opening (cm)		18.00	18.50	19.00	19.50	20.00	20.50	21.00	18.00 [-0.50]	18.50 [0.00]		
→	Date	SDATE	Sample Date									04/10/25	04/25/25		

VarDim Master

In the **VarDim Master** of Masters, you can click **Related actions for New, New by Wizard** to create new **VarDim Types** that you want to use in the **VarDim Master**.



You need to choose an **Action** and click the **Next** button:



Based on the chosen **Action** you need to enter the **Code /Name** and perhaps other Fields, and **click** the **Next** button:

For **Type Variant**, you now also need to enter the **Fixed Value Length**.

Type Variant

Code COLORS

Name Colors

Fixed Value Length 3

Limited Usage VarDim Master

Add to My VarDim Type ☒

That means that if you enter the **Values**, the length will now also be checked:

No. COLORS

Name Colors

Variant Options ▾

Value ↑	Description	Short Description	Picture
1			+
			+

The lenght of the value does not match the specified length, which is set to 3 on the VarDim Type COLORS

After you have entered the **Values**, and clicked **Finished** button

No. COLORS

Name Colors

Variant Options ▾

Value ↑	Description	Short Description	Picture
001	White	White	+
002	Black	Black	+
003	Blue	Blue	+
004	Red	Red	+
→			+
			+

VarDim Types Back Next Finish

The new created **VarDim Type** will be added to the **VarDim Master**.

VarDim Master List - 2000 · Olivia Trousers					
New ▾ Edit List Delete Card Variant Table Copy Actions ▾Related ▾Fewer options					
	Type	VarDim Type	Description	VarDim Type Placement in Item	
→	Variant	COLOR_1	Garment/Fabric Colors	Variant 1	
	Variant	SIZE_EU	European Sizes 36 - 60	Variant 2	
	Variant	COLORS	Colors		

Determine No. System of the Master Automatically

In regard to the VarDim Master, we also added an extra feature:
If you have created the VarDim Types with a **Fixed Value Length**, and these VarDim Types do have the **VarDim Type Placement in Item No.** filled, the system is able to automatically determine the **No. System** of the Master. I.e.:

VarDim Master List - 6001 - Fabric

New

Edit List

Delete

Card

Variant Table

Copy

Actions

Related

Fewer options

Type	VarDim Type	Description	VarDim Type Placement in Item No.
→ Variant	COLORS2	Colors	Variant 1
Dimension	BODYLEN	Body Lenght	Dimension 1

COLORS2 with Fixed Value Length of 4
BODYLEN with Fixed Value Length of 4

General

No. 6001 ...

No. System MMMMAAAA11111 ✓

This means that you do not have to remember the length of your Variants or Dimensions anymore to determine the right **No. System**.

Collection and/or Order Type

Via Page **6038051 trm Create Collection Wizard** – which could be entered in the **My Actions** FactBox on a TRIMIT Role Center, you can create a new Collection and/or Order Type.
You need to enter one or two checkmarks and click the **Next** button:

What do you want the wizard to help with

Create New Collection ☒

Create New Order Type ☒

If **Create New Collection** has a checkmark, you need to enter the **No. /Description** and perhaps other Fields, and **click** the **Next** button:

No.	SS2026
Description	Spring/Summer 2026
Create Delivery periods	☐
Delivery Description	Jan-26
Add to My Collections	☐

If **Create Delivery Periods** is No, you can enter a **Delivery Description**, which can be printed on the Sales Documents based on the **Report Layout Settings** for the report if the **Shipment Date Content** is set to *Shipment Group Description*:

Report Layout Setting ✓ Saved

Sales Report · 6036701 · General

Copy Setup... More options

Sales

Show Unit List Price	☒	Show Zero VAT	☐
Show Total Matrix Quantity	☐	Show Extended Text on Sales	...
Show Signature Line if Blank	☐	Print Order Confirmation if Total Amo... ..	☐
Show Shipment Date	In Header	E-Mail Template Code Replacement	...
Shipment Date Content	Shipment Group Description		

If **Create Delivery Periods** is Yes, after clicking **Next** button, you can create the Delivery Periods for the Collection.

Collection No.	SS2026
Delivery Periods ▾	

Delivery Period	Delivery Period Description	Delivery Period Description 2	Start Sales Delivery Period 1	End Sales Delivery Period	Start Purchase Delivery Period	End Purchase Delivery Period
01-JAN	January 2026		1/5/2026	1/25/2026	12/10/2025	12/28/2025
02-FEB	February 2026		2/4/2026	2/19/2026	1/10/2026	1/29/2026
→ 03-MAR	March 2026		3/8/2026	3/28/2026	2/15/2026	3/5/2026

If you also had a checkmark in **Create Order Type**, and clicked **Next** button in the Create Collection (without Delivery Periods) or in the Create Delivery Periods, the system will suggest creating an **Order Type** with the same **Code/Description** as the newly created Collection, but this can be overruled:

Code	SS2026
Description	Sprint/Summer 2026
Availability Check	No
Shipment Date	

In this Order Type that was created after you created a new Collection, the Field **Collection No.** will be automatically filled.

Order Type Card

+

SS2026

Related
Automate

General

Order Type
SS2026

Status Sales
Open

Description
Sprint/Summer 2026

Status Purchase
Open

Brand Code

Matrix Limitation Setup

Season Code

Show Invalid Combinations

Location Code

Collection Mgt.

Collection No.
SS2026

Limit Matrix to Specified ...

Delivery Period

Sample

Delivery Period Handling
Based on Setup

If you did not have a checkmark in **Create new Collection**, but only a checkmark in **Create new Order Type**, you can enter a **Code/Description** and perhaps other Fields, and **click** the **Next** button:

Code

PRE-SS2026

Description

PRE-SS2026

Availability Check

No

Shipment Date

2/15/2026

Then the system will create the Order Type.

New Fields in Extended Text regarding Integration

In the **Extended Text** of Masters/Items, we have added two new Fields which can be added via **Personalize**.

Extended Text

+

✓ Saved

2000 Olivia Trousers 1

Editor

More options

General

Language Code

Ending Date

All Language Codes

Text Format
Html

Description
Web

Integration Format
Text (Default)

Starting Date

Integration Encoding
None

Integration Format

In case the **Extended Text** should also be exported to other systems by using TRIMIT's Integration (External API), you can determine what the format should be for this text:

You can choose between the following two options:

Text (Default)	The Extended Text will be exported in a regular Text format, this is also the default.
Html	The Extended Text will be exported in Html format.

Integration Encoding

In case the **Extended Text** should also be exported to other systems by using TRIMIT's Integration (External API), you can also determine if it should be encrypted.

You can choose between the following two options:

None	The Extended Text will not be encoded.
Base64	The Extended Text will be Base64 encoded.

There will also be a Batch report **Change Extended Text Integration (Batch)** 6036840 available to change these two new Fields in the **Extended Text** for many subjects at the same time,

You can find this report via **Search**:

The screenshot shows a search bar at the top with the text 'Change Extended Text'. Below it, a list of results is displayed. The first result is 'Change Extended Text Integration (Batch)' under the 'Administration' category. This result is highlighted with a red box. Below the search results, there is a detailed view of the 'Change Extended Text Integration (Batch)' report. This view includes a section for 'Set New Integration Data Format and Encoding' with dropdowns for 'Integration Data Format' (set to 'Html') and 'Integration Data Encoding' (set to 'Base64'). There is also a 'Filter: Extended Text Header' section with a list of checkboxes for 'Table Name' (Item), 'No.' (Standard Text), 'Language Code' (G/L Account), and 'Item' (checked). Other options include 'Resource' and 'VAT Clause'. At the bottom, there are buttons for 'Schedule...', 'OK', and 'Cancel'.

For the **Extended Text** connected to Masters, you need to select **Table Name** *Item*.

Changes in Integrations (External API)

Changed Field Captions in the Integration Setup

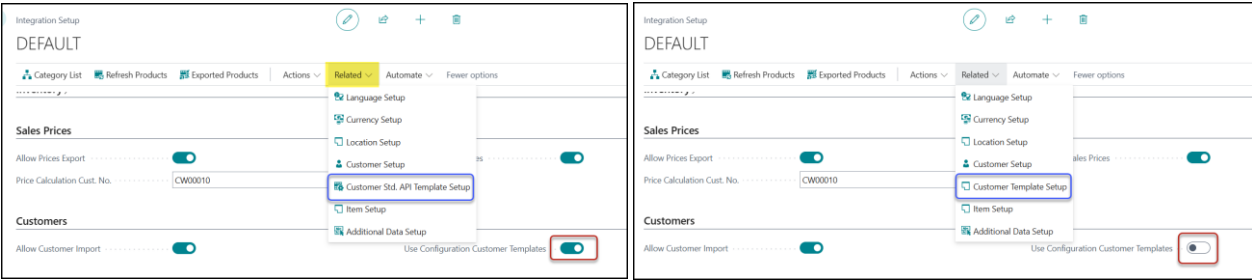
The screenshot shows the 'Integration Setup' interface. At the top, there is a 'DEFAULT' section with icons for 'Category List', 'Refresh Products', and 'Exported Products'. Below this, there is a 'Sales Prices' section. In this section, there are two toggle switches: 'Allow Prices Export' and 'Export All Sales Prices', both of which are currently turned on. Below these toggles, there is a dropdown menu for 'Price Calculation Cust. No.' with the value 'CW00010' selected. At the top right of the interface, there are icons for 'Edit', 'Share', 'Add', and 'Delete'.

The Field **Allow Prices and Discounts Export** has been renamed to **Allow Prices Export**.

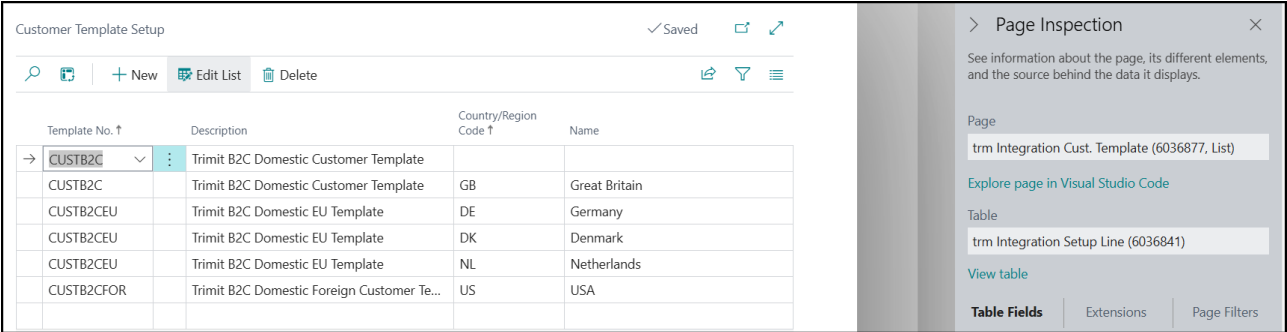
The Field **Export All Sales Prices and Discounts** has been renamed to **Export All Sales Prices**.

This has been done because the system did NOT export Discount Percentages at all, but net prices, and the previous Caption of the Fields suggested otherwise.

New Field Use Configuration Customer Templates

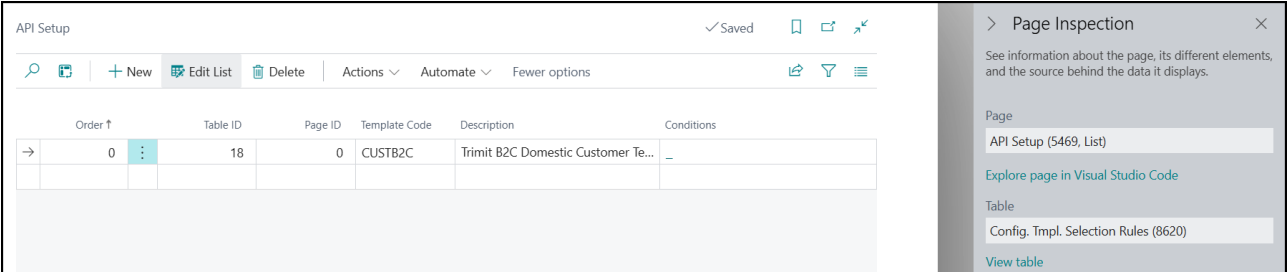


Without a checkmark, you will make use of the specific TRIMIT Integration Customer Templates, that you can set up via **Related, Customer Template Setup** and can only be related to a **Country/Region Code**.

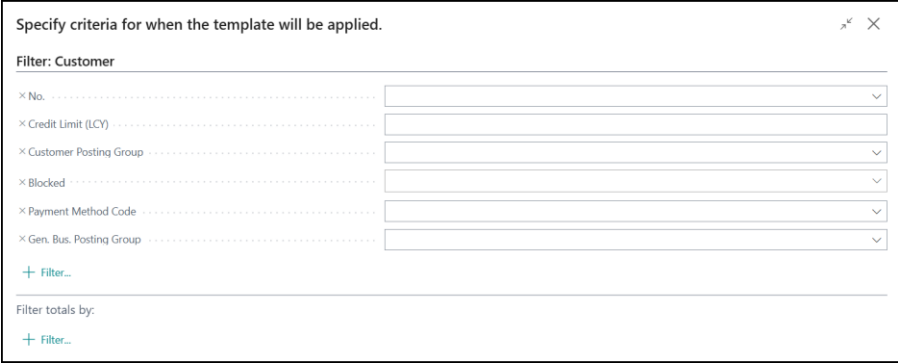


With a checkmark in **Use Configuration Customer Templates**, you will make use of the standard BC **Configuration Templates** for the Customers. That also means that you can set it up via **Related, Customer Std. API Customer Setup**.

This enables you to determine which Template Code should be used in a more flexible way when you need to create a new Customer.



Clicking on **Conditions** will give you the possibility to filter on any Field (even customized Fields) that would be coming in via the External API, to determine the right Template for creating a Customer.



Because of this new Field, the option for **Customer Handling** have not been changed, so choosing **Use Customer Template Setup** will depend on the content of the **Use Configuration Customer Templates**, where the system will look to find the right Customer Template for creating the new Customer.

Customer Setup

Customer Handling

Use Customer Template Setup

Use Customer Setup

Use Customer Template Setup

Apply Customer From Incoming Documents

Use Customer From Incoming Docum...

Customer Sell-to Group

Extended Tiles in Integration Overview regarding Requests

Integration Overview

DEFAULT

Category List Refresh Products Exported Products Requests Running Request Log Actions Automate Fewer options

General

Code DEFAULT

Description Default

User Setup ID ADMIN

Integration Type Default

Allowed Services

Allow Product Export

Allow Inventory Export

Allow Prices Export

Allow Customer Import

Allow Sales Quote Import

Allow Sales Order Import

Allow Sales Invoice Import

Allow Sales Return Order Import

Allow Sales Credit Memo Import

Allow Posted Shipment Export

Allow Posted Sales Invoice Export

Allow Posted Return Receipt Export

Allow Posted Sales Credit Memo Export

Overview

Documents

Open Sales Documents 0

Sales Documents With Errors 0

Posted Sales Documents 0

Products

Exported Products 0

Exported Items 0

Exported Masters 0

Requests

Requests Running 0

Requests Failed 2

Requests Completed 3

Setup

Language Setups 5

Currency Setups 6

Customer Setups 3

Customer Template Setups 6

Location Setups 2

Integration Item Setups 0

Additional Data Setups 0

Request Setups 2

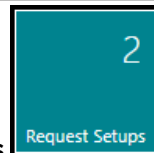
Scheduled Request Setups 1

These Tiles will only be shown if there are Requests created for this Integration Setup.

If you have created Requests via **Related, Requests** in the **External API Request Setup**

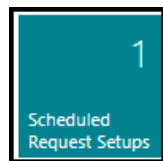
The screenshot shows the 'Integration Overview' for 'DEFAULT'. In the 'General' section, the 'Code' is 'DEFAULT' and the 'Description' is 'Default'. The 'Integration Type' is set to 'Related'. A red box highlights the 'Setup' button in the 'Actions' menu, and another red box highlights the 'Request Setup' button in the 'Documents' dropdown. A red arrow points from the 'Request Setup' button to the 'Requests' checkbox in the 'Related' tab. Below this, the 'External API Request Setup' section shows the 'Requests' checkbox selected. At the bottom, the 'External API Requests' table lists two requests: 'TIME' and 'TIME2'.

Request Value ↑	Name	Method	Path	Query	Authentication Type	Content Type	Expected Response	Task Interval	Task Enabled
→ Default	TIME	GET	http://worldtimeapi.org/api/timezone/Europe		None	application/json		5 minutes	☒
Default	TIME2	GET	https://timeapi.io/api/time/current/zone	timeZone=Europe%2FCopenhagen	None	application/json			☐

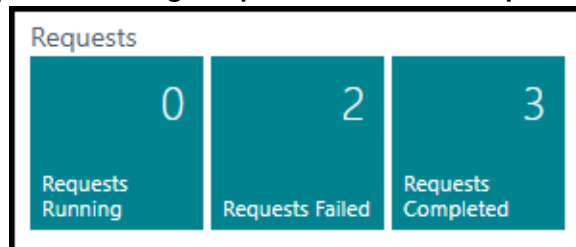


You can now see the total number of Requests also in the Tile **Request Setups**

You can now see the total number of Task Enabled Requests in the Tile **Scheduled Request Setups**



And you can see in the Tiles **Requests Running**, **Requests Failed** and **Requests Completed** the number



of Requests that are appropriate.

The Requests Running is showing which Requests are momentarily running – but in some cases that might only be for milliseconds

Clicking on one of these 3 **Tiles** will show the **External API Request Log** based on the appropriate Filters.

The screenshot shows the 'External API Request Log' table. The 'Actions' menu is open, and the 'Show Json' option is highlighted. The table lists four requests with their details, including Request Value, Request Name, Method, Request Uri, Request Authentication Type, Request Content Type, Request, Response Code, Response Reason Phrase, Response Content Type, Response, Executed At, and Executed By.

Request Value	Request Name	Method	Request Uri	Request Authentication Type	Request Content Type	Request	Response Code	Response Reason Phrase	Response Content Type	Response	Executed At	Executed By
Default	TIME2	GET	https://timeapi.io/api/time/current/zone?timeZone=Eu...	None	application/json		200	OK		["year":2025,"month":4,"day":25,...	4/25/2025 2:32 PM	ADMIN
Default	TIME	GET	http://worldtimeapi.org/api/timezone/Europe	None	application/json		200	OK		["Europe/Amsterdam","Europe/...	4/25/2025 3:22 PM	ADMIN
Default	TIME	GET	http://worldtimeapi.org/api/timezone/Europe	None	application/json		200	OK		["Europe/Amsterdam","Europe/...	4/25/2025 3:44 PM	ADMIN
Default	TIME2	GET	https://timeapi.io/api/time/current/zone?timeZone=Eu...	None	application/json		200	OK		["year":2025,"month":4,"day":25,...	4/25/2025 4:30 PM	ADMIN

By clicking **Actions, Show Json**, you can even see the details of the Request Log. I.e.,

JSON Viewer

Manage

```
{
  year: 2025,
  month: 4,
  day: 25,
  hour: 14,
  minute: 32,
  seconds: 57,
  milliseconds: 405,
  dateTime: "2025-04-25T14:32:57.4059147",
  date: "04/25/2025",
  time: "14:32",
  timeZone: "Europe/Copenhagen",
  dayOfWeek: "Friday",
  dstActive: true
}
```

Complaints and Line Discount Combinations

When creating a **Complaint Line**, based on a **Posted Sales Invoice Line** with **Line Discount Combinations**, you are now able to see these Line Discounts also via the **Complaint Line**. It will show however the **Line Discount Combinations** of the **Concerning Invoice** and **Concerning Invoice Line**, and you can NOT change them.

Complaint Order

CO00003 · The Fashion Store UK

Default Dimension Priorities are not defined for Source Code: SALES. Don't show again | Do you want to initialize Dimension Priorities?

Get Posted Sales L.Lines for Complaint | Approve | Create Documents | Post Sales Documents | Post Purchase Documents | Create & Post All Sales Document | Test Complete Complaint | Complete Complaint | More options

General >

The Fashion Store UK | DEFECTIVE | Refund on Re

Lines | Manage | Line | VarDim | Related Order No. | Functions

Get Posted Sales L.Lines for Complaint | Get BOM Component From Invoiced Item No. | Inventory Profile | Dimensions | Bill of Materials | Comments | Related Item Tracking | Line Discount Combinations

Expa. Matrix	Type	No.	Item not Avail.	Description	Description 2	Location Code Replacement Order	Location Code Return Order	Quantity	Unit of Measure Code	Unit Price	Net Amount	Return Reason Code	Free of Charge	Solution Customer	Solution Vendor	Vendor No.	Rejected	Related Order No.	Concerning Invoice	Concerning Invoice Line	Refu... Doc... Crea...
☒	Matrix	2100	☐	Lily Blouse			B-CHOICE	1	PCS	35.99	30.05	DEFECTIVE	☐	Refund on Return + Re...		STD	☐		103296	10000	
→ ☐	Item	21003504	☐	Lily Blouse	Orange L		B-CHOICE	1	PCS	35.99	30.05	DEFECTIVE	☐	Refund on Return + Repla...		STD	☐		103296	13288	

Posted Sales Line Discount Combinations

Line Discount

Bonus	Type	Description	Description 2	Line Discount %	Freeze
☐	0	Discount per Item Quantity		1.50	☐
☐	1	Discount per Master Quantity		5.00	☐
☐	2	Discount per Order Amount		10.00	☐

When creating a Credit Memo, Return Order, Sales Order based on the Complaint, the **Line Discount %** will not be recalculated. They will remain the same as from the original Posted Sales Invoice. Of course, the Discount Amount will be calculated based on the **Quantity** of the original Complaint Line.

Therefore, it could be possible to have a Line Discount set up based on a minimum Amount on a Sales Order, which will also apply to a Sales Order less than the minimum Amount which is based on a Complaint.