New Features

New Features in TRIMIT 25.1.XX

TRIMIT version: **25.1**

Date: **October 14, 2025**

TRIMIT

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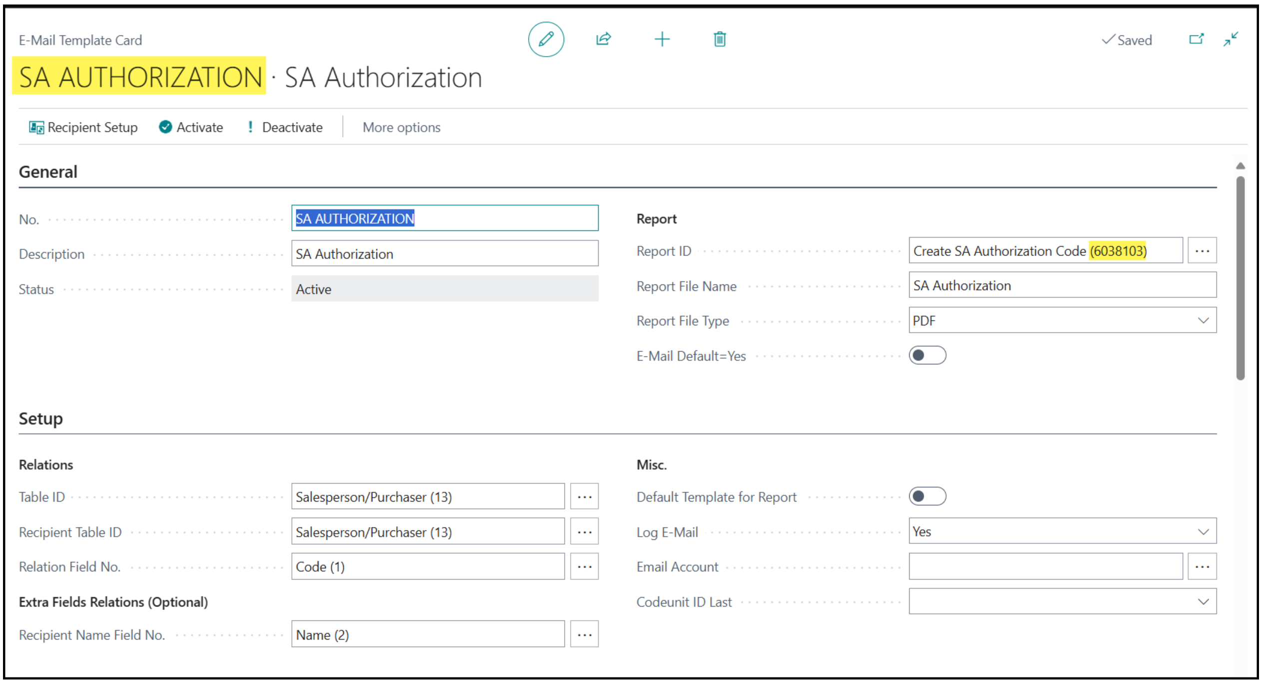
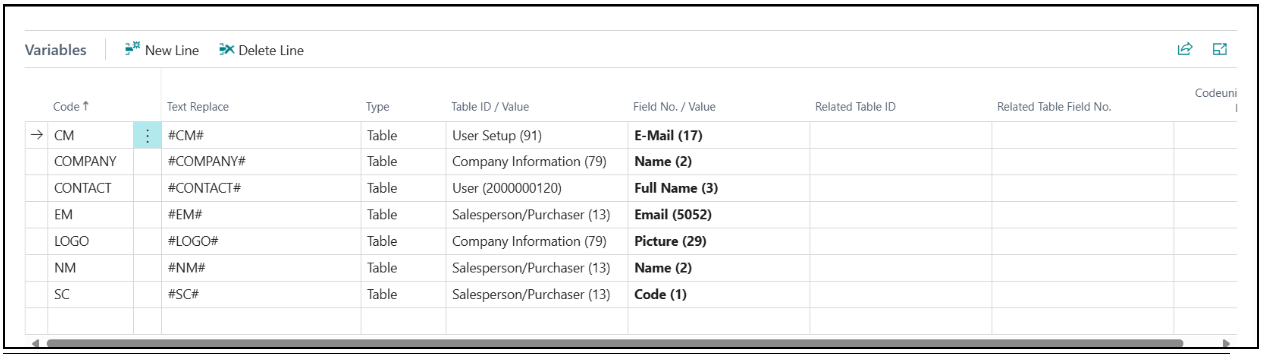
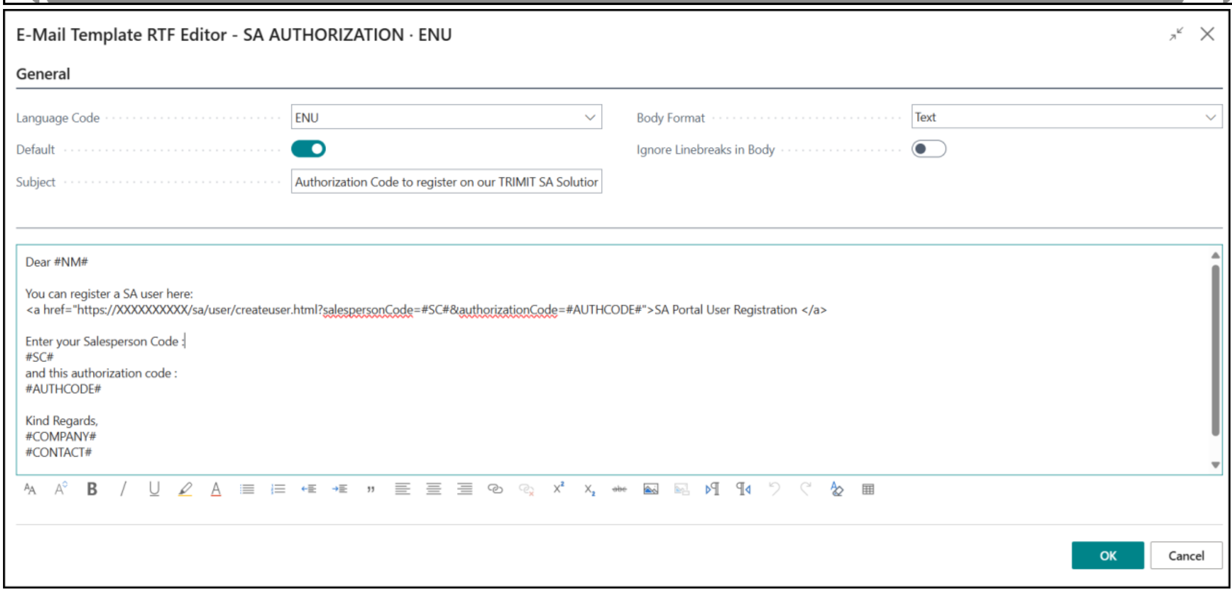
New Features 25.1.34

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.

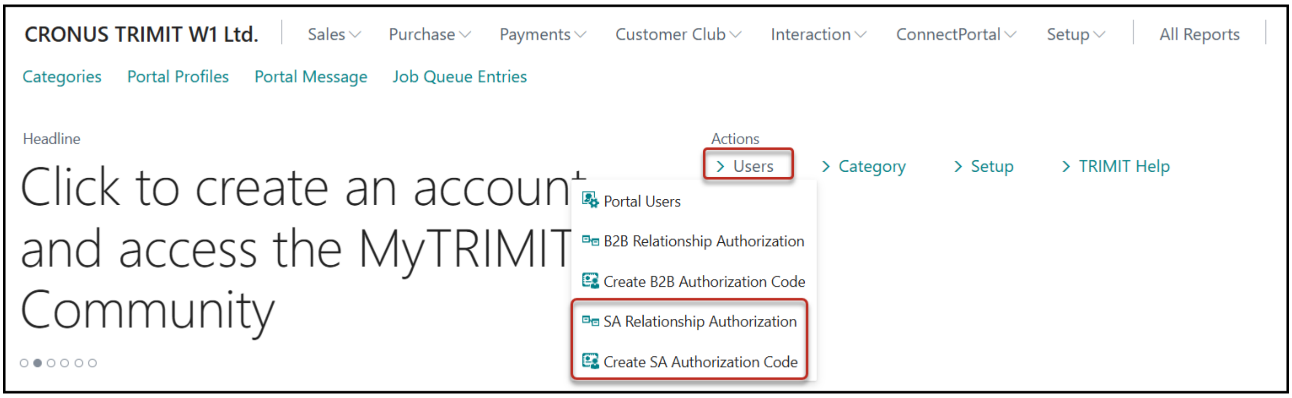




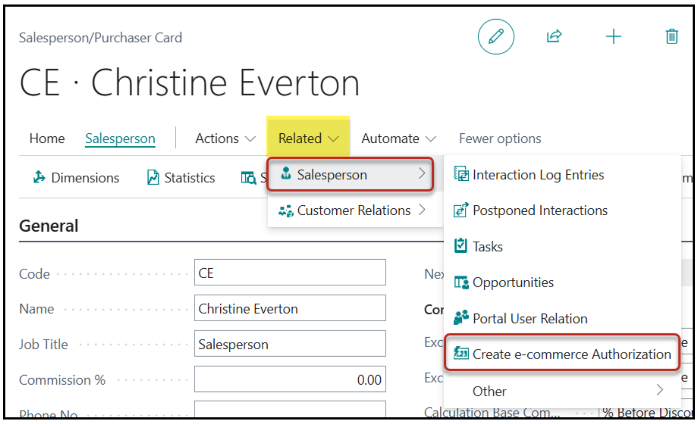


Sales Agent Authentication via Salesperson

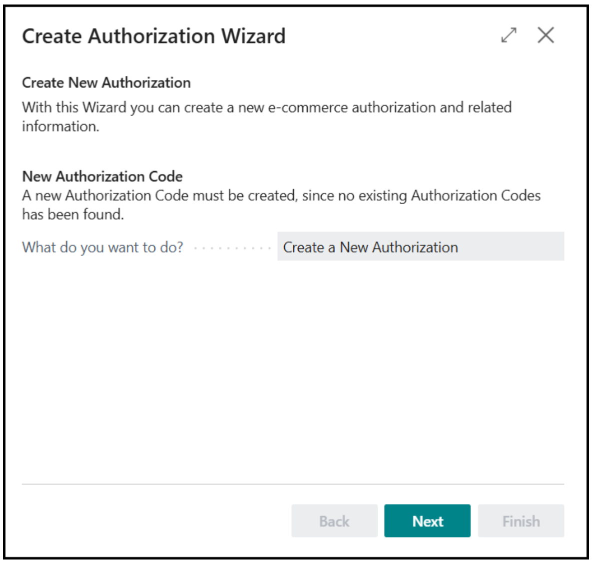
In the Role Center of **TRIMIT Portal Administrator**, you are already able to determine the **SA Relationship Authentication** and **Create SA Authorization Code** which can be sent in an E-Mail to a Salesperson that you want to grant access to your TRIMIT SalesAgent.



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

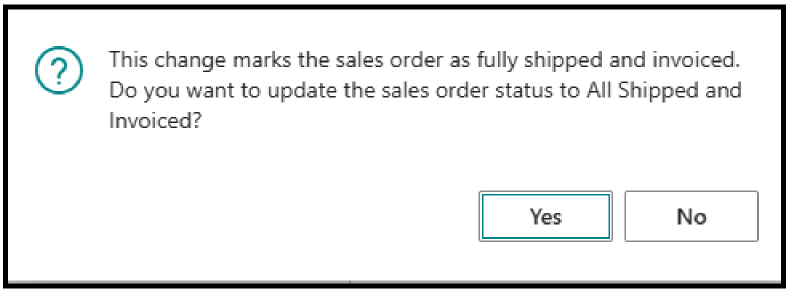


This will open the **Create Authorization Wizard** which will guide you step-by-step to link the Customers for which this Salesperson can see the data or add Sales Orders in the TRIMIT SalesAgent and create an **Authorization Code** that can be sent – by using a specific E-Mail Template – by E-Mail to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



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.

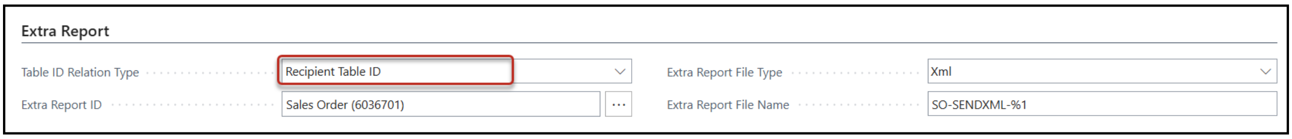
```
PDMReportLineType.Enum.al
TRIMIT Development AS_TRIMIT_25.1.32.409 > src > src > AL PDMReportLineType.Enum.al
enum 6036515 "trm PDM Report Line Type"
{
    Extensible = true;

    value(0; Default) { Caption = 'Default'; }
    value(1; " ") { Caption = 'No Caption'; }
    value(2; "Master No.") { Caption = 'Master No.'; }
    value(3; "Master Description") { Caption = 'Master Description'; }
    value(4; "Master Description 2") { Caption = 'Master Description 2'; }
    value(5; "Group Master") { Caption = 'Group Master'; }
    value(6; "Status Code") { Caption = 'Status Code'; }
    value(7; Collection) { Caption = 'Collection'; }
    value(8; "Global Dimension 1") { Caption = 'Global Dimension 1'; }
    value(9; "Global Dimension 2") { Caption = 'Global Dimension 2'; }
    value(10; "Statistics Group") { Caption = 'Item Statistics Group'; }
    value(11; "Item Statistics Group 2") { Caption = 'Item Statistics Group 2'; }
    value(12; "Item Statistics Group 3") { Caption = 'Item Statistics Group 3'; }
    value(13; "Item Statistics Group 4") { Caption = 'Item Statistics Group 4'; }
    value(14; "Item Statistics Group 5") { Caption = 'Item Statistics Group 5'; }
    value(15; "Item Category") { Caption = 'Item Category'; }
    value(17; "MRP Responsible") { Caption = 'MRP Responsible'; }
    value(18; Vendor) { Caption = 'Vendor'; }
    value(19; "Report Name") { Caption = 'Report Name'; }
    value(20; "Print Date") { Caption = 'Print Date'; }
    value(21; "Size Range") { Caption = 'Size Range'; }
    value(22; "Product Family") { Caption = 'Product Family'; }
}
```

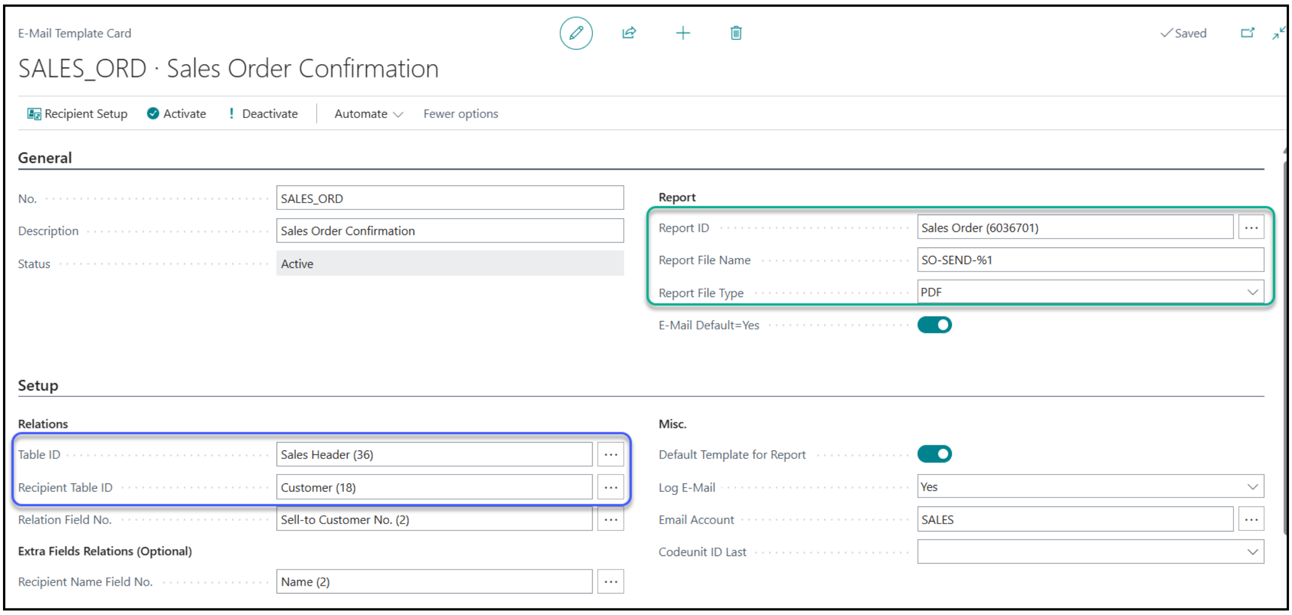
This makes it easier to include specific Customized Fields as one of the 10 Fields in the Header of the Reports. For this functionality, also an Event has been added in Codeunit ***6037230 trm PDM Report Functions.***

```
PDMReportFunctions.Codeunit.al
TRIMIT Development AS_TRIMIT_25.1.32.409 > src > src > AL PDMReportFunctions.Codeunit.al
{
    begin
        case HeaderReportSet_loc."Line 1" of
            HeaderReportSet_loc."Line 1"::"Report Name":
                begin
                        GlobalLanguage(OldLanguage);
                    Text_par := ReportName_par;
                end;
            HeaderReportSet_loc."Line 1"::"Print Date":
                GetFieldDate(Language_par, Caption_par, Text_par);
            HeaderReportSet_loc."Line 1"::"Size Range":
                GetSizeRange(Master_par, CurrentCollectionTemp."Collection No.", ShowCode, ShowDescription, Language_par, Caption_par, Text_par);
        end;

        Pf_OnBeforeSetCaptionAndText(LineNo_par, HeaderReportSet_loc, Master_par, ShowCode, ShowDescription, Language_par, Caption_par, Text_par);

        case LineNo_par of
            1:
                if HeaderReportSetCaptions."Caption Line 1" <> '' then
                    Caption_par := HeaderReportSetCaptions."Caption Line 1";
            2:
```

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***.



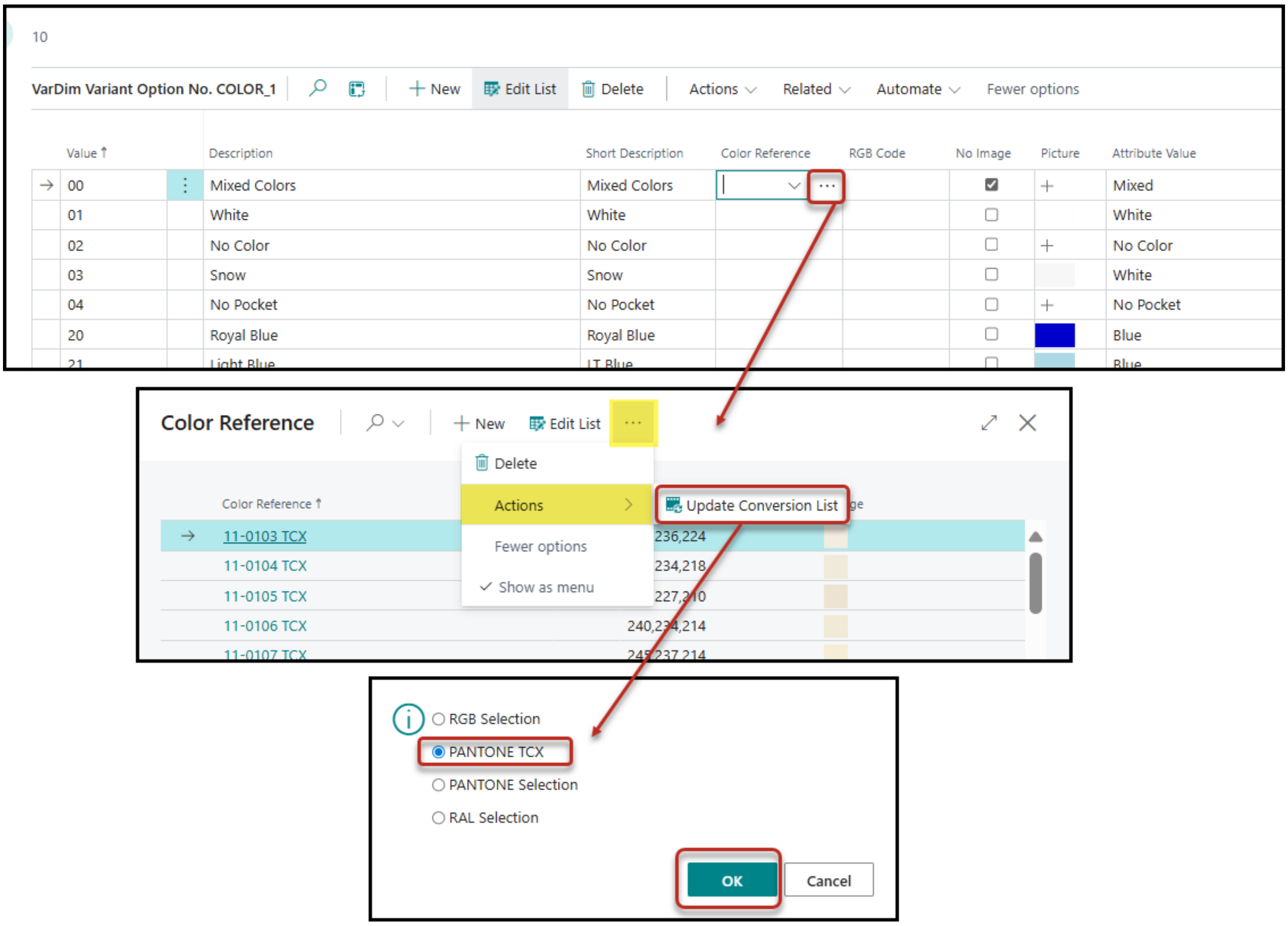


This also opens the possibility to send a **PDF-File** of the document, but in the same E-Mail also an **XML-File** for the same document.

New Features 25.1.28

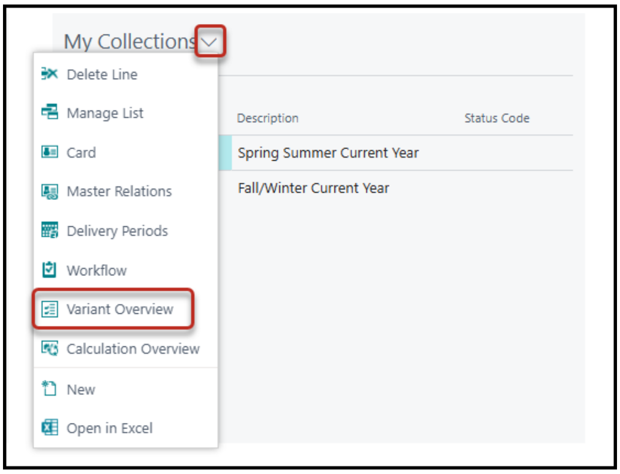
Pantone TCX in Color References

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.

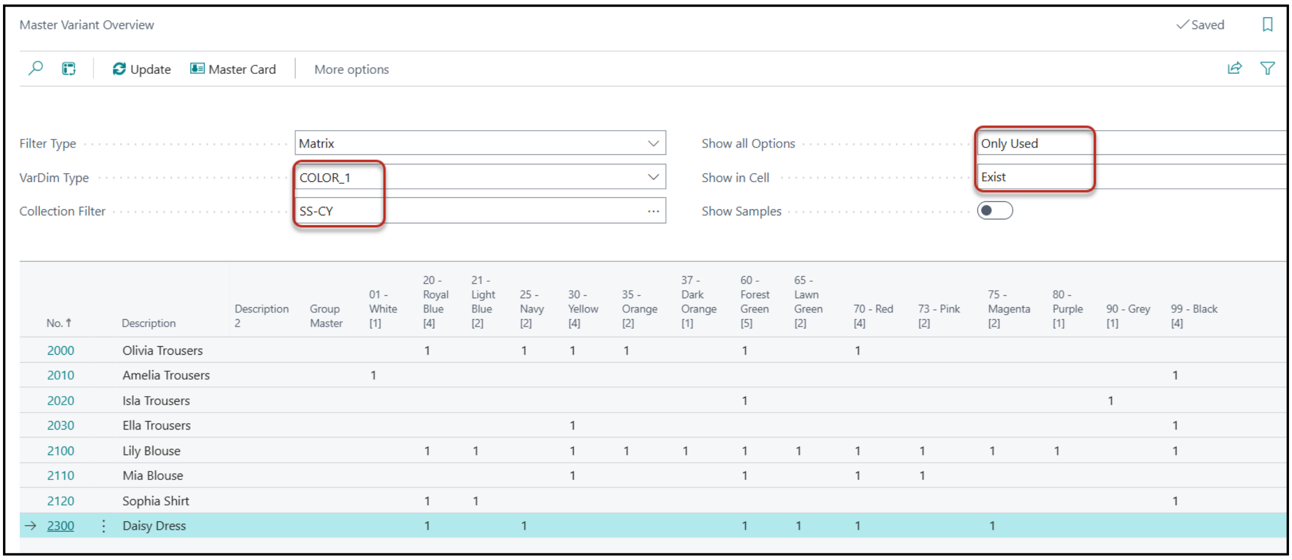


New Action in “My Collections” ListPart Page

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



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.

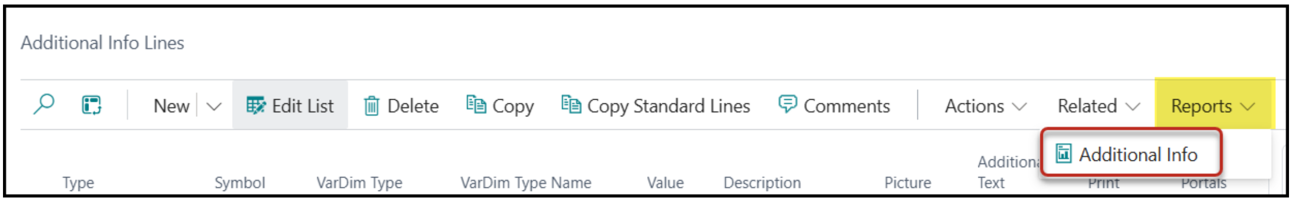


No. ↑	Description	Description 2	Group Master	01 - White [1]	20 - Royal Blue [4]	21 - Light Blue [2]	25 - Navy [2]	30 - Yellow [4]	35 - Orange [2]	37 - Dark Orange [1]	60 - Forest Green [5]	65 - Lawn Green [2]	70 - Red [4]	73 - Pink [2]	75 - Magenta [2]	80 - Purple [1]	90 - Grey [1]	99 - Black [4]
2000	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

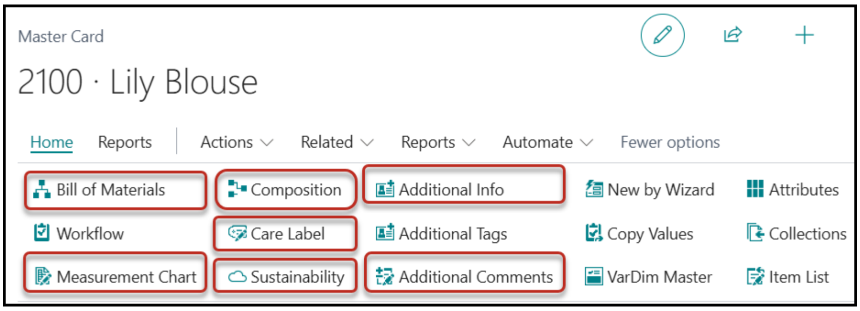
PDM Reports via Master PDM Information

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***:



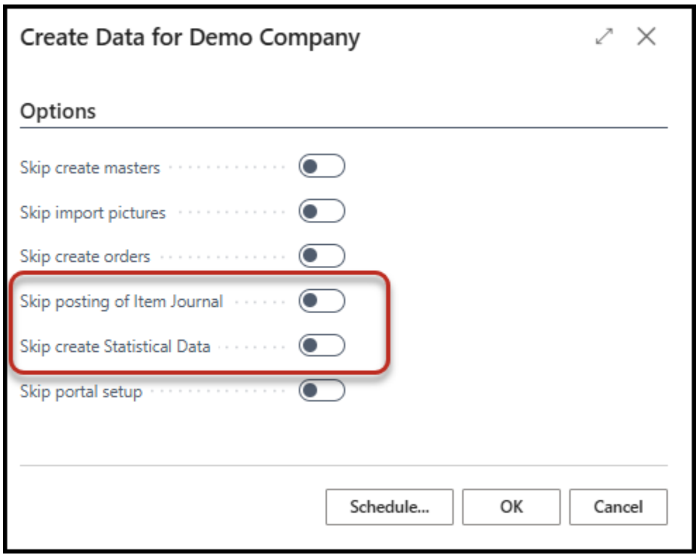
The actual Report is determined based on the **Report Selections – PDM**.

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

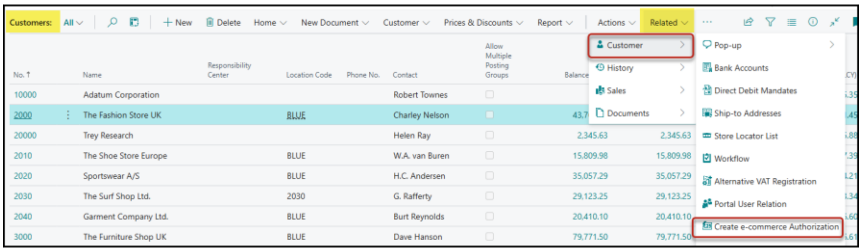
- Now we also create the default reports for the **Report Selection – PDM**; so, for the reports that are started via the Master Card / Reports.

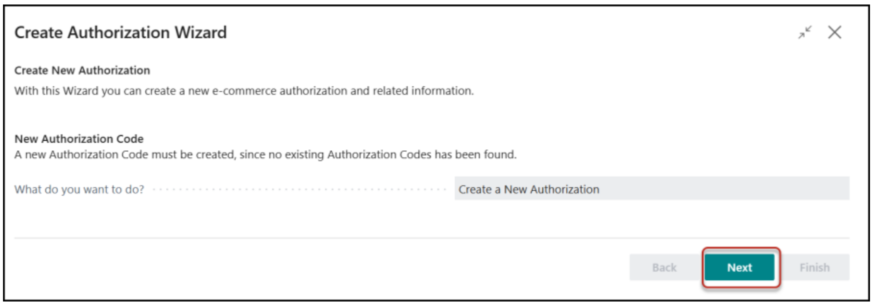
New Features 25.1.25

Wizard B2B Authorization

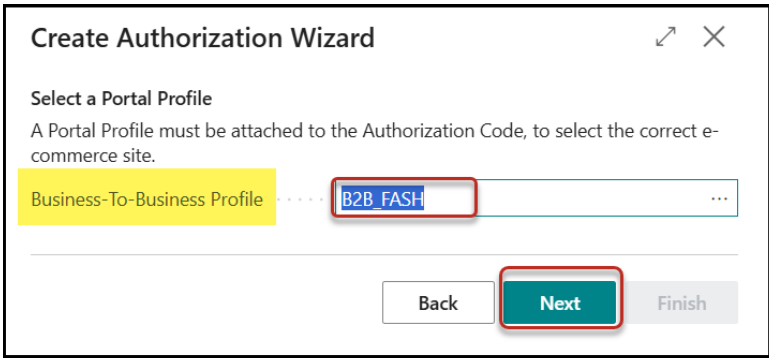
For Customers that want to get access to the B2B Webshop of the Company, you can now use a Wizard to send the **Authorization Code** to the Customer, so a Username and Password can be created by the Customer.

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

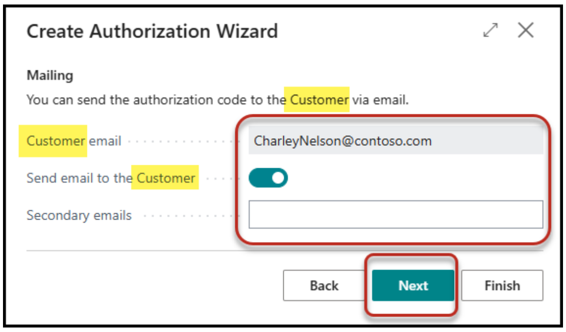




Click **Next**

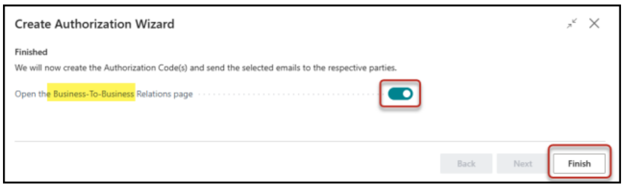


Select the right Portal Profile of **Type** *Business-To-Business* for the Customer and click **Next**.

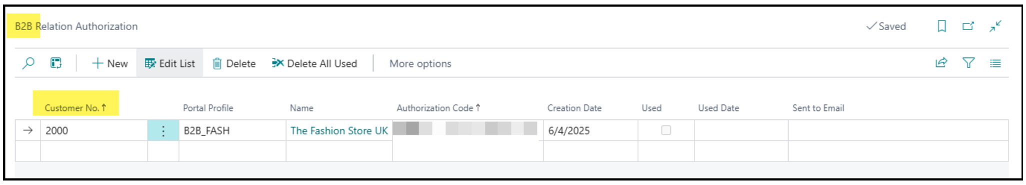


The **Customer email** will be filled with the Email from the Customer Card, if that is not filled, you are able to enter an email manually.
You can determine if you want to **Send email to the Customer** and if you have other email addresses that should also be able to create a Username/Password for the **B2B** and receive the Authorization Code.

After clicking **Next**



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***.



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.,

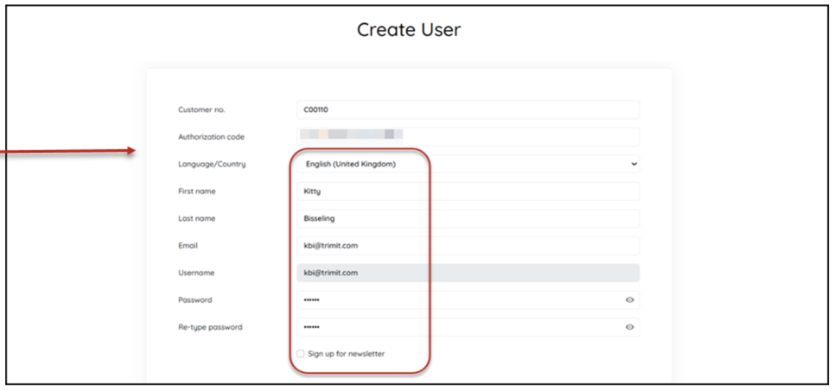
Dear KBI

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 :

Kind Regards,
CRONUS TRIMIT W1 Ltd.
Kitty Bisseling

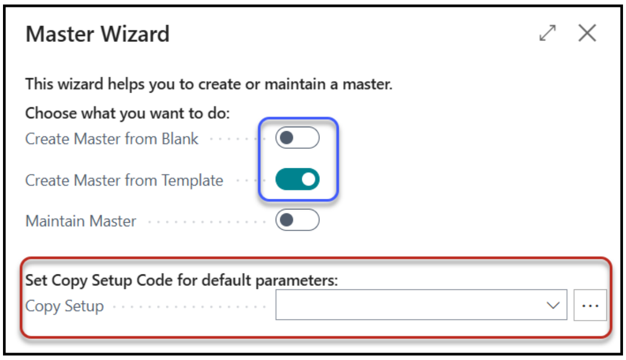


New Features 25.1.23

Enhanced functionality in Master Wizard

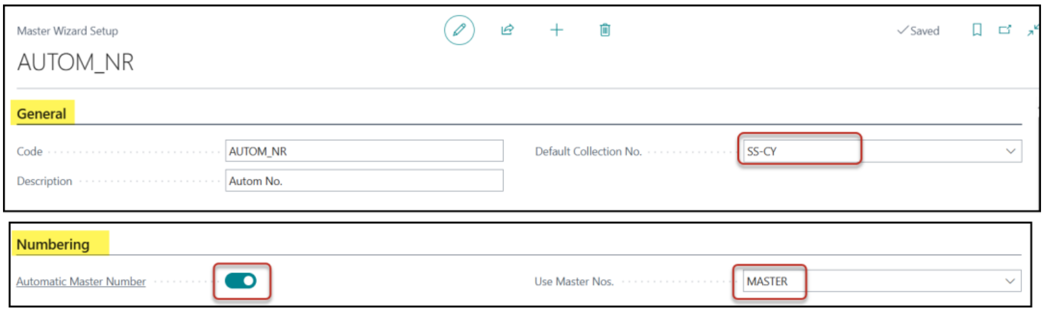
Copy Setup has moved to first Wizard Page

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**:



Automatic Numbering new Masters

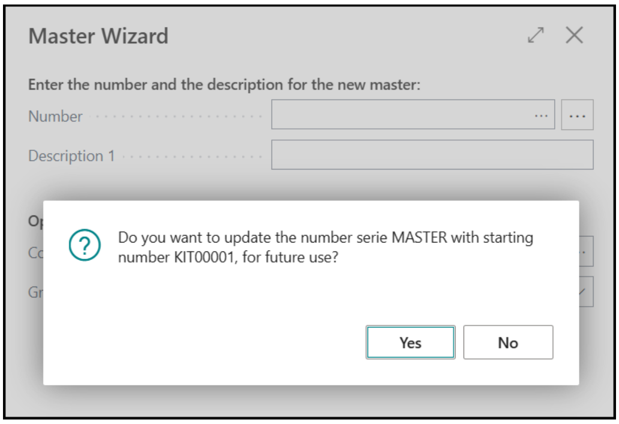
In a **Copy Setup** you can (among other settings) determine that the new Master Numbers should be determined by a **No. Series,** and you can determine the **Default Collection No.**



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:

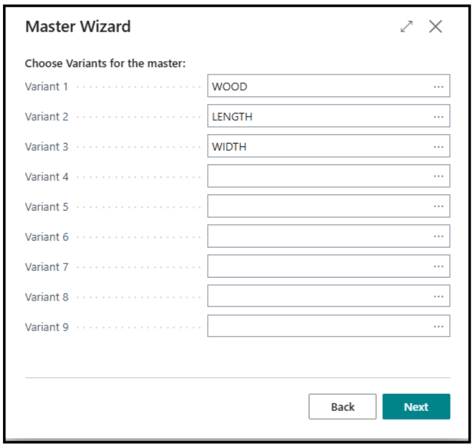


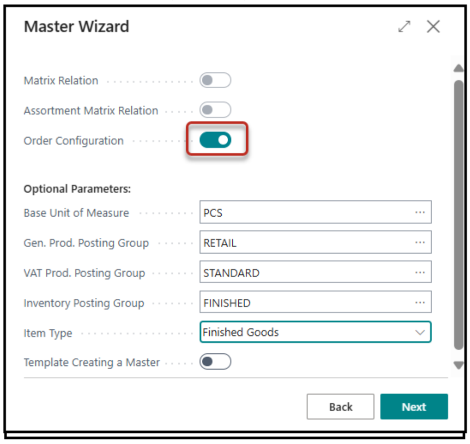
You can now also use the Wizard for Furniture/Configuration

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.

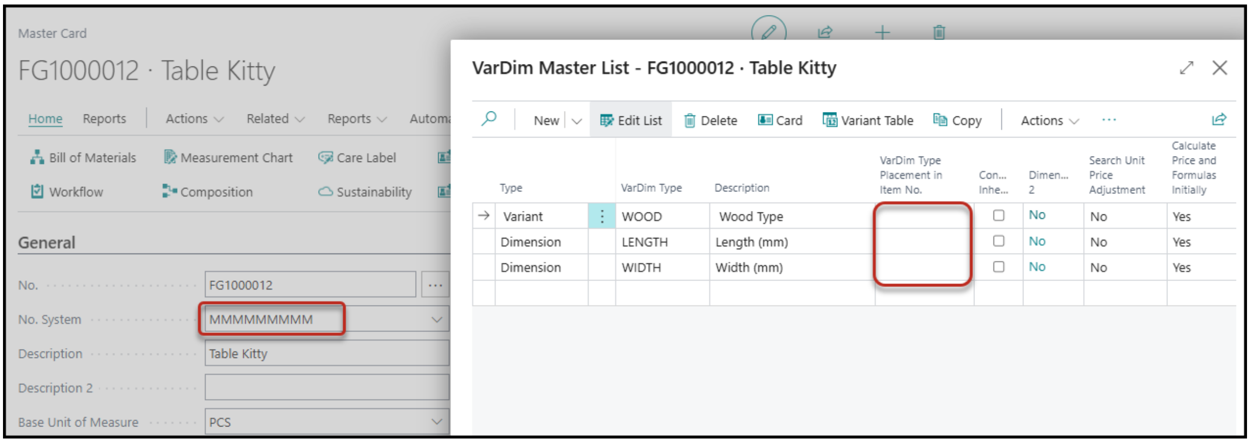
In the page **Variant 1 – 9** where you select VarDim Types, you can enter ALL VarDim Types.





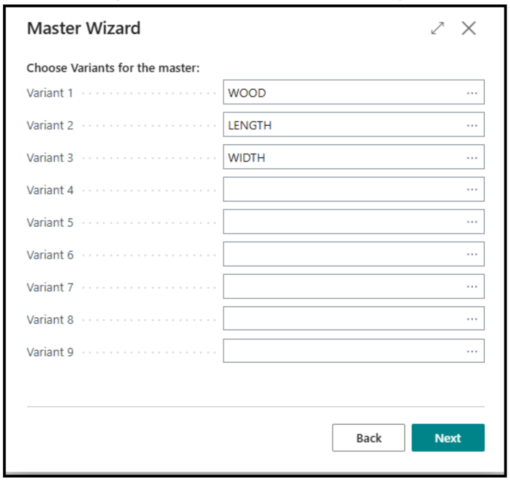
If one of the **Variant 1 – 9** you select is NOT a VarDim Type of **Type** *Variant*, the options for **Matrix Relation** and **Assortment Matrix Relation** are not valid.

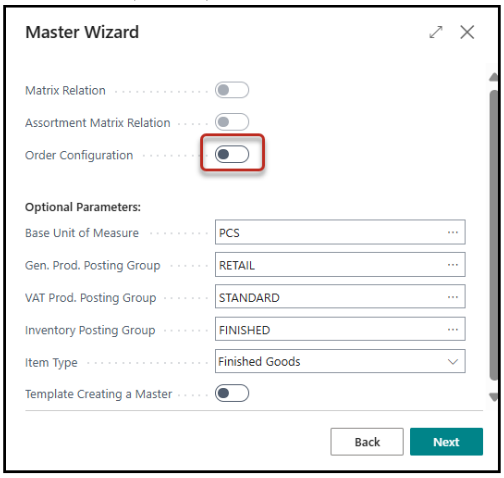
With a checkmark in **Order Configuration**, the Master Card and VarDim Master will look as follows:



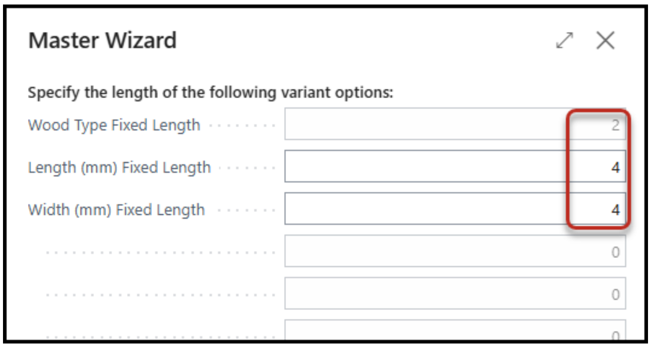
Item No. = Master No. + Variants + Dimensions

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

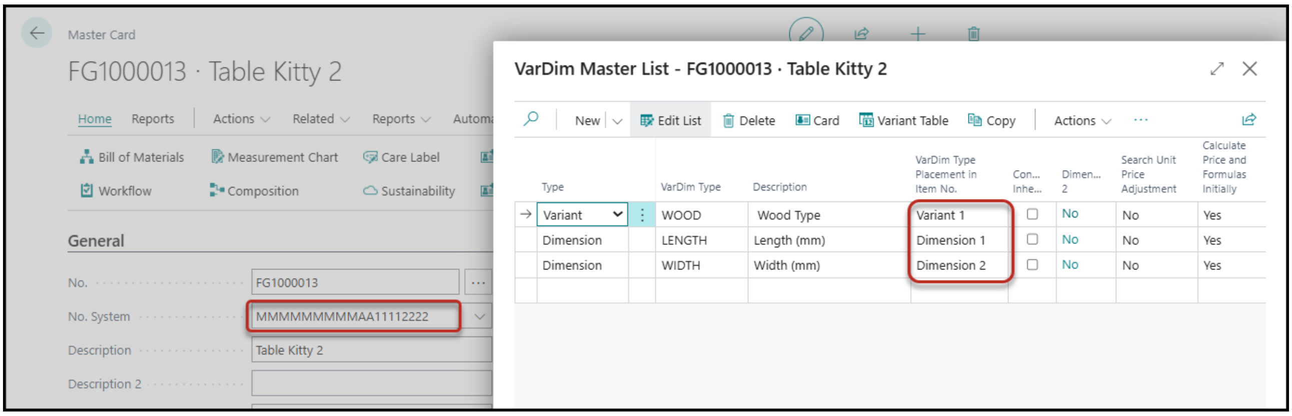




If one of the **Variant 1 – 9** you select is NOT a VarDim Type of **Type** *Variant*, the options for **Matrix Relation** and **Assortment Matrix Relation** are not valid.
Without a checkmark in **Order Configuration**, you could talk about **Product Configuration,** and you need to have a **Fixed Value 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:



Now the Master and VarDim Master will look as follows:



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

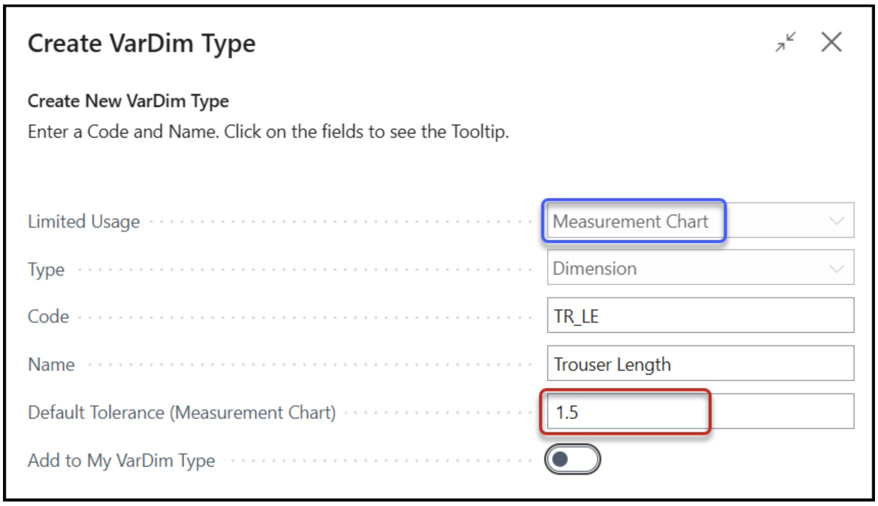
Dimensions while Copy Master from Template

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

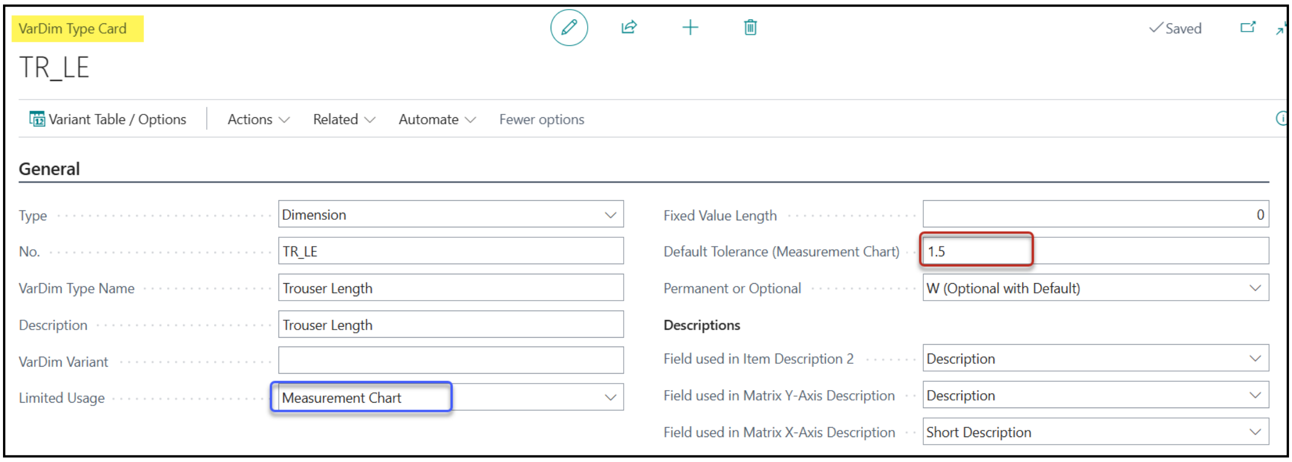
VarDim Type Wizard – Default Tolerance

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.



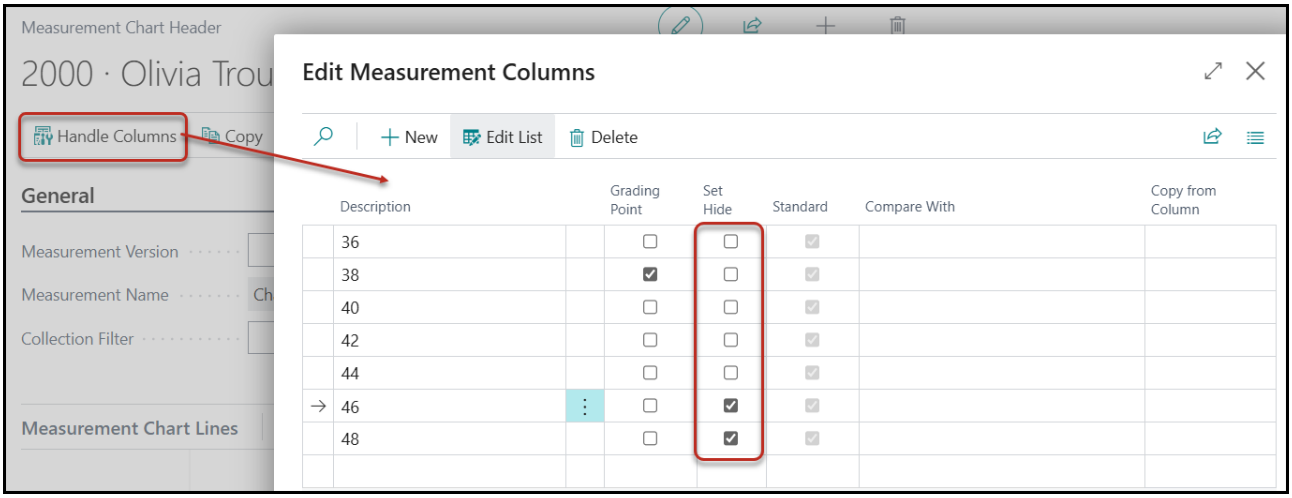
It is a Text field, so you could also enter *+/- 1.5*.

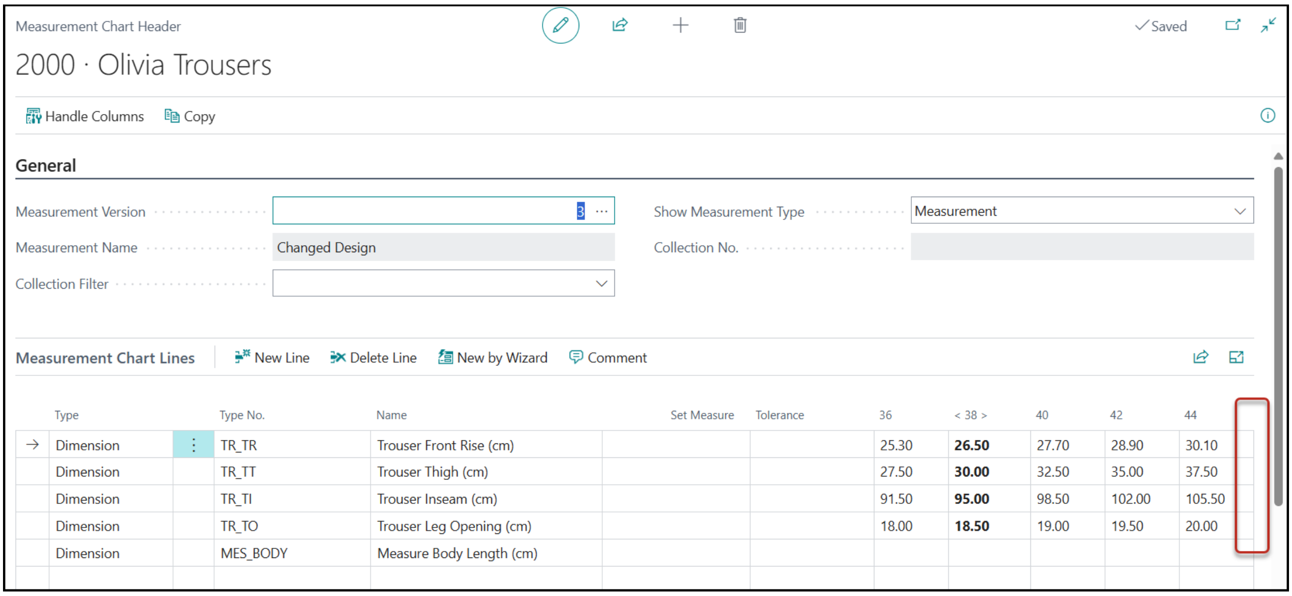
Also, in any **VarDim Type Card** of **Limited Usage** = *Measurement Chart* or *'blank'.* you are able to enter **Default Tolerance (Measurement Chart).**

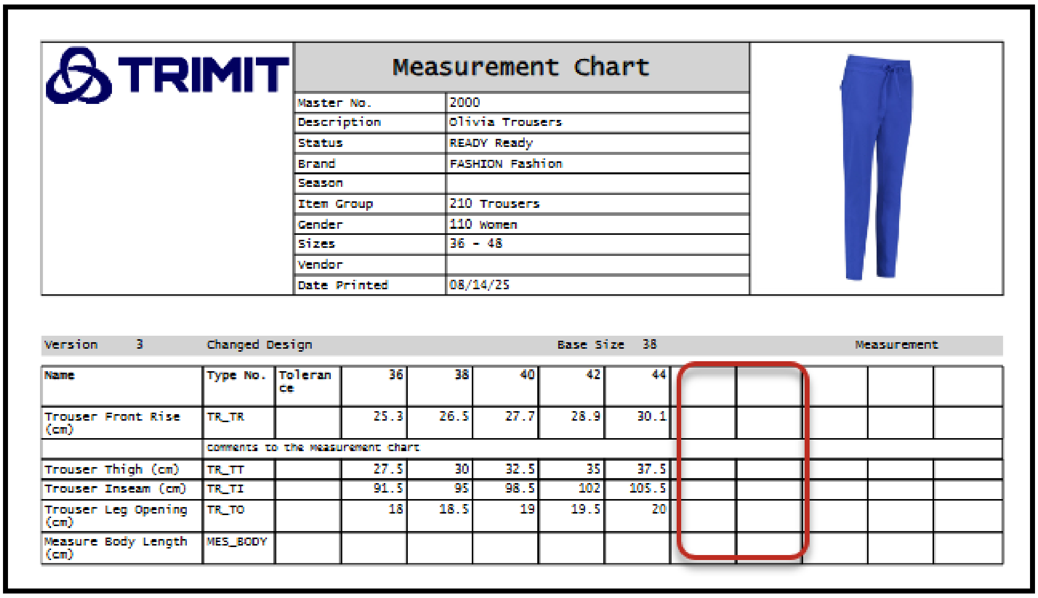


Set Hide in the Handle Columns

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.

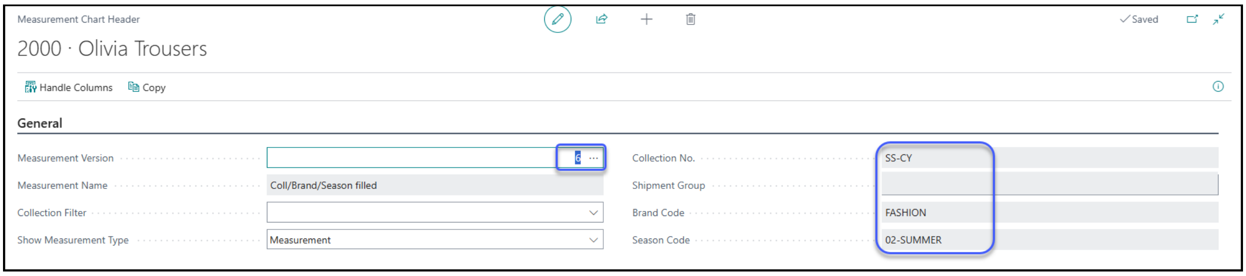






Collection No. in the Measurement Chart Version

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

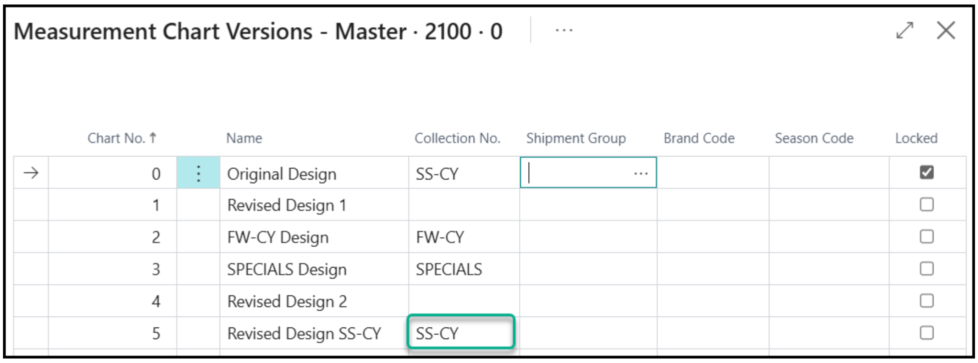


Based on the chosen Version, these fields are also shown in the Header of the Measurement Chart if you add them via ***Personalize.***

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.

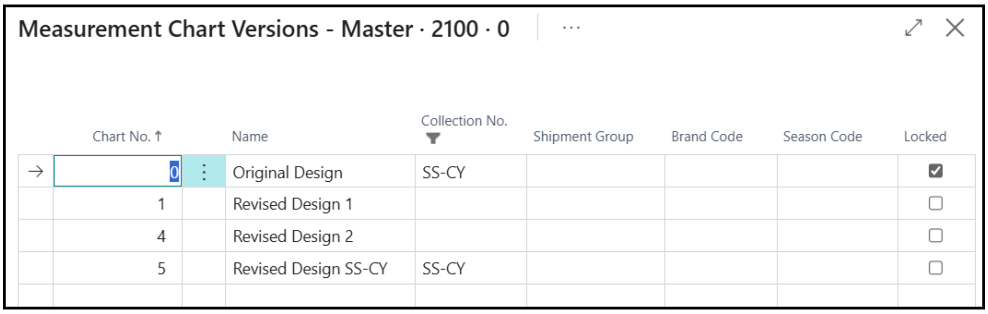
The lookup will only show the Versions with that specific **Collection No** and Versions with an empty **Collection No.** Suppose you have the following Versions:



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:

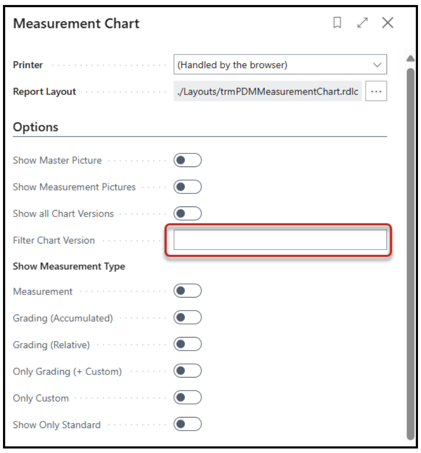


Measurement Chart Versions - Master · 2100 · 0

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				☐

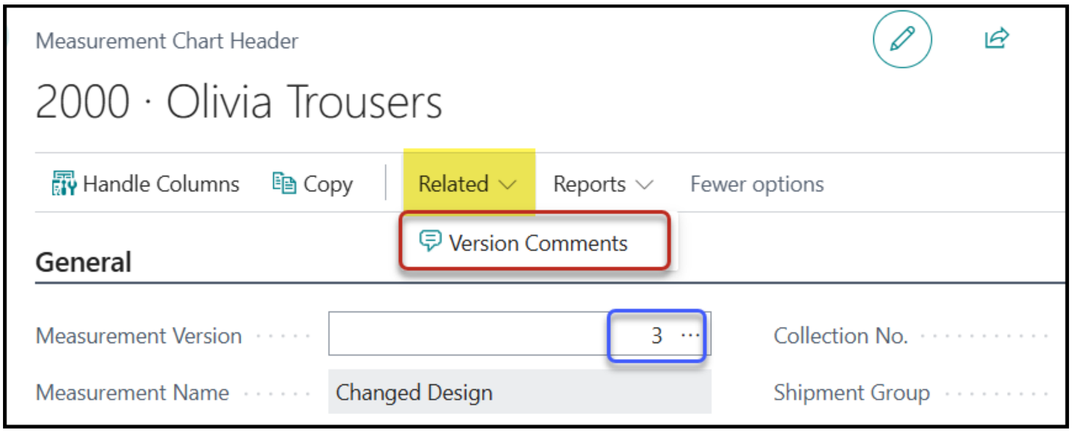
Filter Version in the Report

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:



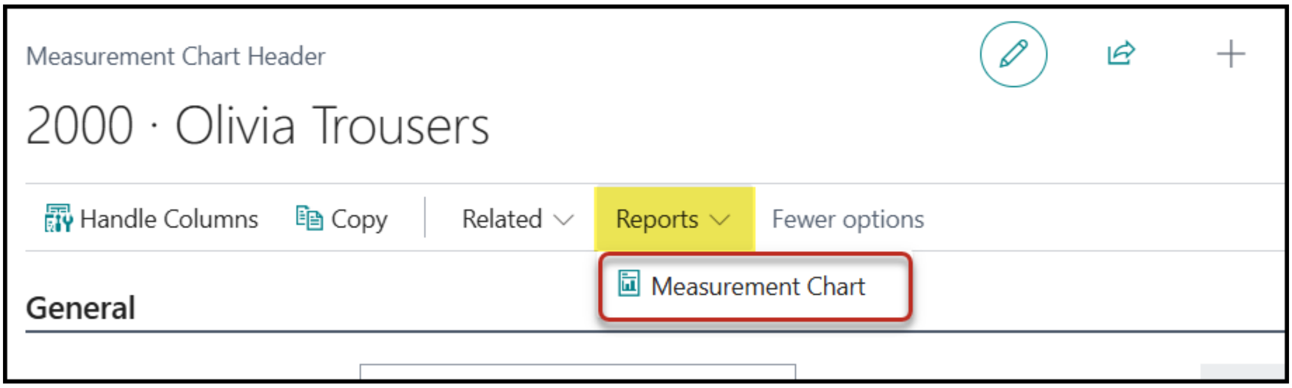
Comments on Version

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



Run Report via the Measurement Chart Header

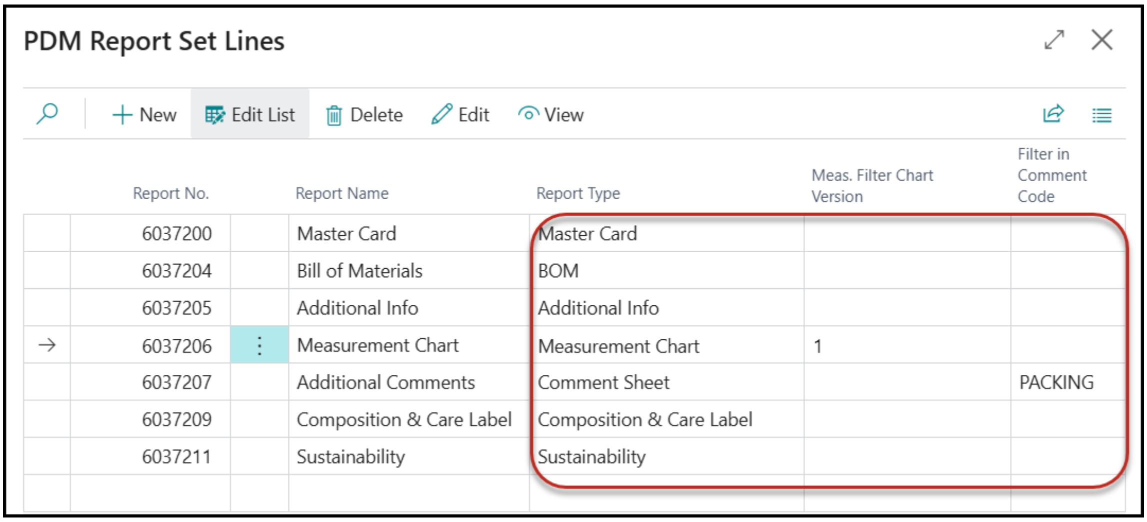
You can now also run the report via the Measurement Chart Header:



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

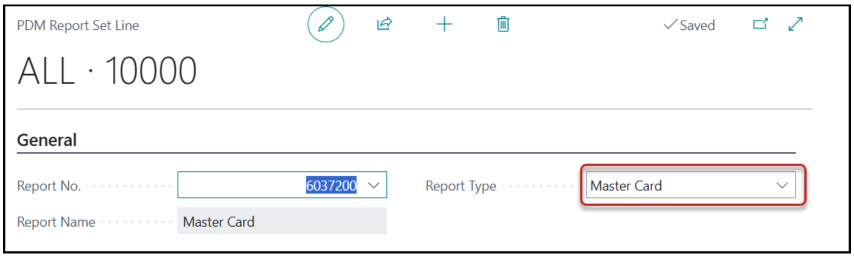
PDM Report Set

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



Report Type

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



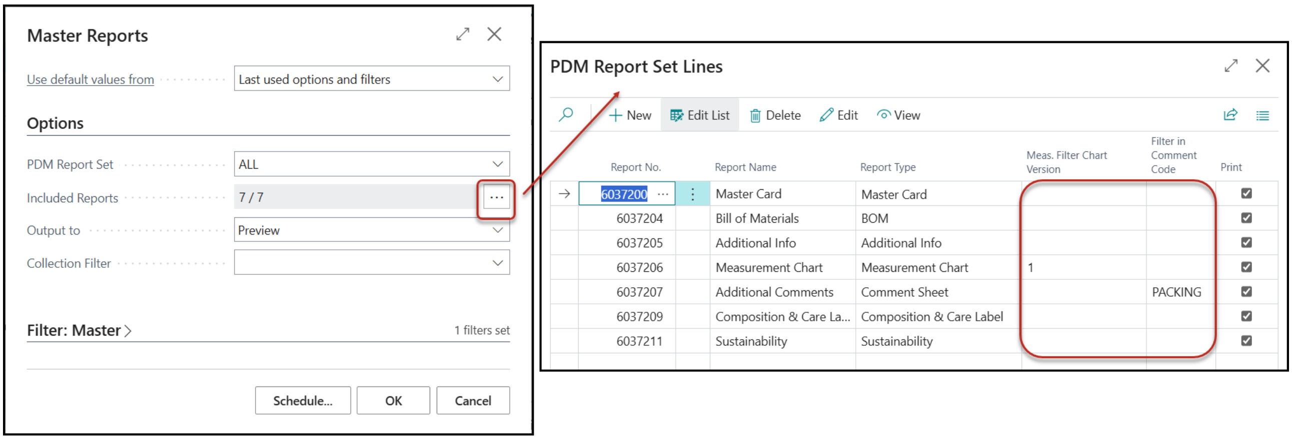
Meas. Filter Chart Version

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

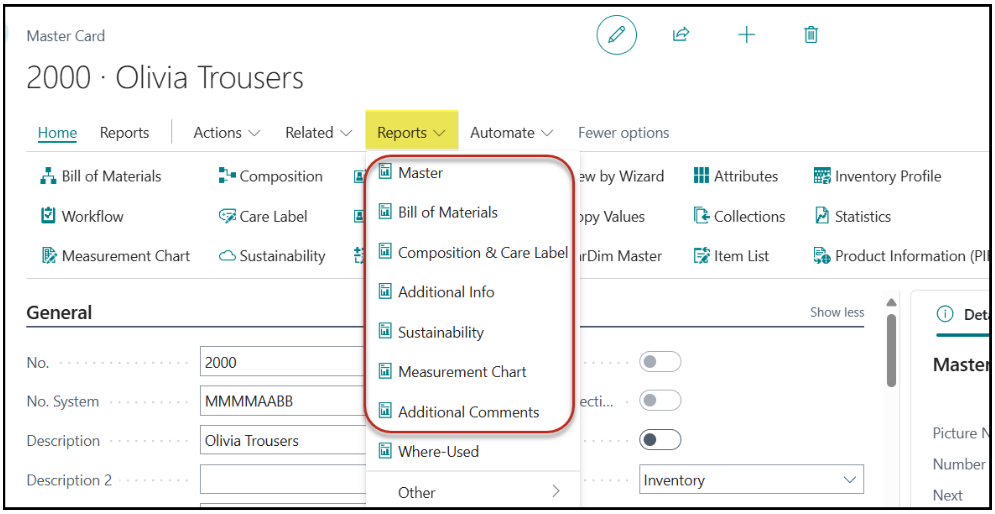
For the Report of **Report Type** *Comment Sheet*, you can set a Filter on the **Additional Comments Code** of all the Comments in the Additional Comments.

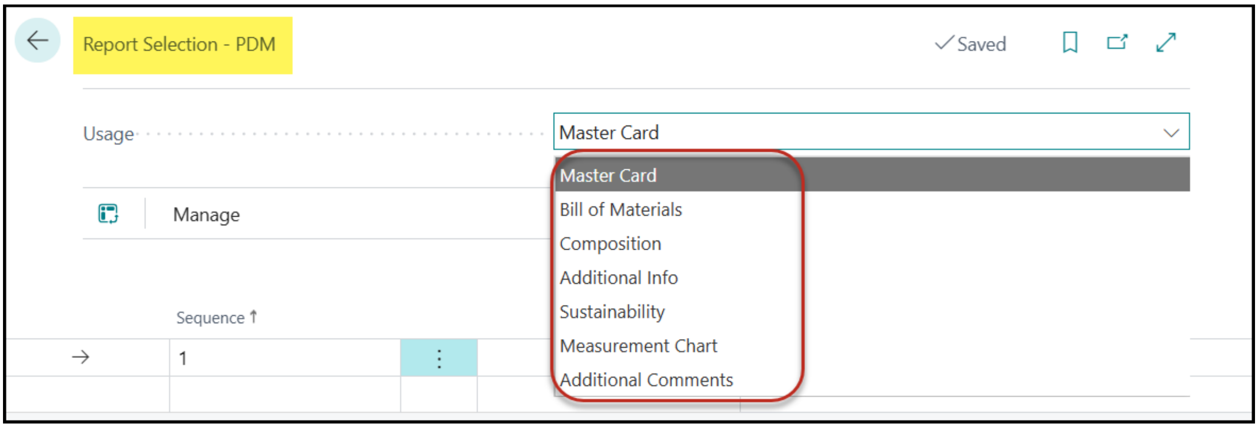
When printing the **Master Reports**, you were already able to determine if all the reports of a PDM Report Set should be included. Also, here you can set the **Meas. Filter Chart Version** and the **Filter in Comment Code**.



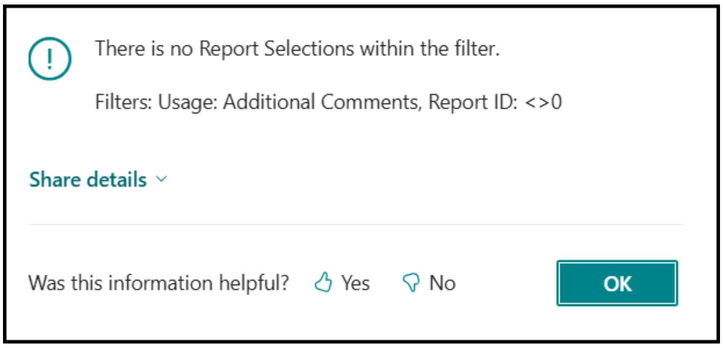
Report Selections – PDM

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.***





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



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 (*Portrait printing*)
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

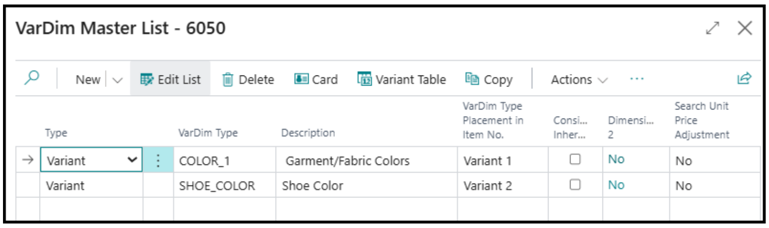
In our PTE App for Delogue we added two new features:

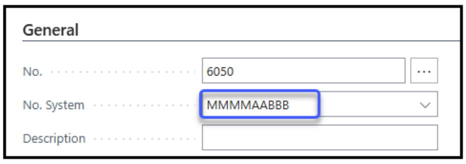
- New method **GetCustomFieldSetup** with Field Type and handle tariff as decimal
- **Sustainability** Support added to Field Setup

New Features 25.1.22

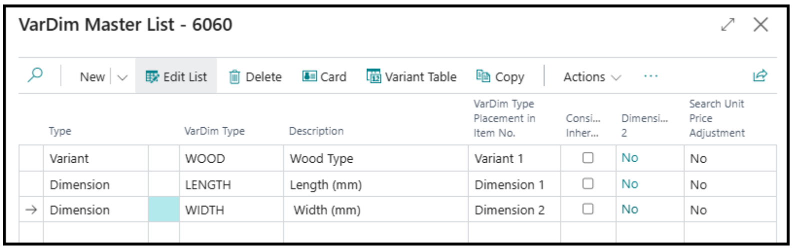
No. System automatically filled

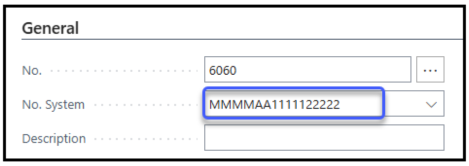
If you create a Master manually, the system can determine the **No. System** for the Master based on the **VarDim Type Placement in Item No.** in the VarDim Master – even when using VarDim Types of **Type** *Dimension*.
Assuming the **Fixed Value Length** of the VarDim Types are filled – even for *Dimension*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



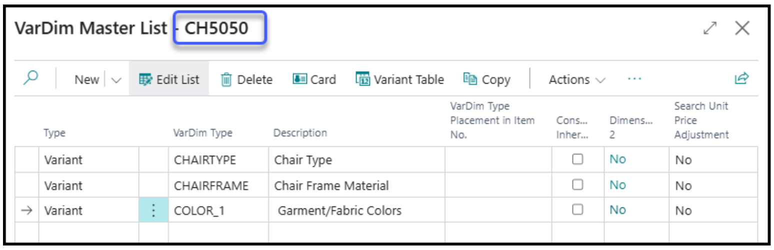


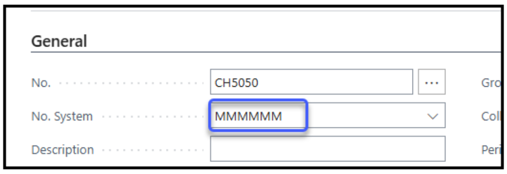
If **Fixed Value Length** for *COLOR_1* is *2* and for *SHOE_COLOR* is 3.





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





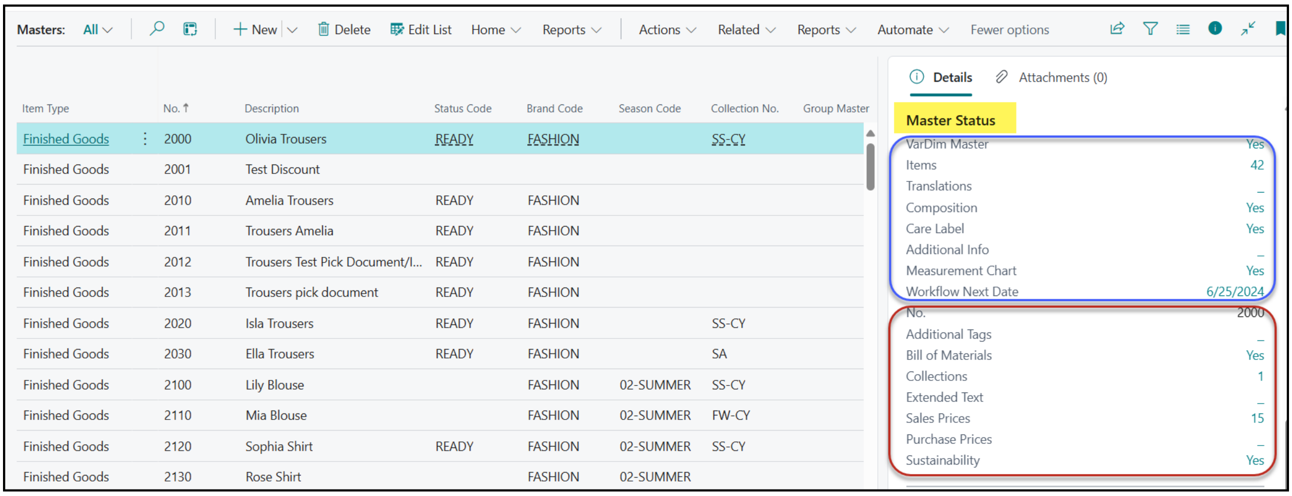
If **VarDim Types** are not part of the Item No.

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.



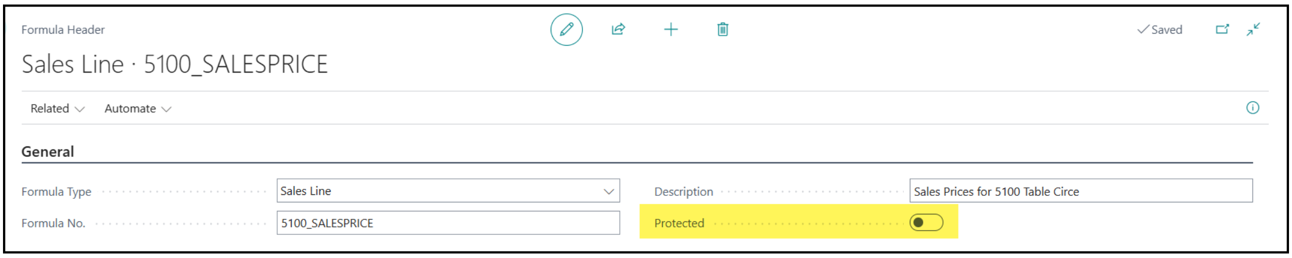
The Lines in the Blue Frame will be in the FactBox by default.
The Lines in the Red Frame can be added to the FactBox via ***Personalize***.

New Features 25.1.20

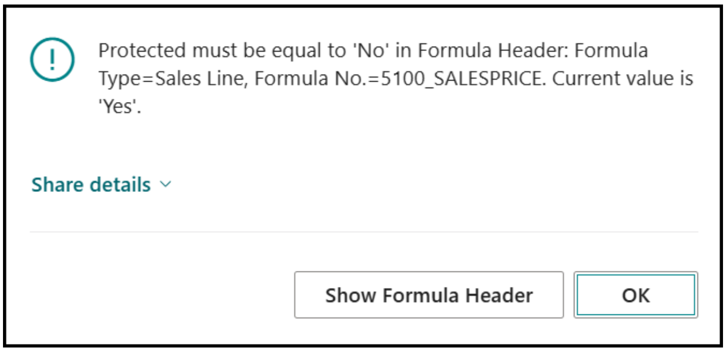
User Experience regarding Formulas improved

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.

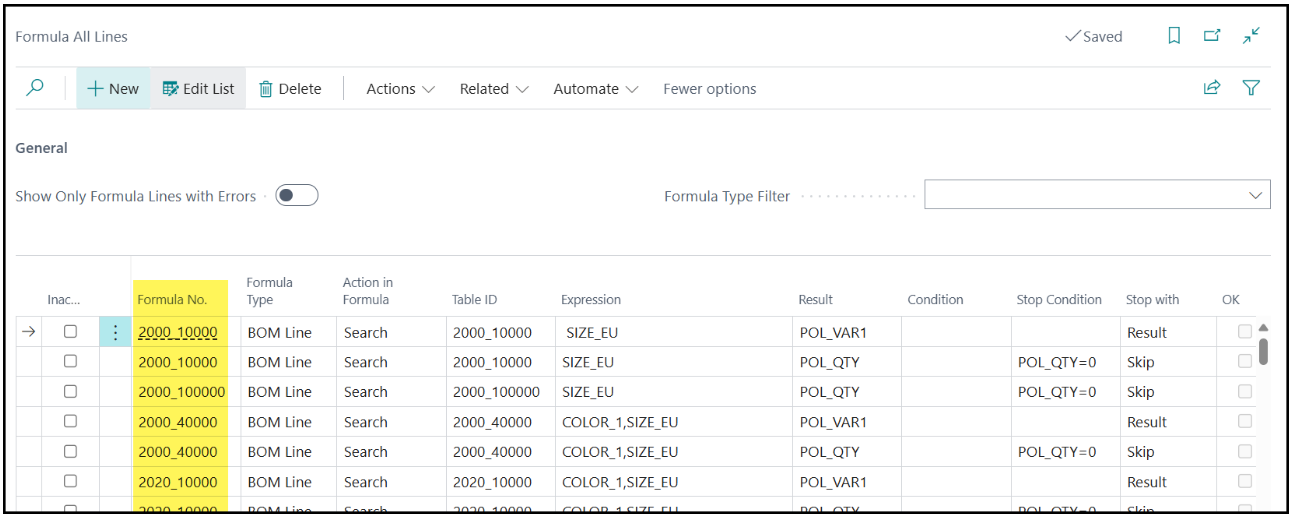


Setting this field to *TRUE* means that if a user wants to change the Formula Lines of this Formula Header (regardless where in the system you want to change them), an error message will appear. I.e.:



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.***



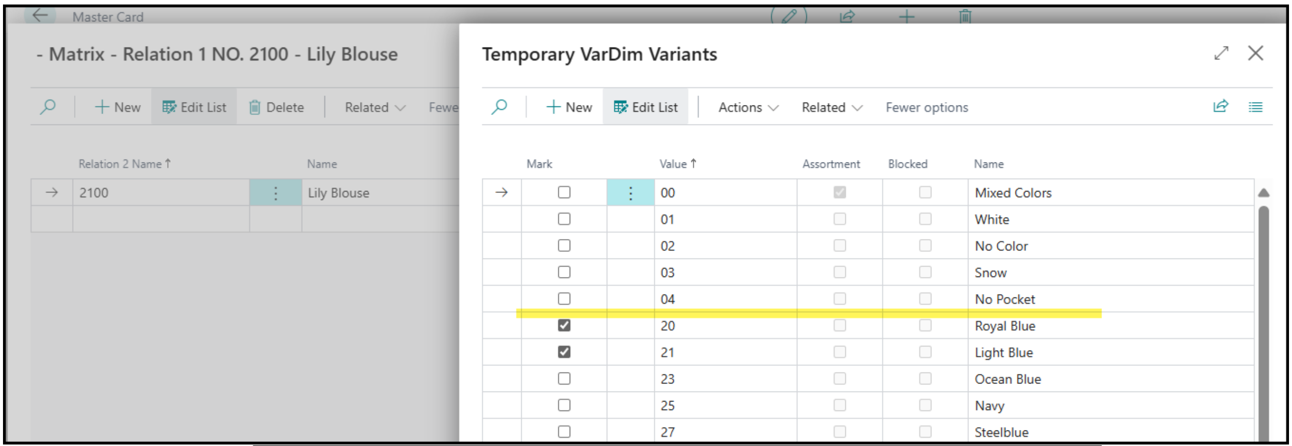
Inac...	Formula No.	Formula Type	Action in Formula	Table ID	Expression	Result	Condition	Stop Condition	Stop with	OK
☐	2000_10000	BOM Line	Search	2000_10000	SIZE_EU	POL_VAR1			Result	☐
☐	2000_10000	BOM Line	Search	2000_10000	SIZE_EU	POL_QTY		POL_QTY=0	Skip	☐
☐	2000_100000	BOM Line	Search	2000_100000	SIZE_EU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

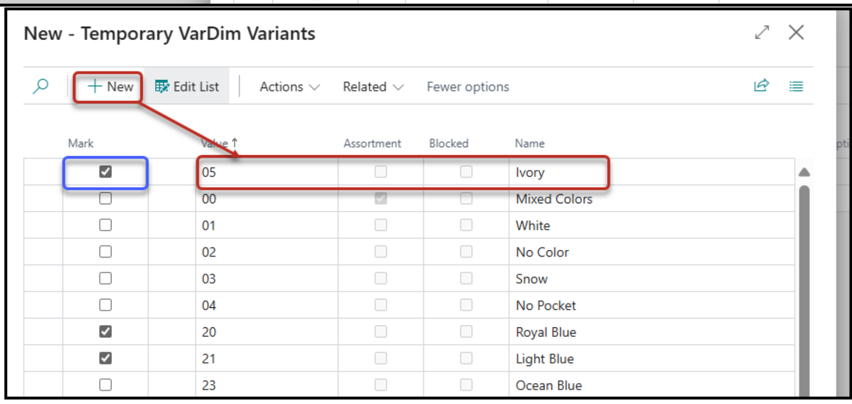
Extra Sales Statistics Data in TRIMIT Data & Test App

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

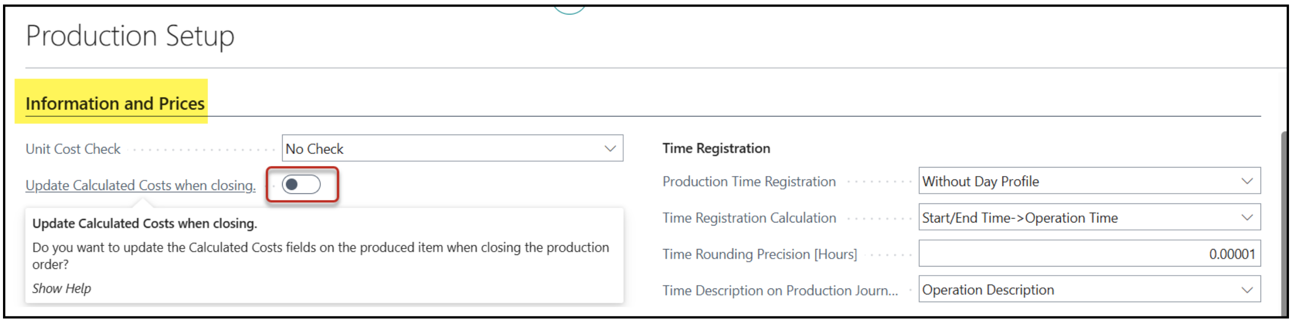
If you, while connecting Variants to a Master, need a new Variant that is not in the VarDim Type yet, you can create it; not only for the Master, but also for the VarDim Type itself.
In that case, it will automatically get a checkmark, so it is automatically chosen for your Master.





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**.



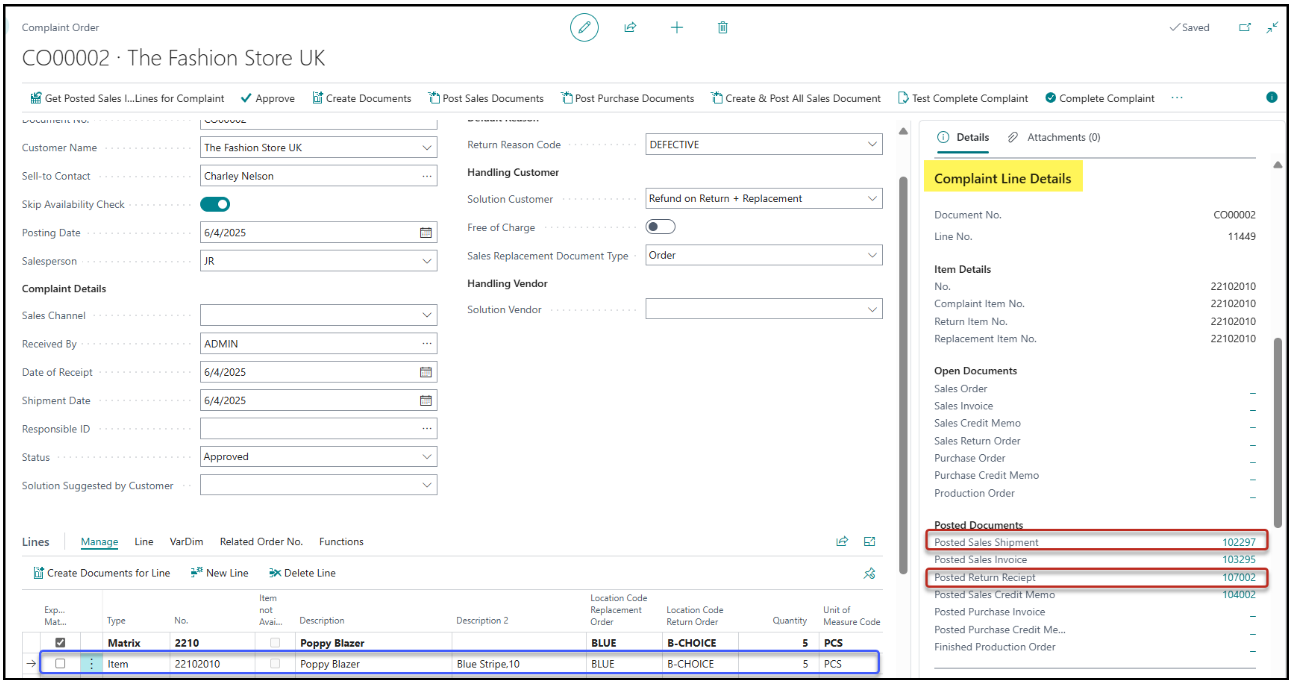
Setting this Parameter to *Yes* means that when you Close a Production Order, not only the **Last Direct Cost** will be updated of the Produced Item, but also the following Fields in the Item Card of the Produced Item will be updated based on the **Consumed** Amounts per Unit:

- **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***.

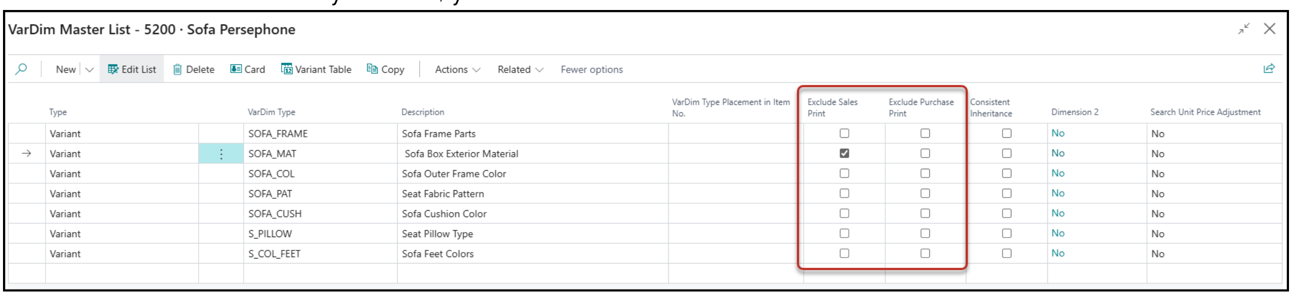


This will show the number of the **Posted Sales Shipment** based on shipping a Sales Order that was related to the Complaint Line.
This will show the number of the **Posted Return Receipt** based on receiving a Sales Return Order that was related to the Complaint Line.

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.***



Exclude Sales Print

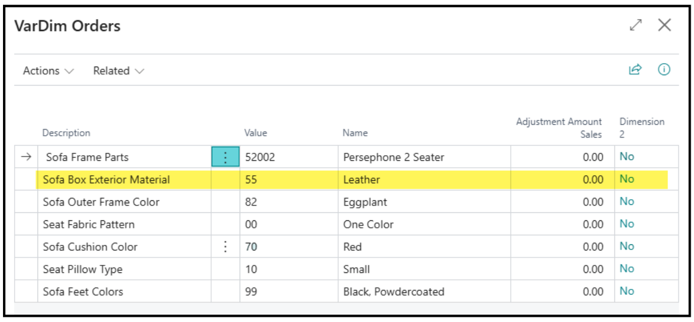
A checkmark in this field will not print the information on this specific **VarDim Type** on the following TRIMIT Reports:

***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:

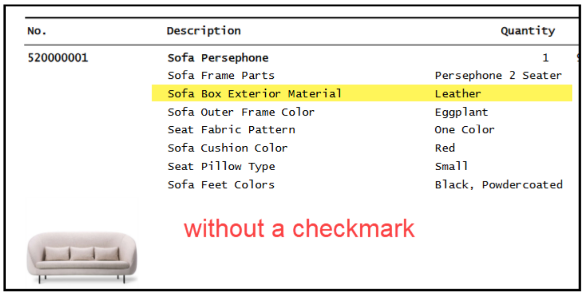
***6036730	trm Purchase Order***



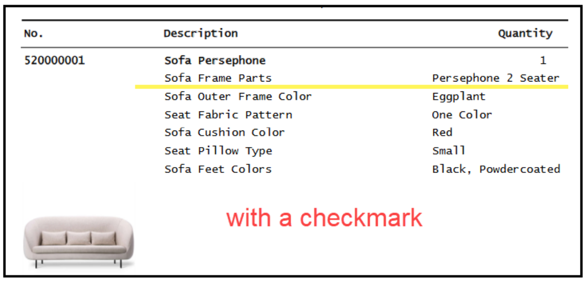
VarDim Orders

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

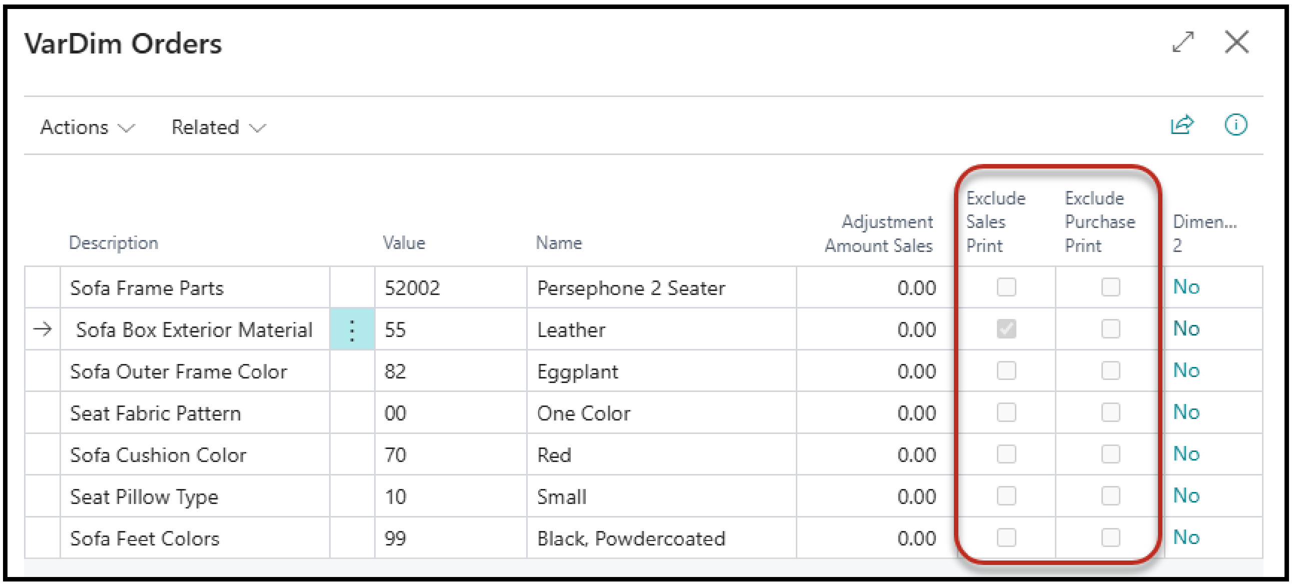


No.	Description		Quantity
520000001	Sofa Persephone		1
	Sofa Frame Parts	Persephone 2 Seater	
	Sofa Box Exterior Material	Leather	
	Sofa Outer Frame Color	Eggplant	
	Seat Fabric Pattern	One Color	
	Sofa Cushion Color	Red	
	Seat Pillow Type	Small	
	Sofa Feet Colors	Black, Powdercoated	



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	

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

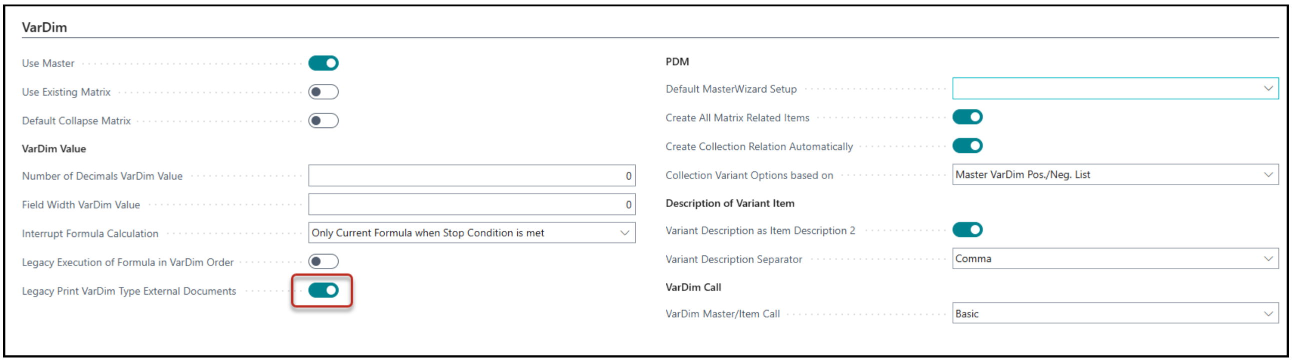


VarDim Orders

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

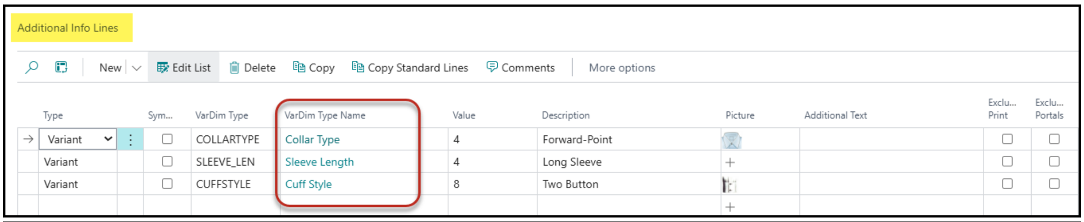
Inventory Setup: Legacy Print VarDim Type External Documents

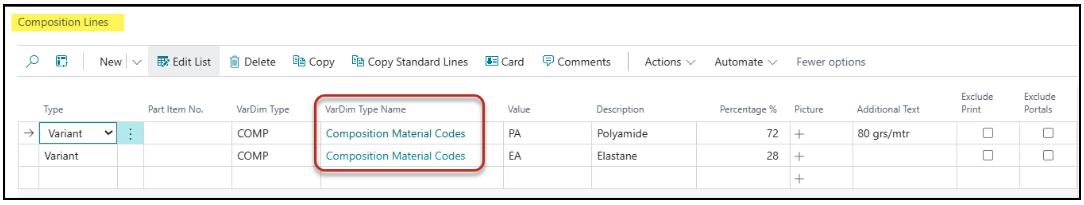


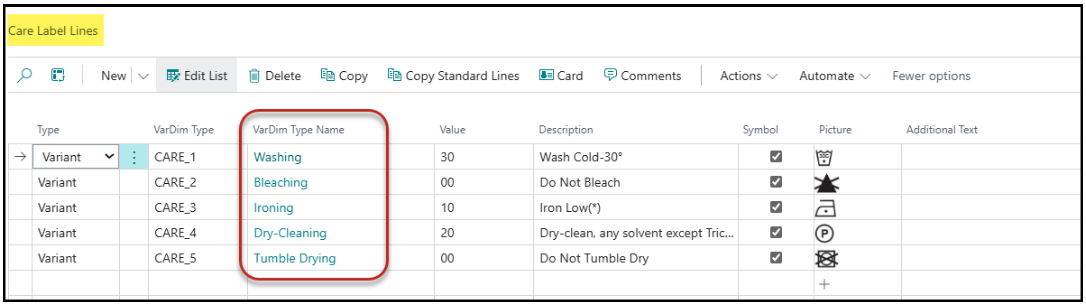
With the Parameter **Legacy Print VarDim External Documents,** you can determine if users will be able to change the **Exclude Sales Print** and **Exclude Purchase Print** on individual VarDim Orders, or if the system will always use the content of the corresponding Fields in the VarDim Master.
Setting 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.***

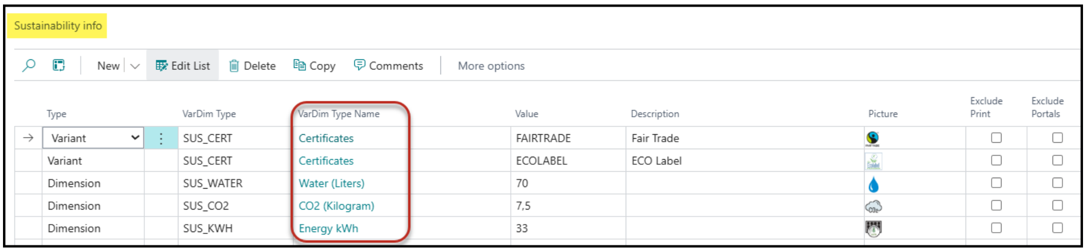
VarDim Type Name in Additional Info

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***.



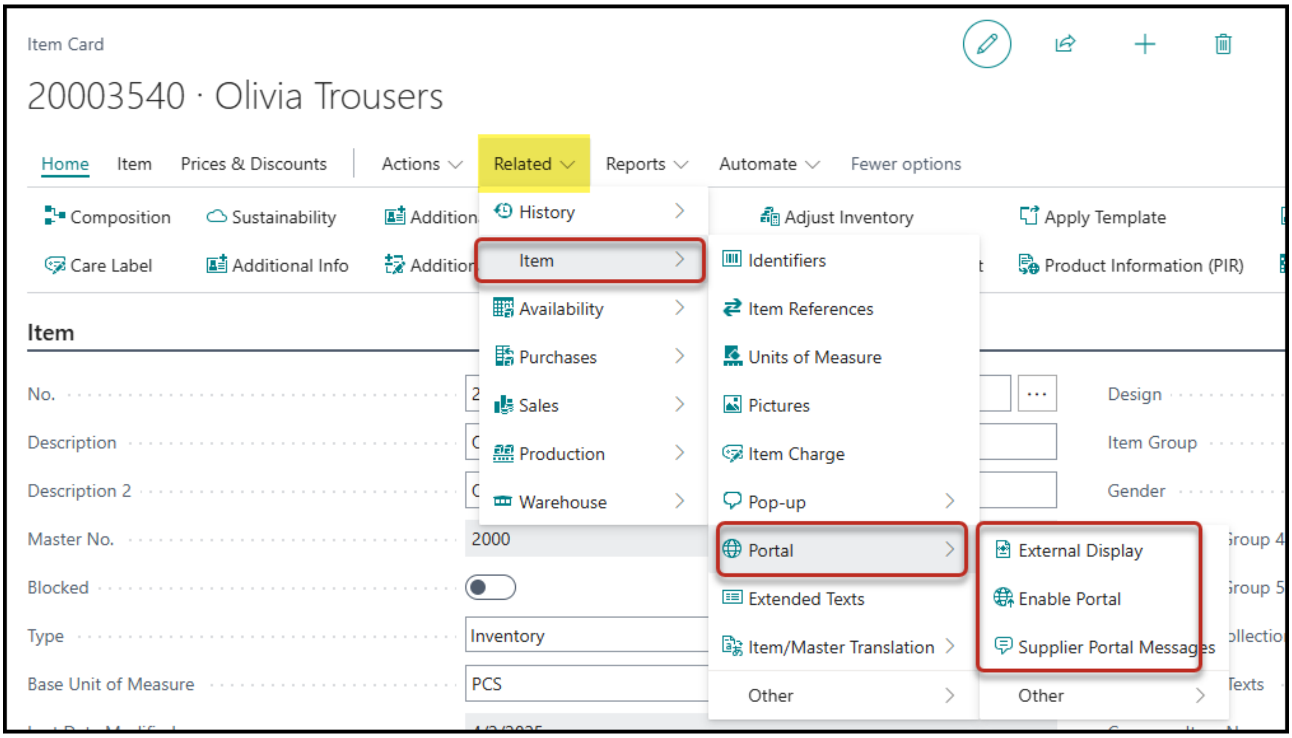






E-commerce Related Information on the Item

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

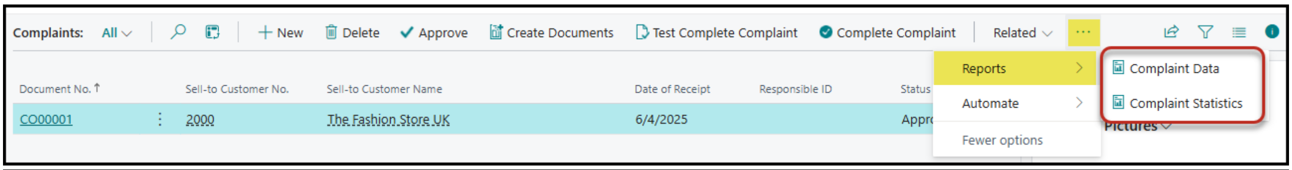
Zoom in on Picture of Complaint

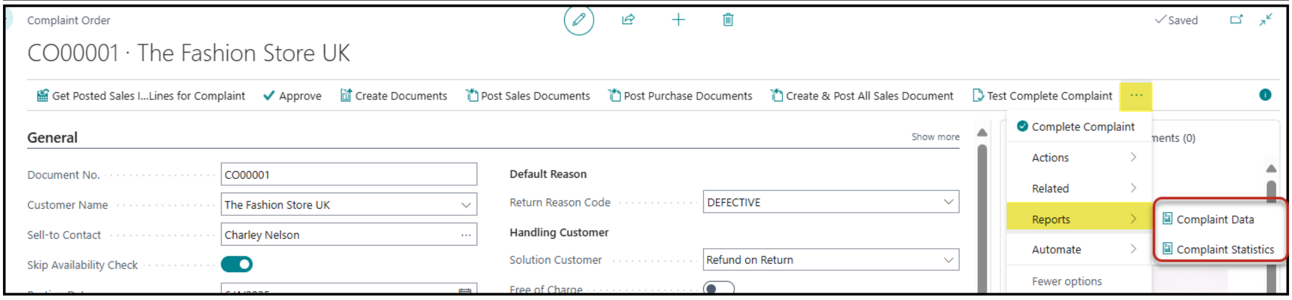
When you have attached a Picture in a Complaint, you might not be able to see all the details. Therefore, we added a **Zoom** function to zoom in the picture.

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.

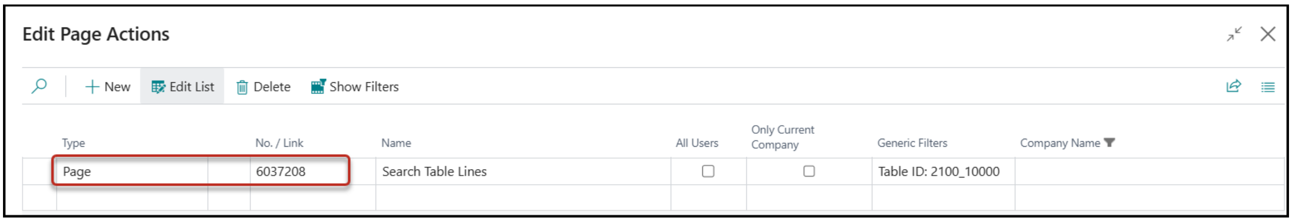
This also means that the regular Unit Price and Line Discount will apply.

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.

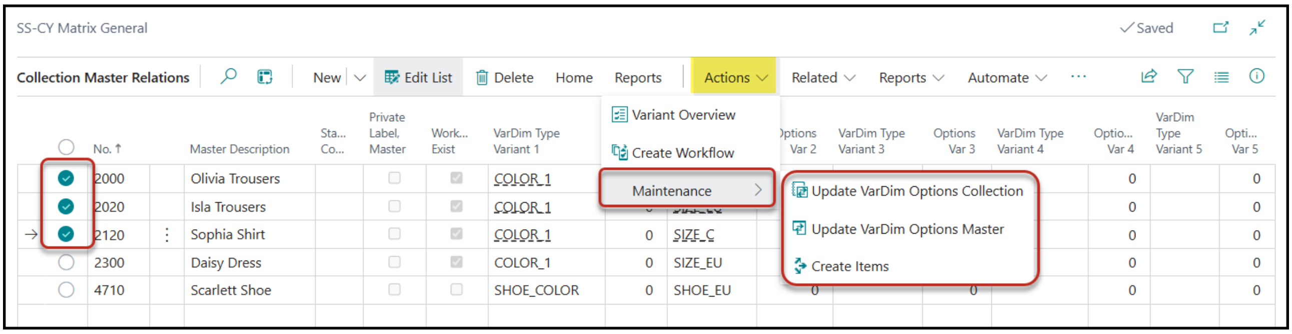
My Actions can include Page 6037208 Search Table Lines

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.



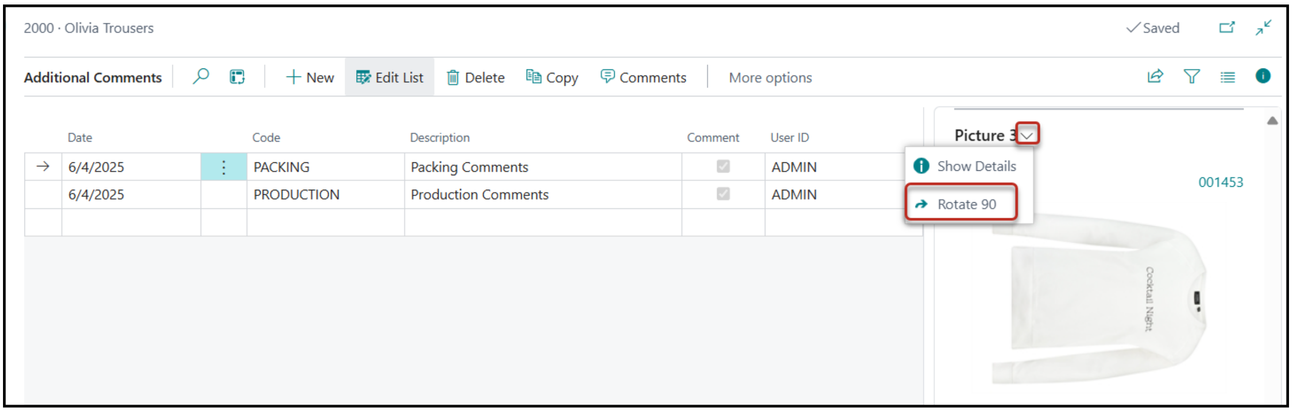
Maintenance for several Collection/Master Relations

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.

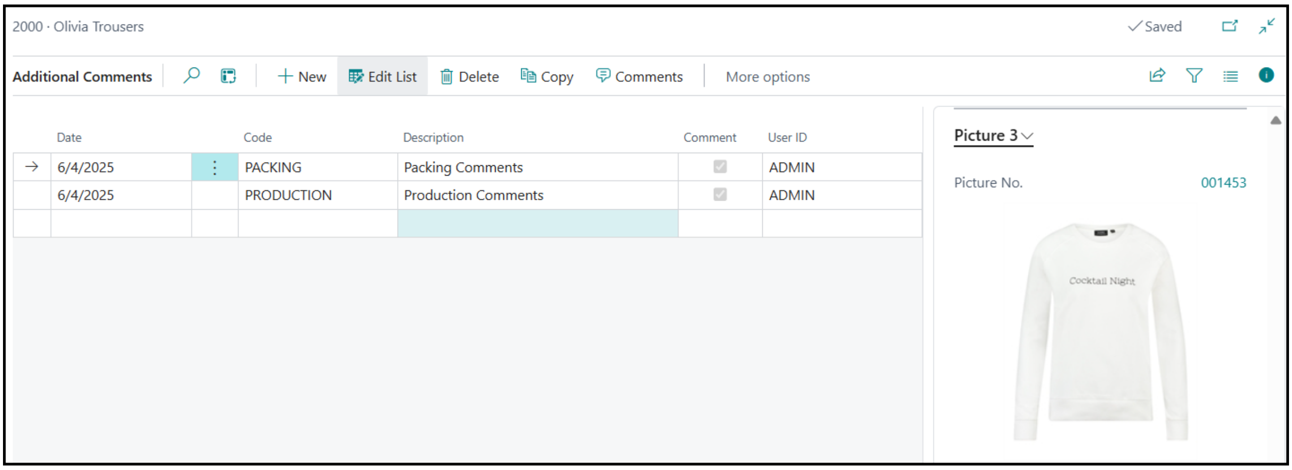


Rotate Pictures in Additional Comments

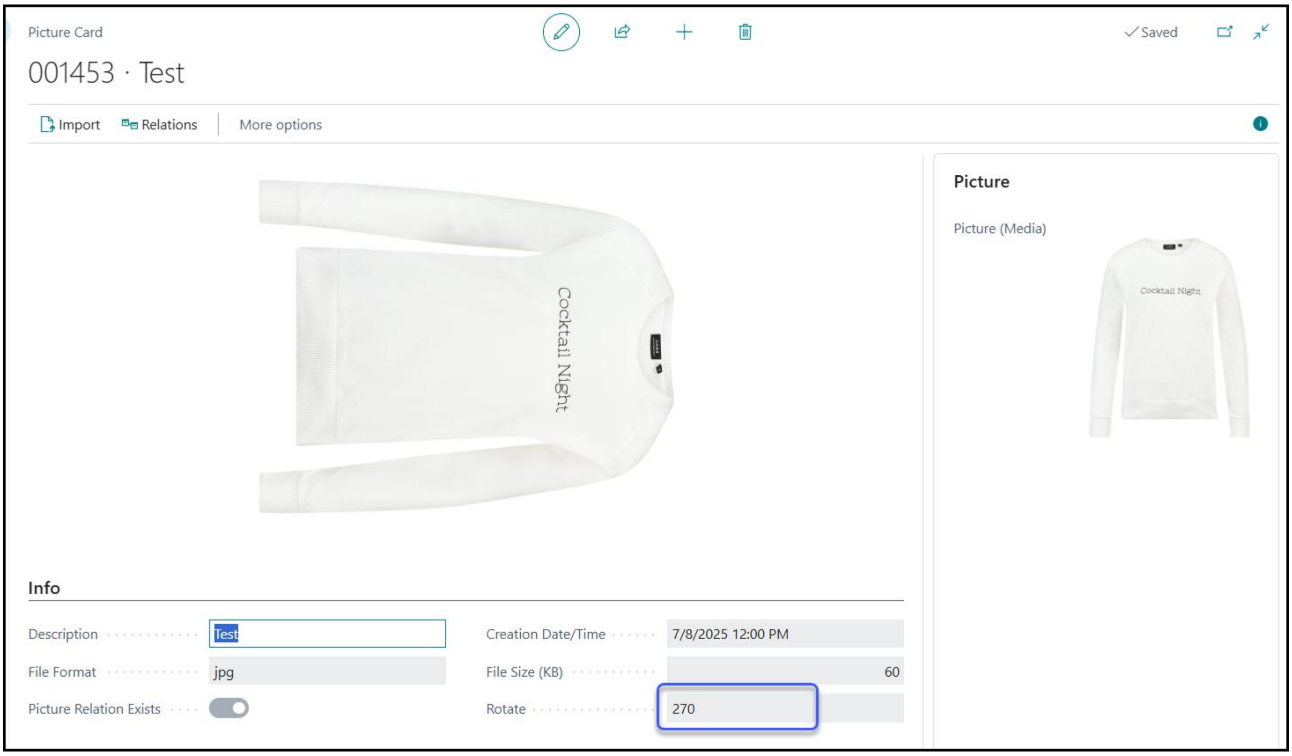
When you add a picture to the **Additional Comments** i.e., by taking a picture, it can be that it is not shown in the right direction. Now you are able to ***Rotate*** the resized Picture.



Now it will be shown in the right direction.



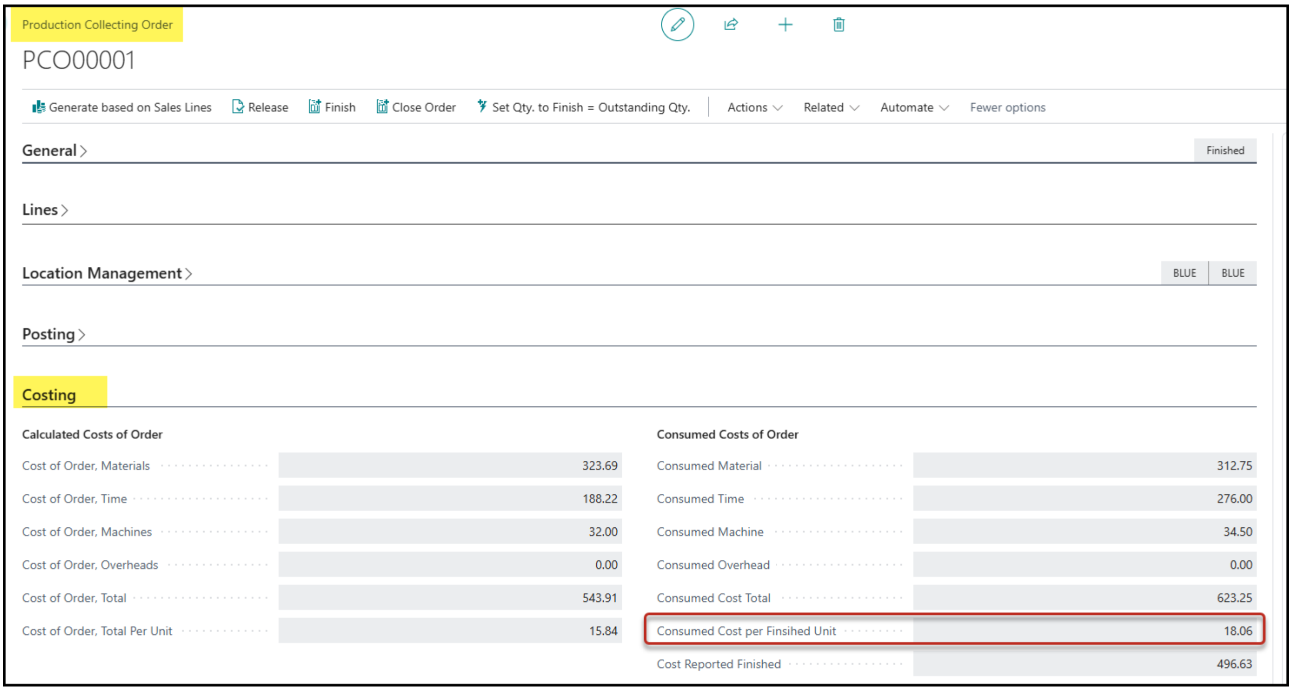
This function to ***Rotate*** will also result in the field **Rotate** (which can be added via ***Personalize***) in the Picture Card.



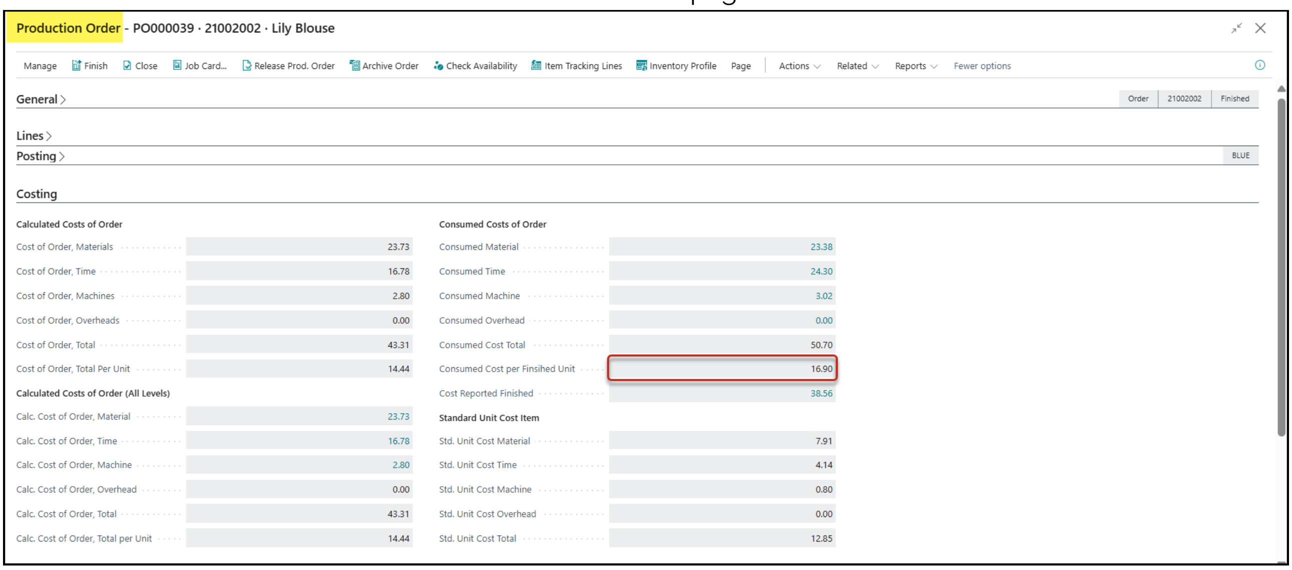
New Features 25.1.13

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.



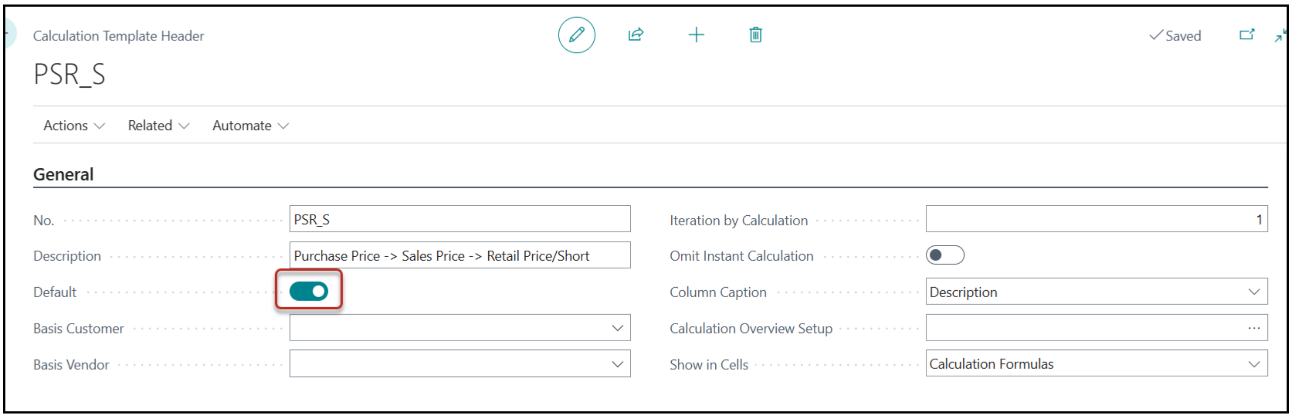
Extra field in comparison with a Production Order is the **Consumed Cost per Finished Unit**, which is not on the page by default, but you can add it via ***Personalize.***
It is calculated based on the **Consumed Cost Total / Quantity Finished** of the individual related Production Orders.
This field has also been added on the Production Order page:



New Features 25.1.12

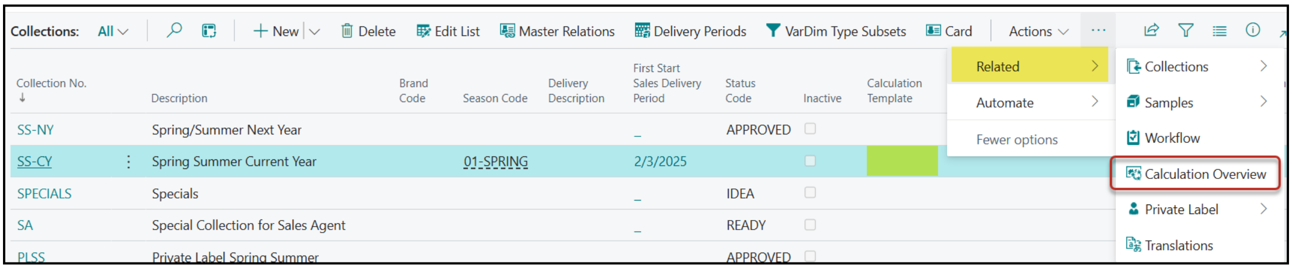
Improvements regarding Calculations

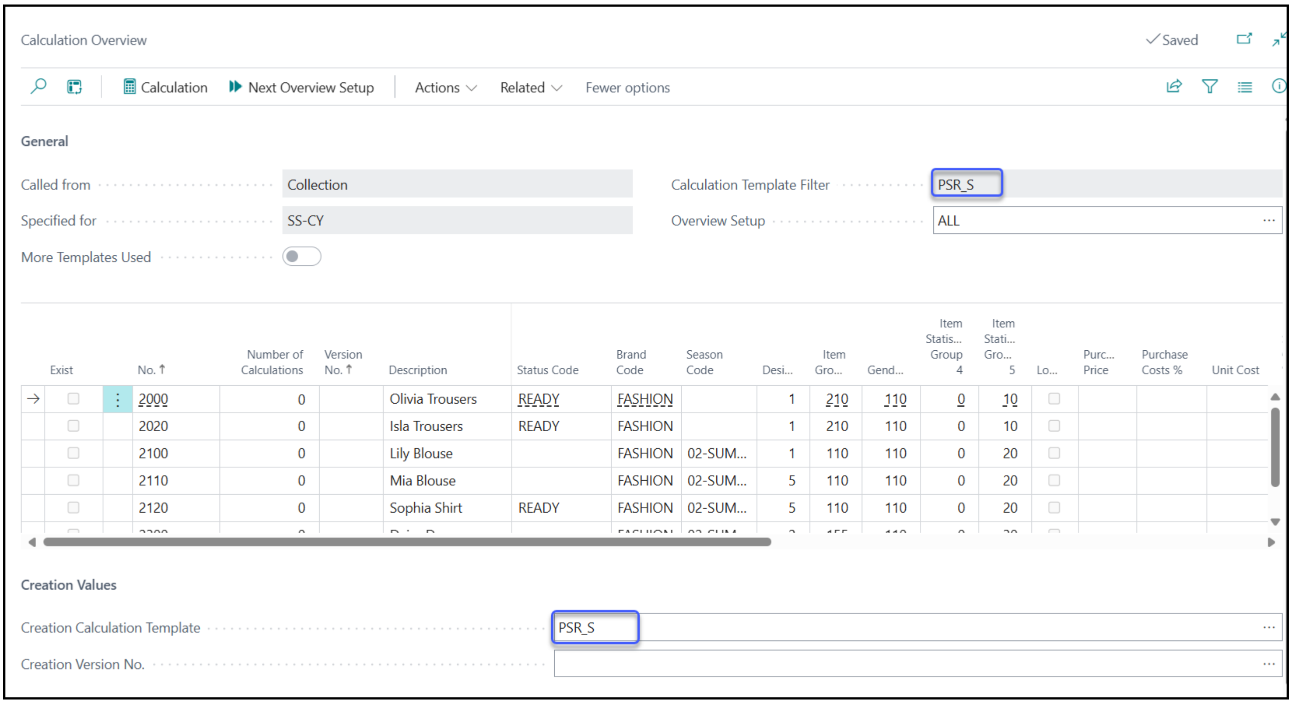
New Field Default in Calculation Template



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

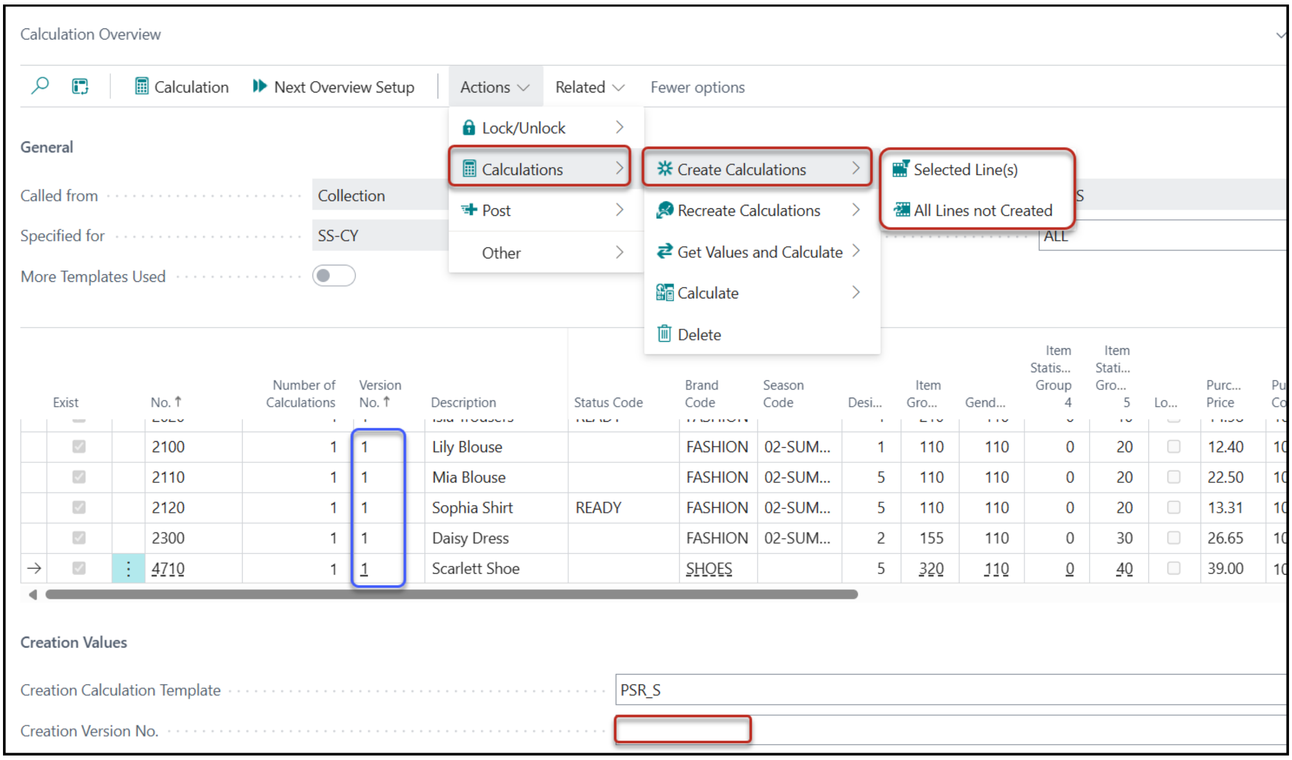
If you go to the **Calculation Overview** of a Collection, the **Calculation Template** with **Default** = *Yes*, will be filled automatically as the **Creation Calculation Template**.



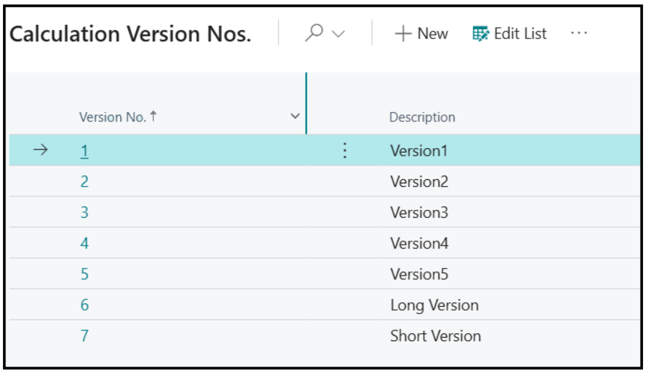


Automatically Numbering of Versions for a Calculation

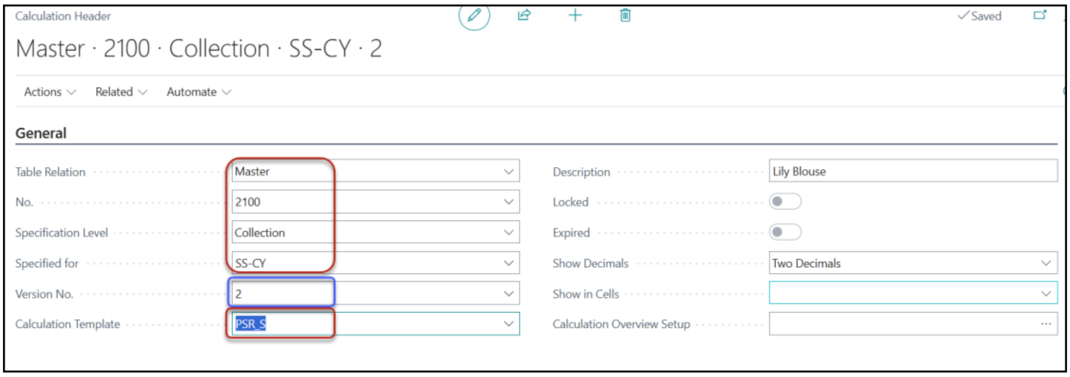
The system is now able to automatically determine the **Version No.** of a Calculation when creating a new Calculation.
You can still manually override with a specific **Version No.** of your choice.
This is only possible if the existing Version Nos, can be increased (like 1, 2, 3 or V01, V02, V03, etc.



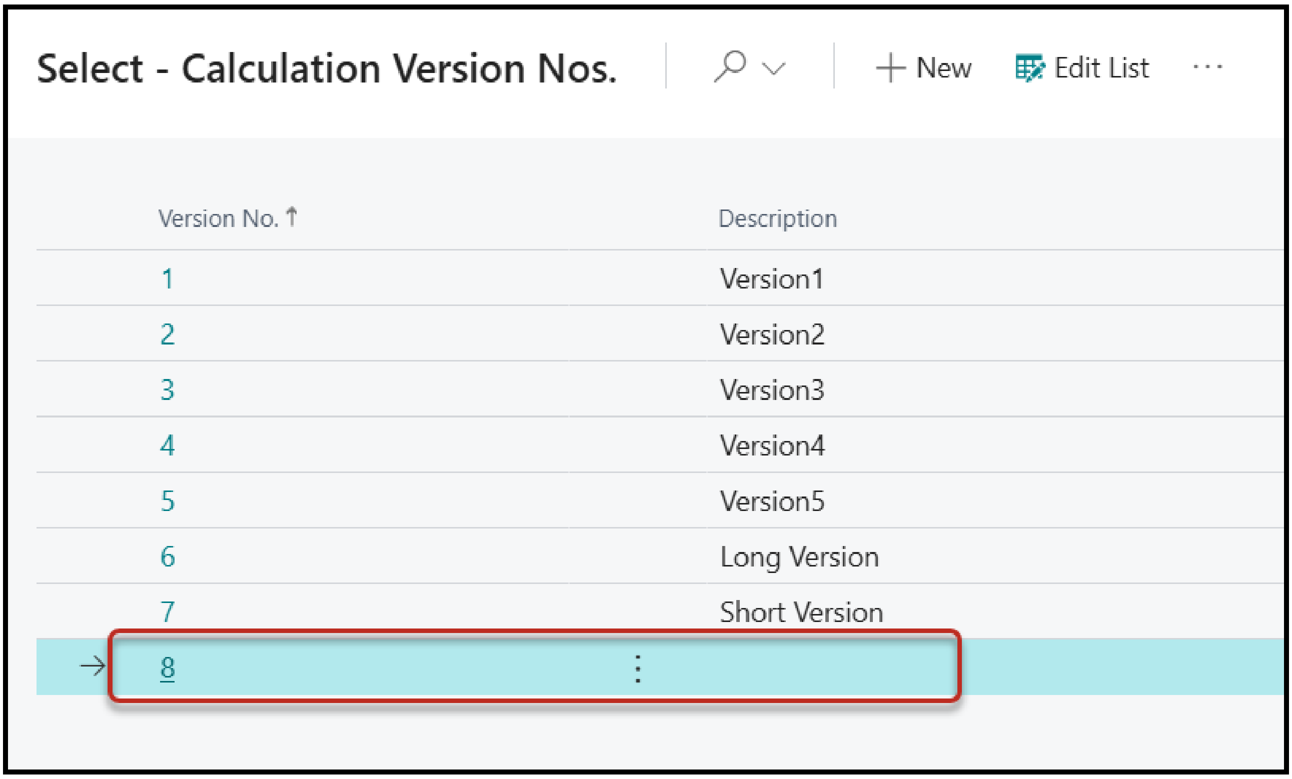
Even though no **Creation Version No.** was filled, the **Version No.** of created Calculations is set to *1* because there were already Version Nos. created, and No. *1* was not yet created.



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*.



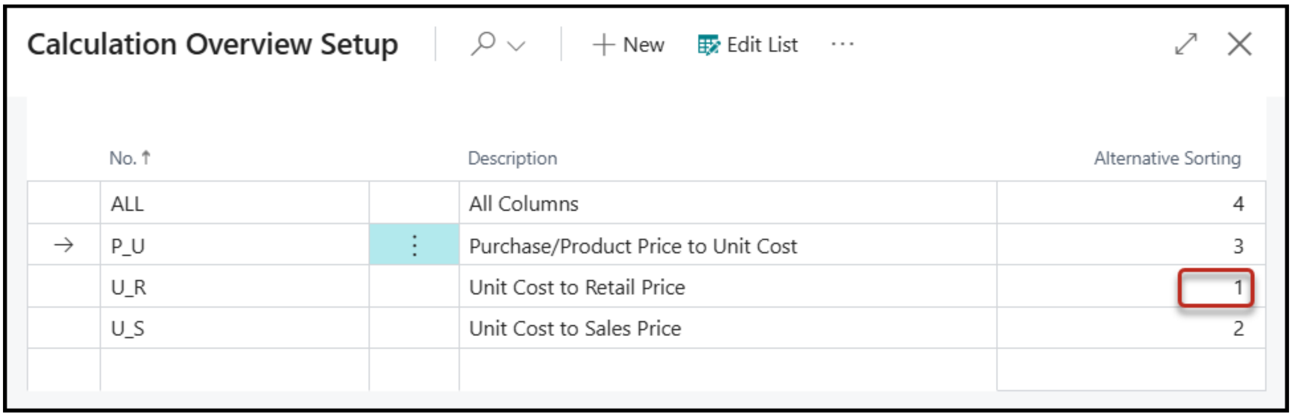
And if there would already be a **Version No.** *7*, for the **No.** *2100, Collection, SS-CY* it would create a new **Version No.** *8* and fill that as the **Version No.** for the Calculation.



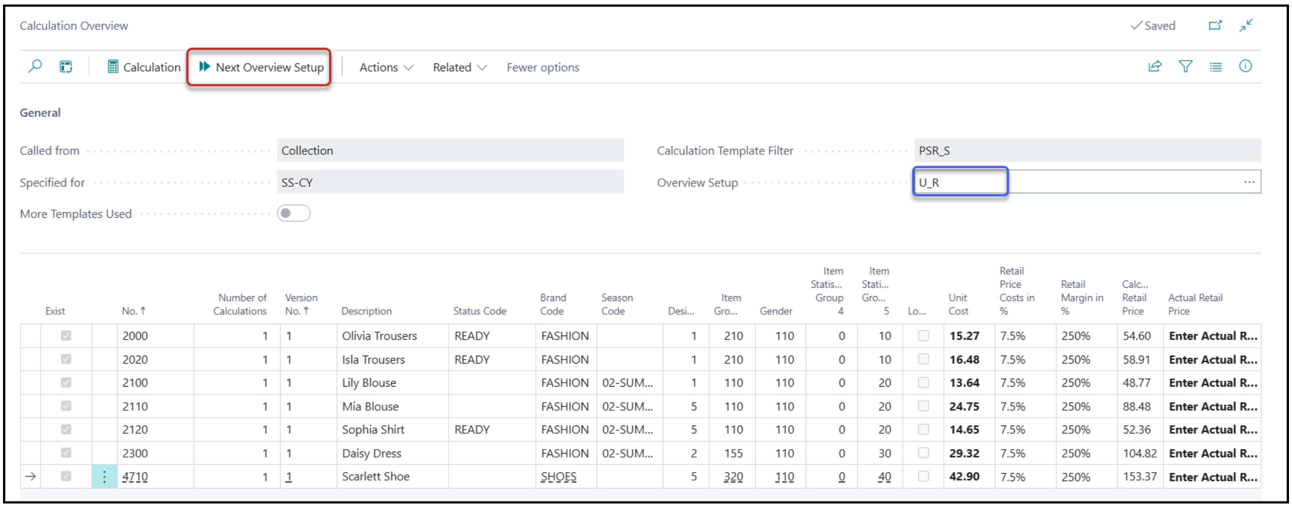
So, the system can determine the **Version No.** based on the last **Version No.** already used for the same **No., Specification Level, Specified for**.
But only if there is already a **Version No.** created in the **Calculation Version Nos.,** and it contains a numeric part.

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**:



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*.

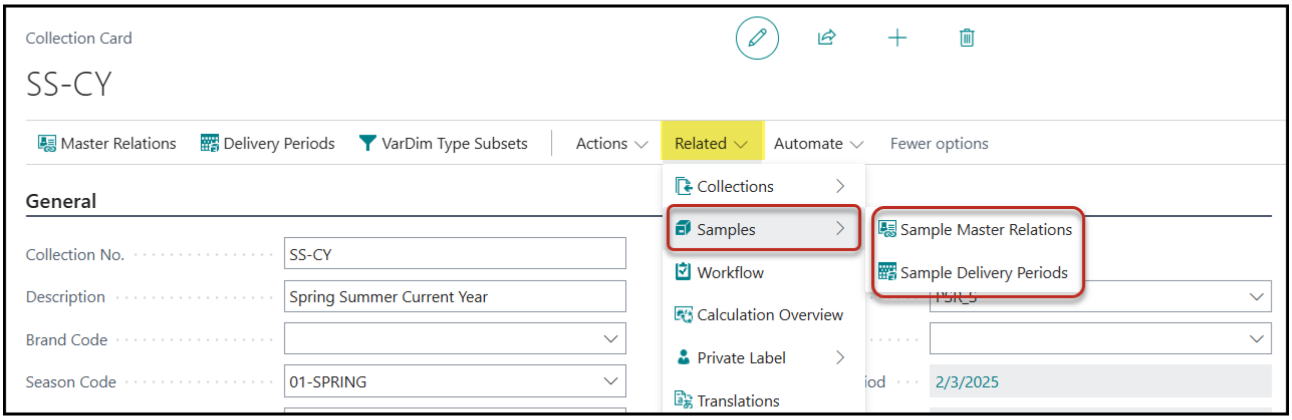


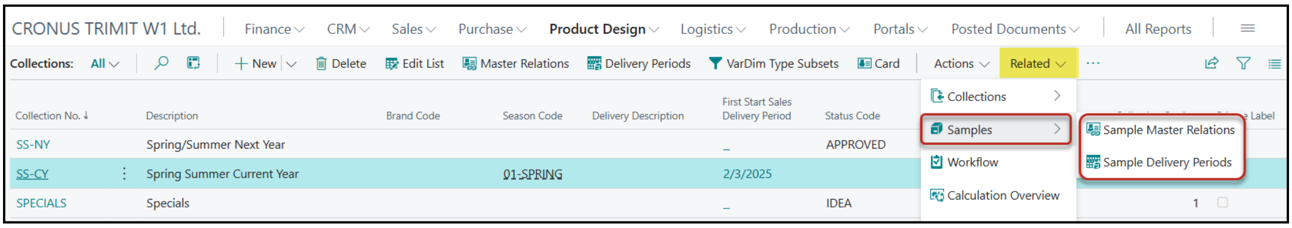
Exist	No. ↑	Number of Calculations	Version No. ↑	Description	Status Code	Brand Code	Season Code	Desi...	Item Gro...	Gender	Item Statis... Group 4	Item Stati... Gro... 5	Lo...	Unit Cost	Retail Price Costs in %	Retail Margin in %	Calc... Retail Price	Actual Retail Price
☑	2000	1	1	Olivia Trousers	READY	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	320	110	0	40	☐	**42.90**	7.5%	250%	153.37	**Enter Actual R...**

New Features 25.1.10

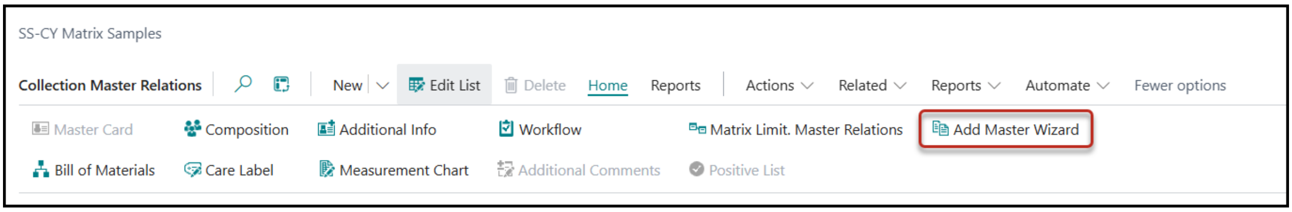
Collections and Samples

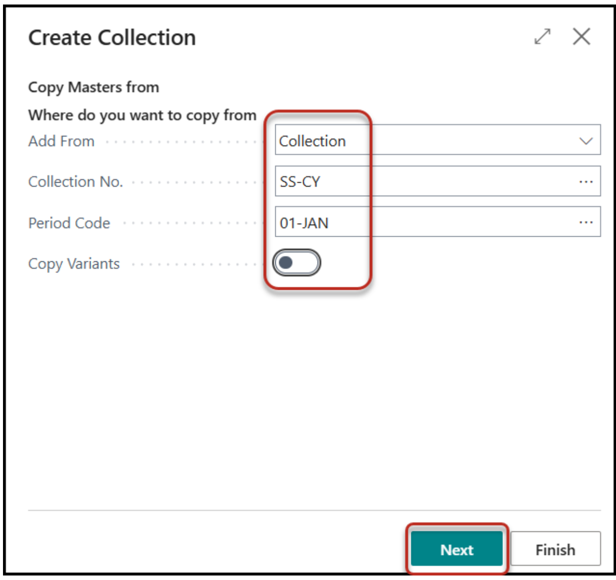
In a Collection, you could already determine which Samples you want to have by adding the Masters/Variants to the **Sample Master Relations** or the **Sample Delivery Relations**.

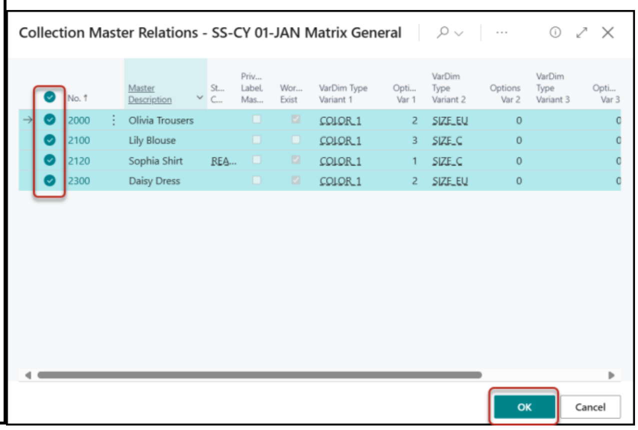




We now also added the **Add Master Wizard** functionality in the **Matrix Samples** page to copy Master Relations from the regular Collection into the Sample Master Relations.

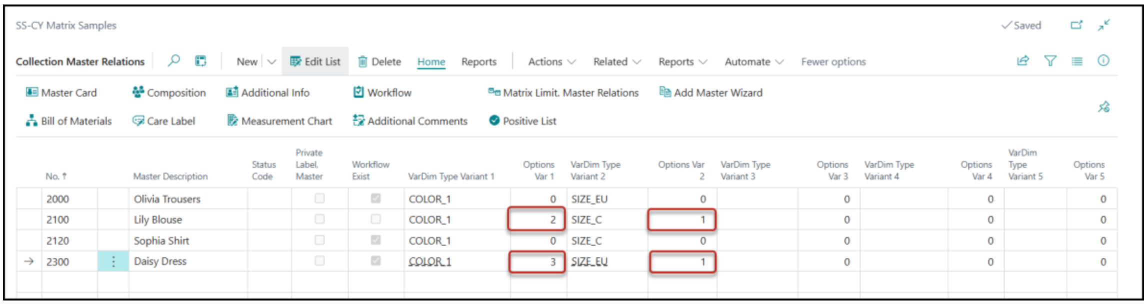






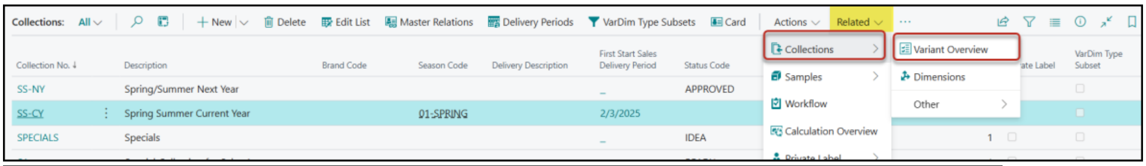
Choosing a Collection No. that has Period Codes but not selecting a Period Code to copy Masters from, will only show the Masters related directly to the Collection No. itself, and not the Masters related to all the Collection/Periods.

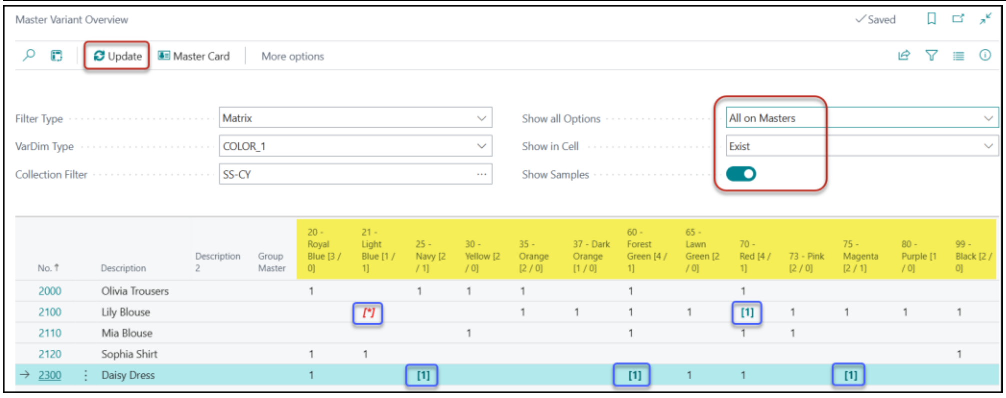
You need to select the Variants for which you want to have the Samples:



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**



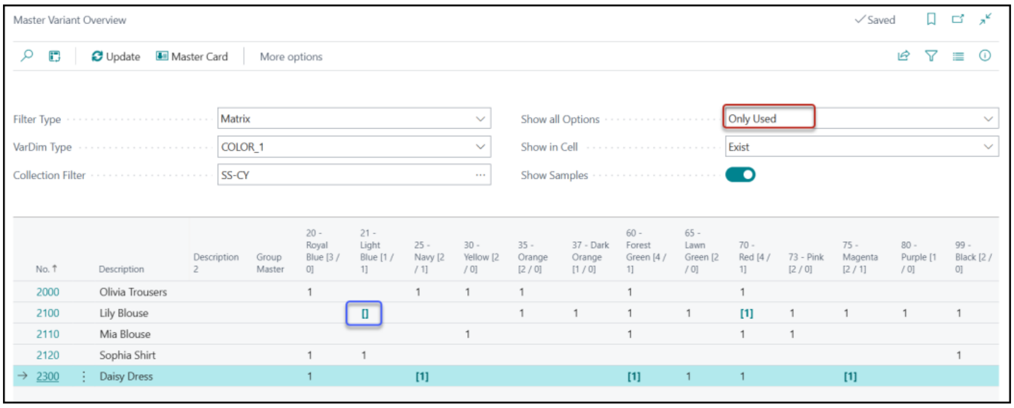


After setting **Show Samples** to *Yes*, you need to click **Update**.

The Number between brackets [ ] represent the Variants that exist in the Sample Master Relations.

If you only see ***[*]*** 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:



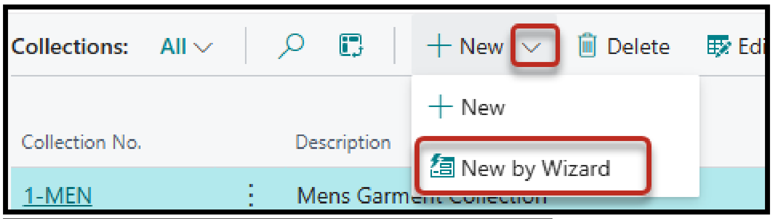
In the name of the Columns the first Number represents the total quantity of Masters with this **VarDim Type** *COLOR_1* Variant in the Collection Master Relations.

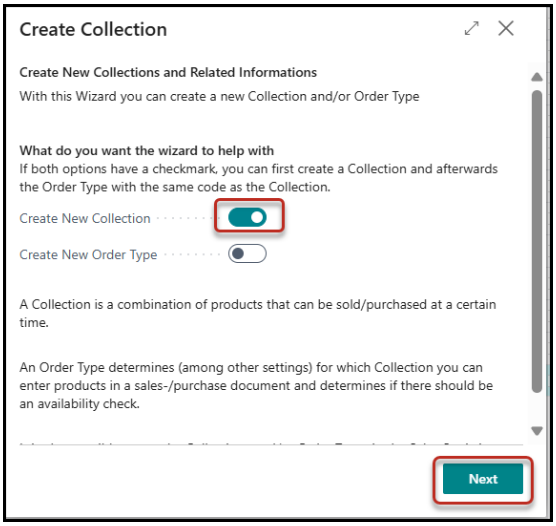
The second Number represents the total quantity of Masters with this **VarDim Type** *COLOR_1* Variant in the Sample Master Relations.

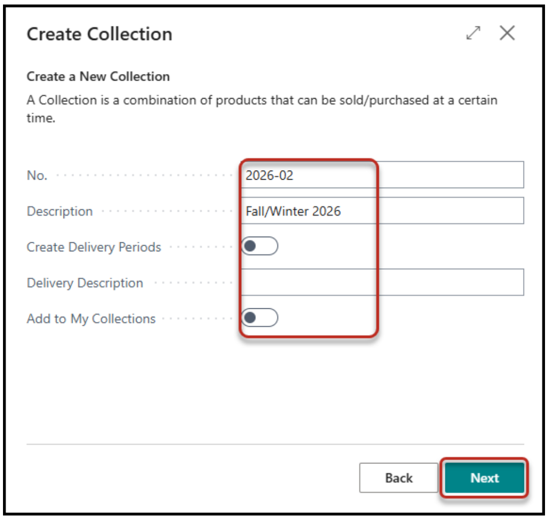
New Features 25.1.8

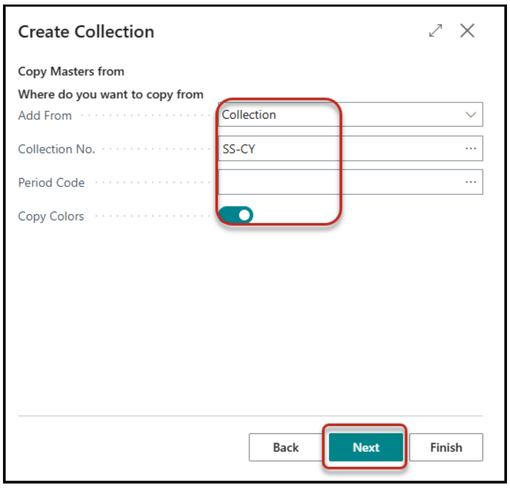
Collection Wizard

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





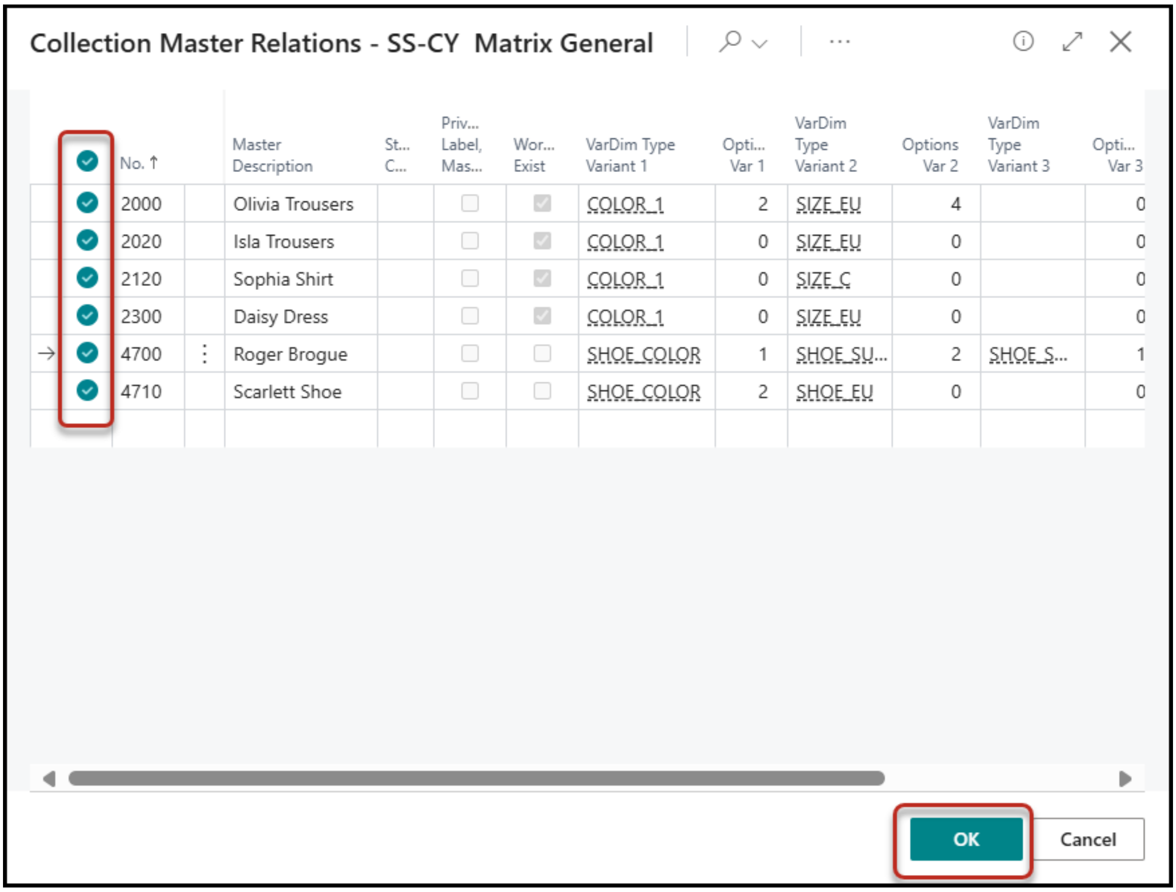




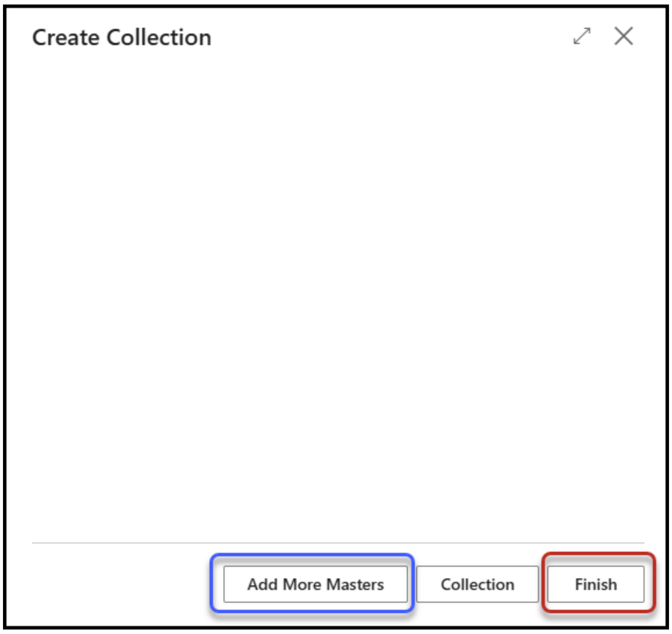
Now you can select the Masters (and Variants) you want to copy into your new Collection.
If you select **Add From** *Master*, you can select Masters from the Master List after clicking **Next.**
If you select **Add From** *Collection*, you can select a **Collection No.** and a **Period Code** (if applicable).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

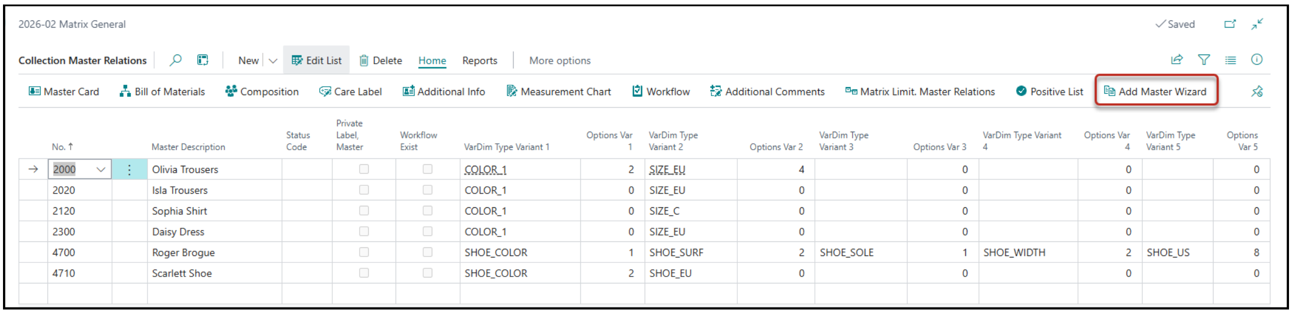
Click **Next** to select the Masters/Variants.



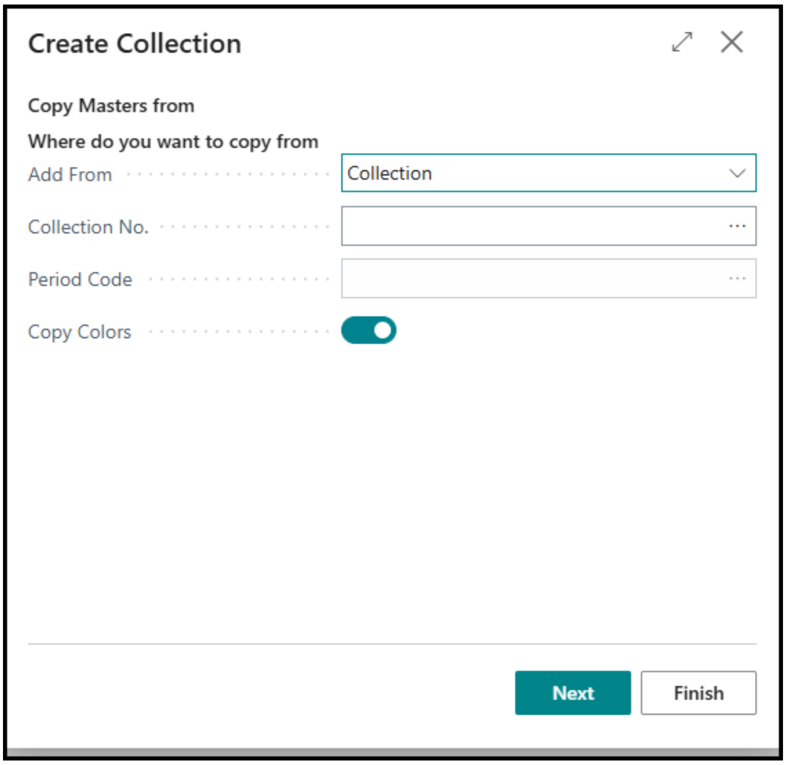
You need to select the Masters and can change the selected **Options Var 1 – 9** in case **Add From** was *Collection* or *Shipment Group*, and then click **OK.**



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.

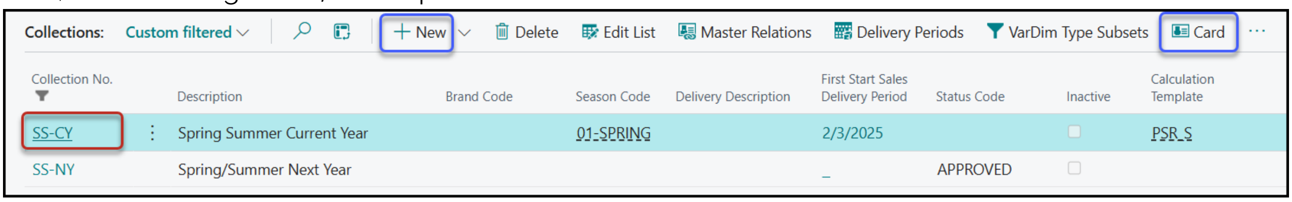


If you are in the **Collection Master Relations,** you can also copy (at any moment) the Collection Master Relations from other Collections/Period Codes/Shipment groups or Masters of the Master List via **Add Master Wizard** as shown before.



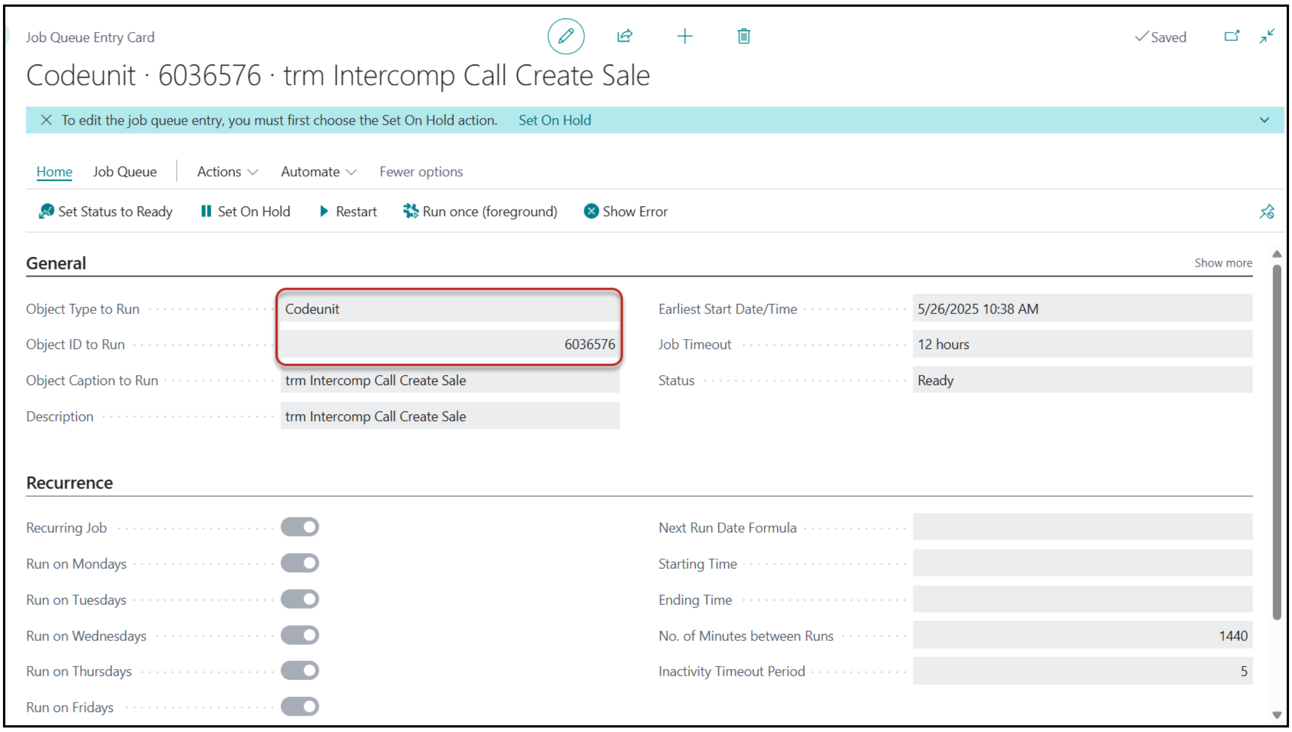
Collections List behavior

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.



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.

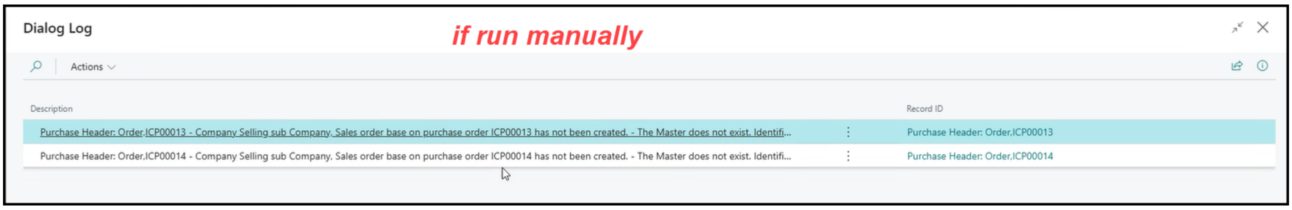


I.e.,

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

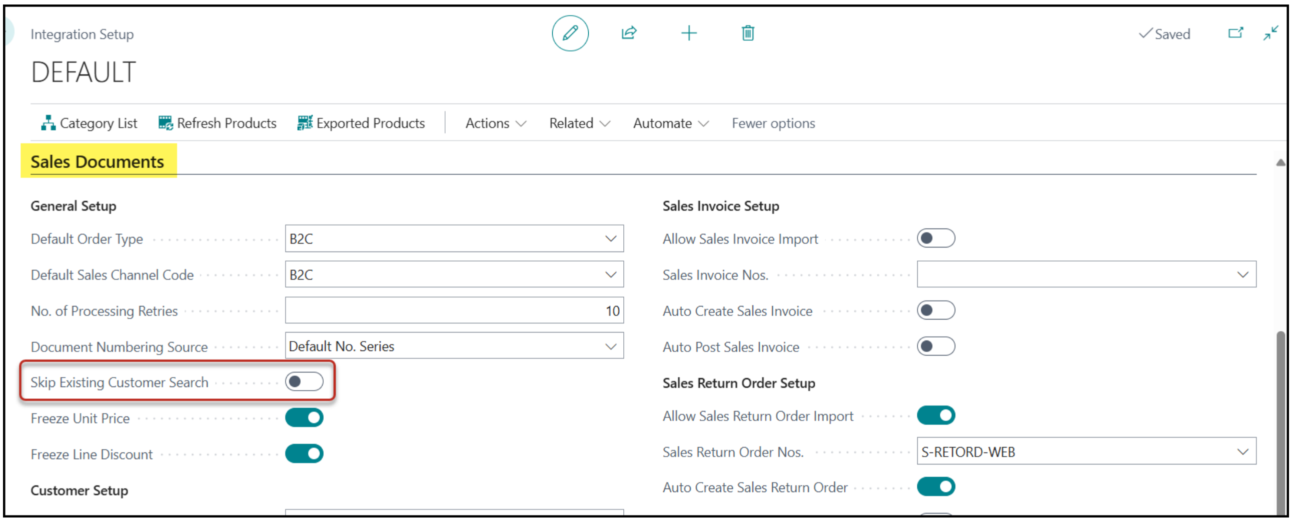
Status *Success* simply means that the Job Queue did run but will not give the details of all the Intercompany Sales Orders that were created.

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.



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.



New Features 25.1.6

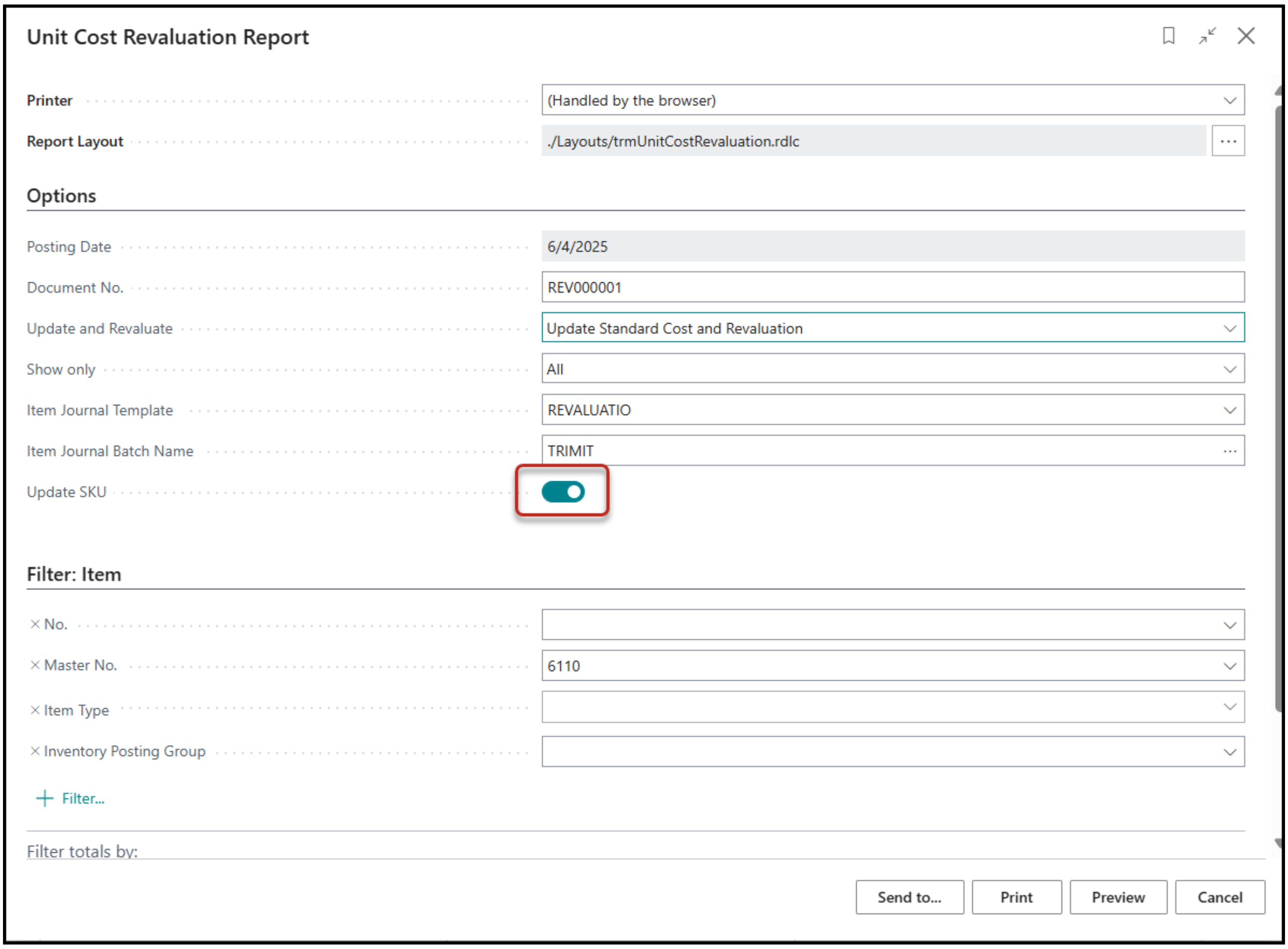
Additions regarding SKU and Standard Cost

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**.

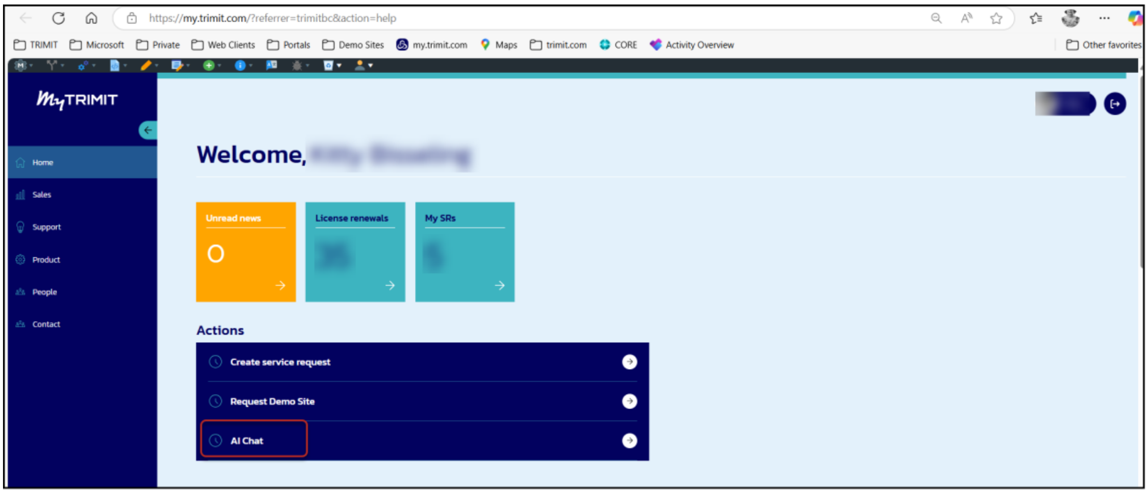
If there are already Item ledger Entries, the **Std. Unit Cost Total** could already be updated via the **Unit Cost Revaluation Report** and therefore also update the **Unit Cost** and **Standard Cost** in the Item.

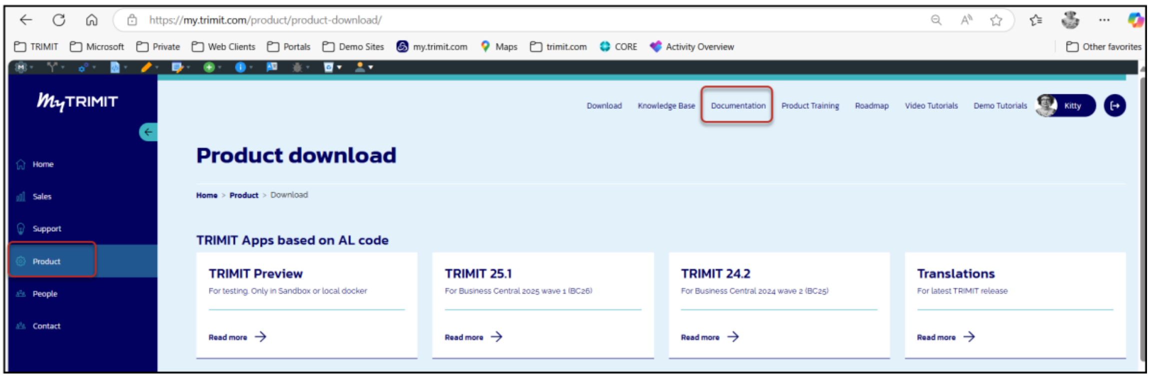
Now this report (when printed) is also able to update the **Unit Cost** and **Standard Cost** of the SKU and therefore also post a revaluation of the differences of the existing Stock on SKU level. Of course, this still depends on the **Update and Revaluate** option that you choose.
This will only happen 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.



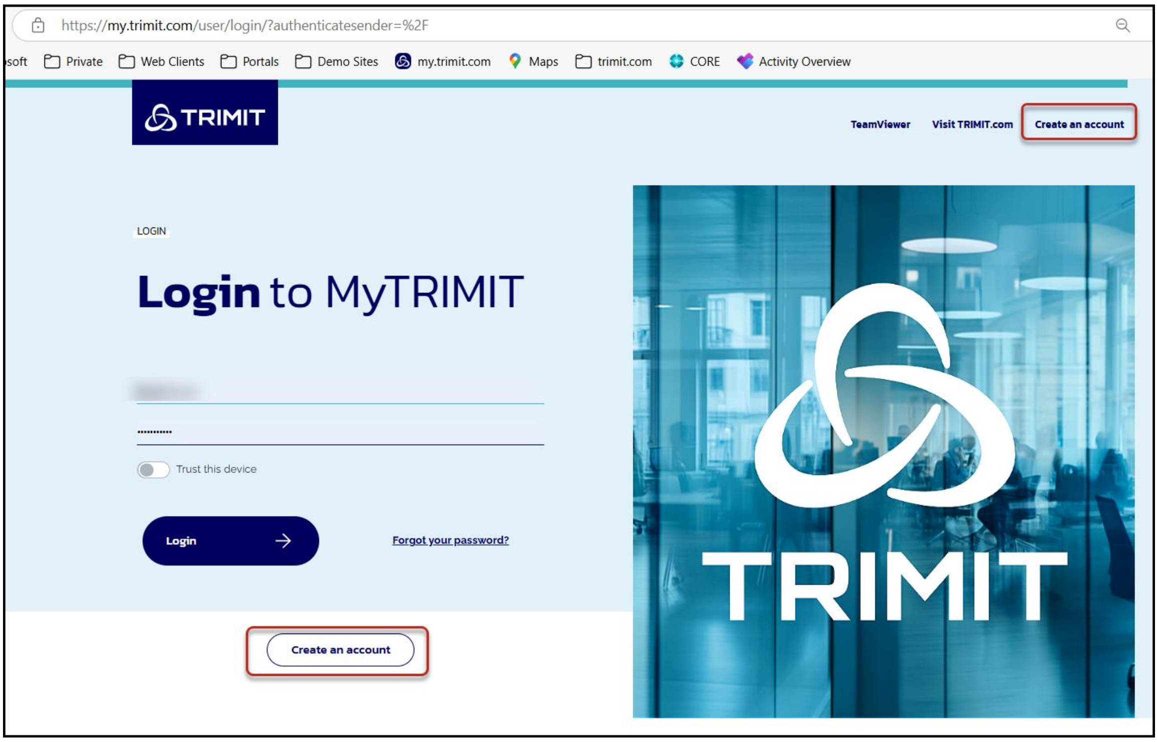
TRIMIT Help

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.

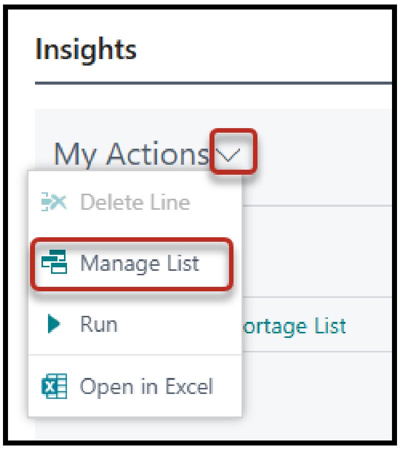
You can find a list of all changed permissions in [Changed Permissions for TRIMIT 25.1.pdf]

Role Center User Experience Extended

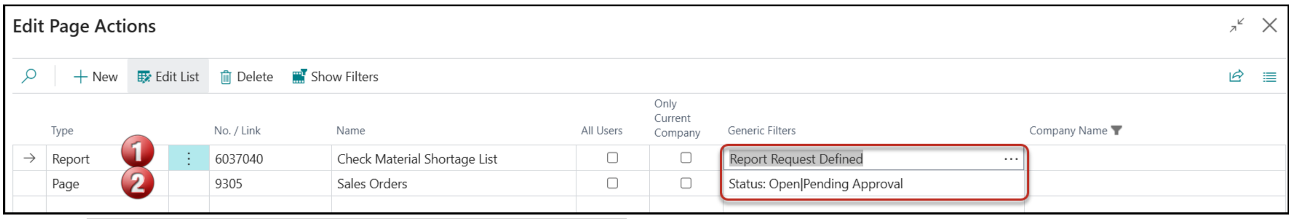
Many TRIMIT Customers want to change the content of specific Role Centers, and in many cases, it means that a developer needs to change the code of the specific Role Center.
Now we have added many new features and possibilities in the TRIMIT Role Centers, so users can influence in an easy way what they want to see in their Role Center.

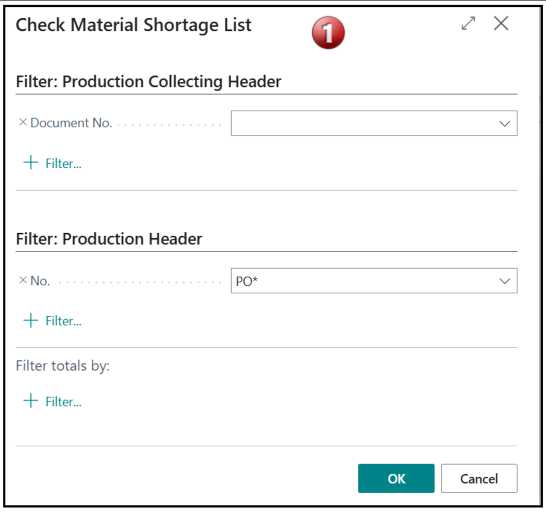
My Actions including Filters

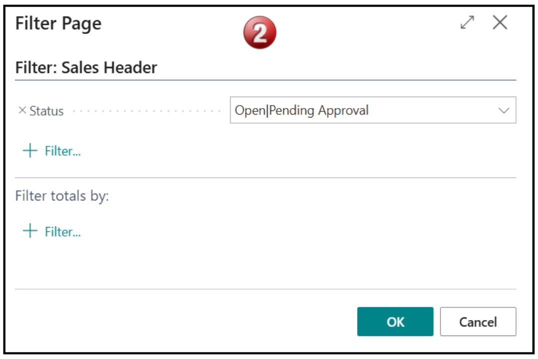
In the **My Actions** Insights in the TRIMIT Profiles (Role Centers), you are now able to enter a Filter for Tables and Pages.



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



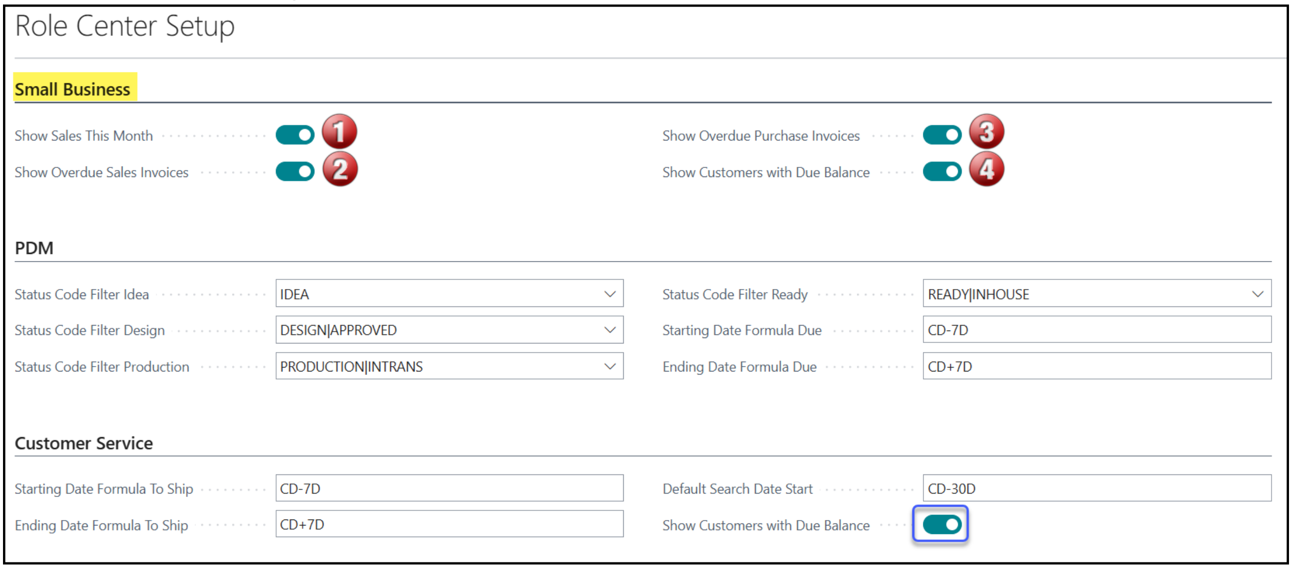


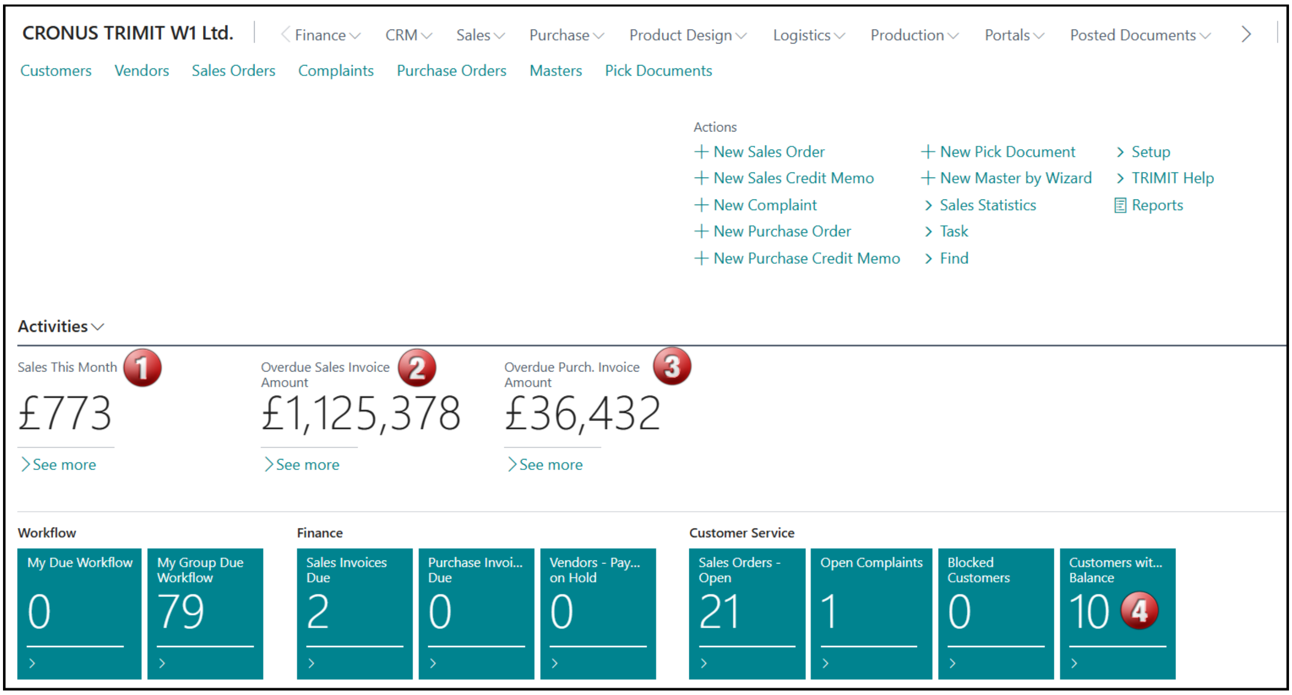


These **Generic Filters** are also applicable for the FactBoxes **Page Actions**, which can be found in many pages.

New Fields in Role Center Setup for TRIMIT Small Business

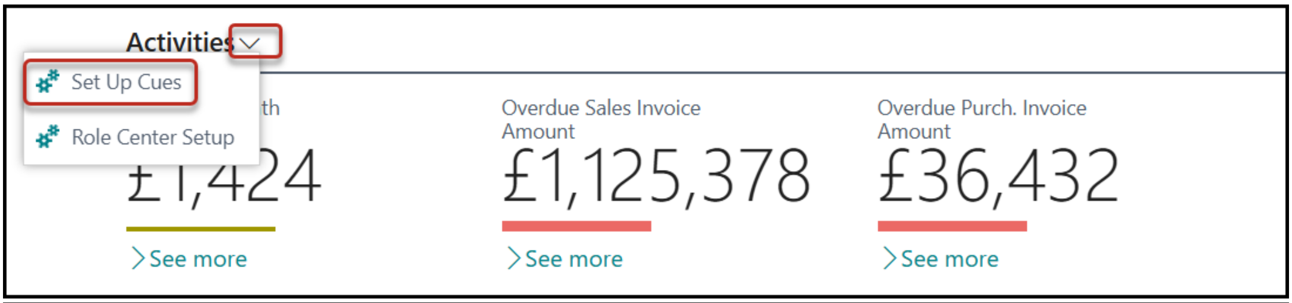
In the **Role Center Setup**, we added four new Fields for the Profile (Role Center) *TRIMIT Small Business* to show information in the Role Center. Keep in mind that setting the Fields to *Yes,* will also influence the performance of opening the Role Center, because the Amounts needs to be calculated.

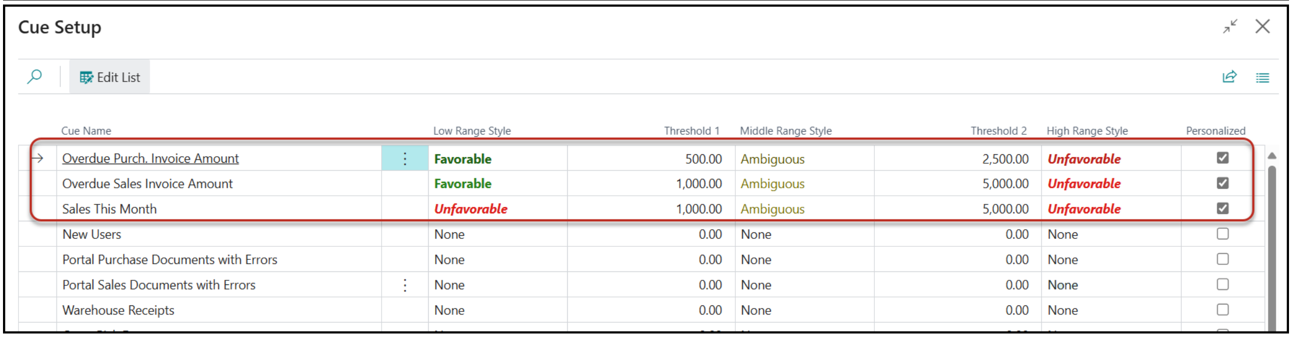




Add Set Up Cues

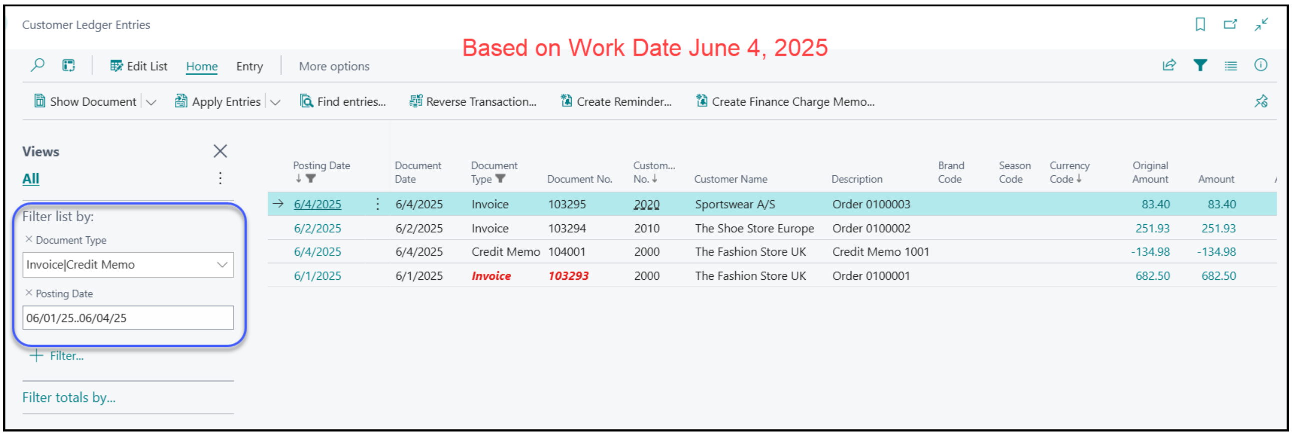
It is also possible to determine when it should be shown in Green-Yellow-Red.





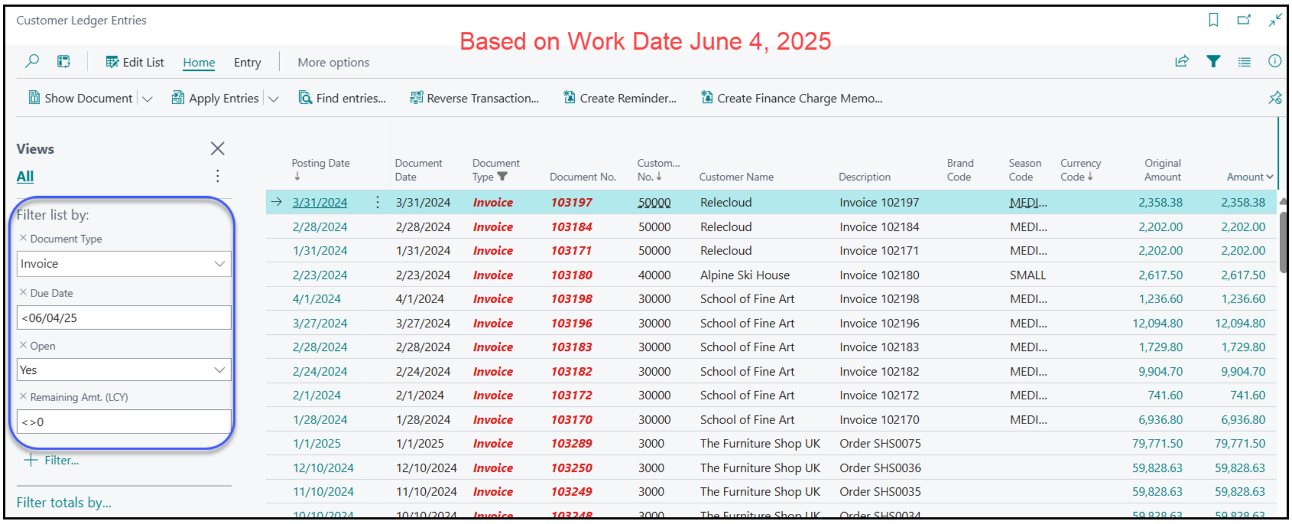
Show Sales This Month

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**:



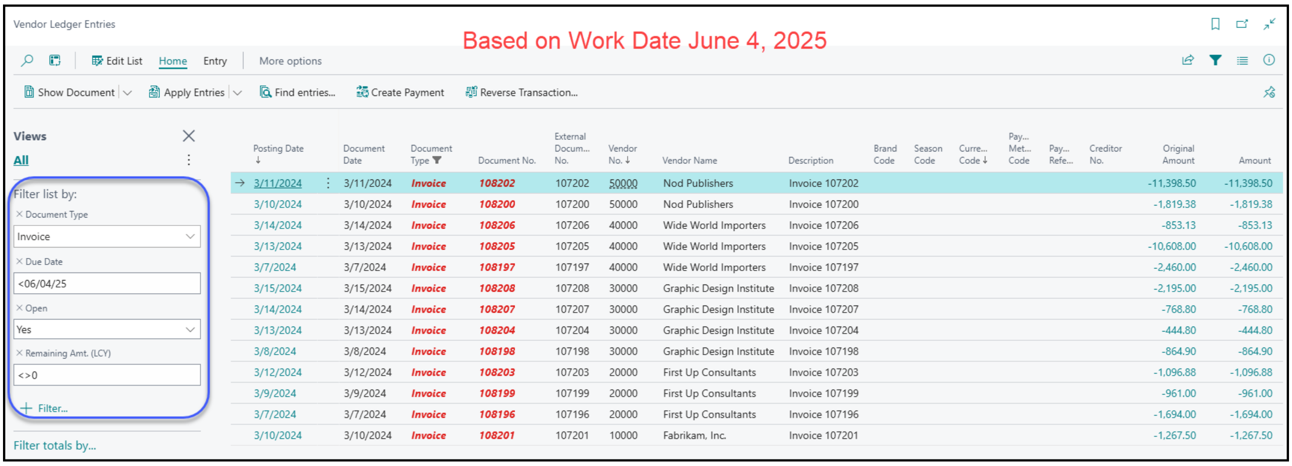
Show Overdue Sales Invoices

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**:



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**:

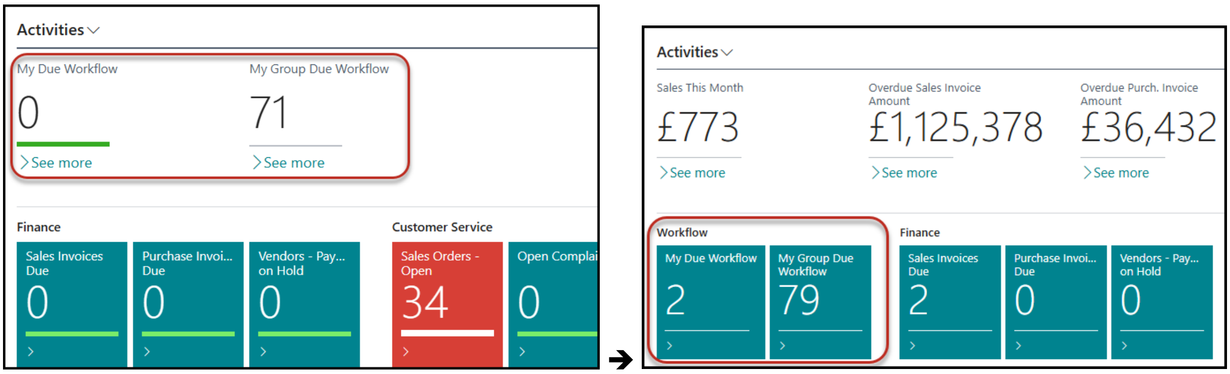


Show Customers with Due Balance

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**:

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:

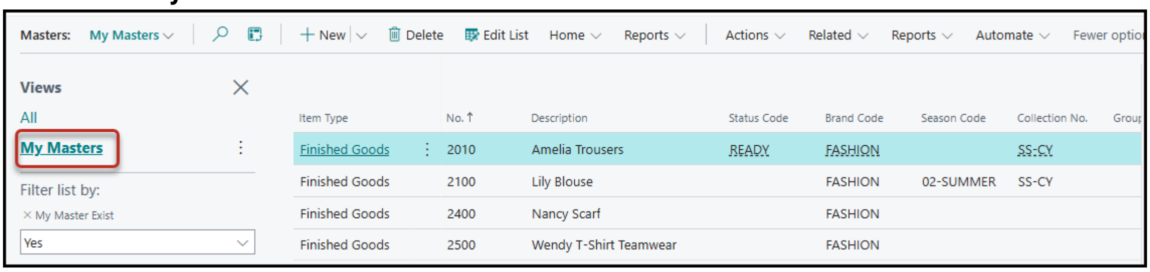


Even if you did not activate the **Sales This Month, Overdue Sales Invoice Amount,** and/or **Overview Purch. Invoice Amount** it will look different.

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**.

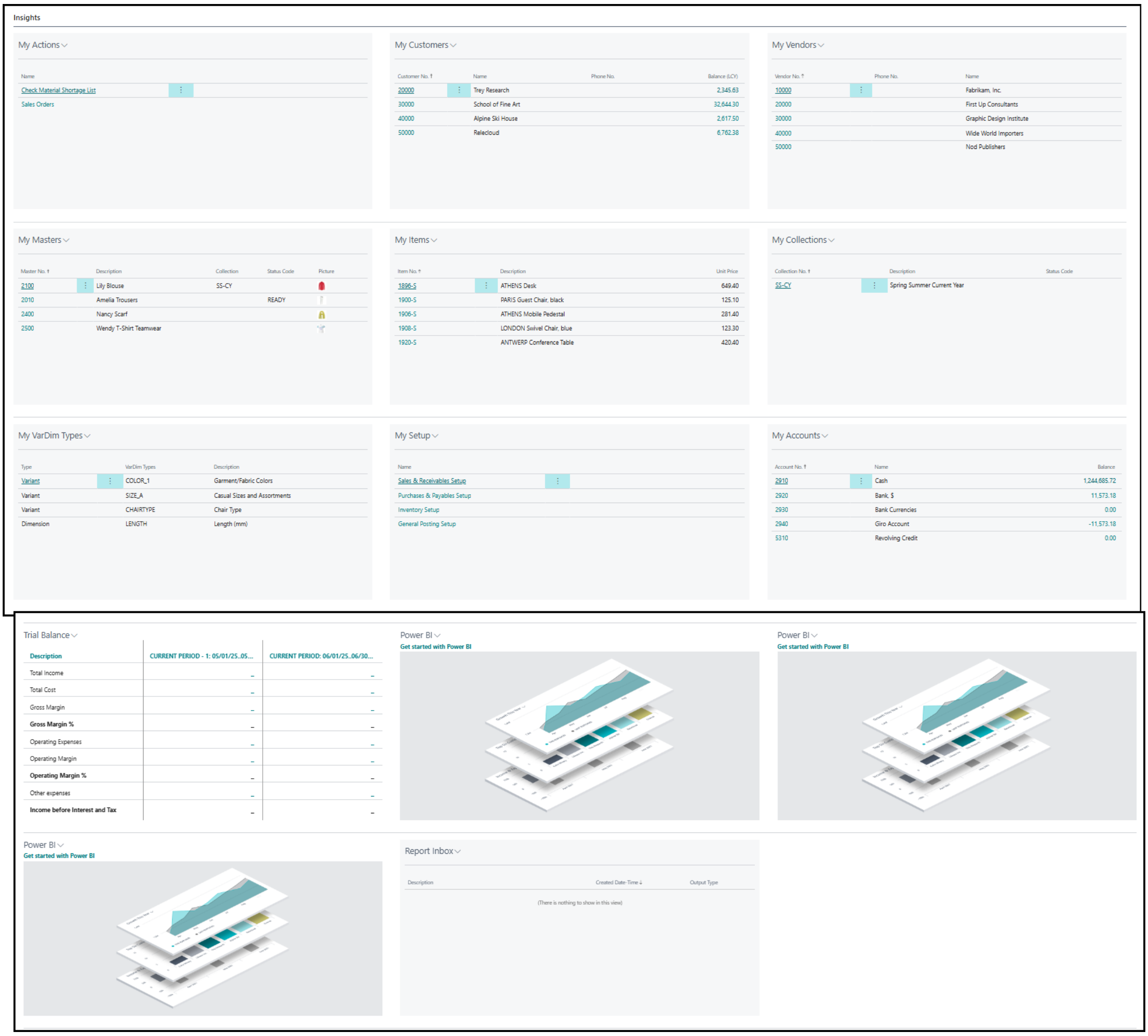


In the regular Customers List, you will now also see a View for **My Customers**.
In the regular Vendors List, you will now also see a View for **My Vendors**.

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.**

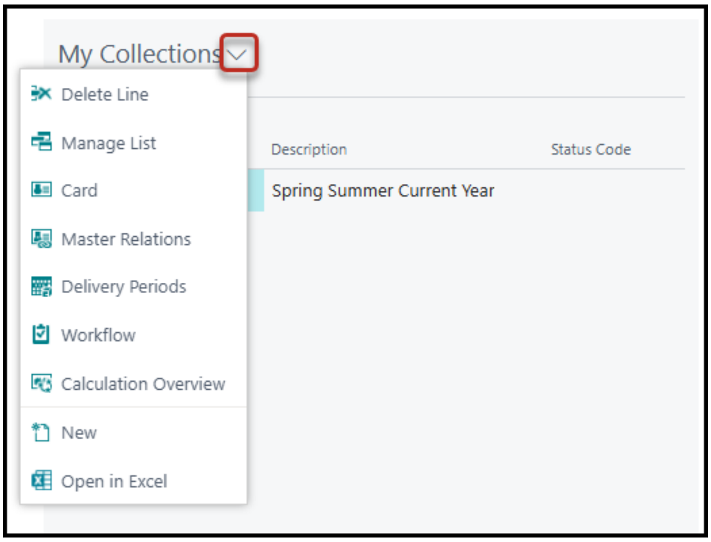
You can add them via ***Personalize.***



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

My Collections

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

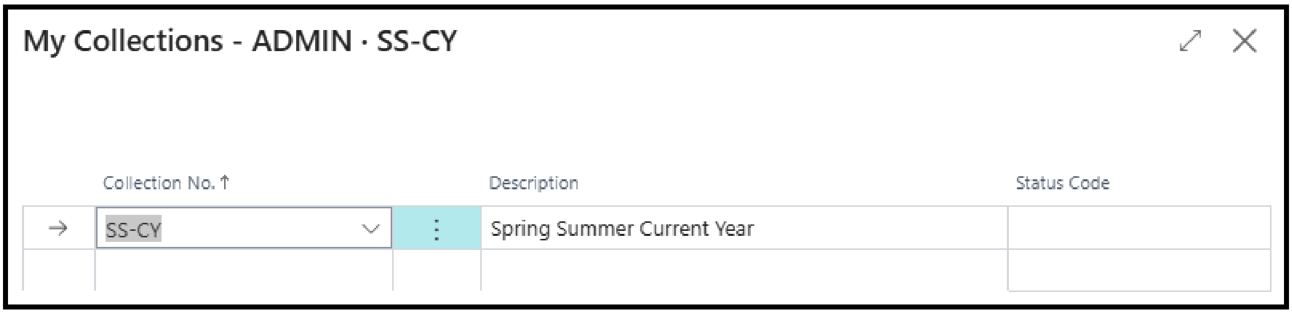


Delete Line

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

Manage List

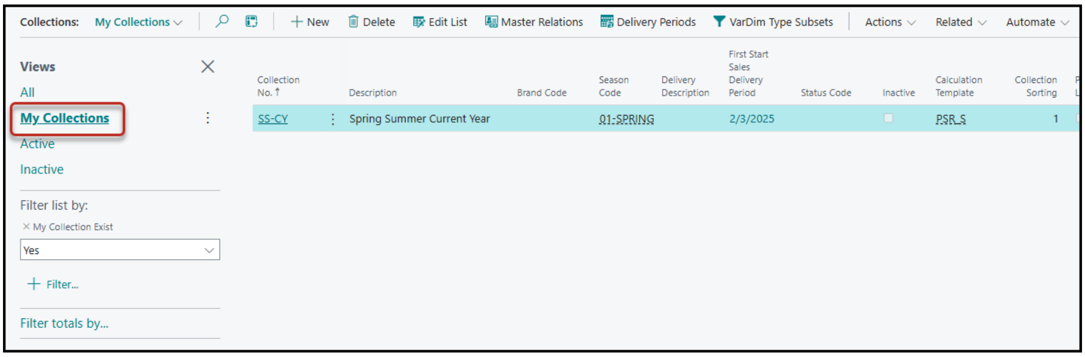
In this list you can select the Collections for the List of **My Collections** on which you are working or are of interest to you.



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.

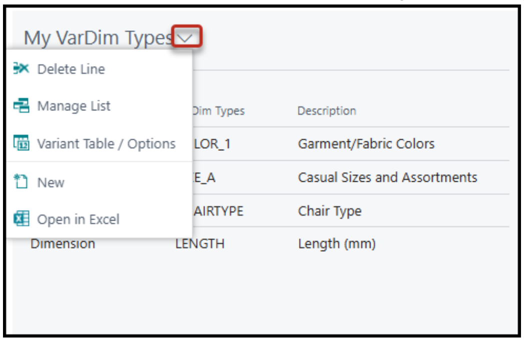
Workflow
This will show the **Workflow** of the Collection you are standing on, and you can maintain the **Workflow** that is attached to the Collection.

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.**

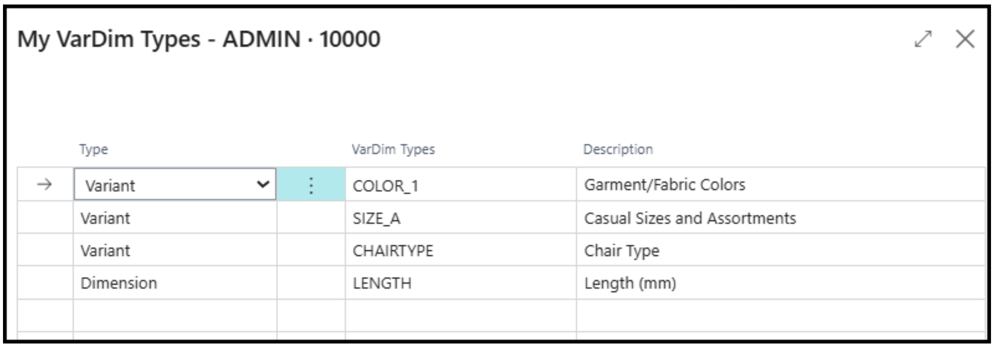
Open in Excel
This will simply export the Lines in **My Collection** to Excel.

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



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.



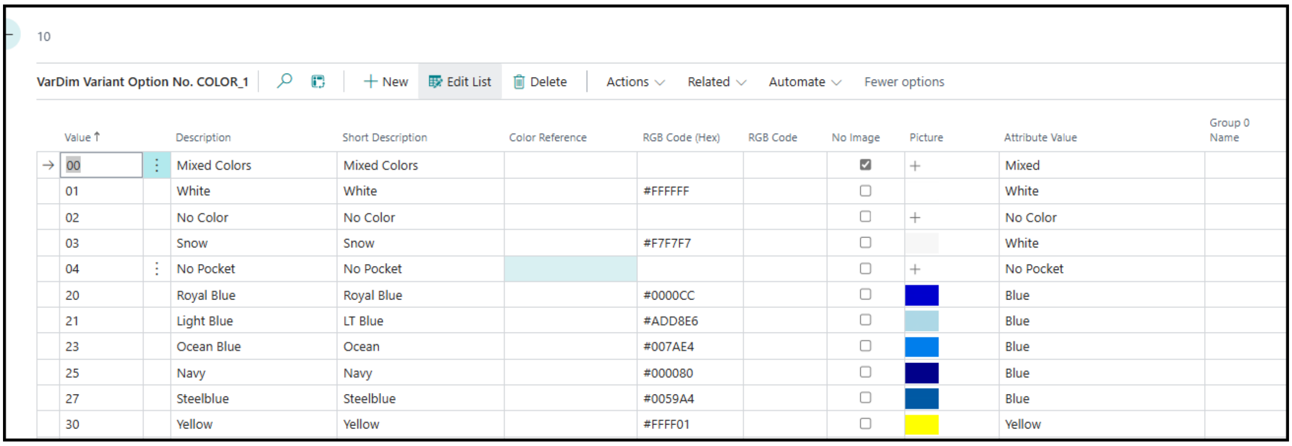
Type	VarDim Types	Description
Variant	COLOR_1	Garment/Fabric Colors
Variant	SIZE_A	Casual Sizes and Assortments
Variant	CHAIRTYPE	Chair Type
Dimension	LENGTH	Length (mm)

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.



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.

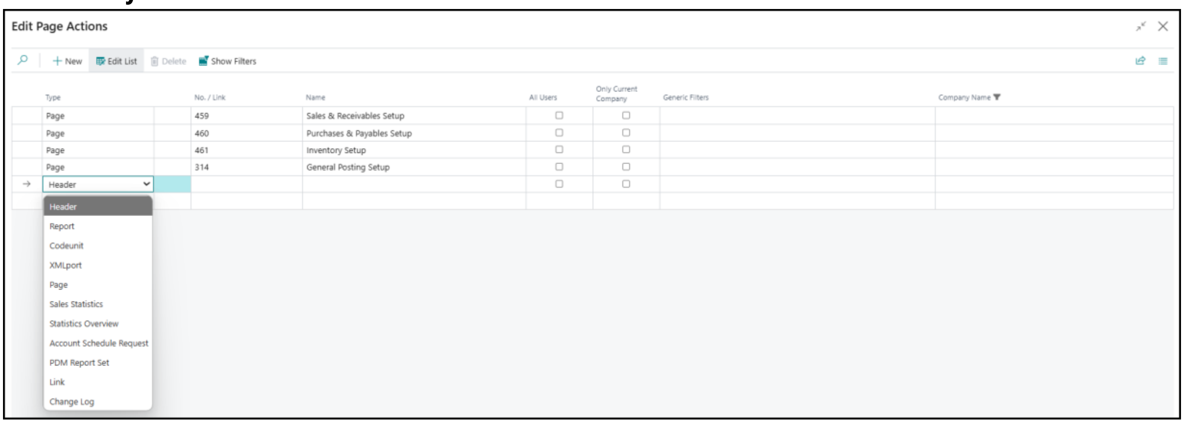
My Setup

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:



Run

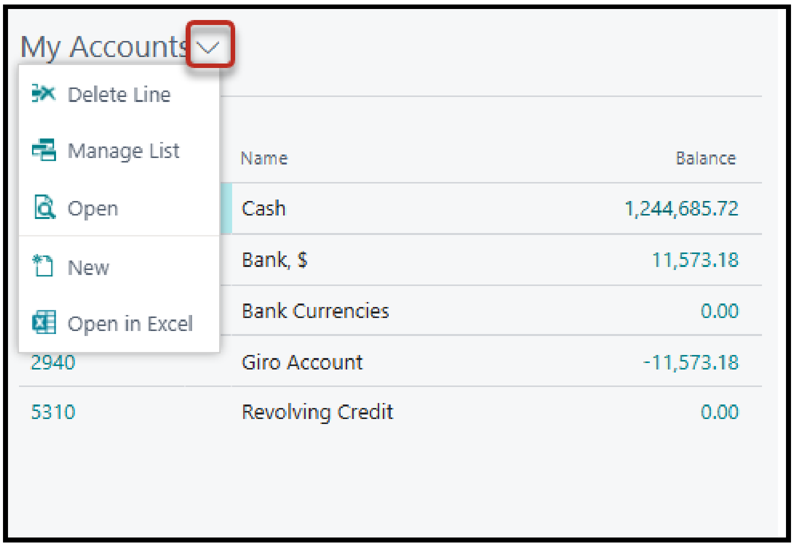
This will run the object of the Line you are standing on.

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.

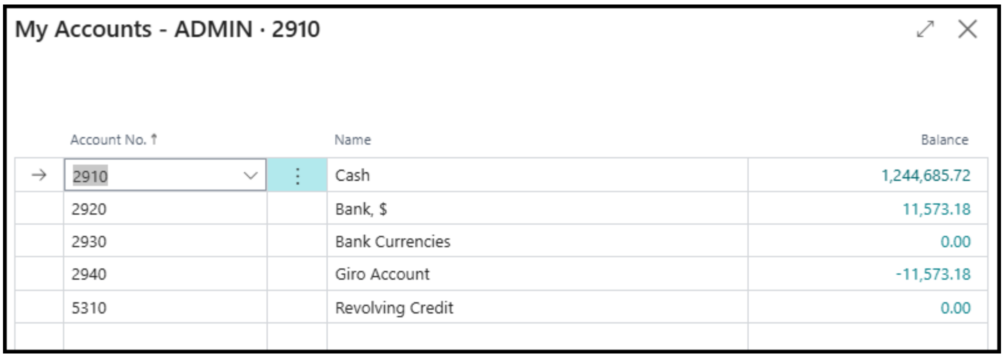


Delete Line

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.



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.**

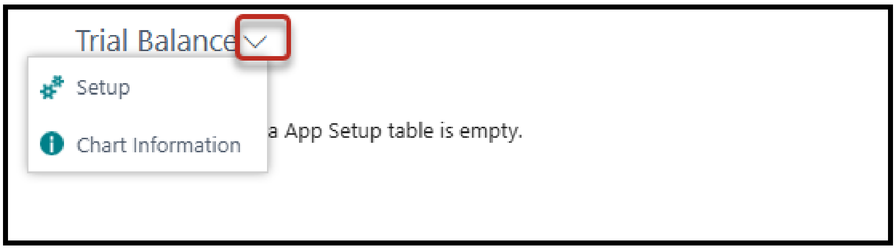
Open in Excel

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.

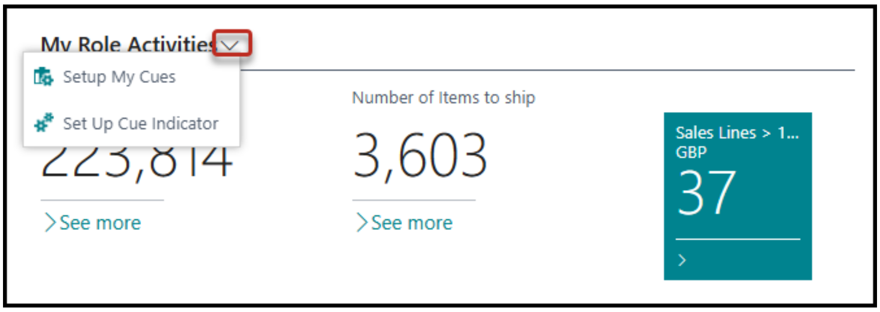


Two extra Power BI Charts

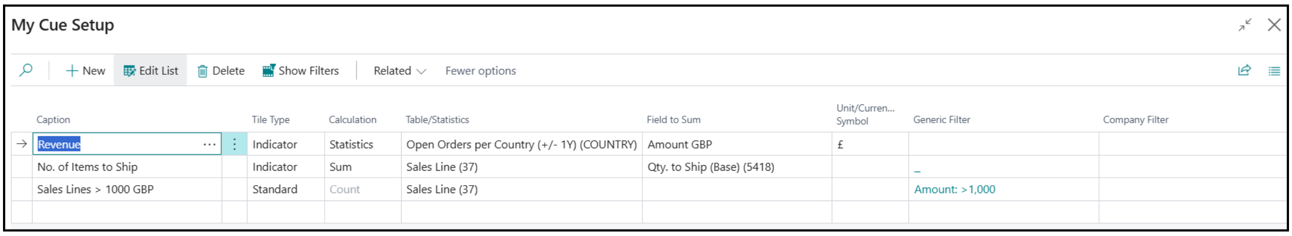
The Power BI charts can be created by clicking **Get started with Power BI.**

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

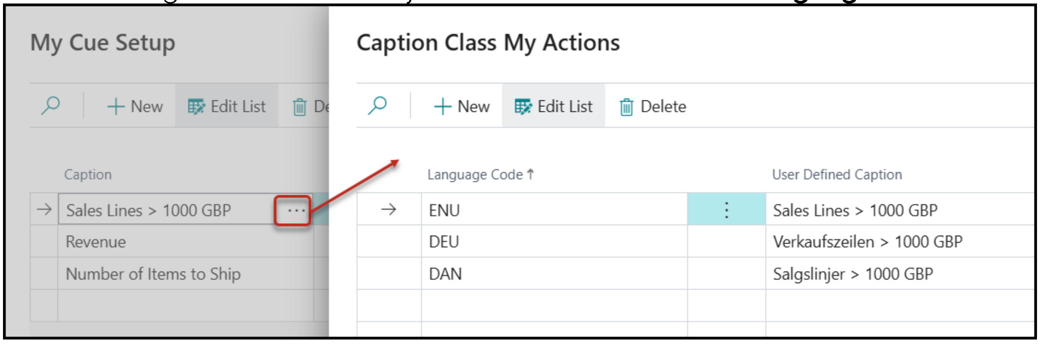


You can create maximum 10 own Cues, and they will be only shown for you based on your User ID.

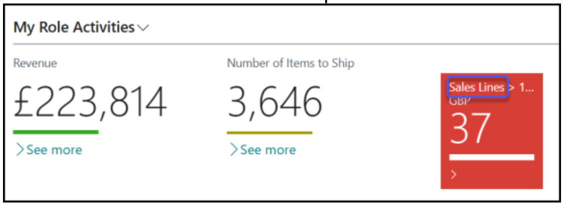
Caption

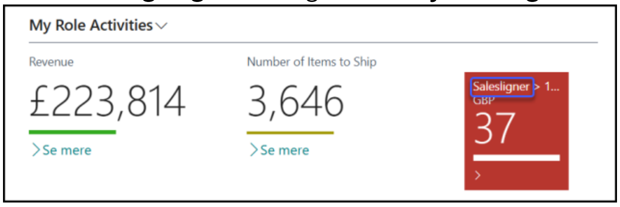
The name of the Cue.

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

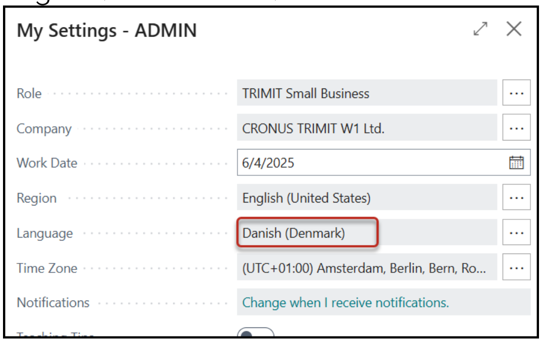


This will determine the Caption of the Cue based on the **Language** in the general **My Settings**.



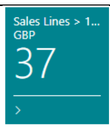
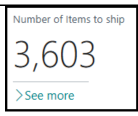


English (United States) Danish (Denmark)



Tile Type

The **Tile Type** determines how the Cue should be shown.
You can choose between the following two options:

Standard	The Cue will be shown as a Data Cue: 
Indicator	The Cue will be shown as a Wide Data Cue: 

Calculation

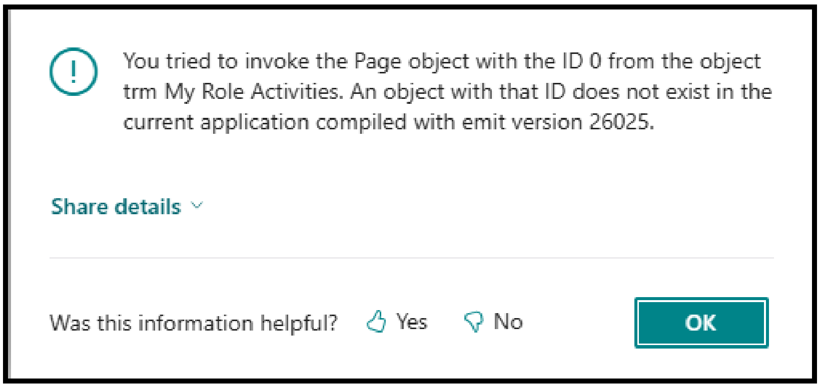
The **Calculation** you can choose depends on the **Tile Type**:
For **Tile Type**, the **Calculation** is set to *Count*, and you cannot change it: it will always show the number of records based on the **Table/Statistics**, **Generic Filters,** and **Company Filter**.
For **Tile Type**, you can choose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

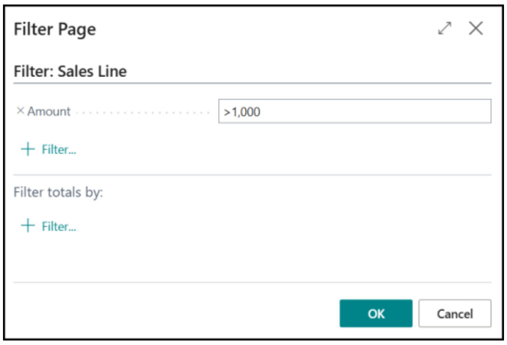
If **Calculation** is *Statistics*, you can choose one of the options that can be chosen for the Columns of the **Table/Statistics**.
If **Calculation** is *Sum,* you can choose a Field in the **Table/Statistics** from which you want to see the sum.

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

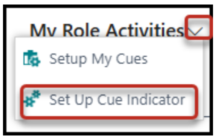
Only for **Calculation** *Count* and *Sum*, you can enter Filters on the **Table/Statistics** Table. I.e.:



Company Filter

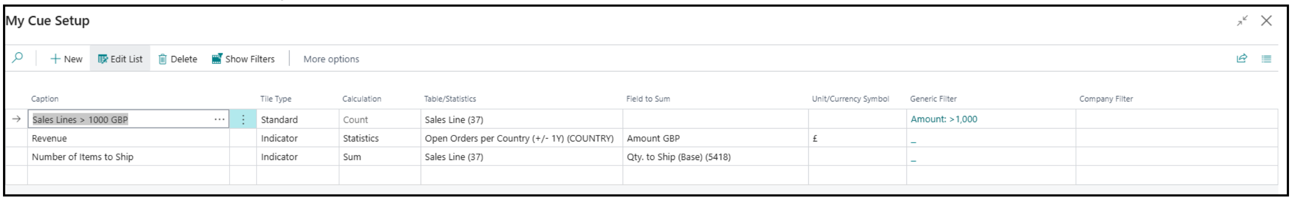
By default, the Cue you created will be shown in all Companies.
Keep in mind that if you have a **Calculation** *Statistics*, the Cue will only be shown if the **Table/Statistics** is also available in the Company that you are in.
By entering a **Company Filter,** the Cue will only be shown in that specific 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.

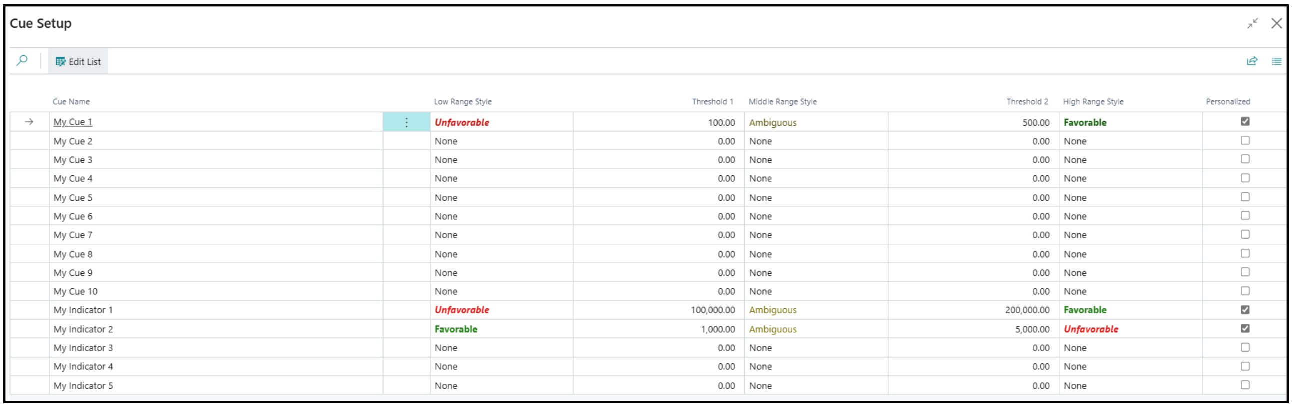
Based on the **Setup My Cues**



My Cue Setup

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)		_	

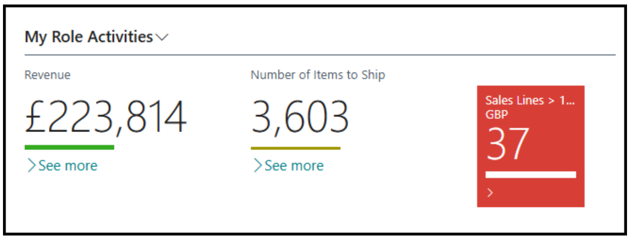
And the **Set Up Cue Indicator**:



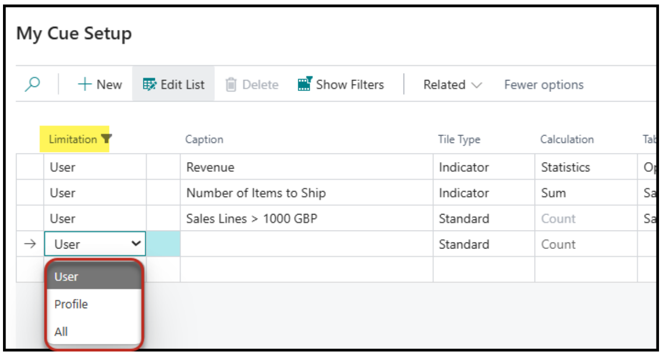
Cue Setup

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).



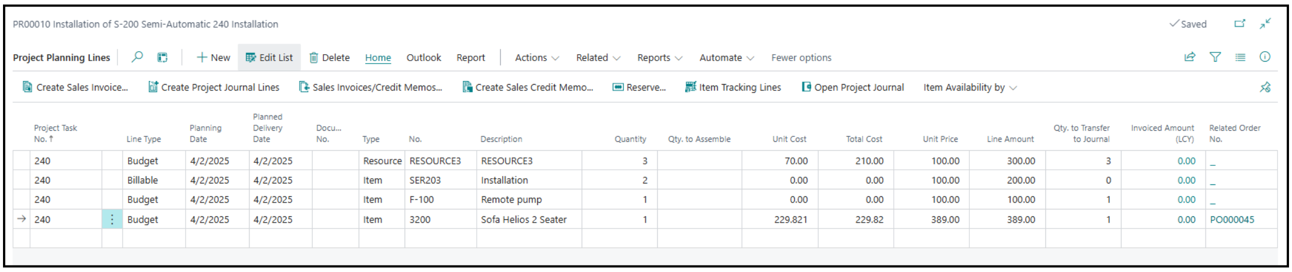
My Cue Setup

Limitation	Caption	Tile Type	Calculation
User	Revenue	Indicator	Statistics
User	Number of Items to Ship	Indicator	Sum
User	Sales Lines > 1000 GBP	Standard	Count
User		Standard	Count

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

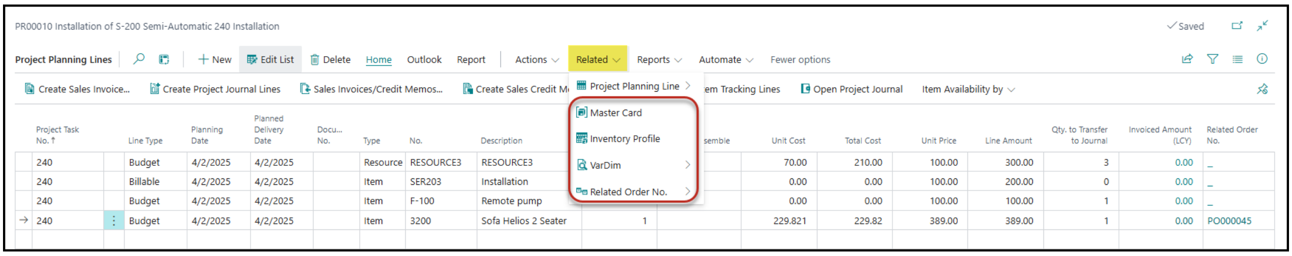
Project Planning Line

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



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***:



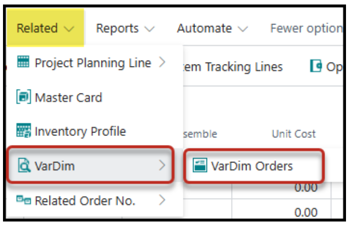
Master Card

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

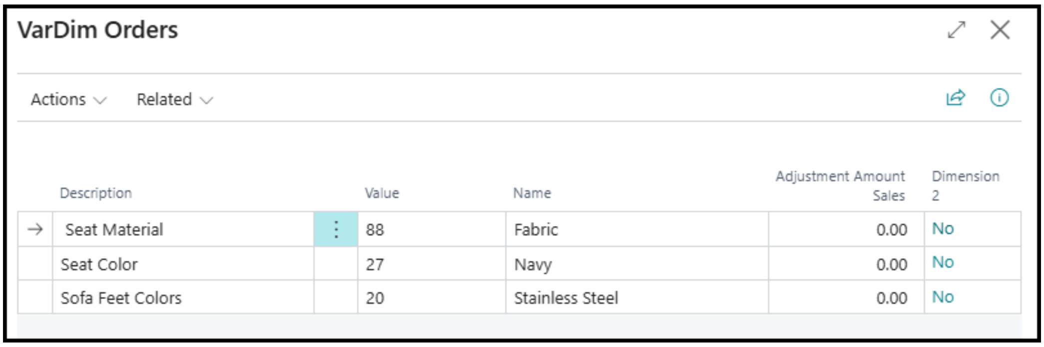
Inventory Profile

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

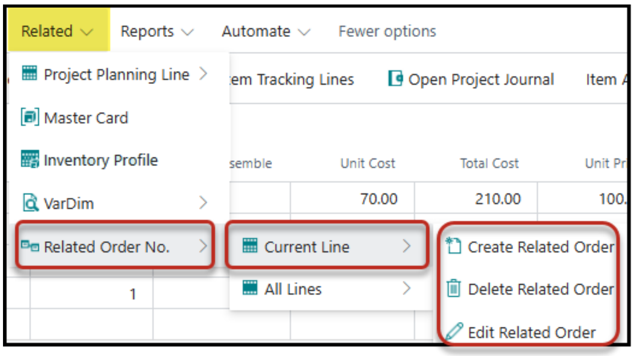


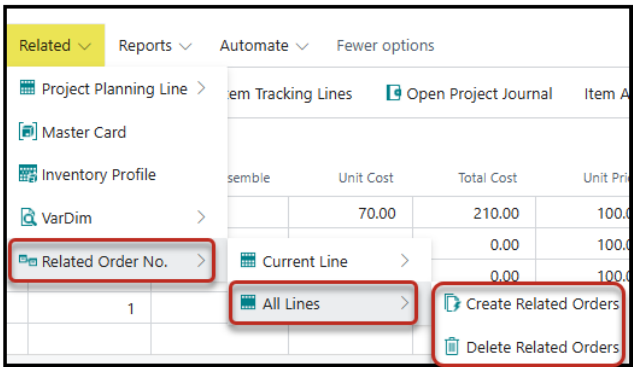
This will show the **VarDim Order** of the Project Planning Line, just as you are used to from a Sales Line VarDim Order. I.e.,



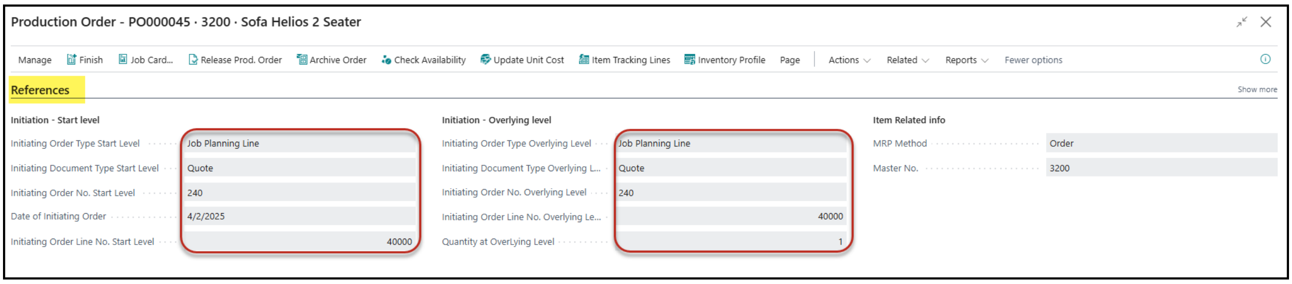
Related Order No.

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

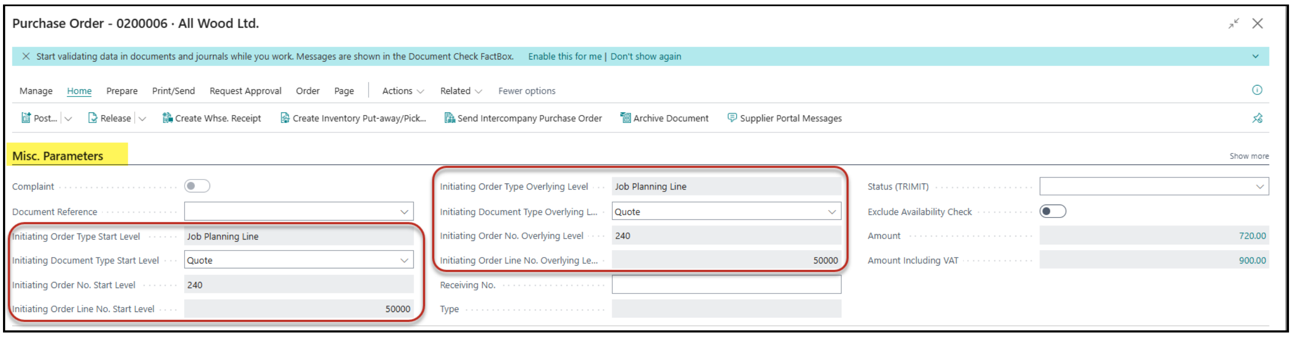




In a Related Production Order, you will see:

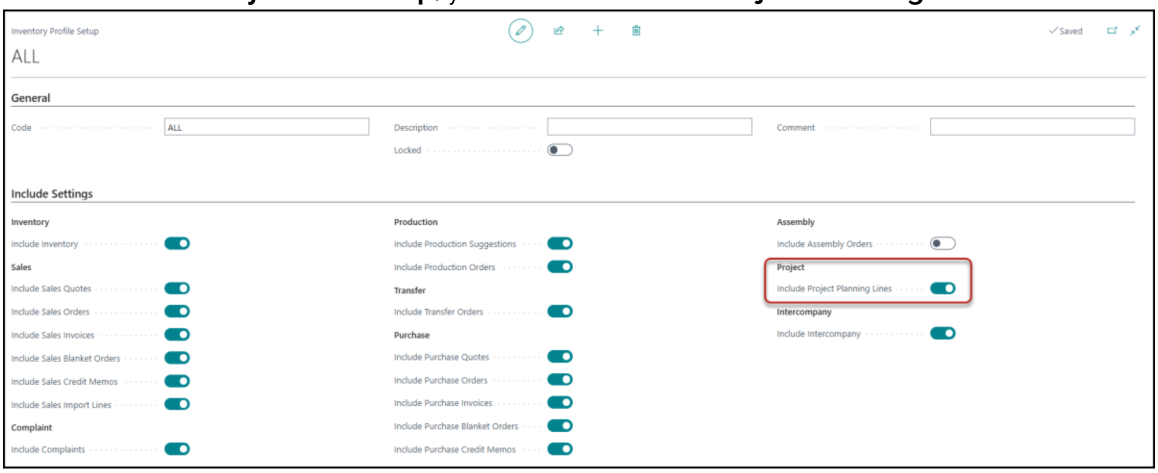


In a Related Purchase Order, you will see:



Inventory Profile

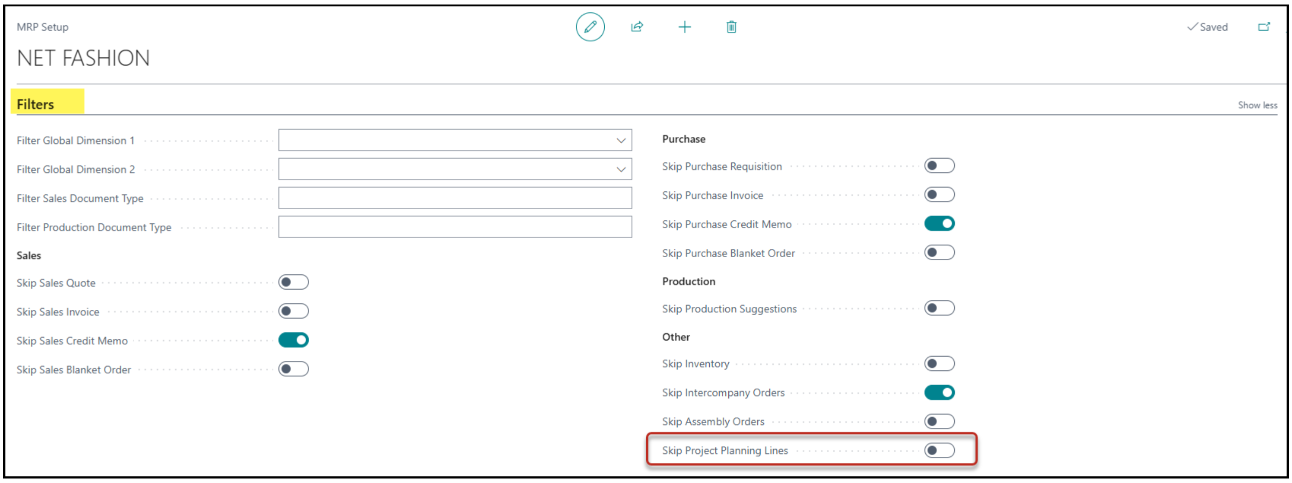
Also in the **Inventory Profile Setup**, you can now **Include Project Planning Lines**:



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

MRP Setup

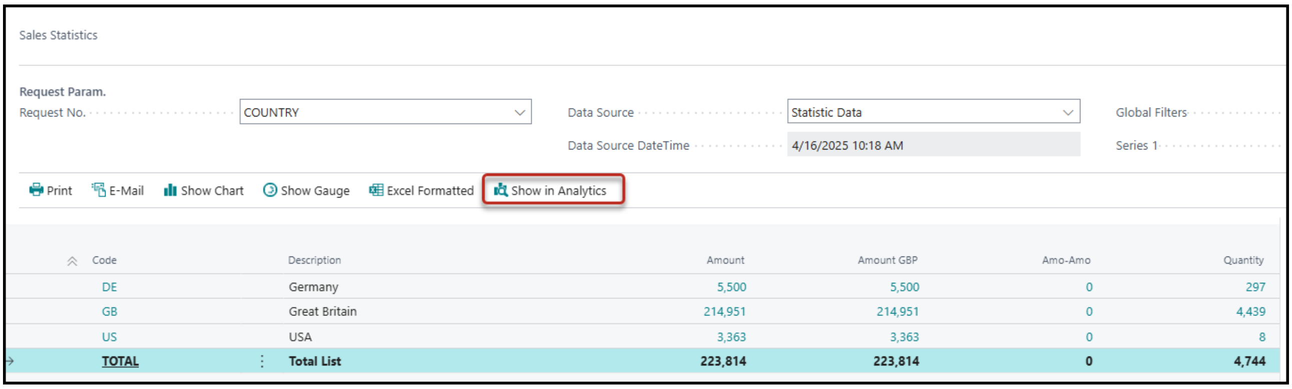
Also, in the **MRP Setup**, you can now **Skip Project Planning Lines**:

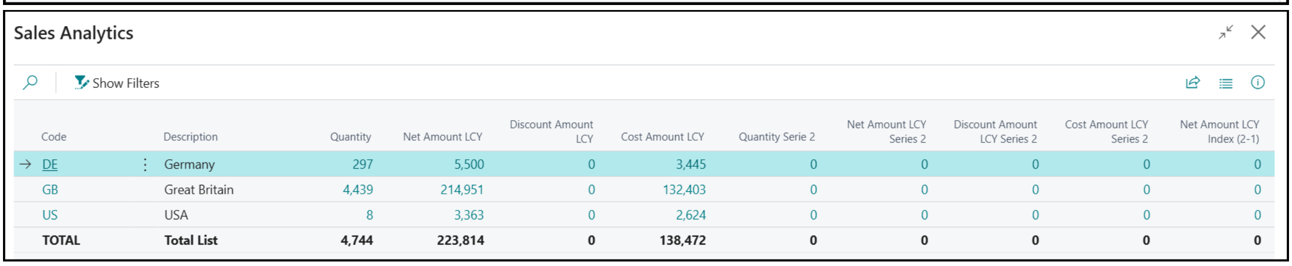


Sales Statistics – new Reports option

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

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



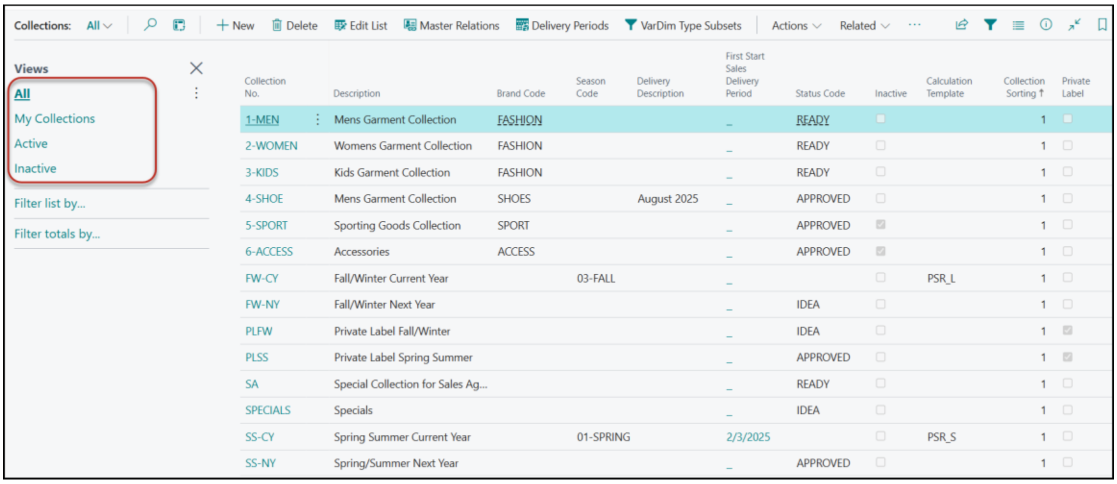


In the **Sales Analytics** you can drill-down on any Quantity or Amount to the next level, which is not possible for all Quantities or Amounts in the **Sales Statistics** itself.

Collection Changes

Several extra Views

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



My Collections

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

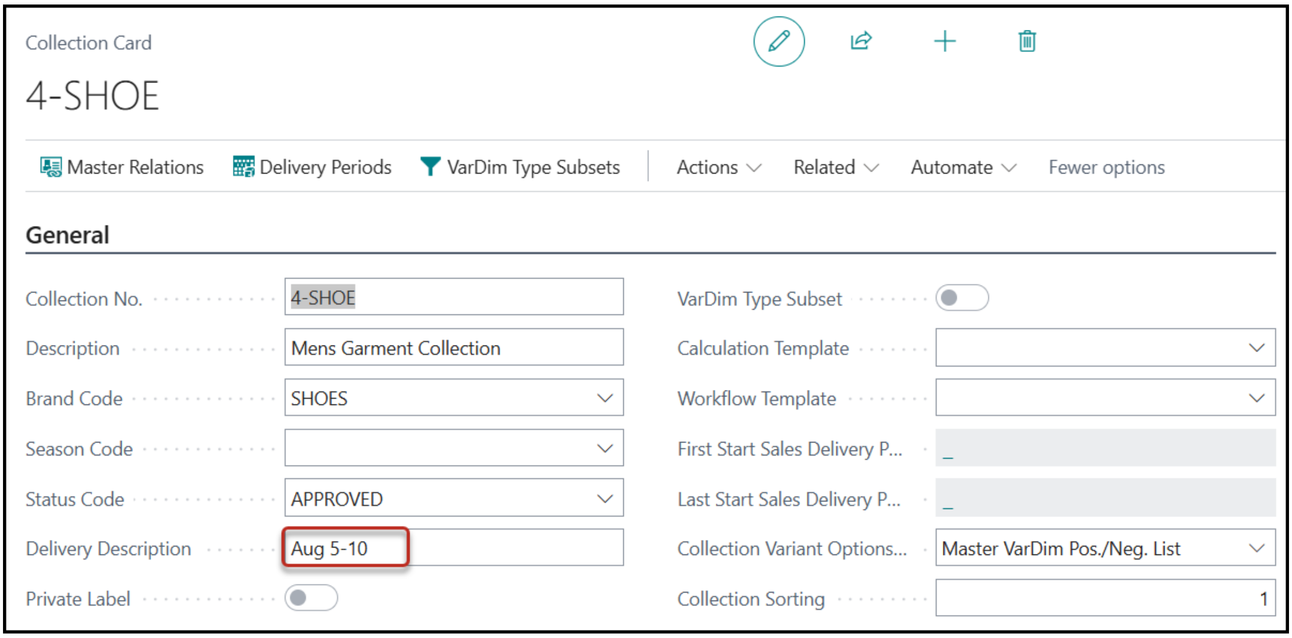
Active

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**.

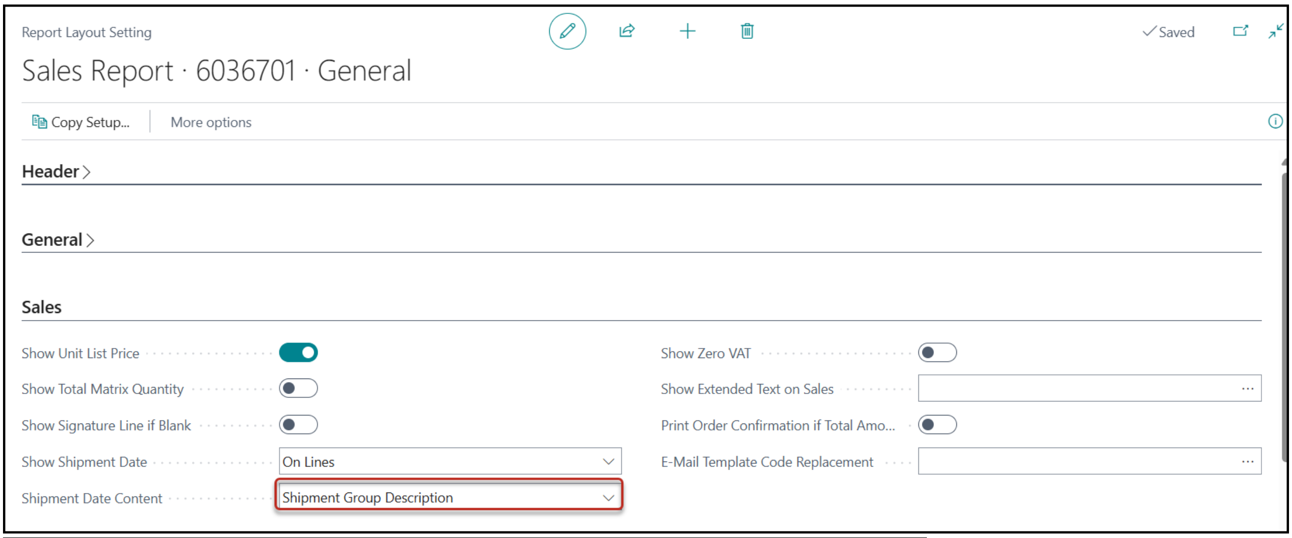
New Field Delivery Description in the Collection Card



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.



TRIMIT

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

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

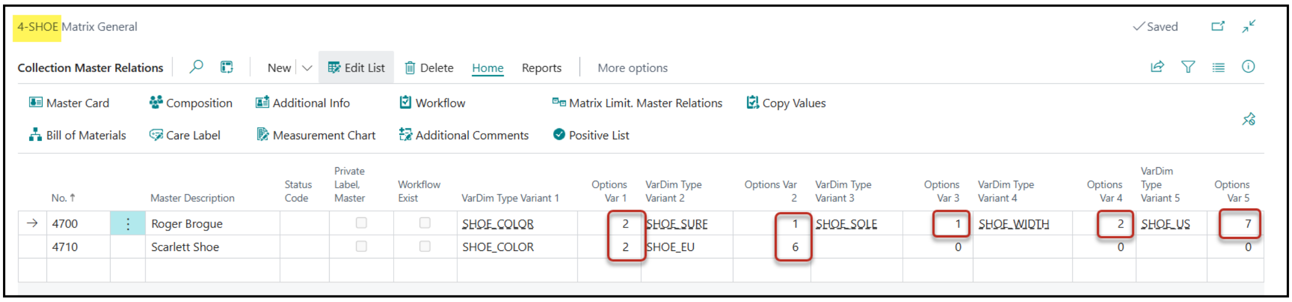
No.	Description	Delivery Period	Quantity	RRP	Unit Price	Amount
4710	Scarlett Shoe	Aug 5-10	43	169.00	74.00	3,182.00

	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	3,182.00
25 % VAT	795.50
Total Incl. VAT	3,977.50

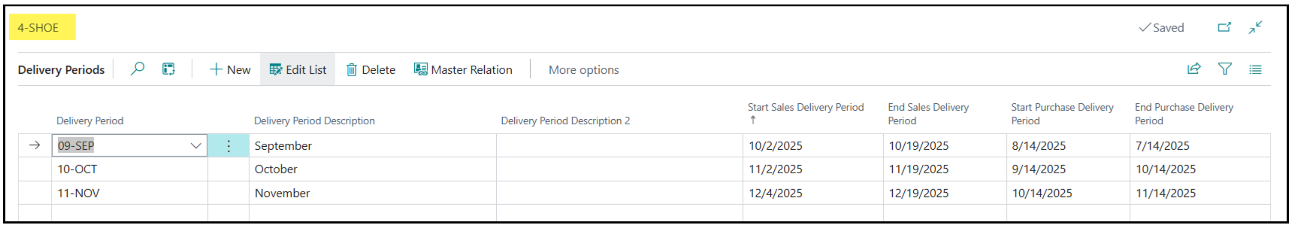
Copying Selected Variants to Delivery Period

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.

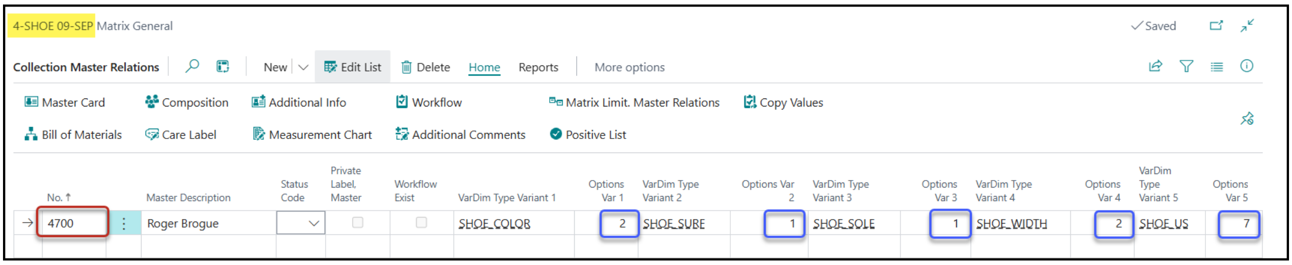


No. ↑	Master Description	Status Code	Private Label, Master	Workflow Exist	VarDim Type Variant 1	Options Var 1	VarDim Type Variant 2	Options Var 2	VarDim Type Variant 3	Options Var 3	VarDim Type Variant 4	Options Var 4	VarDim Type Variant 5	Options Var 5
4700	Roger Brogue				SHOE_COLOR	2	SHOE_SURE	1	SHOE_SOLE	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*:



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

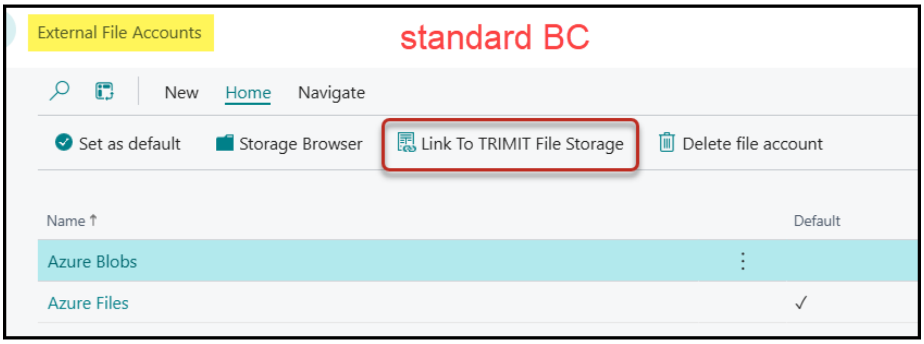


It will copy the **Options Var 1 – 5** based on the selected Variants of the Collection/Master Relation also to the Collection/Delivery Period/Master Relation.

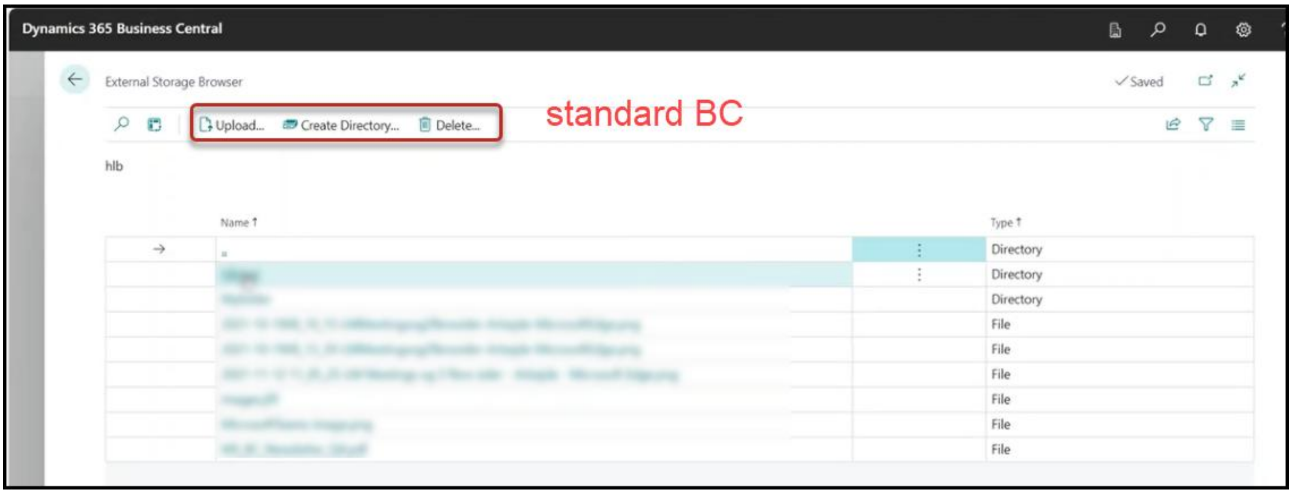
File Shares renamed to File Storage Shares

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.

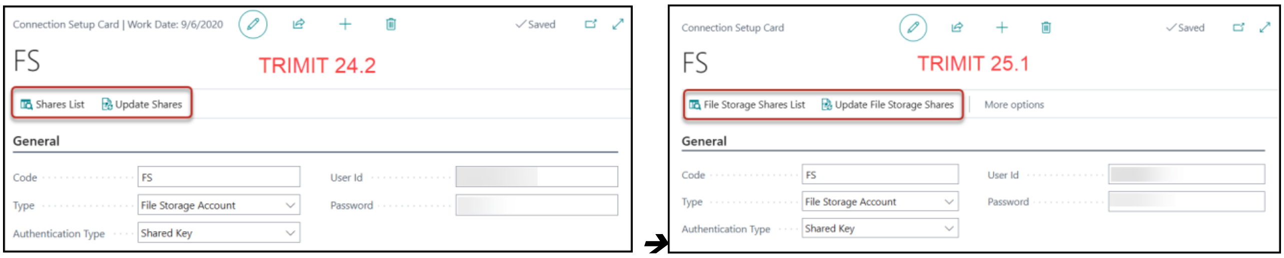
Therefore, in the **External File Account**, you can make a connection to the **TRIMIT File Storage**.



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**.

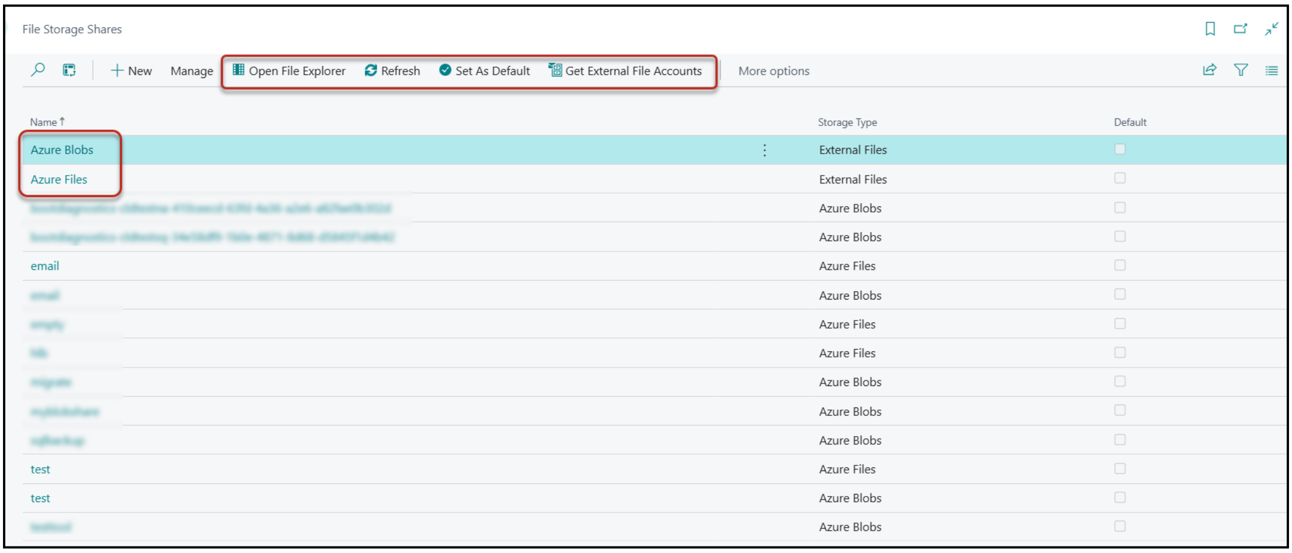


In TRIMITs **Connection Setup Card,** the Actions have been renamed.

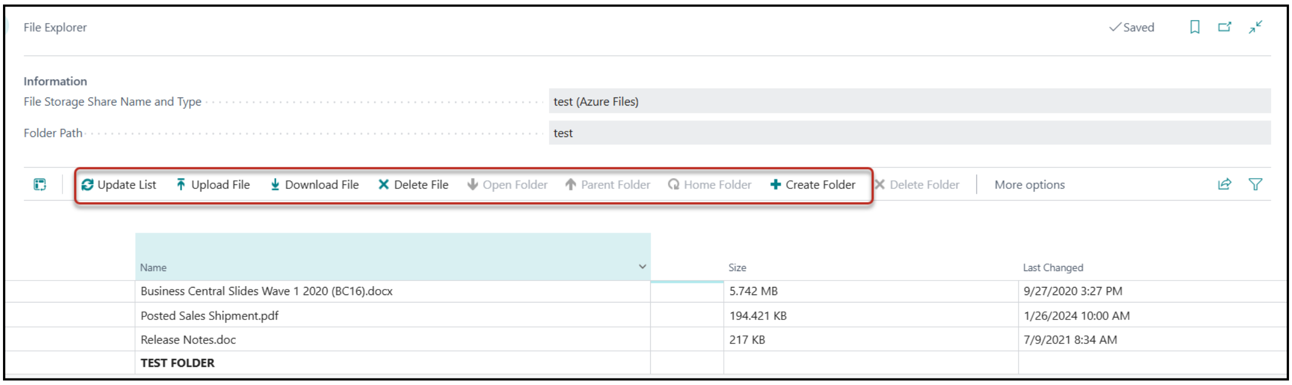


If I click ***File Storage Shares List***, it looks familiar to the **External Storage Browser** of an External Files Account.

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

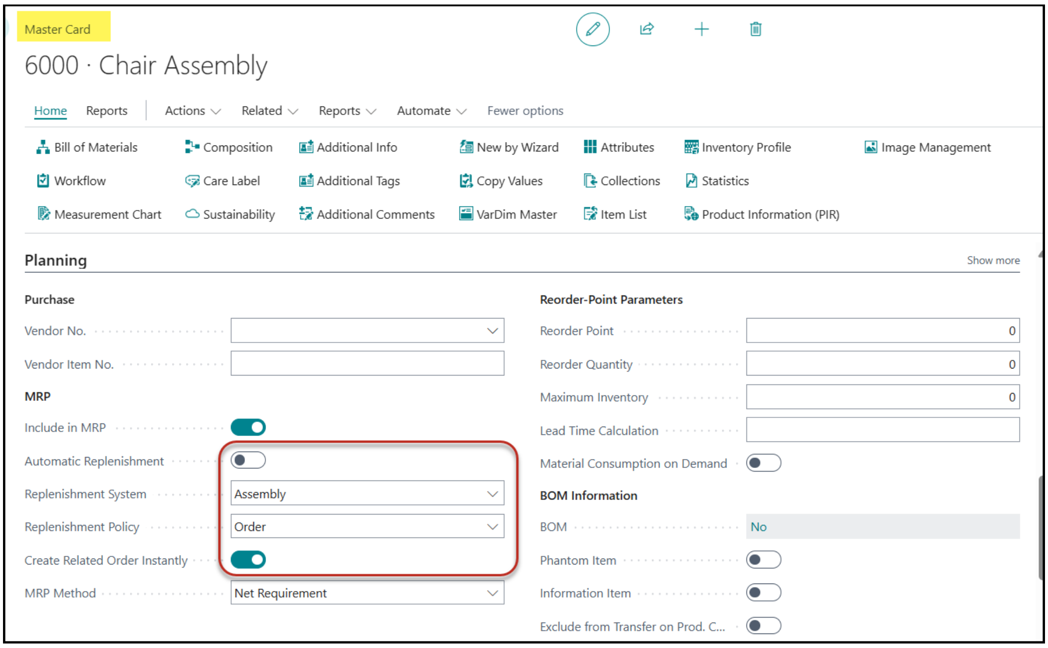


In TRIMITs **File Storage Shares**, you can also ***Open File Explorer*** to see all detailed Files and can upload/download/delete/create:



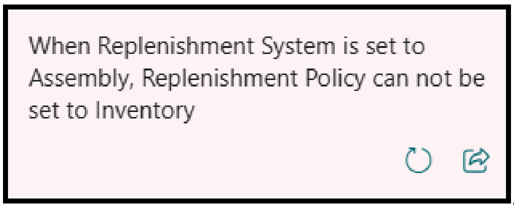
Replenishment System Assembly on Master/Item

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.

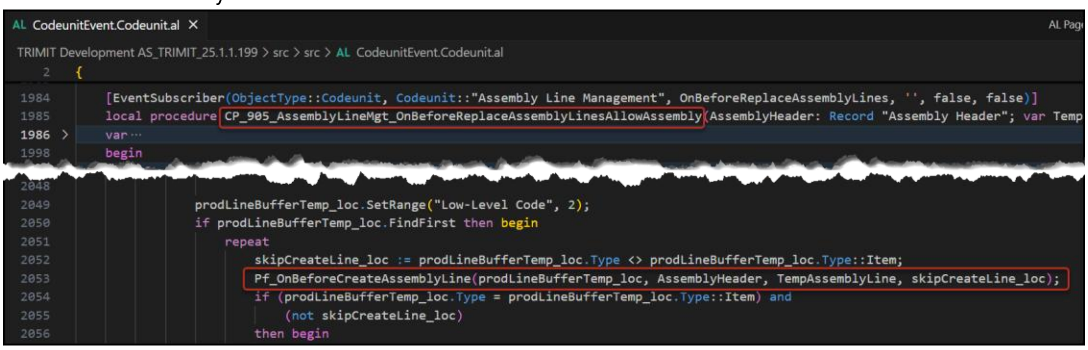


It will however have limited possibilities in comparison to standard BC Assembly Order Functionality:

- **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).



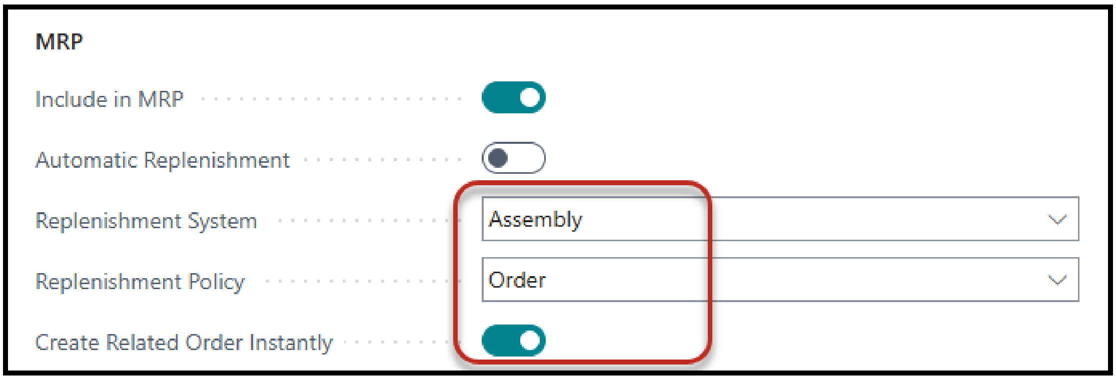
- You can however also create an **Assembly BOM,** instead of using the **Bill of Materials**, but this must be connected to all the individual **Items** of a Master, so there will not be a Field **Assembly BOM** on the Master Card. Therefore, the **Assembly BOM** will not have the same structure as 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.

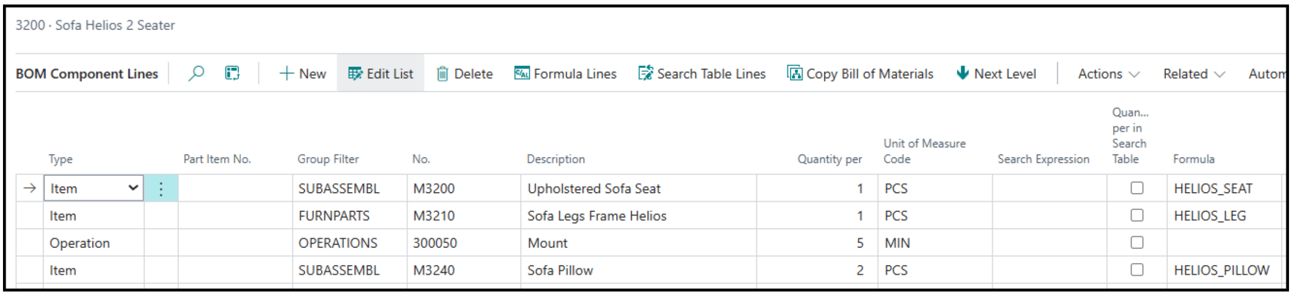
- **Assembly Policy** in the **Items** must be *Assemble-to-Order*. This will be set automatically because the **Replenishment Policy** is set to *Order.*
- TRIMIT will not support the **Blanket Assembly Orders**.
- TRIMIT will not support Related Assembly Orders for Production Lines; only for Sales 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:

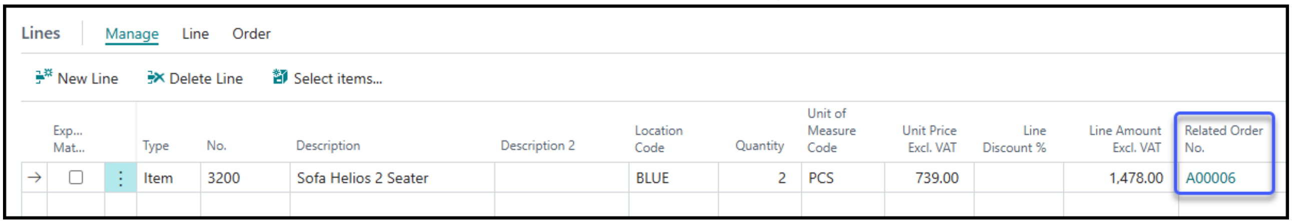
Master *3200 Sofa Helios 2 Seater* has **Replenishment System** *Assembly* and a **Bill of Materials**.





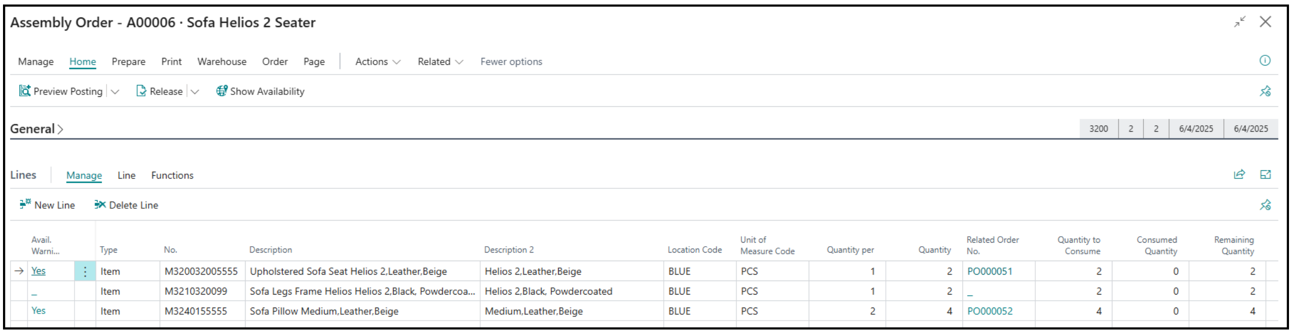
Type	Part Item No.	Group Filter	No.	Description	Quantity per	Unit of Measure Code	Search Expression	Quan... per in Search Table	Formula
Item		SUBASSEMBL	M3200	Upholstered Sofa Seat	1	PCS		☐	HELIOS_SEAT
Item		FURNPARTS	M3210	Sofa Legs Frame Helios	1	PCS		☐	HELIOS_LEG
Operation		OPERATIONS	300050	Mount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



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:

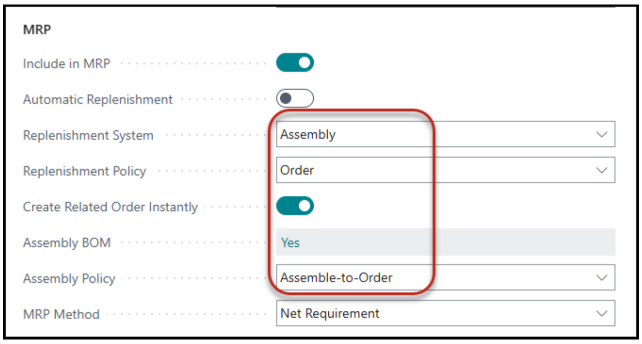


Avail. Warni...	Type	No.	Description	Description 2	Location Code	Unit of Measure Code	Quantity per	Quantity	Related Order No.	Quantity to Consume	Consumed Quantity	Remaining Quantity
Yes	Item	M320032005555	Upholstered Sofa Seat Helios 2,Leather,Beige	Helios 2,Leather,Beige	BLUE	PCS	1	2	PO000051	2	0	2
_	Item	M3210320099	Sofa Legs Frame Helios Helios 2,Black, Powdercoa...	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

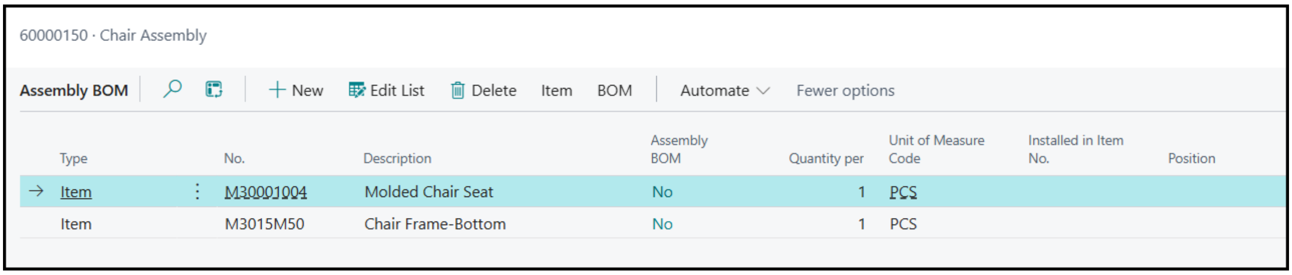
Related Assembly Orders based on Assembly BOM

Example:

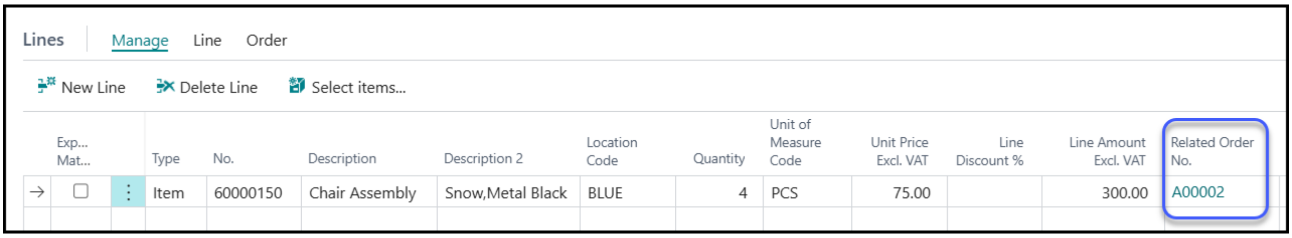
Master *6000 Chair Assembly* does have a **Replenishment System** *Assembly*, but does NOT have a Bill of Materials, but related **Item** *60000150 Chair Assembly* has an **Assembly BOM**.



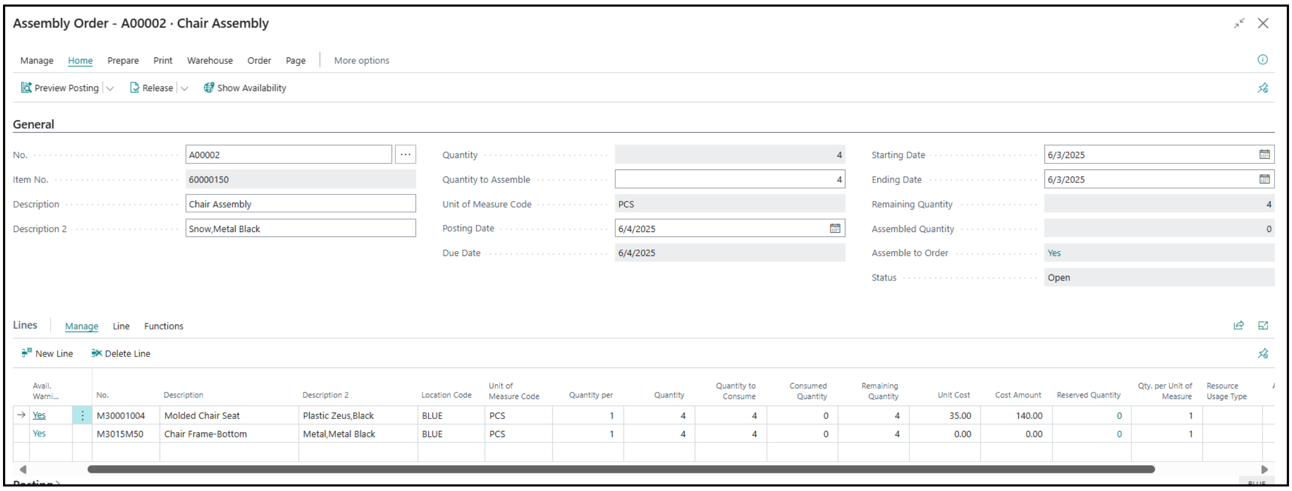
By clicking on Field **Assembly BOM** in the Item, you can fill the Lines:



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

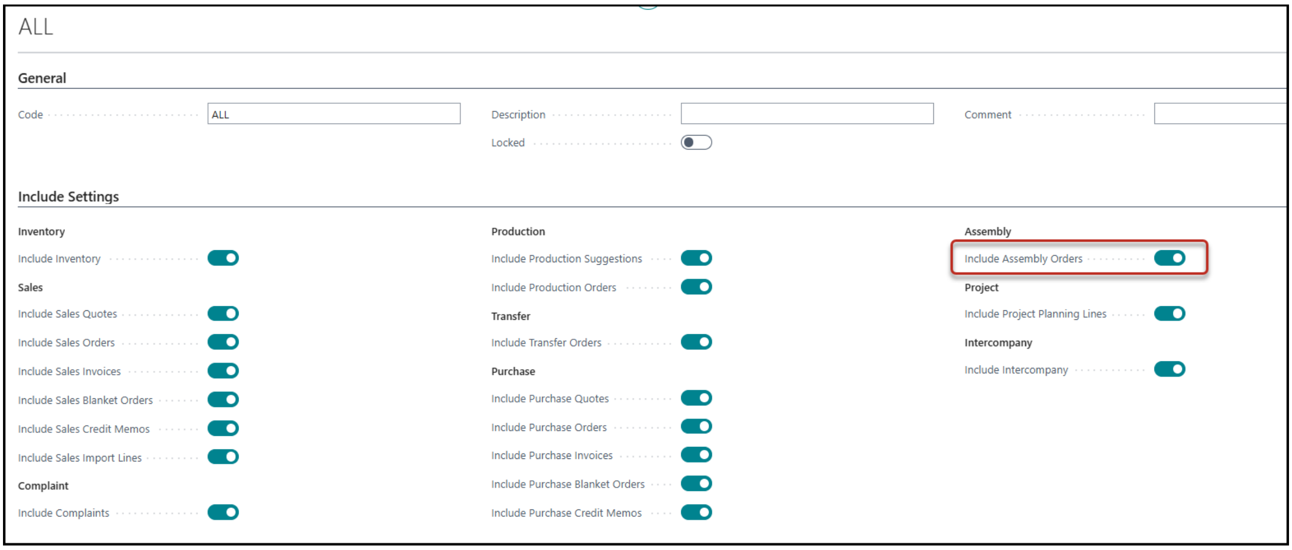


And clicking on the *A0002* will show the applicable **Assembly Order** based on the Assembly BOM.



Inventory Profile Setup

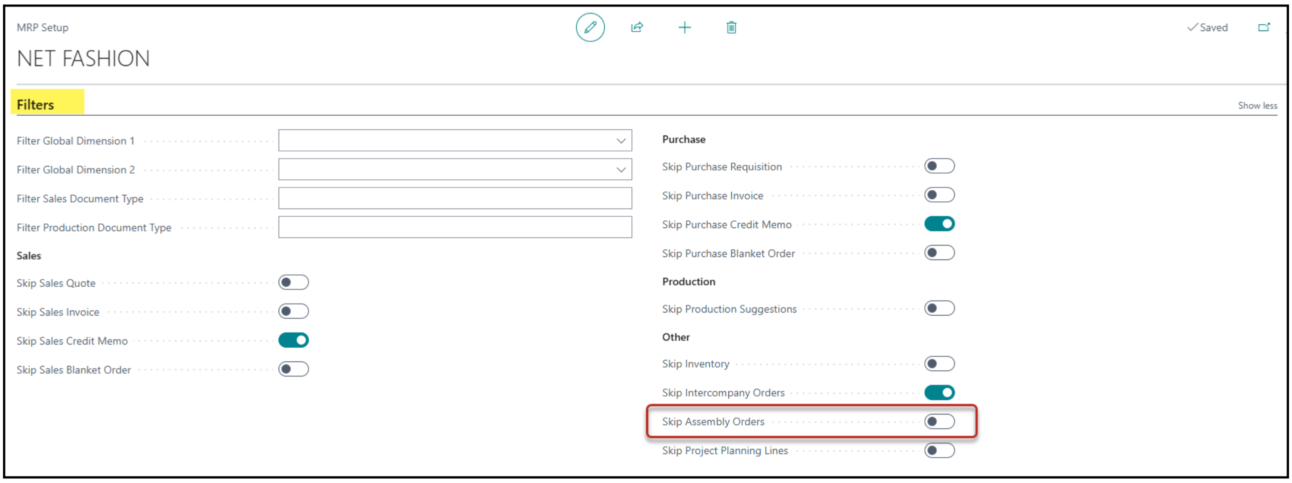
Also in the **Inventory Profile Setup**, you can now **Include Assembly Orders**:



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**:



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.

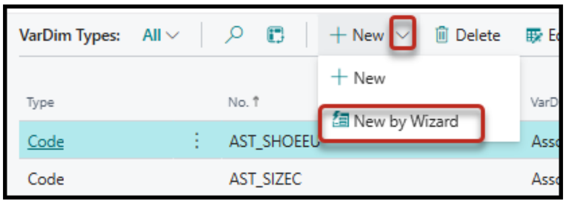
Extending Wizard Functionality

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:

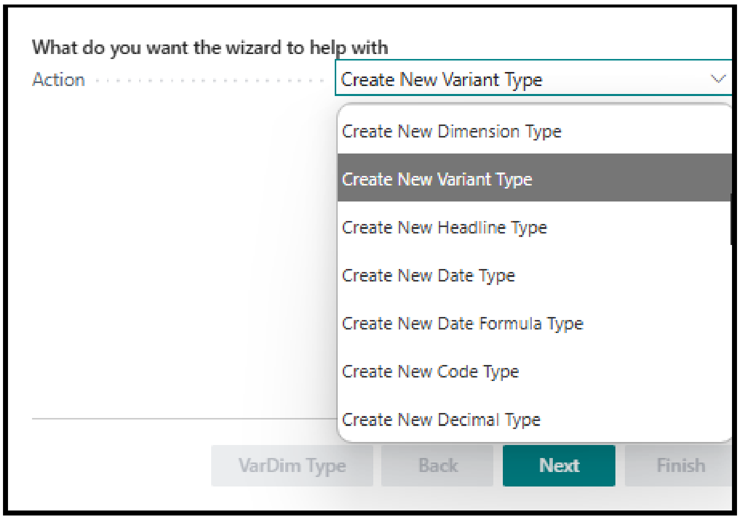
- **VarDim Type**
- Master/Item **Composition**
- Master/Item **Care labels**
- Master/Item **Additional Info**
- Master/Item **Sustainability**
- Master **Measurement Chart**
- **VarDim Master**
- **Collections** and/or **Order Type**

VarDim Type

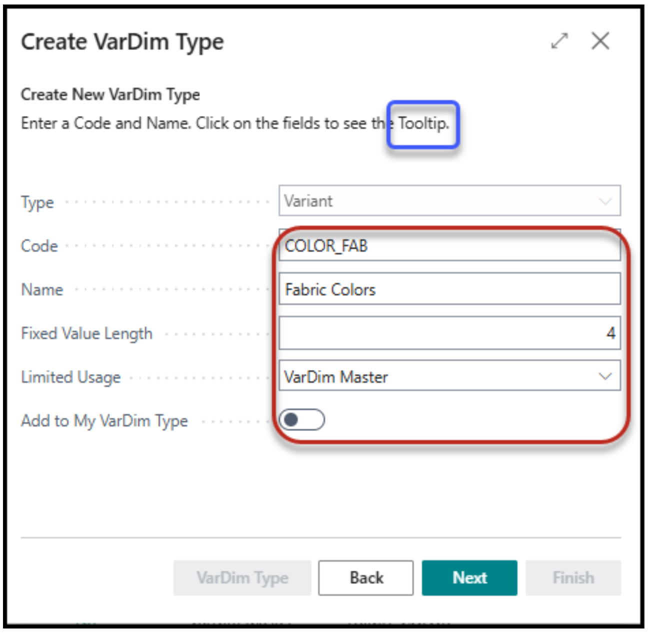
In the **VarDim Type** List, you can click ***Related actions for New, New by Wizard***, to create new **VarDim Types**.

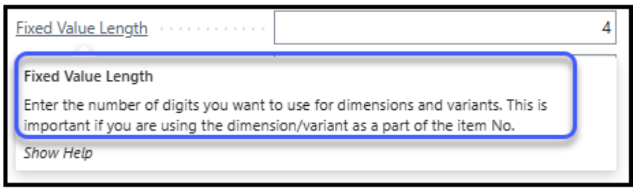


You need to choose an **Action** and click **Next** button:

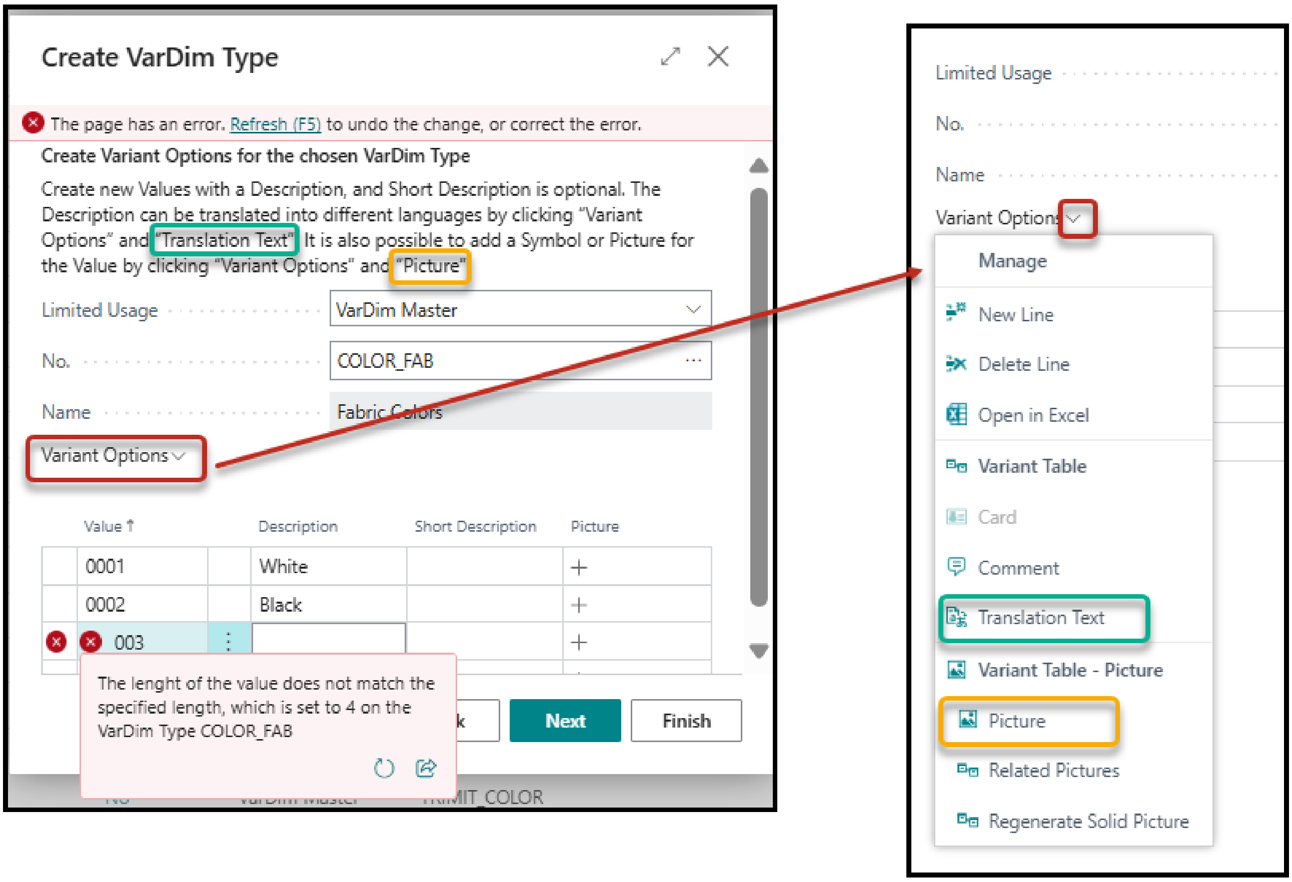


Based on the chosen **Action** you need to fill in some fields and click the **Next** button. I.e.:





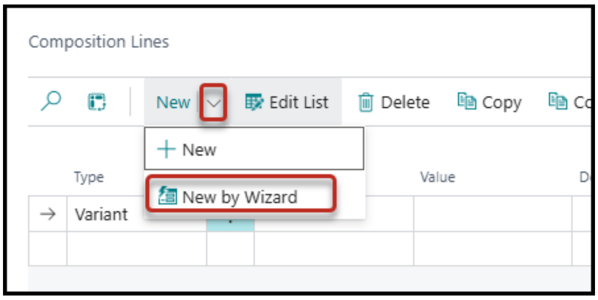
In case you choose the **Create New Variant Type**, you can now enter the **Values** which will be checked with the **Fixed Value Length** and click the **Next** button.



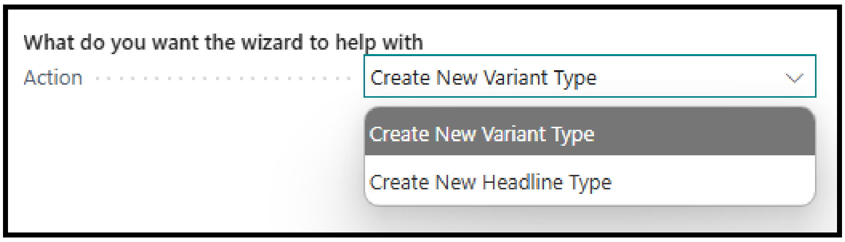
After clicking the **Next** button and the **Finish** button, the VarDim Type (and its Variant Values) are created.

Composition

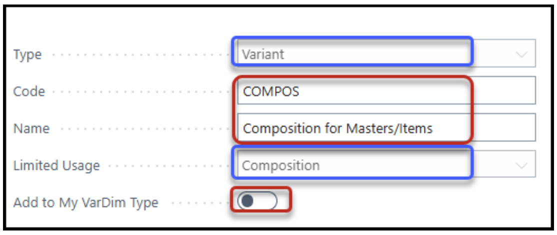
In the **Composition** of Masters or Items, you can click ***Related actions for New, New by Wizard .*** to create new **VarDim Types** that you want to use in the **Composition**.



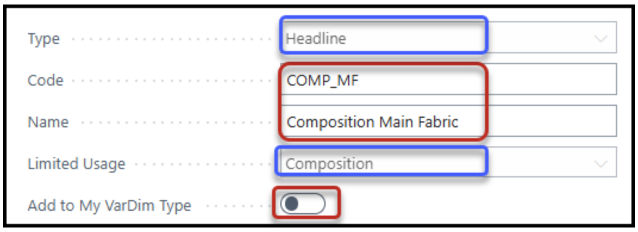
You need to choose an **Action** and click the **Next** button:



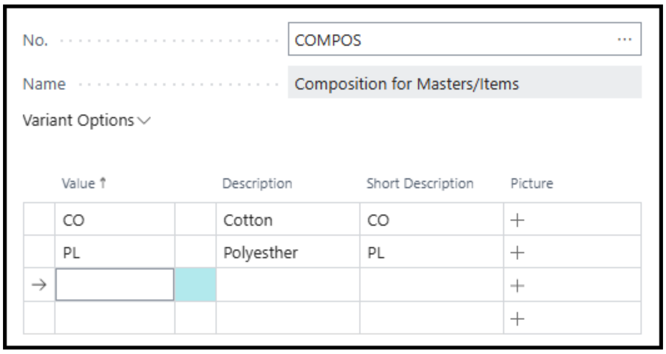
Based on the chosen **Action** the following needs to be entered and click the **Next** button:



or

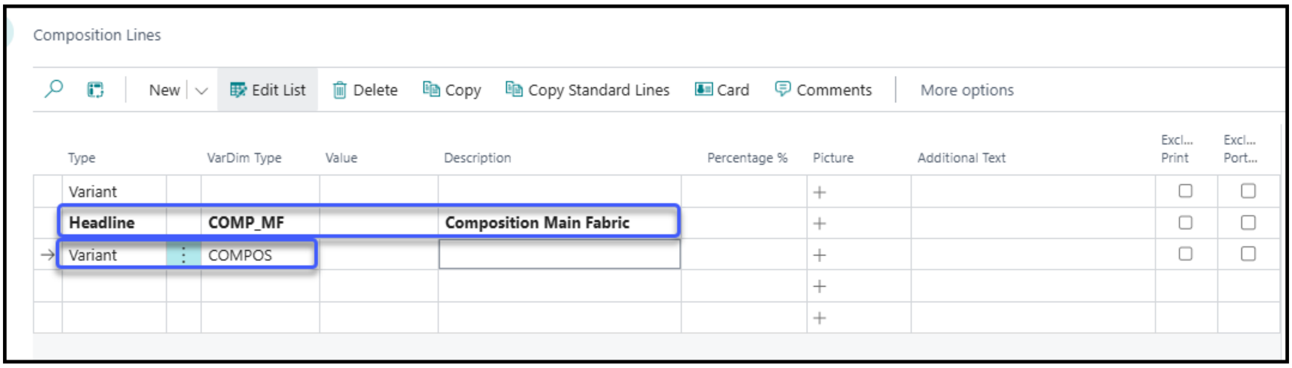


In case you choose the **Create New Variant Type**, you can now enter the **Values** and click the **Next** button.



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**):



Care Labels

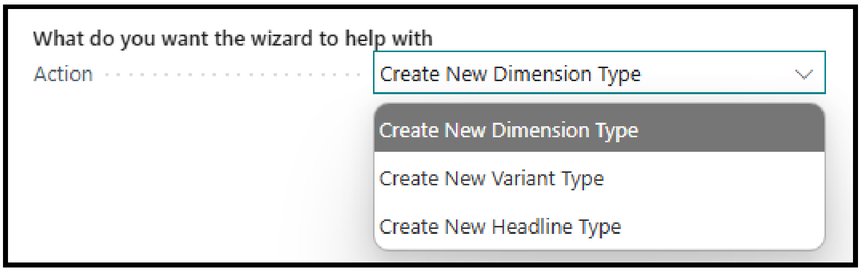
In the **Care Labels** of Masters or Items, you can click ***Related actions for New, New by Wizard,*** to create new **VarDim Types** that you want to use in the **Care Labels and** will have the same actions/options as in the Composition.

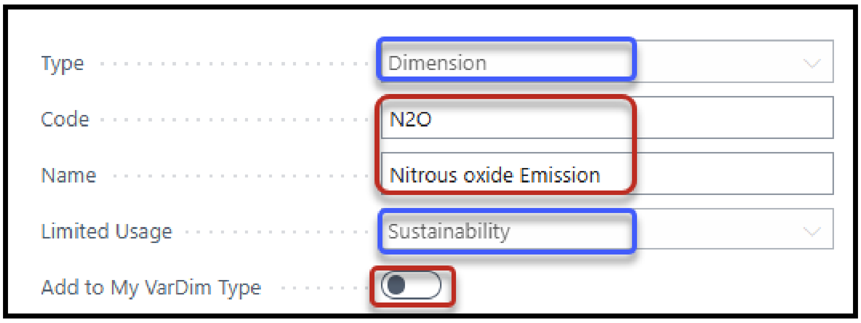
Additional Info

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

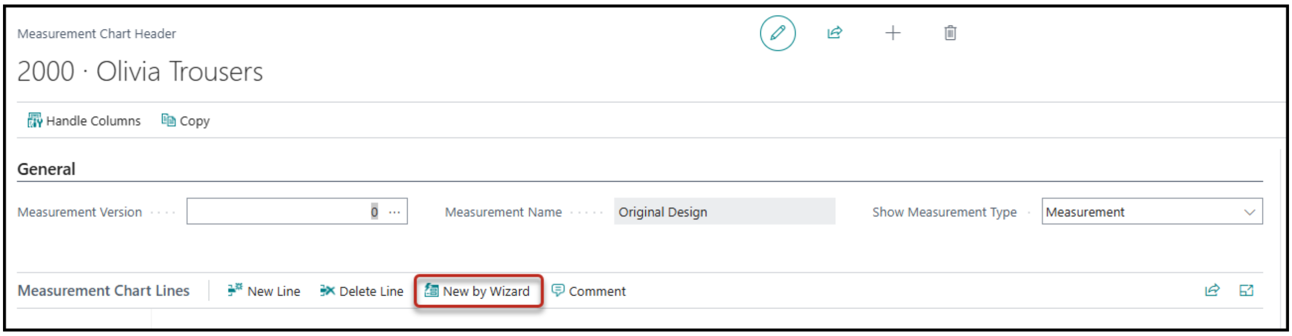
In the **Sustainability** of Masters or Items, you can click ***Related actions for New, New by Wizard,*** to create new **VarDim Types** that you want to use in the **Sustainability** and will have the same actions/options as in the Composition.
Besides the actions/options as in Composition, you can now also have a **Type** *Dimension*.



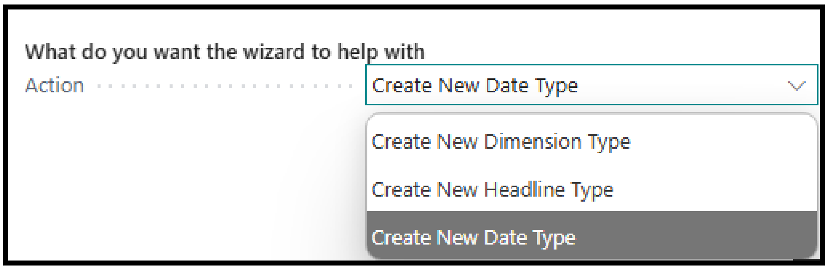


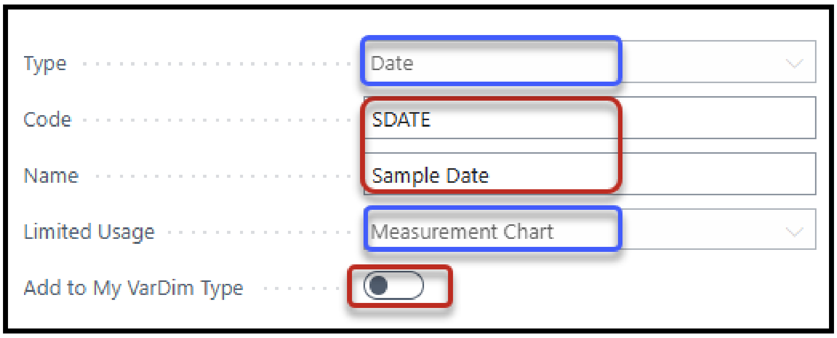
Measurement Chart

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**.

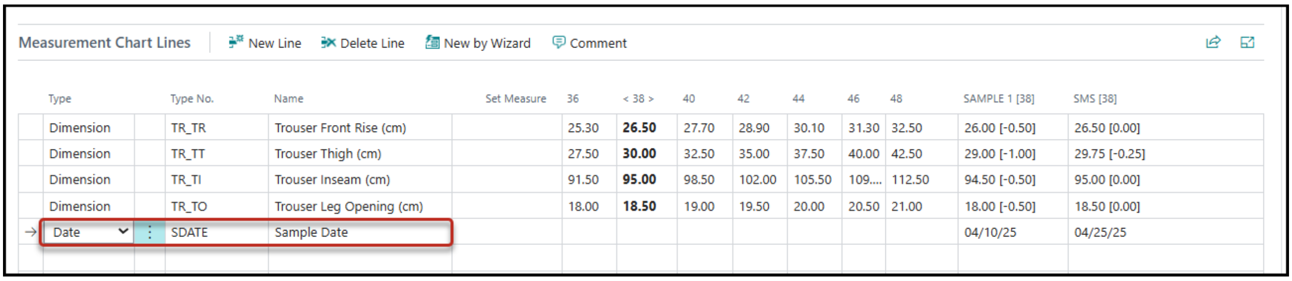


You need to choose an **Action** and click the **Next** button:





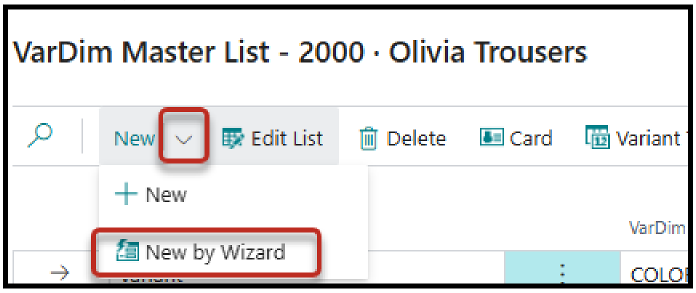
After clicking the **Finish** button, you will have the new VarDim Type created in the **Measurement Chart Lines,** and you can add the **Dates**.



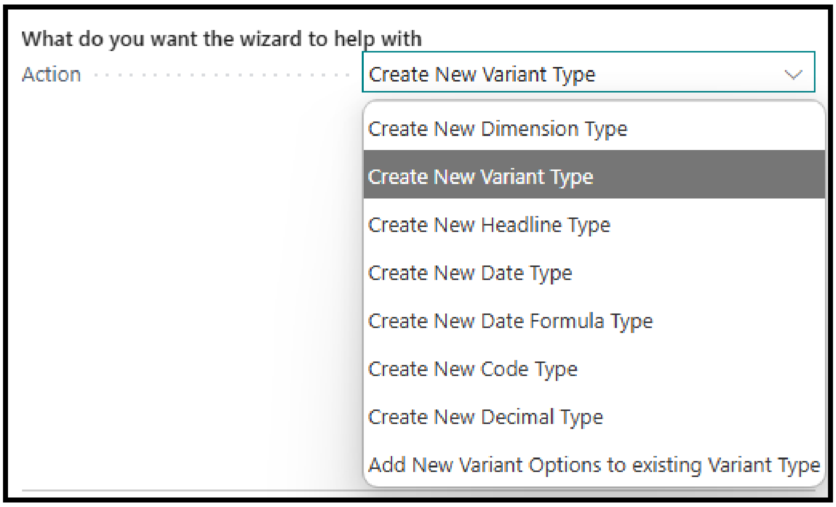
Type	Type No.	Name	Set Measure	36	< 38 >	40	42	44	46	48	SAMPLE 1 [38]	SMS [38]
Dimension	TR_TR	Trouser Front Rise (cm)		25.30	**26.50**	27.70	28.90	30.10	31.30	32.50	26.00 [-0.50]	26.50 [0.00]
Dimension	TR_TT	Trouser Thigh (cm)		27.50	**30.00**	32.50	35.00	37.50	40.00	42.50	29.00 [-1.00]	29.75 [-0.25]
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*.***

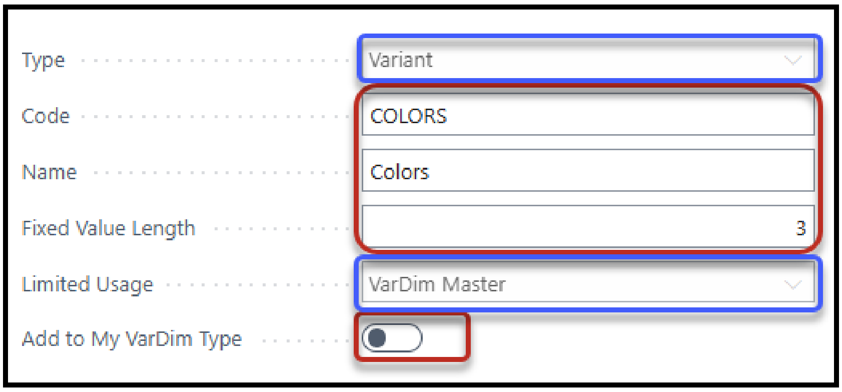


You need to choose an **Action** and click the **Next** button:

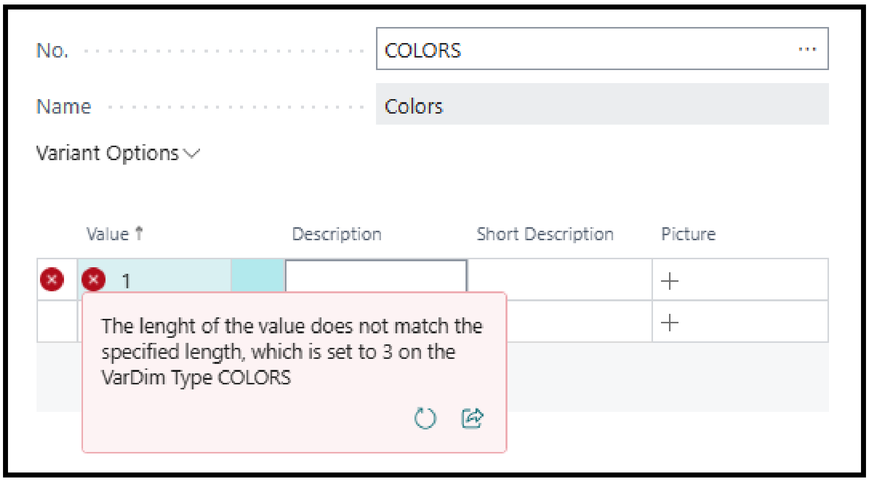


Based on the chosen **Action** you need to enter the **Code / Name** and perhaps other Fields, and **click** the **Next** button:

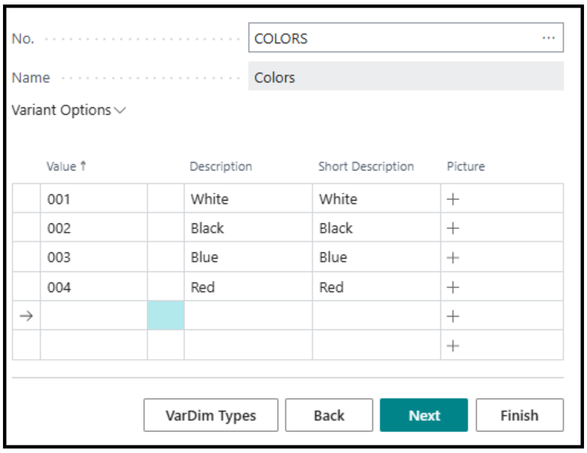
For **Type** *Variant*, you now also need to enter the **Fixed Value Length**.



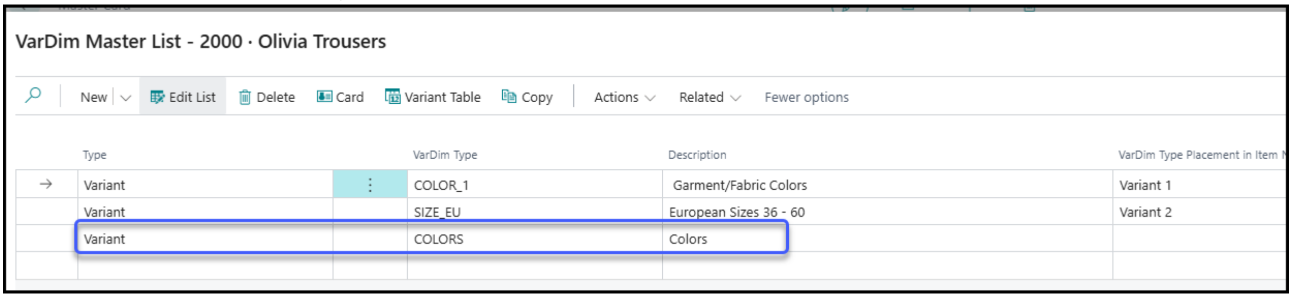
That means that if you enter the **Values,** the length will now also be checked:



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

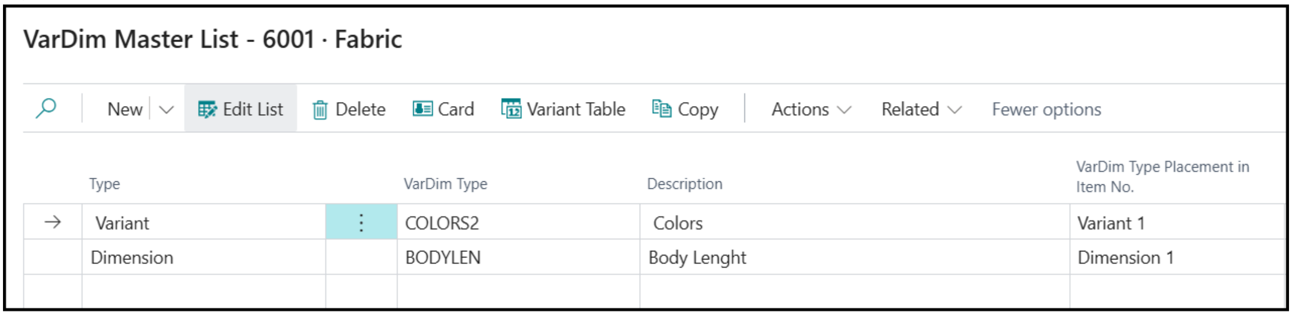


The new created **VarDim Type** will be added to the **VarDim Master**.



Determine No. System of the Master Automatically

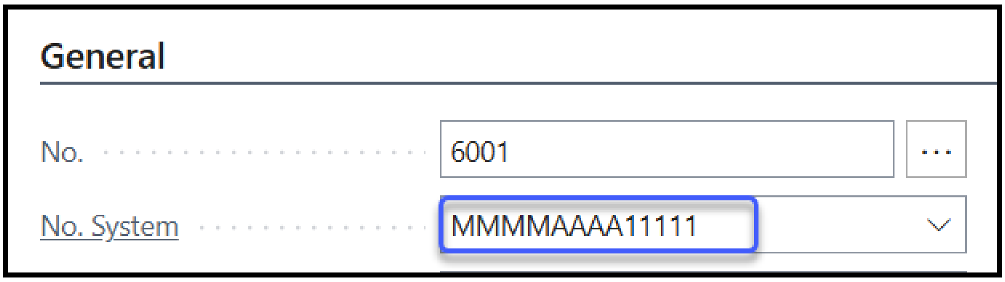
In regard to the VarDim Master, we also added an extra feature:
If you have created the VarDim Types with a **Fixed Value Length**, and these VarDim Types do have the **VarDim Type Placement in Item No.** filled, the system is able to automatically determine the **No. System** of the Master. I.e.:


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

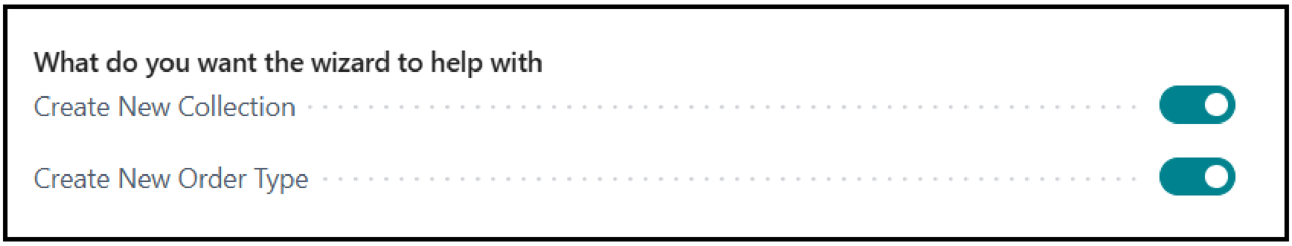
COLORS2 with **Fixed Value Length** of *4*
BODYLEN with **Fixed Value Length** of *4*



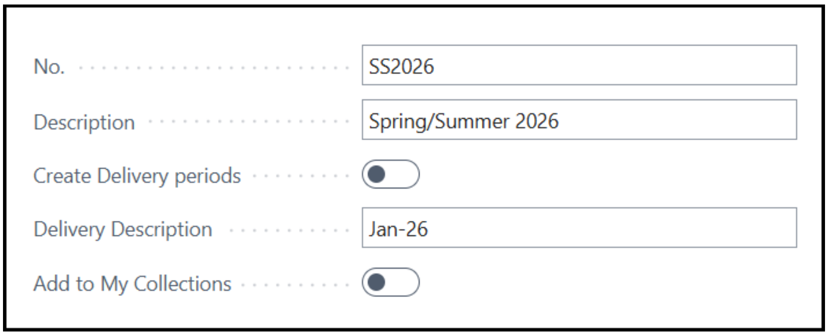
This means that you do not have to remember the length of your Variants or Dimensions anymore to determine the right **No. System.**

Collection and/or Order Type

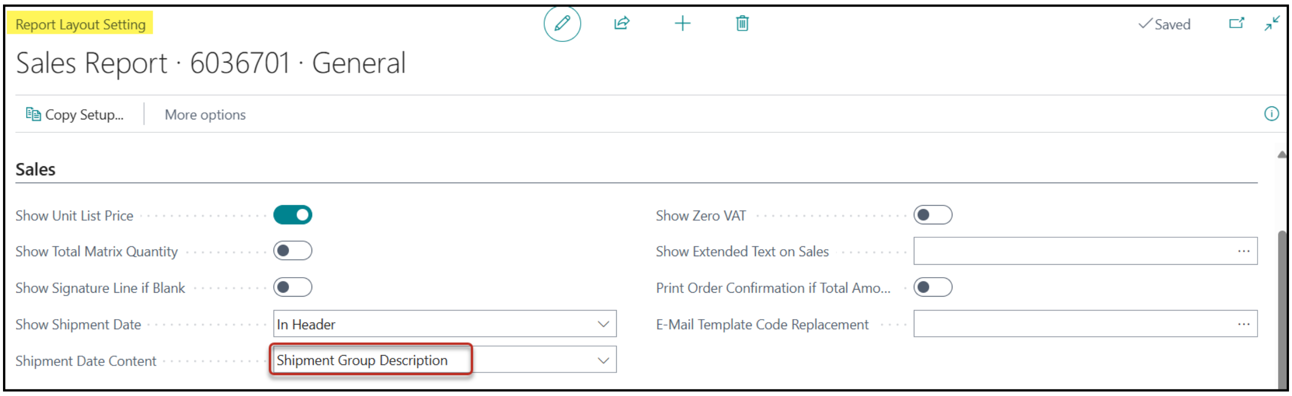
Via Page ***6038051 trm Create Collection Wizard*** – which could be entered in the **My Actions** FactBox on a TRIMIT Role Center, you can create a new Collection and/or Order Type.
You need to enter one or two checkmarks and click the **Next** button:



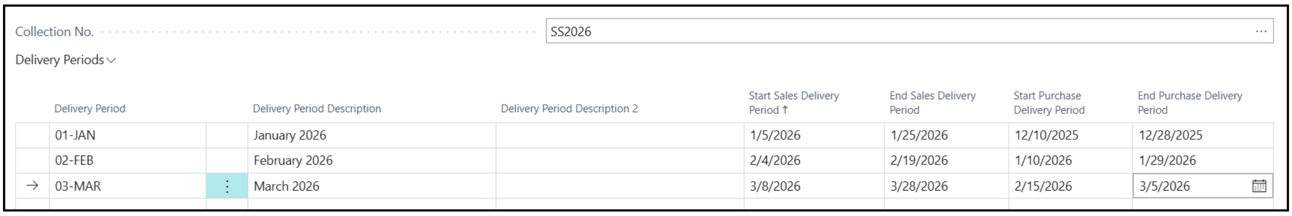
If **Create New Collection** has a checkmark, you need to enter the **No. /Description** and perhaps other Fields, and **click** the **Next** button:



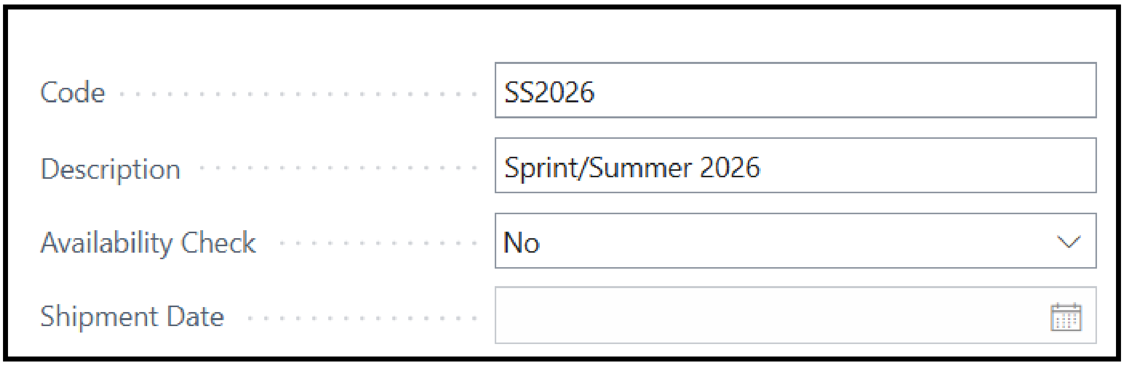
If **Create Delivery Periods** is *No*, you can enter a **Delivery Description**, which can be printed on the Sales Documents based on the **Report Layout Settings** for the report if the **Shipment Date Content** is set to *Shipment Group Description*:



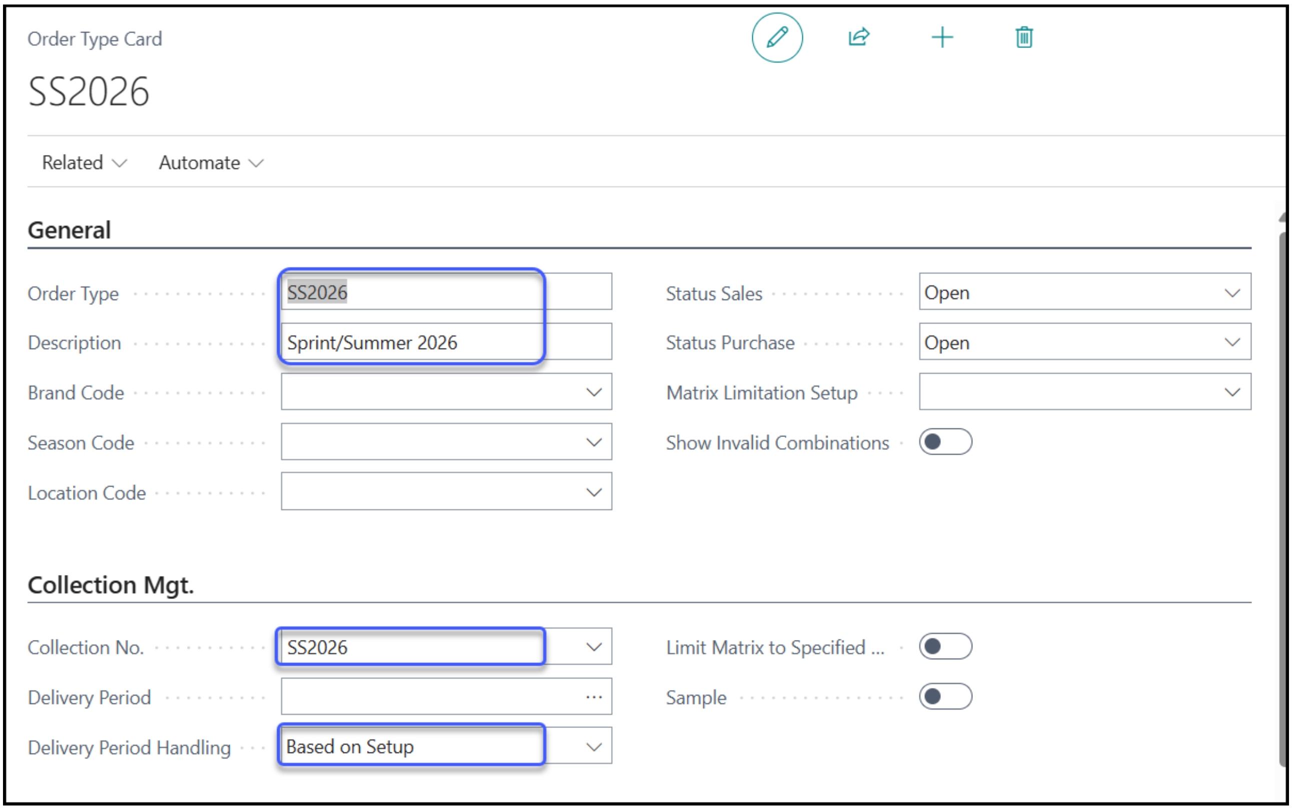
If **Create Delivery Periods** is *Yes*, after clicking **Next** button, you can create the Delivery Periods for the Collection.



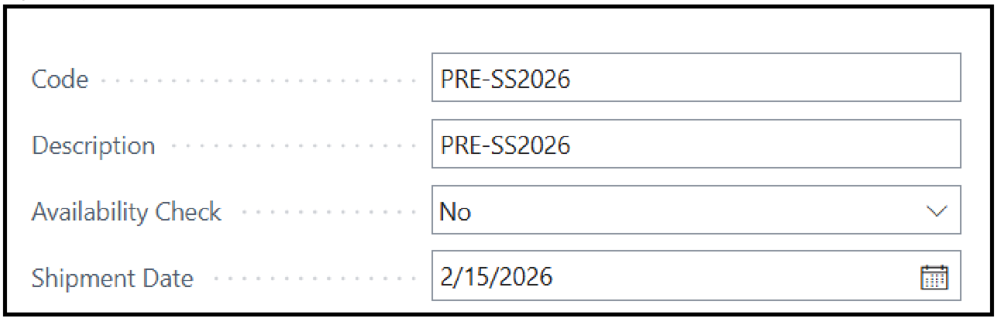
If you also had a checkmark in **Create Order Type**, and clicked **Next** button in the Create Collection (without Delivery Periods) or in the Create Delivery Periods, the system will suggest creating an **Order Type** with the same **Code/Description** as the newly created Collection, but this can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



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



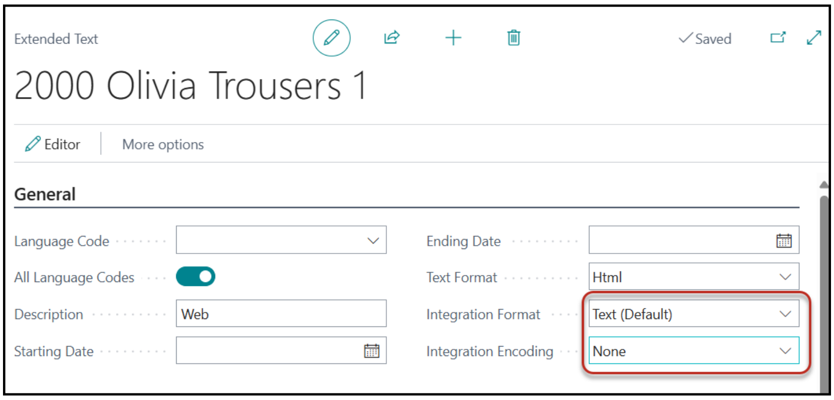
If you did not have a checkmark in **Create new Collection**, but only a checkmark in **Create new Order Type**, you can enter a **Code/Description** and perhaps other Fields, and **click** the **Next** button:



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***.



Integration Format

In case the **Extended Text** should also be exported to other systems by using TRIMITs Integration (External API), you can determine what the format should be for this text:
You can choose between the following two options:

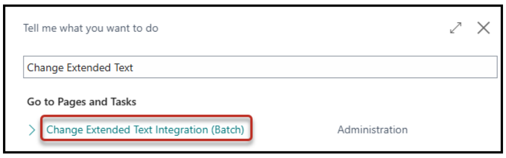
Text (Default)	The **Extended Text** will be exported in a regular Text format, this is also the default.
Html	The **Extended Text** will be exported in Html format.

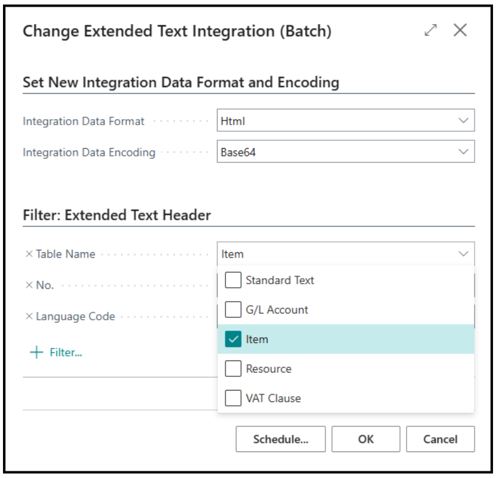
Integration Encoding

In case the **Extended Text** should also be exported to other systems by using TRIMITs 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***:

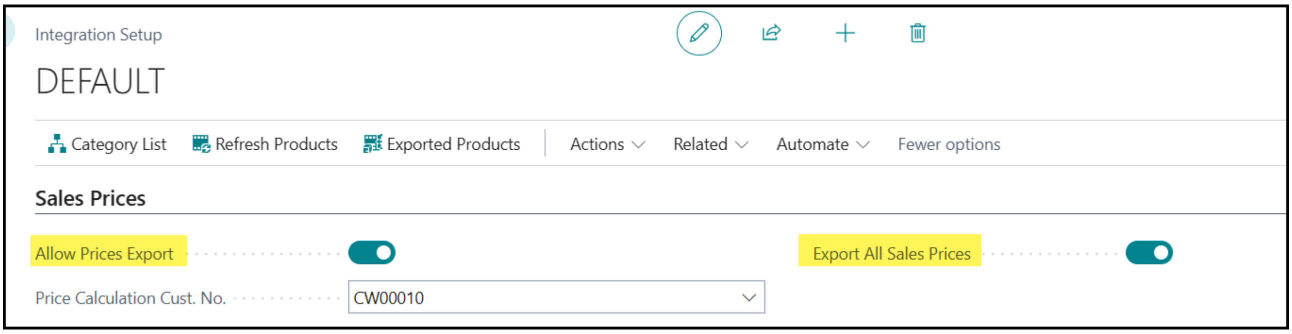




For the **Extended Text** connected to Masters, you need to select **Table Name** *Item*.

Changes in Integrations (External API)

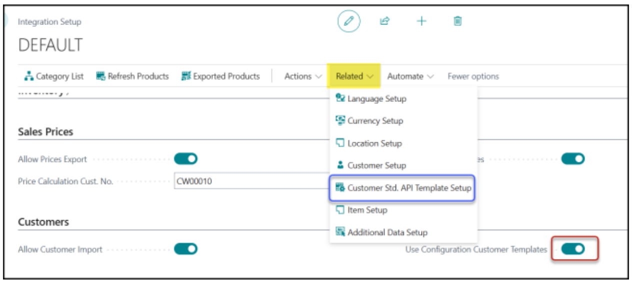
Changed Field Captions in the Integration Setup

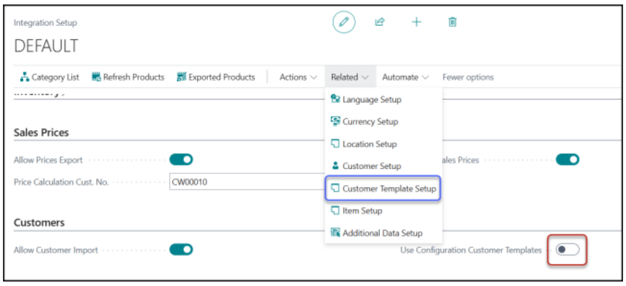


The Field **Allow Prices and Discounts Export** has been renamed to **Allow Prices Export**.
The Field **Export All Sales Prices and Discounts** has been renamed to **Export All Sales Prices.**

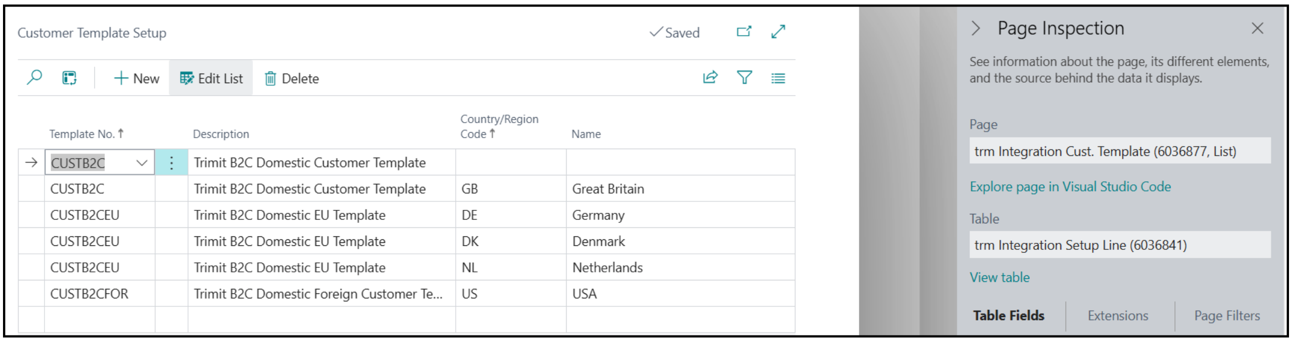
This has been done because the system did NOT export Discount Percentages at all, but net prices, and the previous Caption of the Fields suggested otherwise.

New Field Use Configuration Customer Templates



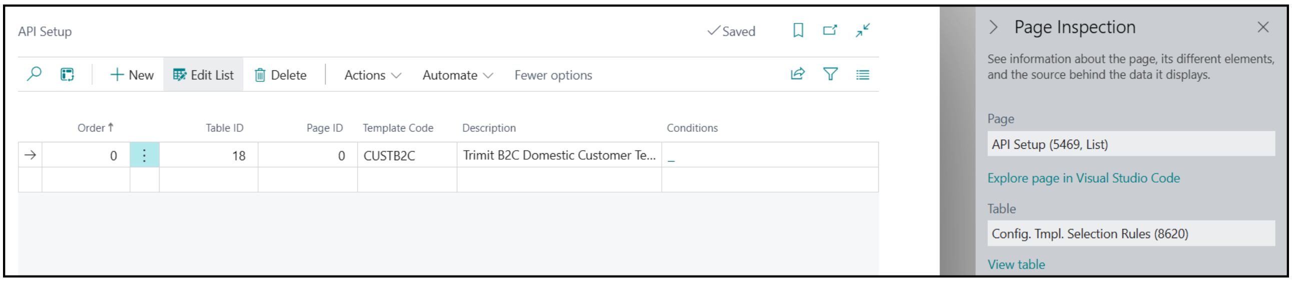


Without a checkmark, you will make use of the specific TRIMIT Integration Customer Templates, that you can set up via ***Related, Customer Template Setup*** and can only be related to a **Country/Region Code.**

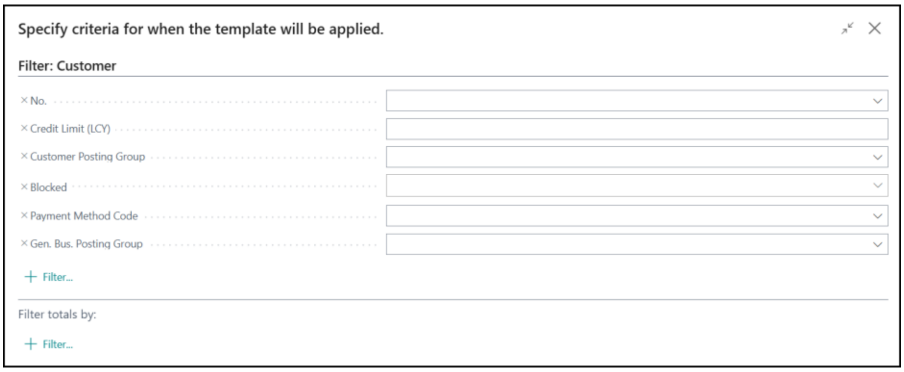


With a checkmark in **Use Configuration Customer Templates,** you will make use of the standard BC **Configuration Templates** for the Customers. That also means that you can set it up via ***Related, Customer Std. API Customer Setup***.

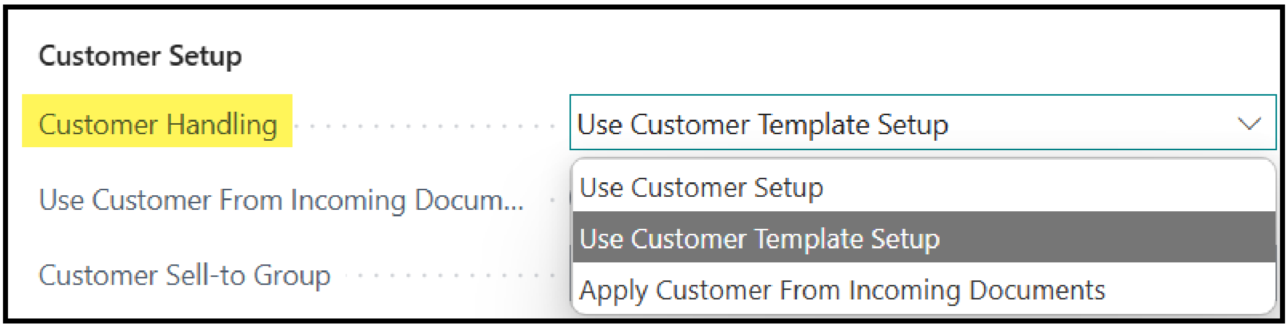
This enables you to determine which Template Code should be used in a more flexible way when you need to create a new Customer.



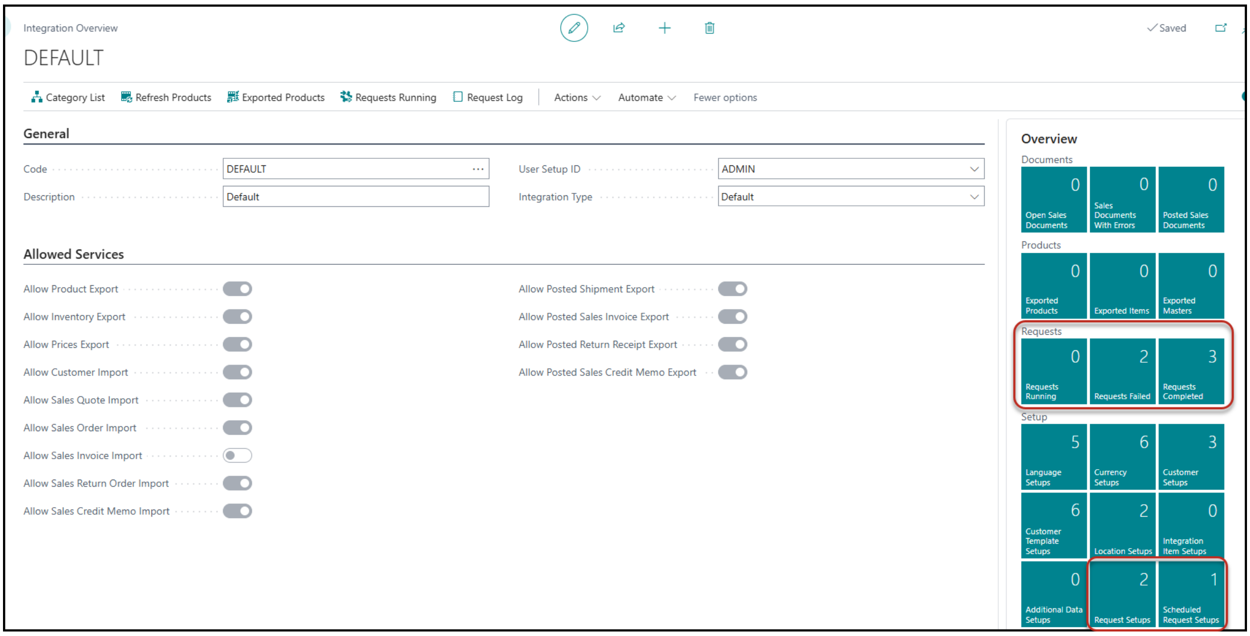
Clicking on **Conditions** will give you the possibility to filter on any Field (even customized Fields) that would be coming in via the External API, to determine the right Template for creating a Customer.



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.

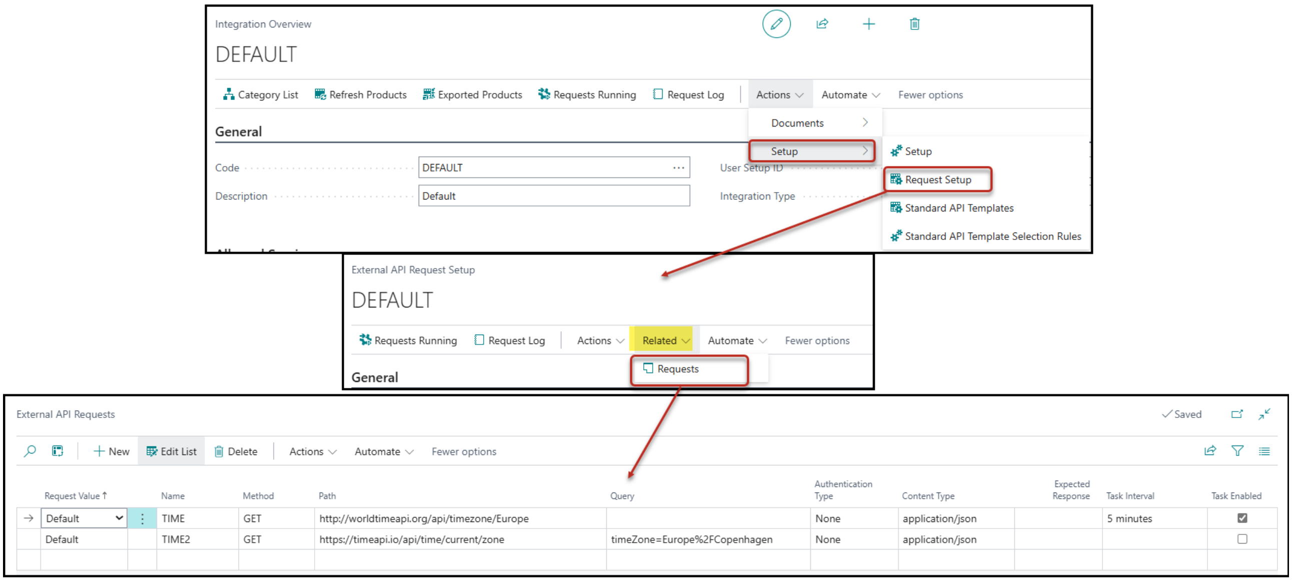


Extended Tiles in Integration Overview regarding Requests



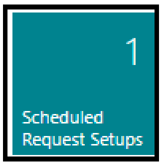
These Tiles will only be shown if there are Requests created for this Integration Setup.

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

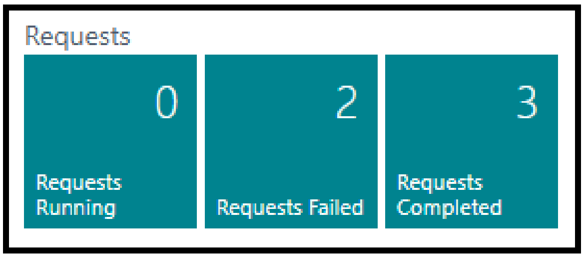


You can now see the total number of Requests also in the Tile **Request Setups**

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

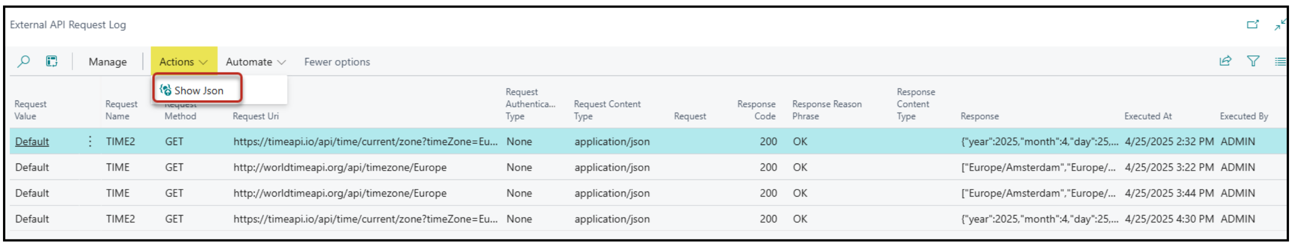


And you can see in the Tiles **Requests Running, Requests Failed** and **Requests Completed** the number of Requests that are appropriate.

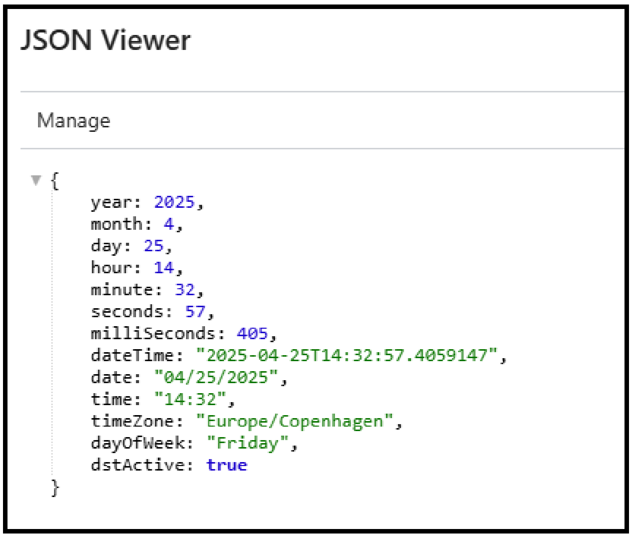


The Requests Running is showing which Requests are momentarily running – but in some cases that might only be for milliseconds

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

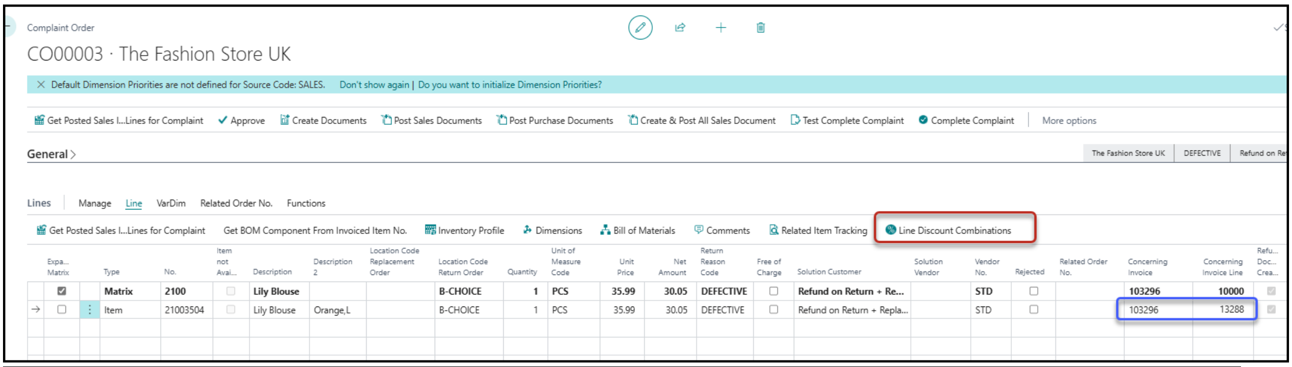


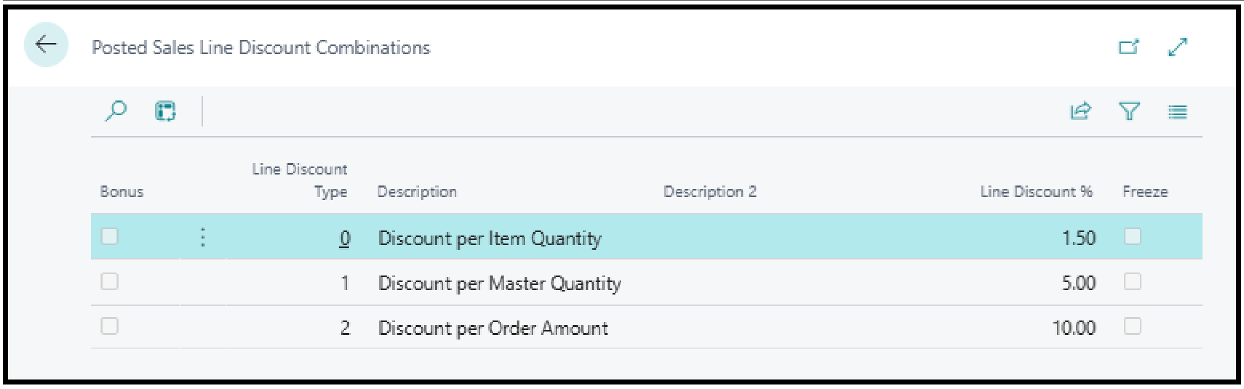
By clicking ***Actions, Show Json***, you can even see the details of the Request Log. I.e.,



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.





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.