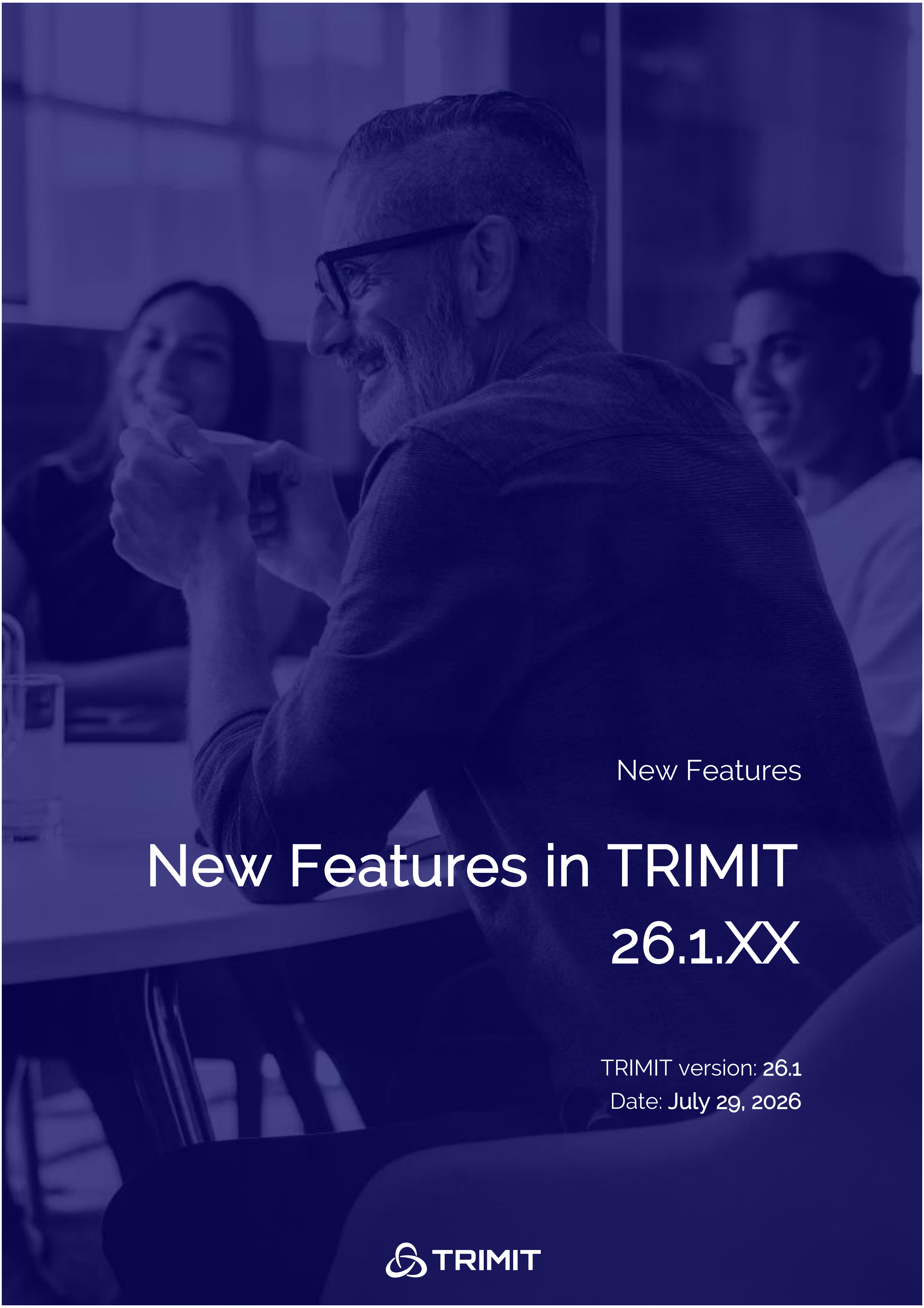


New Features

New Features in TRIMIT 26.1.XX

TRIMIT version: 26.1
Date: July 29, 2026

Table of Contents

Introduction

In this document you find the new/changed functionality since the first major release of **TRIMIT 26.1** in comparison to the latest minor release of **TRIMIT 25.2**.

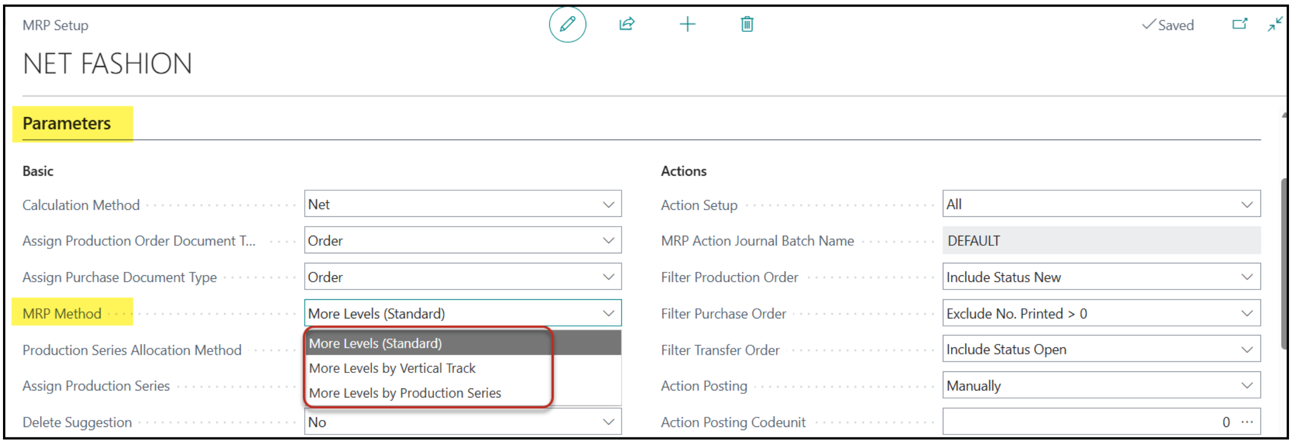
If you want to know more about the additions/changes since the major release of **TRIMIT 25.2** that were added in TRIMIT 25.2 we refer to the New Features in 25.2.35.

You are also able to see all the additions/changes as of **TRIMIT 2013** until now mentioned in short in a presentation that also can be found on our communication portal MyTRIMIT that is called:
Changes from TRIMIT 2013 until latest Release

New Features 26.1.54

Field MRP Setup renamed Options

In the MRP Setup the field **MRP Method** has three options – the first option was called *One Level*, but it is not calculating only one Level, so this was a confusing option.
Therefore, it is now renamed (only the Caption of the Field) to *More Levels (Standard)*, as being the *Standard* option for the MRP Method.



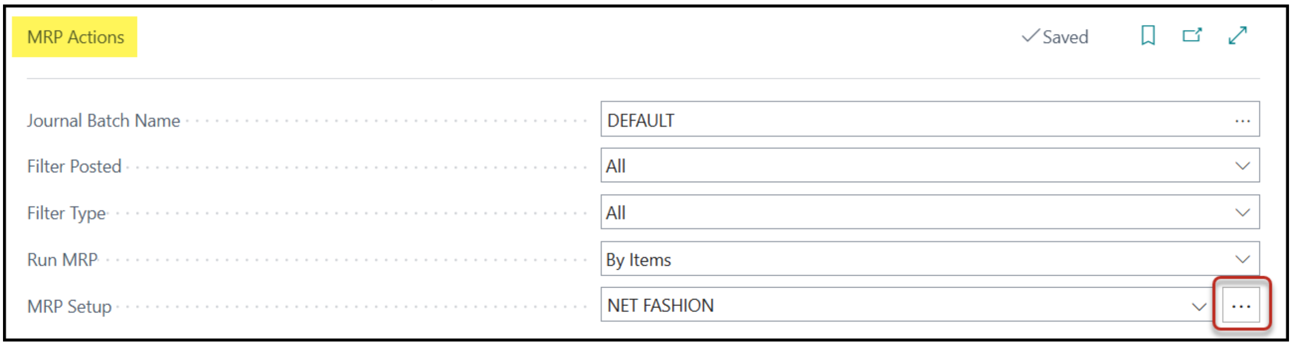
MRP Method

The choice of **MRP Method** decides in which way the Items in the MRP Calculation are put in the Calculation Buffer and how the suggestions, quotes or orders are generated.
You can choose between the following three options:

More Levels (Standard)	All BOM's are exploded and inserted in a single Calculation Buffer in a sorting depending on the Low-Level Code. The Calculation Buffer is calculated with the lowest Low-Level Code first, and suggestions, quotes or orders are generated. With this method the suggestions, quotes or orders are not traceable
More Levels by Vertical Track	For each Top-Level Item, the BOMs are exploded and inserted in a Calculation Buffer. The Calculation Buffer is calculated with the lowest Low-Level Code first, and suggestions, quotes or orders are generated. The same process is repeated for the next Item at Top-level. With this method the suggestions, quotes or orders are traceable to the Top-Level Item.
More Levels by Production Series	All BOMs for a specific Production Series are exploded and inserted in a single Calculation Buffer in a sorting depending on the Low-Level Code. The Calculation Buffer is calculated with the lowest Low-Level Code first, and suggestions, quotes or orders are generated. The same process is repeated for the next Production Series. With this method the suggestions, quotes or orders are traceable through the Production Series.

In the MRP Actions a direct Link to the MRP Setup

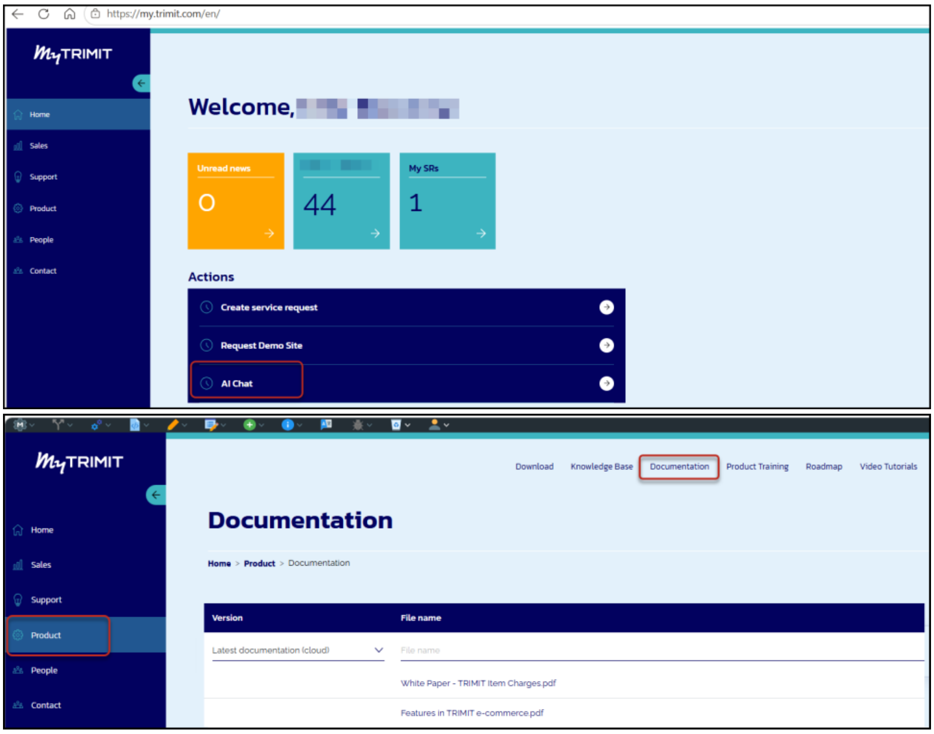
In the MRP Actions, for the **MRP Setup** field, you can now click the **Assist-Edit** button (three dots) to open the corresponding **MRP Setup Card** immediately.



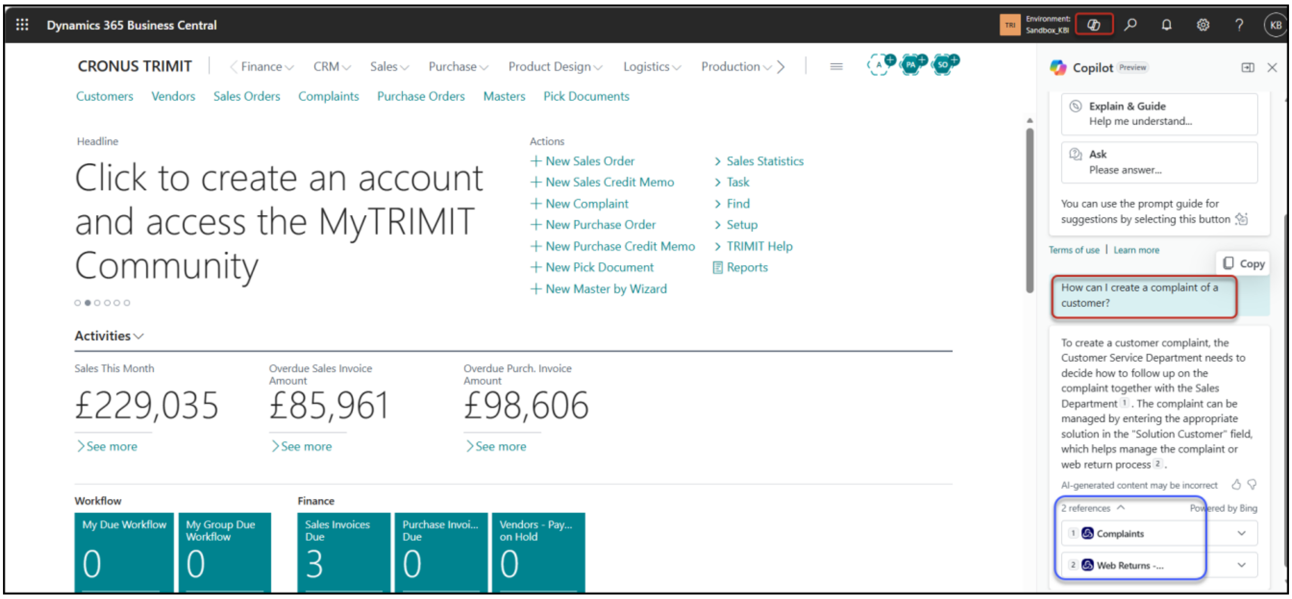
New Features 26.1.52

TRIMIT Help

We have moved **TRIMIT Help** to another server.
This means, when clicking **TRIMIT Help** in a Role Center, you will be directed to https://my.trimit.com/.
There you can use the **AI Chat** for your questions or go to ***product/documentation*** to look for a White Paper or Feature Document.



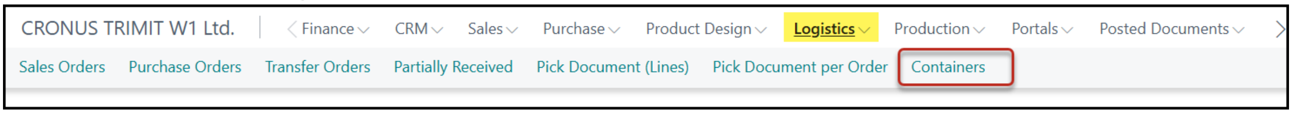
In the **app.json**, we also changed the link for the **TRIMIT Help**.
It will now be directed to https://documentation.trimit.com/.
Therefore – for a Cloud installation – you can use the Copilot to ask your questions, which can be answered based on our specific TRIMIT documentation.



New Features 26.1.51

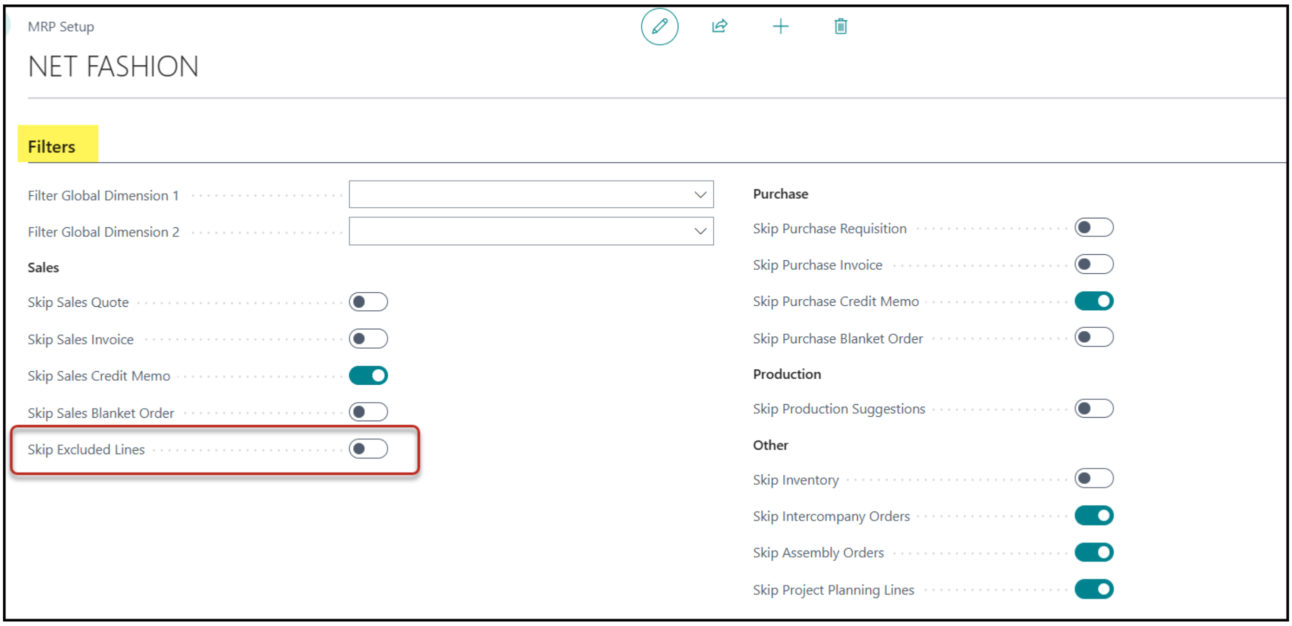
Containers now also in Role Center Small Business

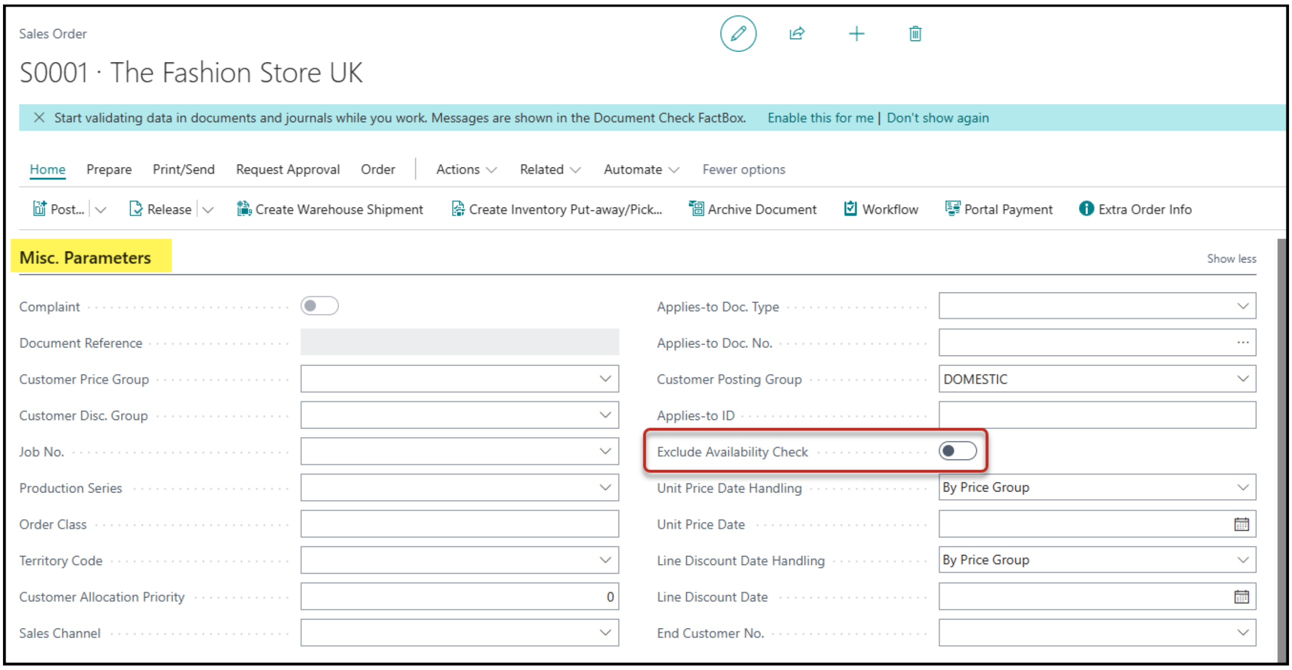
We have added a direct link to the **Containers** in the Role Center **TRIMIT Small Business**, just as we already have in the **TRIMIT Production** Role Center.
You can find it under *Logistics*.



New Field Skip Excluded Lines in MRP Setup

If you put a checkmark in **Skip Excluded Lines** in the MRP Setup, the Sales Lines with a checkmark in **Exclude Availability Check** based on the **Exclude Availability Check** in the Sales Header, will be excluded for the MRP Calculation of the demand.

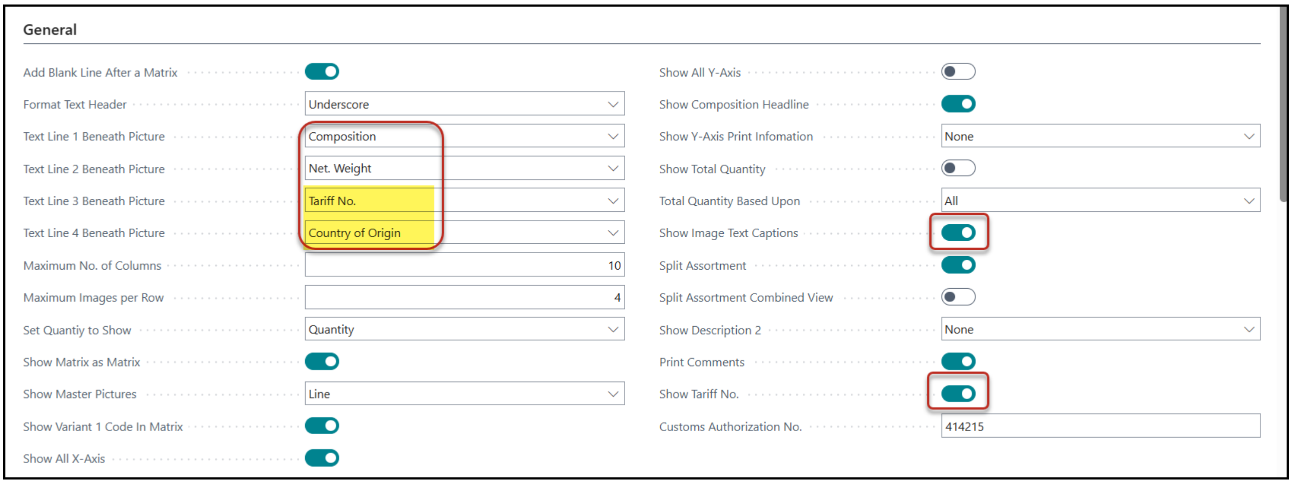




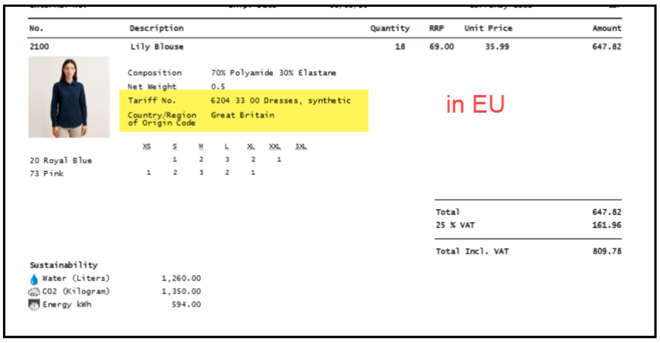
New Features 26.1.50

Handling of Text Lines on reports changed

In the **Report Layout Settings**, you are able to determine up to 4 Text lines that should be printed below the Master Line of a Report.



But if you choose *Tariff No.* and/or *Country of Origin*, and **Show Tariff No.** is set to *TRUE*, and the Customer if from outside of the EU, the Text Lines will NOT be printed for the *Tariff No.* and the *Country of Origin*.



No.	Description	Quantity	RRP	Unit Price	Amount
2100	Lily Blouse	18	69.00	35.99	647.82

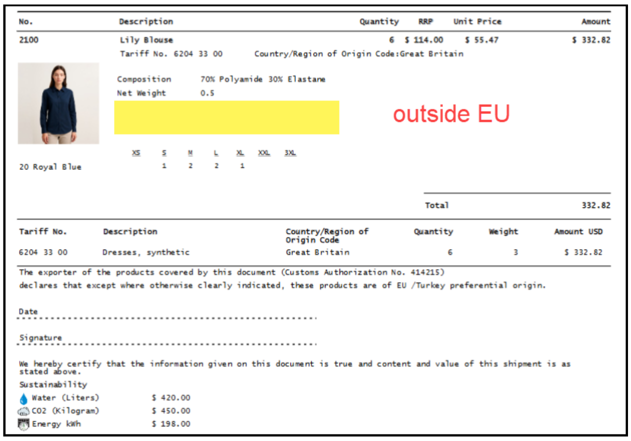
Composition 70% Polyamide 30% Elastane
Net Weight 0.5
Tariff No. 6204 33 00 Dresses, synthetic
Country/Region of Origin Code Great Britain

in EU

	XS	S	M	L	XL	XXL	3XL
20 Royal Blue		1	2	3	2	1	
73 Pink	1	2	3	2	1		

Total	647.82
25 % VAT	161.96
Total Incl. VAT	809.78

Sustainability
Water (Liters) 1,260.00
CO2 (Kilogram) 1,350.00
Energy kWh 594.00



No.	Description	Quantity	RRP	Unit Price	Amount
2100	Lily Blouse	6	$ 114.00	$ 55.47	$ 332.82

Tariff No. 6204 33 00 Country/Region of Origin Code:Great Britain

Composition 70% Polyamide 30% Elastane
Net Weight 0.5

outside EU

	XS	S	M	L	XL	XXL	3XL
20 Royal Blue		1	2	2	1		

Total 332.82

Tariff No.	Description	Country/Region of Origin Code	Quantity	Weight	Amount USD
6204 33 00	Dresses, synthetic	Great Britain	6	3	$ 332.82

The exporter of the products covered by this document (Customs Authorization No. 414215) declares that except where otherwise clearly indicated, these products are of EU /Turkey preferential origin.

Date ....

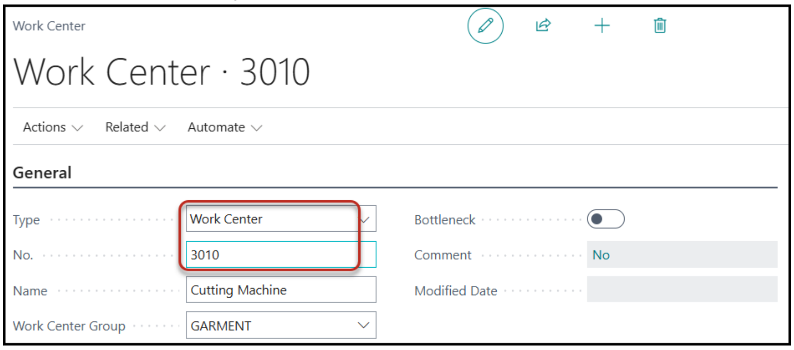
Signature ....

We hereby certify that the information given on this document is true and content and value of this shipment is as stated above.

Sustainability
Water (Liters) $ 420.00
CO2 (Kilogram) $ 450.00
Energy kWh $ 198.00

Field sorting in Work Center changed

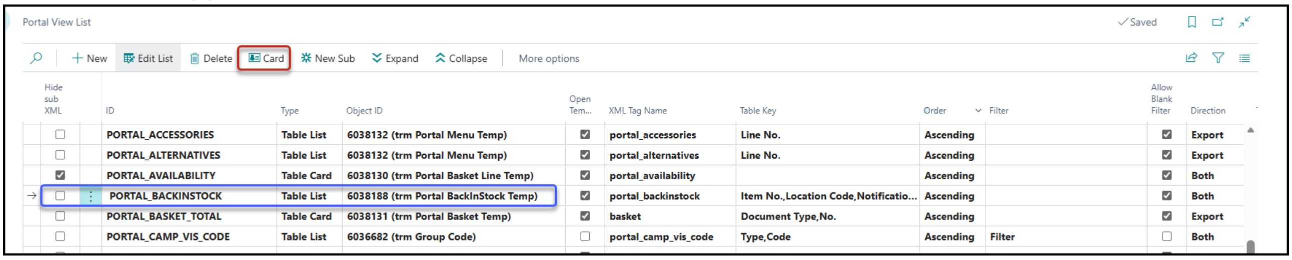
We have put the **Type** first before the **No.**:

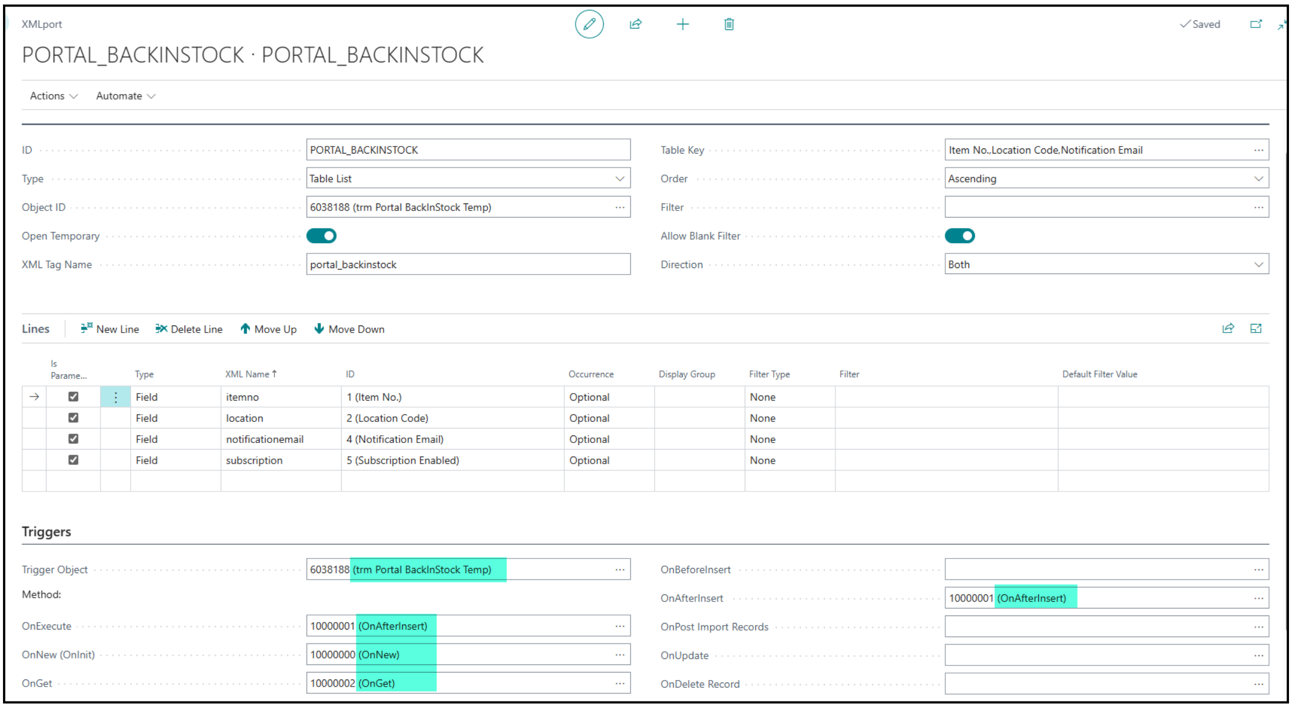


New Features 26.1.49

Names of the Triggers added in the XMLport page

If you go to the **Card** of a Portal View List, you can now also see the **Description** behind the triggers in the FastTab *Triggers*.





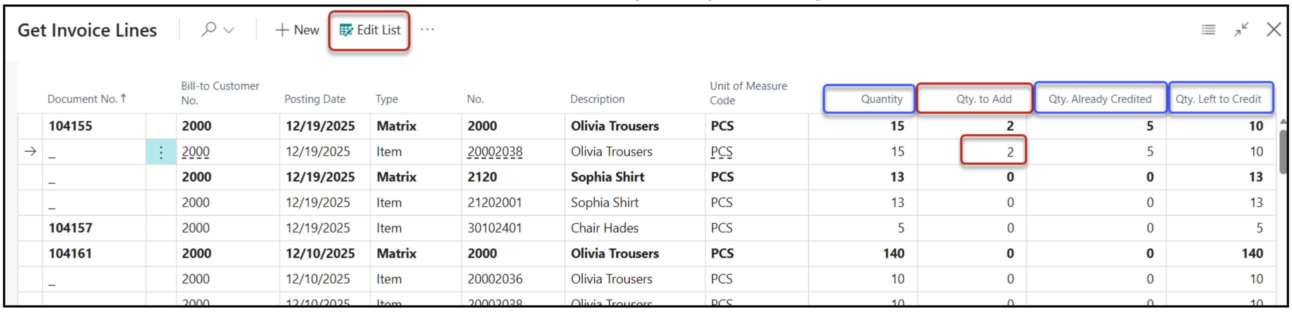
New Features 26.1.48

New Fields in Posted Sales Invoice Lines for Complaints

For a Complaint, you can select **Posted Sales Invoice Lines** to get the right Price/Discount into your Complaint Lines.

Now you can see all the relevant Quantities of the Posted Sales Invoice Lines, and get a better overview of the Quantities invoiced and the Quantities the Customer already complaint about:

- Invoiced Quantity = Quantity Invoiced
- Qty. to Add = Quantity the Customer complaints about
- Qty. Already Credited = Quantity already registered/completed on Complaints
- Qty. Left to Credit = **Quantity – Qty. Already Credited**.

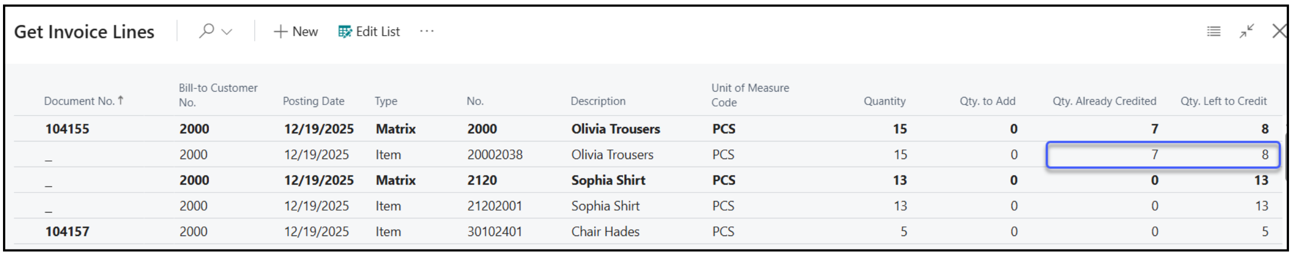


Document No.	Bill-to Customer No.	Posting Date	Type	No.	Description	Unit of Measure Code	Quantity	Qty. to Add	Qty. Already Credited	Qty. Left to Credit
104155	2000	12/19/2025	Matrix	2000	Olivia Trousers	PCS	15	2	5	10
_	2000	12/19/2025	Item	20002038	Olivia Trousers	PCS	15	2	5	10
_	2000	12/19/2025	Matrix	2120	Sophia Shirt	PCS	13	0	0	13
_	2000	12/19/2025	Item	21202001	Sophia Shirt	PCS	13	0	0	13
104157	2000	12/19/2025	Item	30102401	Chair Hades	PCS	5	0	0	5
104161	2000	12/10/2025	Matrix	2000	Olivia Trousers	PCS	140	0	0	140
_	2000	12/10/2025	Item	20002036	Olivia Trousers	PCS	10	0	0	10

You need to click ***Edit List***, before you can enter a **Qty. to Add**, and when clicking the **Close** button, the Complaint Line will be created with the **Concerning Invoice** and **Concerning Invoice Line** filled based on the chosen **Document No.** and Line, and the **Quantity** will be filled with the **Qty. to Add**.

Exp... Mat...	Type	No.	Item not Avai...	Description	Description 2	Location Code Replacement Order	Location Code Return Order	Quantity	Unit of Measure Cod
☑	Matrix	2000	☐	Olivia Trousers			B-CHOICE	2	PCS
☐	Item	20002038	☐	Olivia Trousers	Royal Blue,38		B-CHOICE	2	PCS
☐	Matrix		☐					0	

So now the Invoice Lines would look a follow:

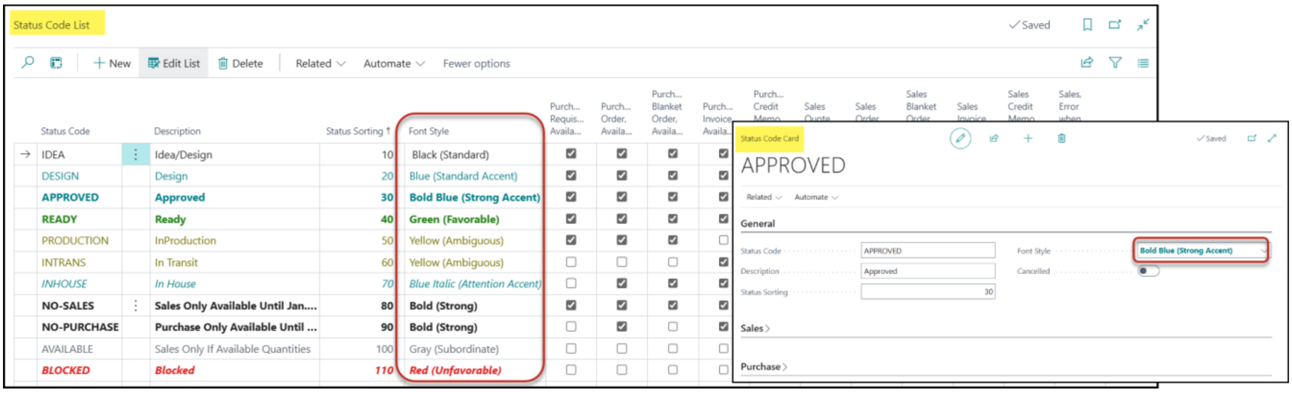


Document No.	Bill-to Customer No.	Posting Date	Type	No.	Description	Unit of Measure Code	Quantity	Qty. to Add	Qty. Already Credited	Qty. Left to Credit
104155	2000	12/19/2025	Matrix	2000	Olivia Trousers	PCS	15	0	7	8
_	2000	12/19/2025	Item	20002038	Olivia Trousers	PCS	15	0	7	8
_	2000	12/19/2025	Matrix	2120	Sophia Shirt	PCS	13	0	0	13
_	2000	12/19/2025	Item	21202001	Sophia Shirt	PCS	13	0	0	13
104157	2000	12/19/2025	Item	30102401	Chair Hades	PCS	5	0	0	5

Status Code can get a specific Font Style.

You can now add a **Font Style** to your **Status Codes**.
This change introduces configurable font styling for Status Code fields across TRIMIT pages.
The new **Font Style** enum field on the **Status Code** table allows users to assign a visual style (color/weight) to each Status Code.
All pages displaying a Status Code field now dynamically apply the configured style expression, giving users immediate visual feedback about the Status of records.

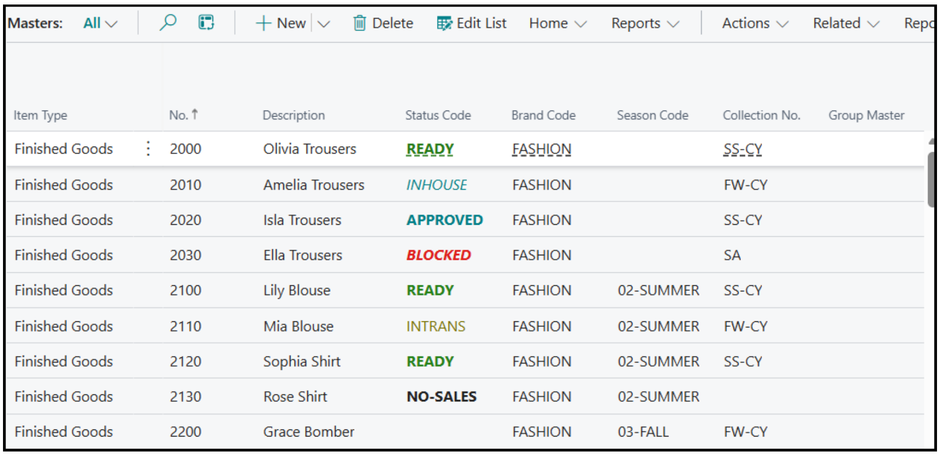
The new **Font Style** has the following options, but can be extended by customization:
None, Black (Standard), Blue (Standard Accent), Bold (Strong), Bold Blue (Strong Accent), Green (Favorable), Red (Unfavorable), Yellow (Ambiguous), Gray (Subordinate), Red Italic (Attention) and Blue Italic (Attention Accent).



This will apply to many TRIMIT pages in which the **Status Code** is shown:

trm Status Code	trm Master Variant Overview
trm BOM Item info FactBox	trm Matrix Item Lines
trm Calculation Overview	trm Matrix Item Lines Inactive
trm Collection Card	trm Matrix Item Nos.
trm Collection Item Valid	trm Matrix Limit Master Relat
trm Collection List	trm Matrix Orders Matrix Sheet
trm Collection Master Relat	trm My Masters
trm Collections FactBox	trm My User Collection
trm Item Info FactBox	trm Replacement Header
trm Master Card	trm Shipment Groups
trm Master FactBox	trm Status Code Card
trm Master List	trm Status Code List
	trm Temp Collection List

Example in the ***Masters*** (trm Master List):



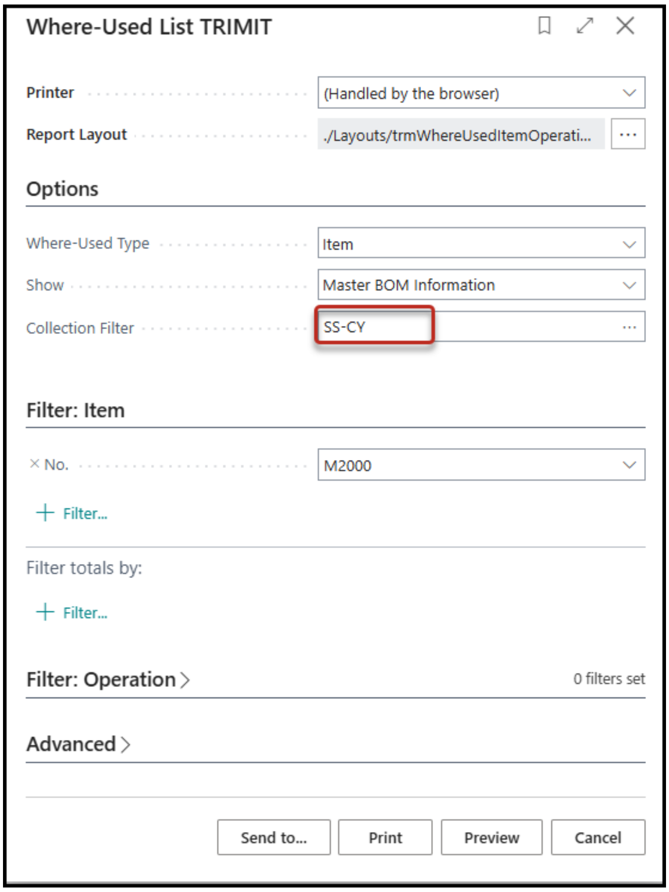
Masters: All | New | Delete | Edit List | Home | Reports | Actions | Related | Repo

Item Type	No.	Description	Status Code	Brand Code	Season Code	Collection No.	Group Master
Finished Goods	2000	Olivia Trousers	READY	FASHION		SS-CY	
Finished Goods	2010	Amelia Trousers	INHOUSE	FASHION		FW-CY	
Finished Goods	2020	Isla Trousers	APPROVED	FASHION		SS-CY	
Finished Goods	2030	Ella Trousers	BLOCKED	FASHION		SA	
Finished Goods	2100	Lily Blouse	READY	FASHION	02-SUMMER	SS-CY	
Finished Goods	2110	Mia Blouse	INTRANS	FASHION	02-SUMMER	FW-CY	
Finished Goods	2120	Sophia Shirt	READY	FASHION	02-SUMMER	SS-CY	
Finished Goods	2130	Rose Shirt	NO-SALES	FASHION	02-SUMMER		
Finished Goods	2200	Grace Bomber		FASHION	03-FALL	FW-CY	

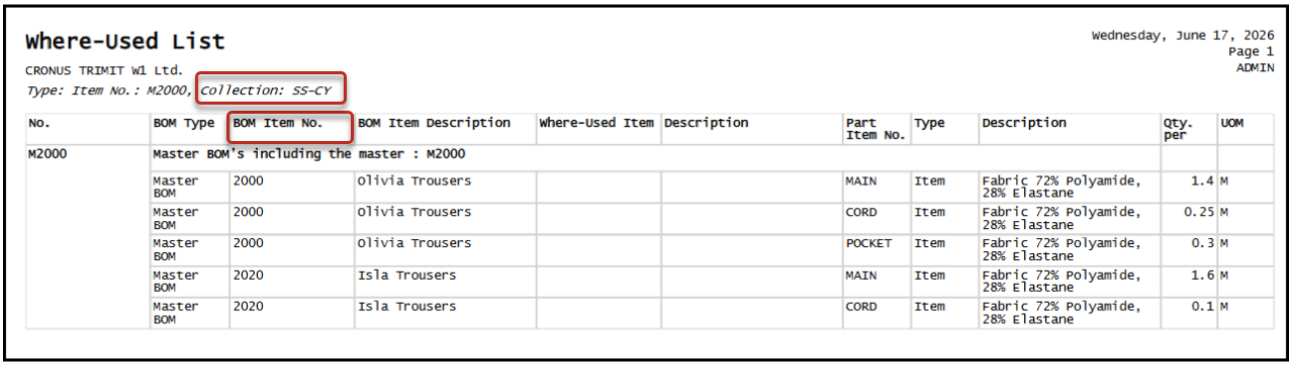
Note
In some pages, you might have to press **F5** if you choose a **Status Code** with a specific **Style Font** to see the new Font of the **Status Code** in the page.
It will not work inside dropdown/lookup lists.

Extra Collection Filter in Where-Used List Report

In the **Where Used List Report** you can now also set a **Collection Filter**, which will be checked with the Collection Master Relations to determine in which Masters/Items an Item or Operation is used.
I.e., if you want to know in which Masters of Collection *SS-CY* a specific Fabric *M2000* is used, you can enter the **Collection Filter** *SS-CY* and filter on the Item of the Fabric **No.** *M2000*.
This will then only show the Masters in *SS-CY* in which the Fabric *M2000* is used.



So, the **Collection Filter** will be applicable for the **BOM Item No.**



Where-Used List

Wednesday, June 17, 2026
Page 1
ADMIN

CRONUS TRIMIT W1 Ltd.
Type: Item No.: M2000, Collection: SS-CY

No.	BOM Type	BOM Item No.	BOM Item Description	Where-Used Item	Description	Part Item No.	Type	Description	Qty. per	UOM
M2000	Master BOM's including the master : M2000									
	Master BOM	2000	Olivia Trousers			MAIN	Item	Fabric 72% Polyamide, 28% Elastane	1.4	M
	Master BOM	2000	Olivia Trousers			CORD	Item	Fabric 72% Polyamide, 28% Elastane	0.25	M
	Master BOM	2000	Olivia Trousers			POCKET	Item	Fabric 72% Polyamide, 28% Elastane	0.3	M
	Master BOM	2020	Isla Trousers			MAIN	Item	Fabric 72% Polyamide, 28% Elastane	1.6	M
	Master BOM	2020	Isla Trousers			CORD	Item	Fabric 72% Polyamide, 28% Elastane	0.1	M

New Features 26.1.47

New parameter Sales Alerts Type in the S&R Setup

We added a new parameter **Sales Alerts Type** in the Sales & Receivables Setup.
You can choose between the following three options:

Message	In case of an alert, you get a message which you have to confirm by clicking **OK**.
Notification	In case of an alert, you get a notification at the top of the page
None	In case of an alert, you will not get a message or notification.

This is applicable for several alerts/warnings in the Sales Blanket Orders, Sales Orders and Complaints.

New parameter Purchase Alerts Type in the P&P Setup

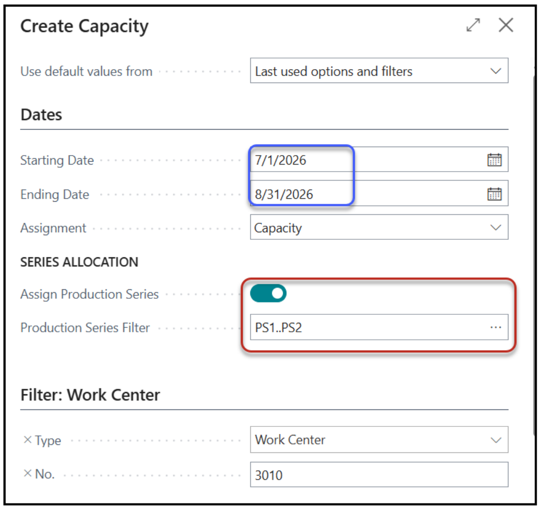
We added a new parameter **Purchase Alerts Type** in the Purchase & Payables Setup.
You can choose between the following three options:

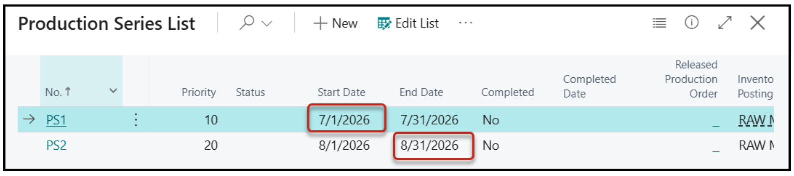
Message	In case of an alert, you get a message which you have to confirm by clicking **OK**.
Notification	In case of an alert, you get a notification at the top of the page
None	In case of an alert, you will not get a message or notification.

This is applicable for several alerts/warnings in the Purchase Orders.

New Production Series Filter for creating Capacity

When creating Capacity for your Work Centers, you were only able to create the Capacity for one single Production Series. Now you can set a Filter for the **Production Series**, so you are able to create Capacity for many Production Series in one run.
When setting the **Production Series Filter**, the **Starting Date** and **Ending Date** for creating the Capacity will be based on the **Production Series Filter**.





New Features 26.1.46

Table trm Order Picture Info (6037179) added for Retention Policy

For the **Retention Policy**, you can now also set up a retention policy for the Table *trm Order Picture Info (6037179)* that contains the uploaded Pictures in Orders and Complaints.

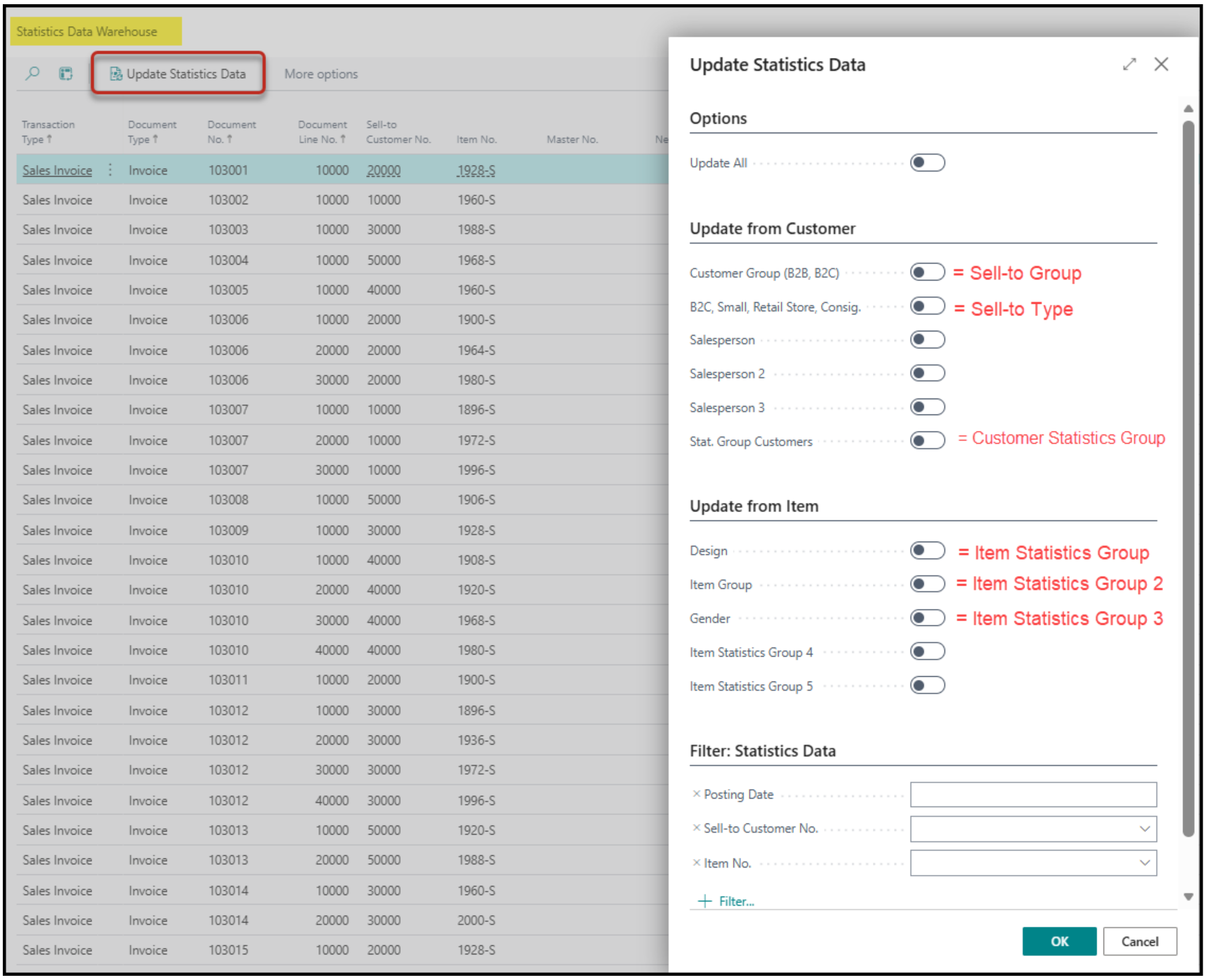
E-Mail Template supports UTF-8 characters

The **Body Text** in our E-Mail Templates is now also able to have all UTF-8 characters for i.e., the Polish Language.

New Features 26.1.43

New Update Filters for Sales Statistics

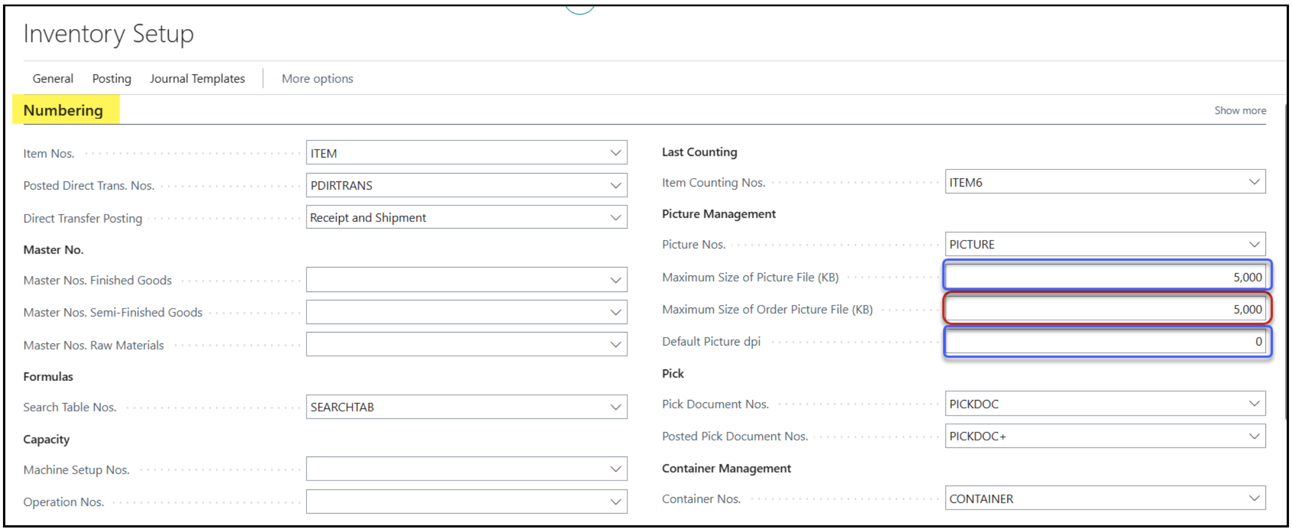
You are now able to **Update Sales Statistics** via the **Statistics Data Warehouse** and Filter on specific Customer-related fields and/or Item-related fields that needs to be updated.
This can be useful if you have changed those fields after you have already updated the **Statistics Data Warehouse** for existing Sales Orders or Posted Sales Invoices.
This can significantly reduce the time for the Update because you do not have to create the total **Statistics Data Warehouse** from scratch.



New Picture Size Parameter in Inventory Setup

In the **Inventory Setup**, we added a new Parameter **Maximum Size of Order Picture File (KB)** to set the maximum size for the Order Picture that can be created via TRIMIT e-commerce for configured Items or related to a Web Return or uploaded to a Complaint or Order in the ERP.
This means that if the original picture might be bigger, it will automatically be rescaled to this maximum value. The default value will be set to *5,000 KB*, so *5 MB*.

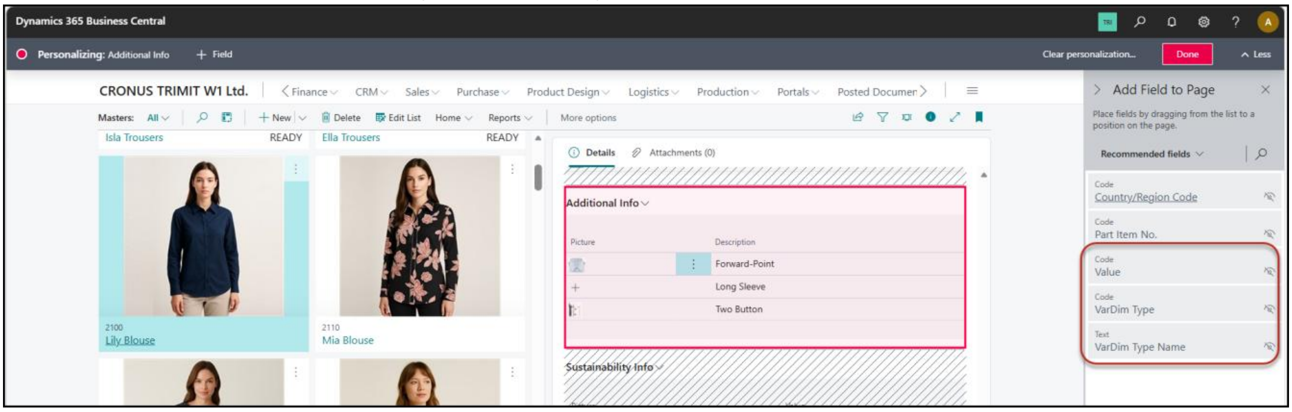
We also moved two other fields – **Maximum Size of Picture File (KB)** and **Default Picture dpi** from FastTab *General* to FastTab *Numbering*.


Inventory Setup
General
Posting
Journal Templates
More options
Numbering
Show more
Item Nos.
ITEM
Posted Direct Trans. Nos.
PDIRTRANS
Direct Transfer Posting
Receipt and Shipment
Master No.
Master Nos. Finished Goods
Master Nos. Semi-Finished Goods
Master Nos. Raw Materials
Formulas
Search Table Nos.
SEARCHTAB
Capacity
Machine Setup Nos.
Operation Nos.
Last Counting
Item Counting Nos.
ITEM6
Picture Management
Picture Nos.
PICTURE
Maximum Size of Picture File (KB)
5,000
Maximum Size of Order Picture File (KB)
5,000
Default Picture dpi
0
Pick
Pick Document Nos.
PICKDOC
Posted Pick Document Nos.
PICKDOC+
Container Management
Container Nos.
CONTAINER

New Features 26.1.41

New Fields in FactBox Additional Info available

In the FactBox *Additional Info*, which can be added to the Master List/Page via *Personalize*, you are also able to add extra Fields: **VarDim Type, VarDim Type Name** and **Value** via *Personalize* into this FactBox.



Therefore, it can now look as follows:

Additional Info

VarDim Type	VarDim Type Name	Value	Pict...	Description
COLLARTYPE	Collar Type	4		Forward-Point
SLEEVE_LEN	Sleeve Length	4	+	Long Sleeve
CUFFSTYLE	Cuff Style	8		Two Button

New Fields in My Workflow Activities

In the page of **My Workflow Activities** (6036343), we added to possibility to add the fields **Approved** and **Rejected** to the page via *Personalization.*

My Workflow Activities

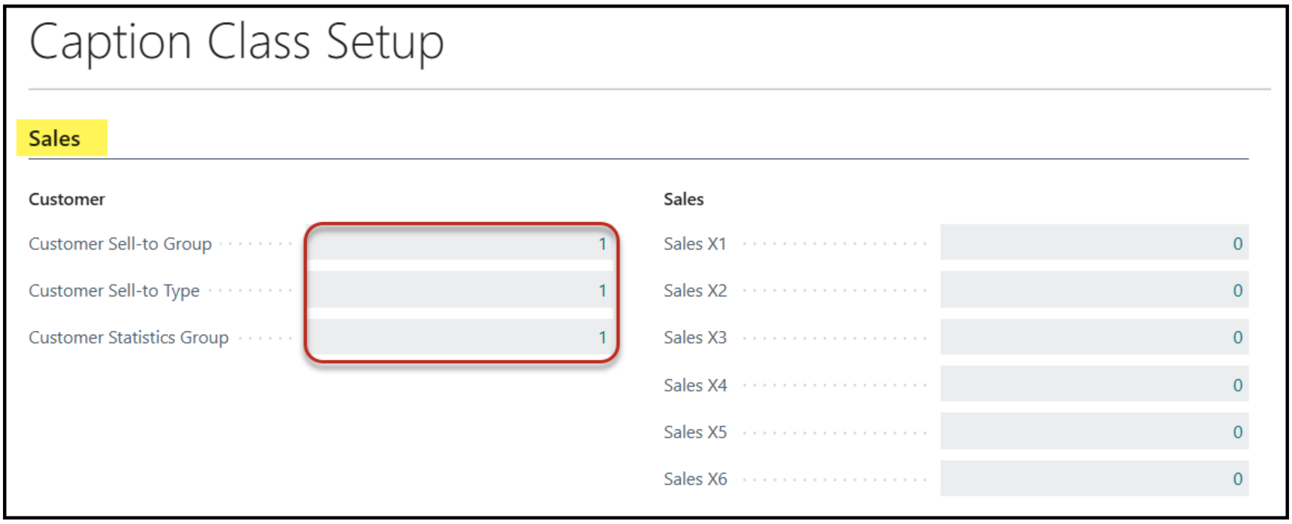
Edit List | Approve | Comments | Card | More options

Relati...	Relation No.	Name	Deadline	Responsible ID Type	Responsi... ID	Step No.	Description	Comm...	Awa... Prev...	Clos...	Closed by Type	Approved	Rejected	Assign St Code
Master	2000	Olivia Trousers	6/25/2024	User Group	DESIGN	10	Idea (Story Board)	No	☐	☐	User	☐	☐	IDEA
Master	2000	Olivia Trousers	7/9/2024	User Group	DESIGN	20	Design	No	☐	☐	User	☐	☐	
Master	2000	Olivia Trousers	8/13/2024	User Group	DESIGN	40	Quality Check Proto Sample	No	☑	☐	User	☐	☐	APPF
Master	2000	Olivia Trousers	9/24/2024	User Group	DESIGN	60	Quality Check Fit Sample	No	☑	☐	User	☐	☐	
Master	2010	Amelia Trousers	6/16/2024	User Group	DESIGN	10	Idea (Story Board)	No	☐	☐	User	☐	☐	IDEA
Master	2010	Amelia Trousers	6/16/2024	User Group	DESIGN	20	Design	No	☐	☐	User	☐	☐	
Master	2010	Amelia Trousers	8/4/2024	User Group	DESIGN	40	Quality Check Proto Sample	No	☑	☐	User	☐	☐	APPF

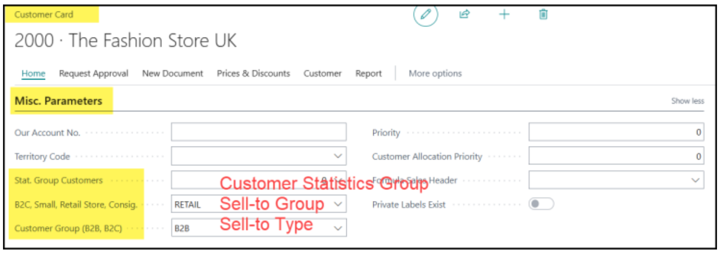
New Features 26.1.39

New Fields in Caption Class Setup

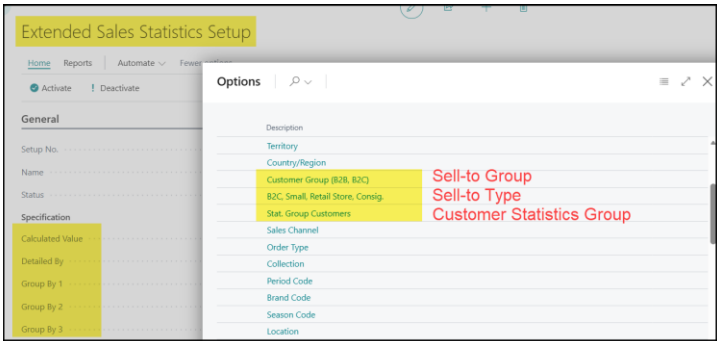
With the **Customer Sell-to Group**, **Customer Sell-to Type** and **Customer Statistics Group** in the Caption Class Setup you can determine the field names for these fields in several pages:



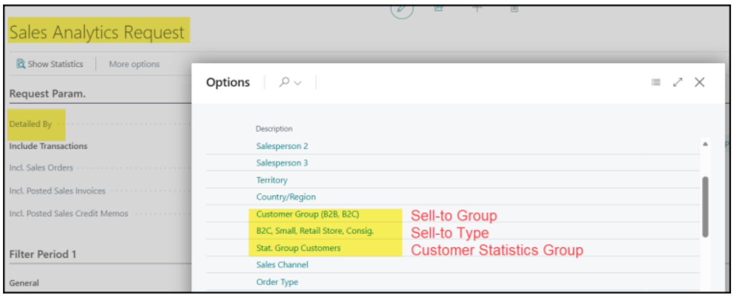
- Customer Card



- Selection for some fields in the **Extended Sales Statistics**

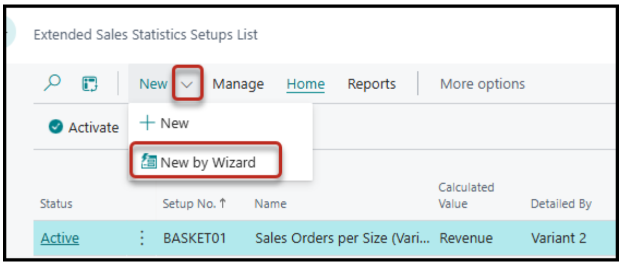


- Selection for the **Calculated Value** and all deeper levels in the **Statistics Analytics**

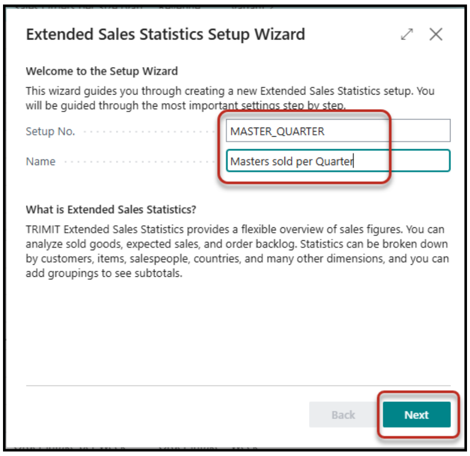


Wizard for Extended Sales Statistics

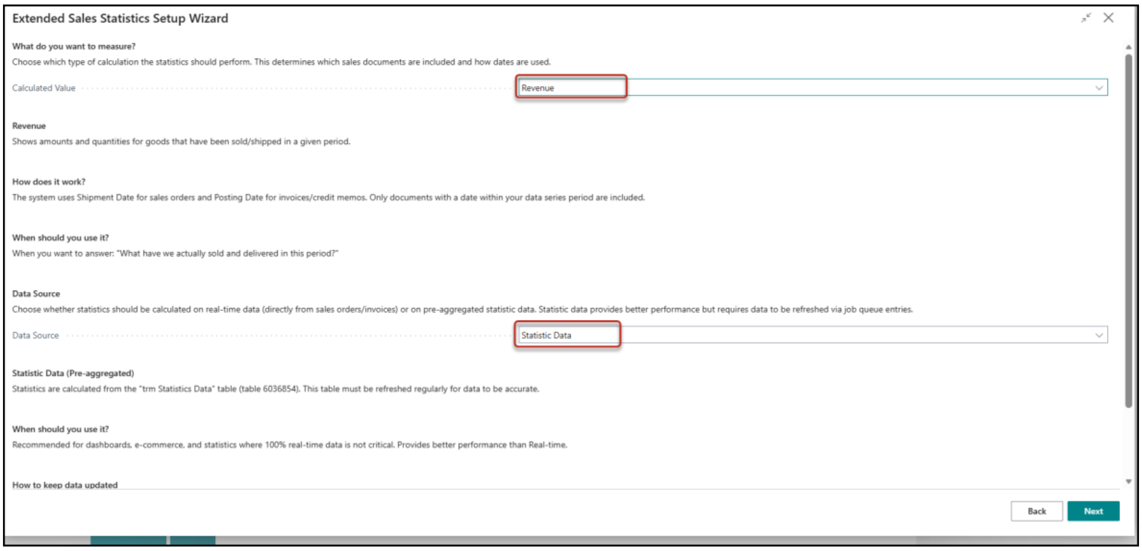
When creating a new **Extended Sales Statistic**, you can now also choose to use a **Wizard**:

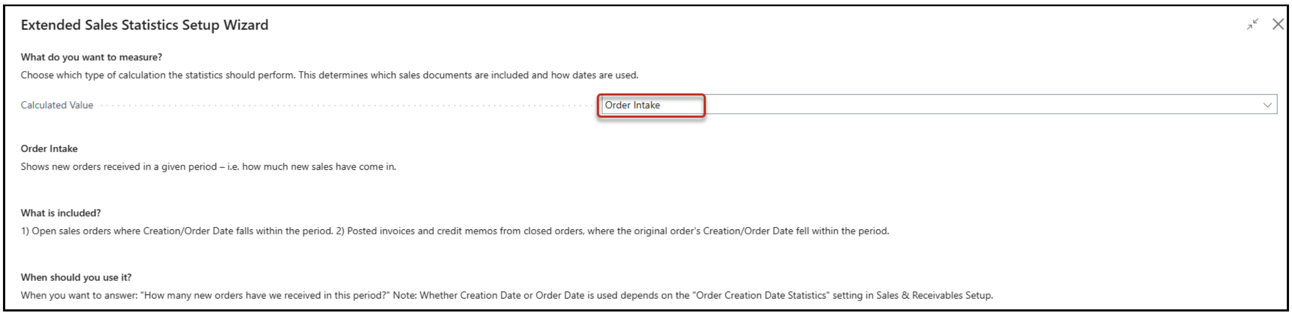


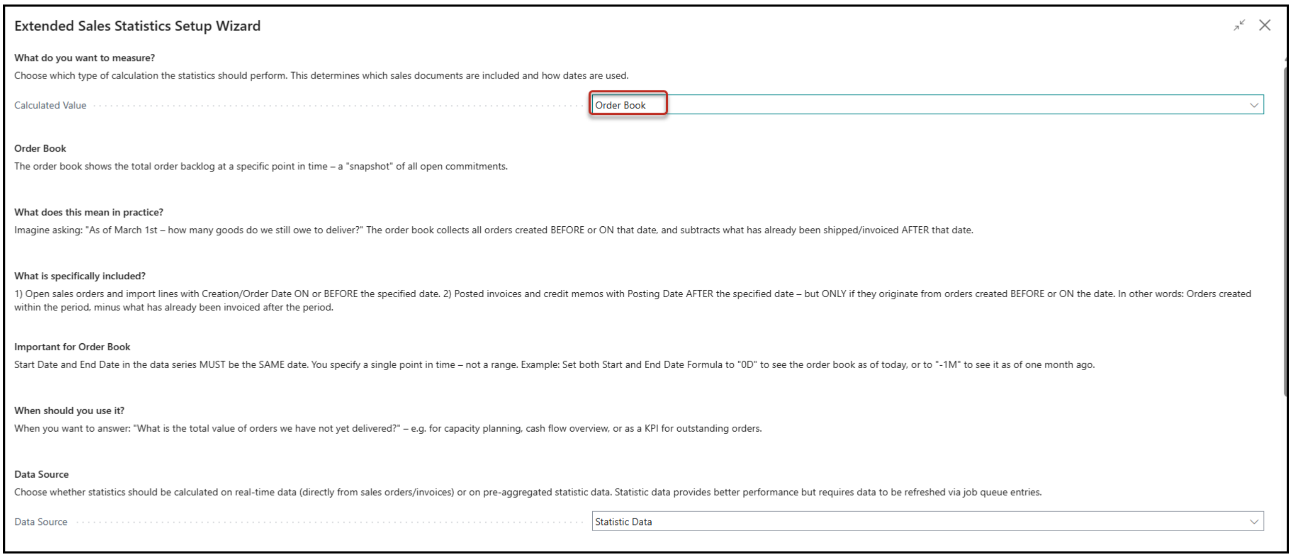
You need to enter a **Setup No.** and a **Name** and then click **Next**:



You need to choose the **Calculated Value** (*Revenue, Order Intake*): default = *Revenue*.
You also need to choose the **Data Source** *(Statistic Data, Real-time*): default = *Statistic Data*.
Based on your choices, the text will change accordingly.

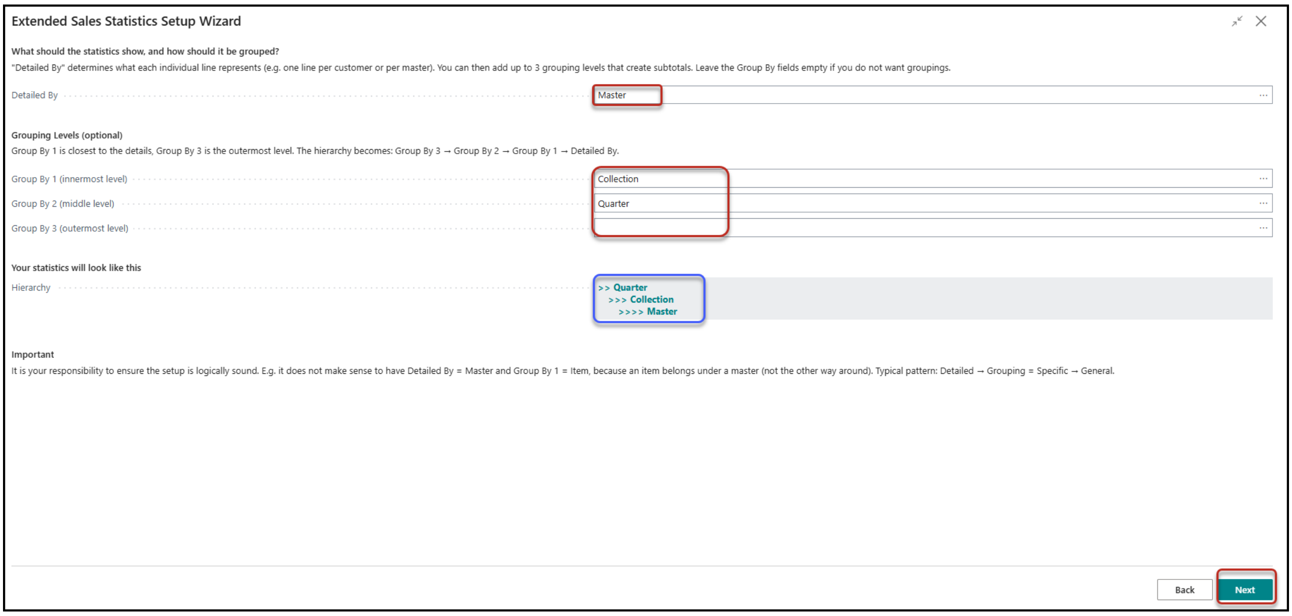






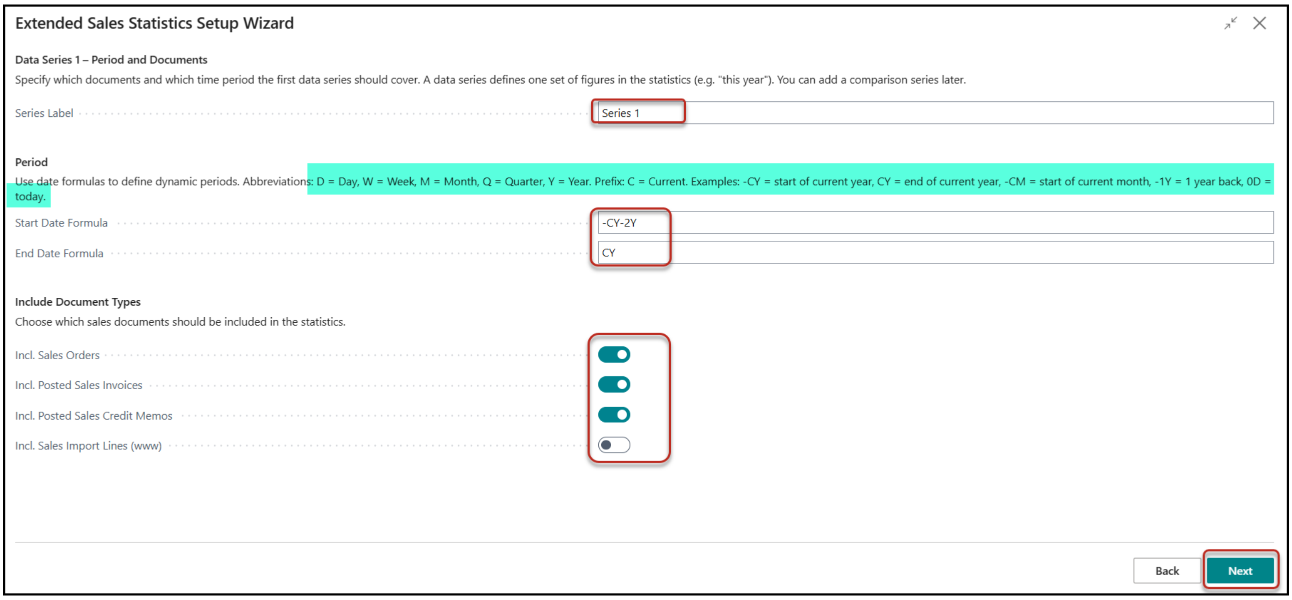
Click **Next.**

You need to choose at least the **Detailed By** (default = Sell-to Customer No.), but can also choose the **Group By 1-3**, after which it will show the **Hierarchy,** and you need to click **Next**.

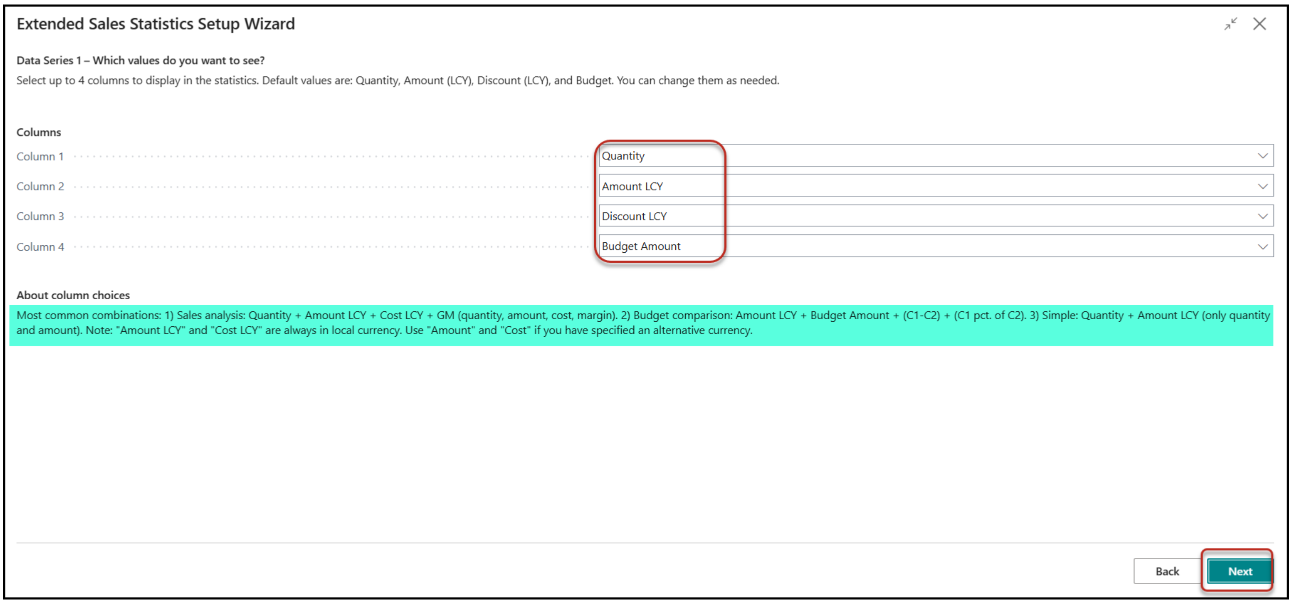


For all the options for **Detailed By** or **Group By 1- 2**: See *White Paper – TRIMIT Extended Sales Statistics.*

You can enter a Name for the **Series Label**, and you need to determine the **Start Date Formula** and the **End Data Formula**.
You also need to decide which **Sales Document Types** you want to include in the Statistics.
Click **Next**

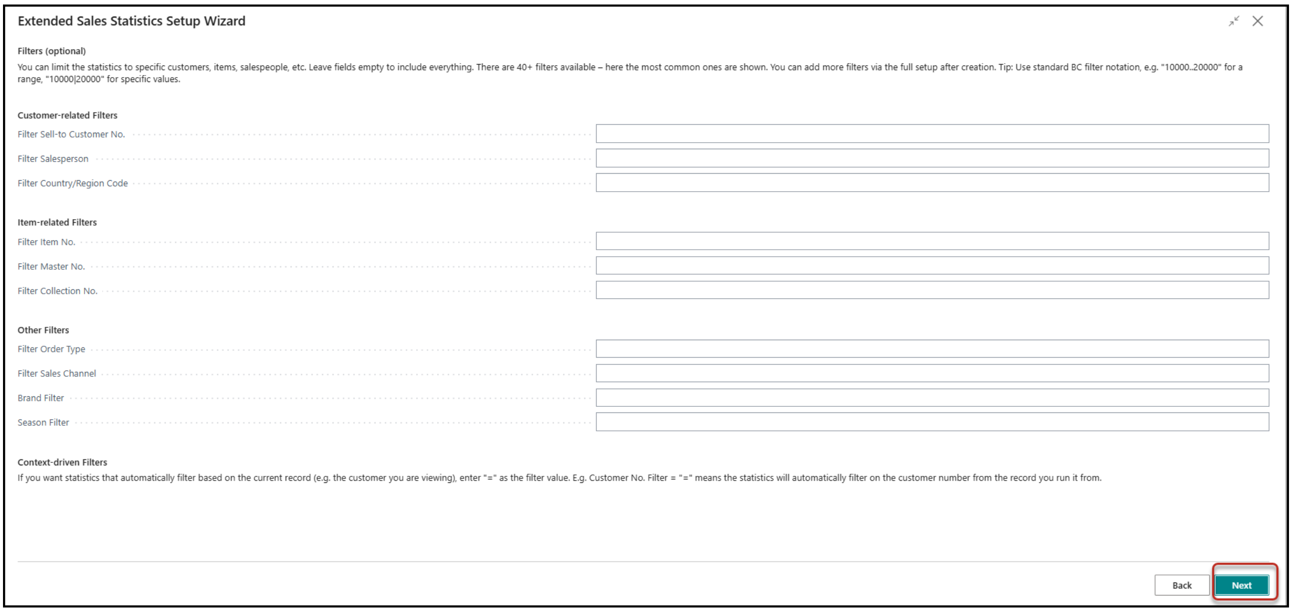


Now you need to decide which **Columns 1 – 4** (default = *Quantity, Amount LCY, Discount LCY,* and *Budget Amount*) you want to see.
Click **Next**.

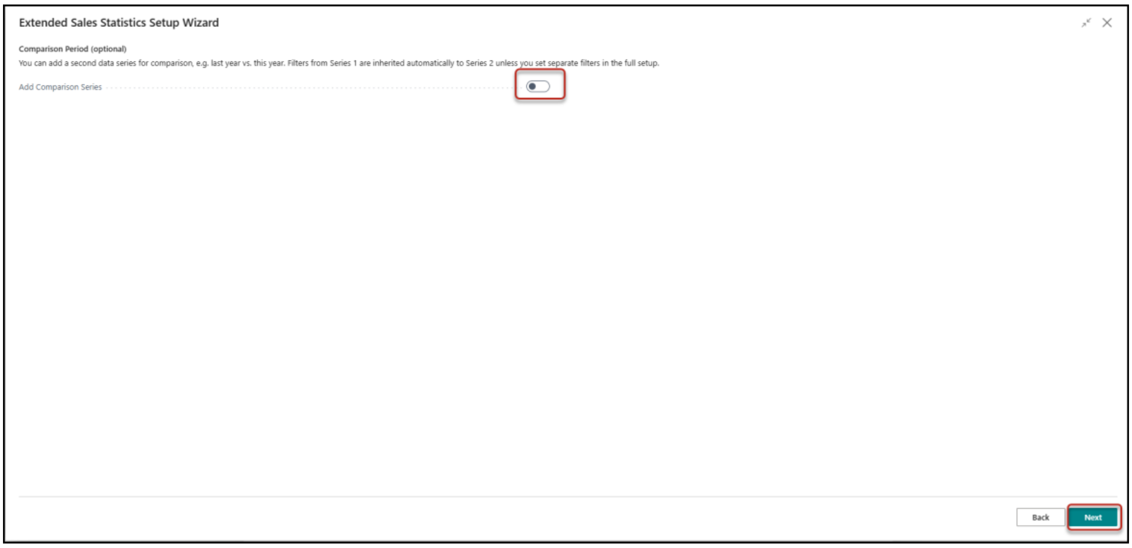


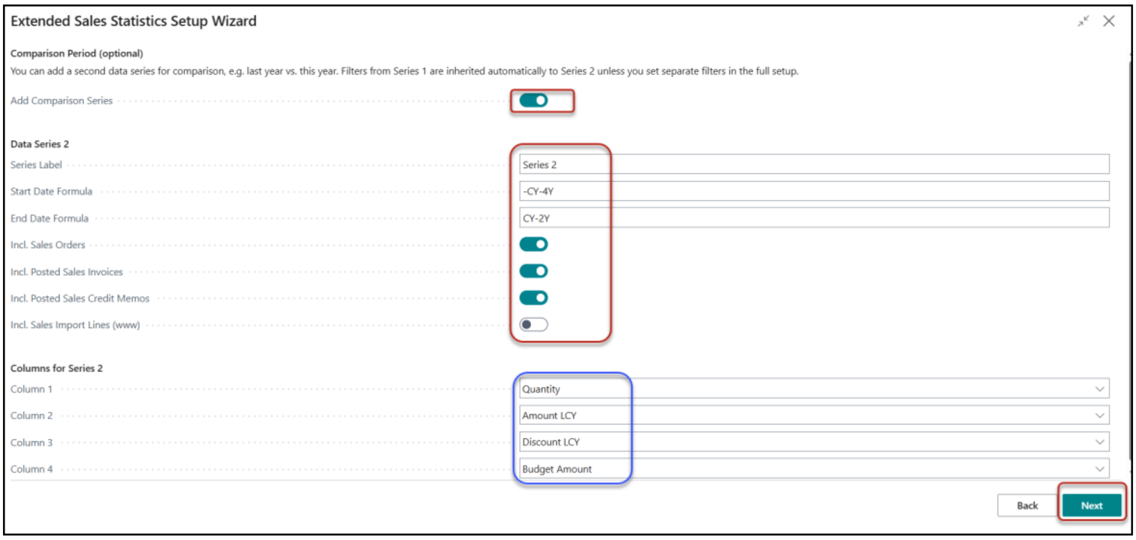
For all the options for **Column 1 - 4**: See *White Paper – TRIMIT Extended Sales Statistics.*

You can set Filters.
Click **Next**.



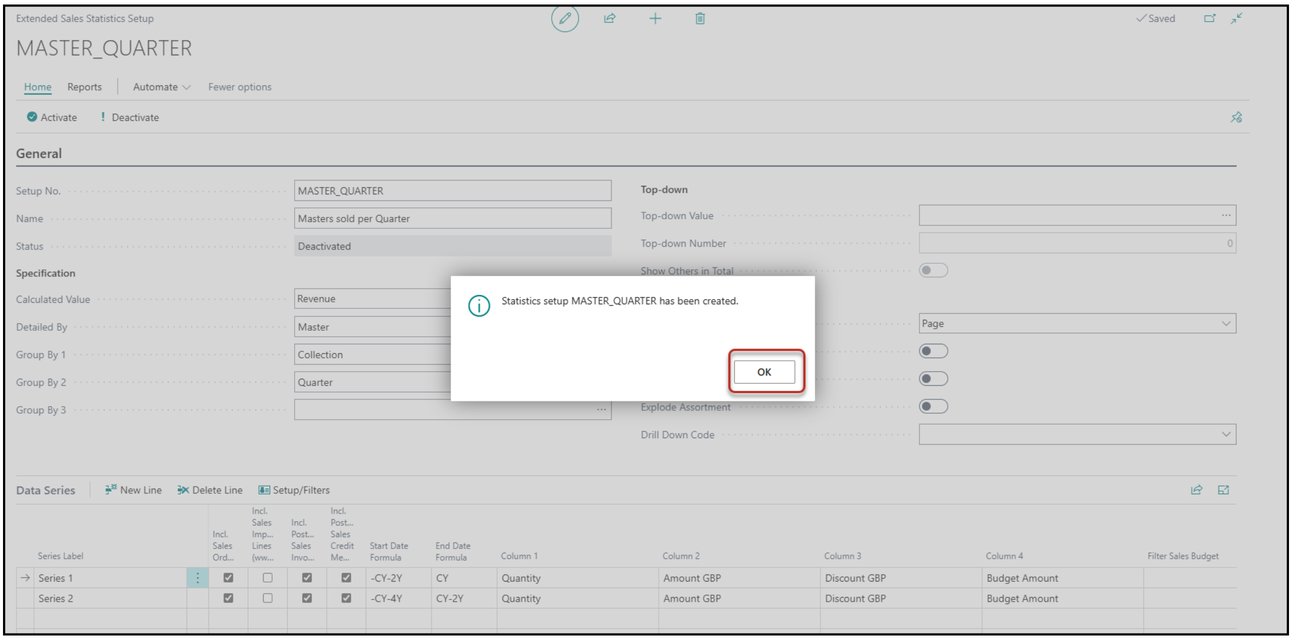
You can determine if you want another **Data Series** added.
If so, it will show the questions again for the **Data Series**, but now in 1 page.
Click **Next**.



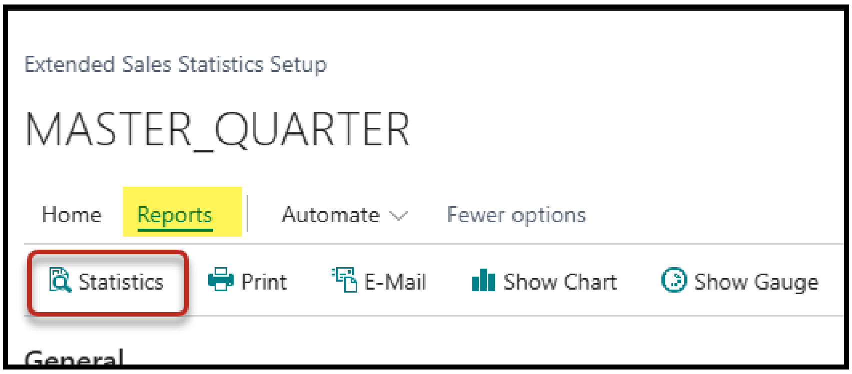


You will see a summary and can determine if the Statistics should be activated right away.

After clicking **Finish** the Statistics Setup will be created.

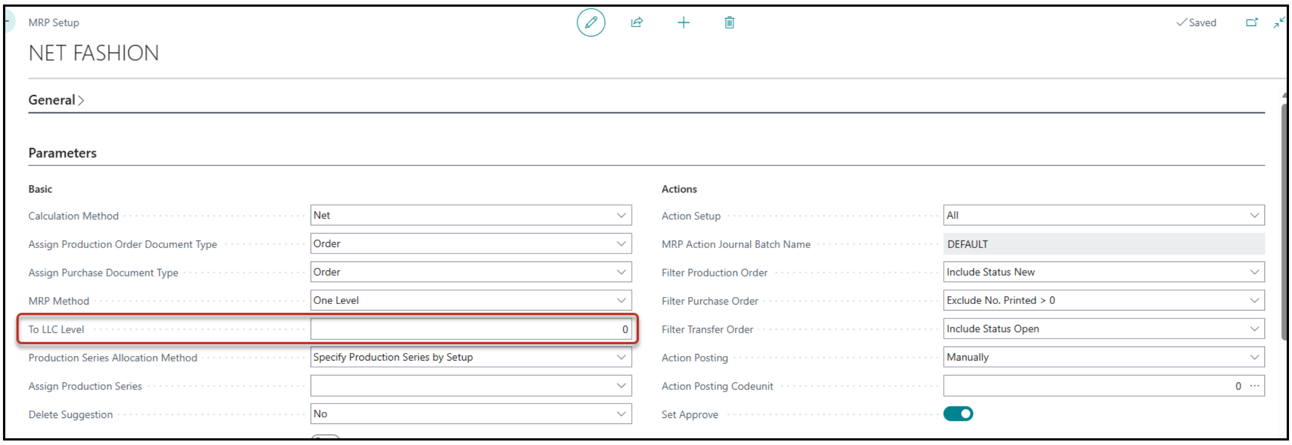


You might have to click *Home, Activate* to change the **Status** to *Active*, before you can see the Statistic via *Reports, Statistics*.



New Field To LCC Level in the MRP Setup

The field is not in the page by default; if necessary, you can add it via ***Personalize***.



To LLC Level

You can determine to which **Low-Level-Code Level**, you want to calculate the demand.
This can be important to prevent looping in a BOM Structure.
Therefore, you only need to decide if it is necessary when you would need an Item from a Master itself as a component in a BOM, probably created via a Formula.

New Features 26.1.37

Ready for TRIMIT 26.1 on BC28

We made sure that TRIMIT can run on Business Central 2026 release wave 1 (BC28).