

EFI Technique - v5.4.4.10.2016

Release Notes
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EFI Technique | *Release Notes*

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How To Use This Guide

This guide describes the changes made in EFI Technique version 5.4.4.10.2016.

Before you upgrade your EFI Technique system to version 5.4.4.10.2016, read the descriptions of the changes made to all the modules that you plan to use. Also read about the minimum system requirements and review any changes with other system users, as applicable. If you have any questions about how the changes may affect you or about changes that you must make to your system before you upgrade your system, please contact your EFI Technique Support representative.

Contact Information

EFI Support

Customer Care Website:	https://customer.efi.com/support
Email:	technique.support@efi.com
Phone:	+44 [0] 1133 836 000

Regular Support hours are 8:30 AM to 17:30 PM GMT or BST, Monday – Friday, excluding holidays. Outside of these hours, you may leave a voice mail message.

Note For problems involving infrastructure (i.e., computers, networks, operating systems, backup software, printers, third-party software, etc.), contact the appropriate vendor. EFI cannot support these types of issues.

Version 5.4.4.10.2016 Fixed Defects

This section summarizes the defects fixed in EFI Technique version 5.4.4.10.2016 by module, including the corresponding issue number and fix version.

Calculation Engine

Issue: A cancellation goods receipt was been created for GI re-deliveries.

Resolution: Needed to check the GI Delivery is complete before creating a cancellation goods receipt

Defect | TECHNIQUE-4957 | 5.4.4.10.2016

Issue: When revising an order Packing Exceptions get deleted, even if user chooses to "Keep All Finishing" which should preserve them.

Resolution: Packing is not deleted when user is keeping finishing.

Defect | 02159754 | TECHNIQUE-4107 | 5.4.4.10.2016

Calculation Engine, Estimating

Issue: Recalculating the finishing version and selecting extras only is changing values elsewhere in the calculated values.

Resolution: Recalculating the finishing version with just extras ticked will now only update the ancillary (specials) values. This is reflected in the reprice form in MIS Console too.

Defect | 02047542 | TECHNIQUE-2738 | 5.4.4.10.2016

Calculation Engine, Order Management

Issue: When a binding operation is split by quantity the following operation number of sigs is increased.

Resolution: Quantity splits in binding operations no longer increase the number of sigs.

Defect | 02262784 | TECHNIQUE-4352 | 5.4.4.10.2016

Issue: Version press section calculations seem to give incorrect weight.

Resolution: The overall calculation is working as expected. There has been a slight fix to use the precise quantity of the version rather than being a few sheets out (due to rounding errors that crept in when the noUp > 1).

Defect | 02616218 | TECHNIQUE-4996 | 5.4.4.10.2016

Issue: Ink values for a ganged section are different in estimating to Order Management.

Resolution: Fixed the ink calculation for ganged sections in Order Management to use the ganged sheet size rather than the product size. The calculation is still different to Estimating so the values will still differ slightly.

Defect | 02540438 | TECHNIQUE-4842 | 5.4.4.10.2016

Issue: Orders that have a material against the finishing operation that have been split by quantity in scheduling do not PPE (re-estimate).

Resolution: Fix to save the quantity split materials which in turn fixes the PPE.

Defect | 02365734 | TECHNIQUE-4543 | 5.4.4.10.2016, 5.3.9.10

Issue: Orders created from an estimate are setting delivery to a one off price when the estimate delivery has a run on.

Resolution: The order creation routine has been fixed to use the 'No Delivery Run On' application setting correctly and to create a one off price only if there is to be no delivery run on.

Defect | 02461087 | TECHNIQUE-4703 | 5.3.9.9, 5.4.4.10.2016

Inventory Management

Issue: Selecting a supplier in the GI Suppliers dialogue does not populate the tax code for that supplier.

Resolution: Where a valid live tax code has been selected for the supplier, this will populate the tax code in the GI Suppliers dialogue as a default.

Defect | 02471532 | TECHNIQUE-4757 | 5.4.4.10.2016

Issue: Consumption shows as positive in GI Stock Browser Demand Detail grid.

Resolution: Consumption correctly shows as negative.

Defect | 02519019 | TECHNIQUE-4857 | 5.4.4.10.2016

Issue: Complete GI PO stays as "Print" instead of Delivered when completing a delivery.

Resolution: Updated RemainingQty against the Requisition

Defect | 02520133 | TECHNIQUE-4822 | 5.4.4.10.2016

Issue: Cancelling a receipt shows a "Qty Cancelled". This should be zero - the field is used to store any shortfall on a completed delivery.

Resolution: Values stored correctly.

Defect | 02522710 | TECHNIQUE-4813 | 5.4.4.10.2016

Issue: Consumption is not being subtracted from Demand when constructing stock statements.

Resolution: Order specific consumption is subtracted from order specific demand.

Defect | 02519359 | TECHNIQUE-4809 | 5.4.4.10.2016

Issue: Cancelling a delivery does not update the PO back to printed.

Resolution: Cancelling a delivery now updates the PO.

Defect | 02522845 | TECHNIQUE-4810 | 5.4.4.10.2016

Issue: Recent GI Deliveries view available in all modes.

Resolution: Recent GI Deliveries only available in GI mode.

Defect | TECHNIQUE-4964 | 5.4.4.10.2016

Issue: GI Stock report gives an error if you try and filter on stockcode.

Resolution: GI stock report can be filtered on stock code.

Defect | TECHNIQUE-4953 | 5.4.4.10.2016

Issue: Inventory Loads Due Out in FG can take a long time and sometimes time out.

Resolution: Loads due out should now display in a reasonable period.

Defect | 02264822 | TECHNIQUE-4390 | 5.4.4.10.2016

Issue: Inventory Management Consumption Report values incorrect.

Resolution: Altered SQL to stop the values tripling.

Defect | 02510921 | TECHNIQUE-4797 | 5.4.4.10.2016

Issue: Paper transforms - movement records for reel being transformed had an OldStatus of 1 instead of 0.

Resolution: Movement should now have the correct OldStatus value.

Defect | 02211500 | TECHNIQUE-4523 | 5.4.4.10.2016

Issue: Changing a stock value also changed the owner when saving.

Resolution: Owner is now not changing automatically when saving.

Defect | 02510670 | TECHNIQUE-4795 | 5.4.4.10.2016

Issue: Print Complete sub statuses do not affect the status of paper requests in Inventory.

Resolution: Print Complete now has the same effect as changing status to a non live status.

Defect | 02256947 | TECHNIQUE-4336 | 5.4.4.10.2016

Issue: Unable to split pallets in Inventory Management.

Resolution: Only pallets that have been created can be split.

Defect | 02485206 | TECHNIQUE-4815 | 5.4.4.10.2016

Issue: User is able to print PO when authorisation is needed.

Resolution: Added a check for authorisation before printing PO.

Defect | 02520169 | TECHNIQUE-4858 | 5.4.4.10.2016

Inventory Scan

Issue: When identifying a reel that does not exist, no message appears to warn the user.

Resolution: A message box now appears warning the user.

Defect | 02174501 | TECHNIQUE-4064 | 5.4.4.10.2016

Issue: Created dates in Inventory Scan was using local device time instead of server time.

Resolution: Created a new call in the Calc Engine to allow the code to Get Server Time.

Defect | 02123369 | TECHNIQUE-3717 | 5.4.4.10.2016

Issue: Moving a WIP or FG pallet via the scanner app displays an error.

Resolution: Missing schema. Added schema to the main SQL migrations.

Defect | 02543283 | TECHNIQUE-4849 | 5.4.4.10.2016

Issue: Some barcodes and part references are too long to be displayed in the grid.

Resolution: Barcodes and part reference now wrap.

Defect | 02383017 | TECHNIQUE-4605 | 5.4.4.10.2016

Issue: Search functionality in WIP/FG errors.

Resolution: Searching WIP/FG no longer returns an error.

Defect | 02604264 | TECHNIQUE-4972 | 5.4.4.10.2016

MIS Console

Issue: Server error when attempting to create a custom packing pattern.

Resolution: Custom pattern form now correctly displays without a server error.

Defect | 02354913 | TECHNIQUE-4652 | 5.4.4.10.2016

Issue: High CPU usage when opening advance packing.

Resolution: Added a pre-check to make sure a pattern is valid before attempting to calculate any values

Defect | 02354932 | TECHNIQUE-4733 | 5.4.4.10.2016

Issue: JavaScript error when viewing a pallet pattern from InfoConsole.

Resolution: Added a JavaScript file that supports IE6.

Defect | 02366224 | TECHNIQUE-4698 | 5.4.4.10.2016

Issue: Section versions are not being saved when creating an estimate using Quickpricer.

Resolution: Fix to the Quickpricer estimate save routine so that section versions save correctly.

Defect | 02192276 | TECHNIQUE-4141 | 5.4.4.10.2016

Order Management

Issue: When ganging routes together with different MR Types, ganged route MR type is set to whichever route was moved in the interface.

Resolution: MR Type is always set to full if any route being added to the ganged section requires a full MR.

Defect | TECHNIQUE-4991 | 5.4.4.10.2016

Issue: Ganged routes are not created when creating an order from an estimate that has a print route with multiple delivery streams.

Resolution: Fixed to the ganging of Order Management routes that are created from multiple delivery stream routes in Estimating.

Defect | 02579735 02515526 | TECHNIQUE-4922 | 5.4.4.10.2016

Issue: Part Weight for OM exception packing is incorrect.

Resolution: Value was in scientific values and needed to be formatted to be displayed correctly.

Defect | TECHNIQUE-4990 | 5.4.4.10.2016

Issue: Part thickness calculation in PPE does not include insert thickness.

Resolution: Insert thickness is now included in the part thickness calculation.

Defect | 02224516 | TECHNIQUE-4921 | 5.4.4.10.2016

Issue: Sub sites never get their delivery date updated in Scheduling when the master date is changed in OM.

Resolution: Delivery date change notifications are sent to scheduling for all sites.

Defect | 02451735 | TECHNIQUE-4781 | 5.4.4.10.2016

Purchasing

Issue: Invoice total and Unit qty wrong for GI invoices.

Resolution: Added a check for GI as it was using paper calculations.

Defect | 02520066 | TECHNIQUE-4804 | 5.4.4.10.2016

Issue: Stockcode is not part of the description when viewing POs and PIs.

Resolution: Stockcode description now shows in the Purchasing PO and PI screens.

Defect | 02057974 | TECHNIQUE-4955 | 5.4.4.10.2016

Issue: Submitting a GI invoice was entering records into paper tables.

Resolution: Added checks to see what the PO type is before inserting records.

Defect | TECHNIQUE-4961 | 5.4.4.10.2016

Issue: Values on PI Lines do not match the header.

Resolution: Need to round the subtotal before saving.

Defect | 02519511 | TECHNIQUE-4812 | 5.4.4.10.2016

Issue: Incorrect invoice total in Purchasing.

Resolution: GI and paper POs store the quantities differently so added a check to see what the POtype is before calculating the number of units.

Defect | 02538920 | TECHNIQUE-4839 | 5.4.4.10.2016

Issue: Missing POs in purchasing .

Resolution: Changed filter to display missing POs.

Defect | 02540404 | TECHNIQUE-4843 | 5.4.4.10.2016

Issue: Purchasing totals incorrect for GI.

Resolution: Packsize needed to be used for GI.

Defect | 02510877 | TECHNIQUE-4796 | 5.4.4.10.2016