

efi Enterprise Publication Print Suite 

Technique MIS v5.7.6 Release Notes
January 2018

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EFI Enterprise Publication Print Suite | *Technique Release Notes*

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How To Use This Guide

This guide describes the changes made in EFI Technique v5.7.6.

Before you upgrade your EFI Technique system to v5.7.6, 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

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Regular USA Service Desk hours are 8:30 AM to 5:00 PM Eastern Time, Monday – Friday.

Regular European Service Desk hours are 8:30 AM to 5:00 PM Greenwich Mean Time (British Summer Time during summer), Monday – Friday.

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.

EFI Professional Services

UK Phone:	+ 44 (0) 113 3836000
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EFI Professional Services can help you perform EFI software installations, upgrades, and updates. This group can also help you implement, customize, and optimize your EFI software plus offer a range of training options.

v5.7.6 Fixed Defects

This section summarizes the defects fixed in EFI Technique v5.7.6 by module, including the corresponding issue number and fix version.

Calculation Engine, Estimating

Issue: The route cost breakdown does not indicate why a press route is discarded.

Resolution: Fix to the special ink check in the Route Cost Breakdown screen to show a red cross when special inks do not have a cost.

Defect | 03689392 | TECHNIQUE-8902 | v5.7.6

Estimating

Issue: Quantity speed break reductions are not being used in Advanced folding.

Resolution: If the quantity speed break reduction is greater than caliper, fold catalog and finishing extra speed reductions then they will be used to reduce the calculated folding speed of the finishing route.

Defect | 03737605 | TECHNIQUE-9012 | v5.7.6

Estimating Maintenance

Issue: When deleting a standard cut-off record in Estimating Maintenance, the related site record is being incorrectly deleted.

Resolution: Deleting a standard cut-off, the related site is no longer deleted

Defect | 02928454 | TECHNIQUE-9161 | v5.7.6

Estimating, Technique Web API

Issue: Cut number up is not being used in the advanced guillotine calculations.

Resolution: The following rules now apply:

Cut No Up is the number of concurrent stacks of sheets being cut by the resource.

The cut number up (no up) in Estimating is always set to 1.

Cut no up cannot be changed in Estimating.

Creating an order from an estimate sets the cut no up to 1.

If the cut no up in Order Management is set to 0 by the user, then the PPE will fail and will show the error as cut no up <= 0.

Cut No Up reduces the cutting time i.e. 2 up will be half the cutting time as 1 up. Note that cut no up does not affect the lift time.

Defect | 03739222 | TECHNIQUE-9079 | v5.7.6

Information Console

Issue: If no resource/shift was present in the validation window then adding new events would result in the resource ID being stored as zero rather than the value for the chosen resource.

Resolution: New events are stored with the appropriate resource ID.

Defect | 03782167 | TECHNIQUE-9219 | v5.7.6

Invoice Generation

Issue: Invoice did not include correct pre-press price.

Resolution: When an invoice is generated from an order that includes pre-press costs and prices, the correct pre-press value is output in the Review Invoice window.

Defect | 03791366 | TECHNIQUE-9282 | v5.7.6

Issue: Cannot create an actual multi invoices where each invoice in the multi invoice is valid.

Resolution: Fixed a rounding issue between the invoice revenue analysis tax total and the invoice sales tax total that was preventing the actual multi invoice from being created.

Defect | 03786697 | TECHNIQUE-9235 | v5.7.6

Issue: Error 91 message shown when previewing an invoice in the invoice email form.

Resolution: Fix to make sure email previews can be seen for server side invoice documents.

Defect | 02785280 | TECHNIQUE-8260 | v5.7.6

Issue: Subtotal lines were not appearing in the Invoice XML file.

Resolution: Subtotal lines now appear in the Invoice XML file.

Defect | 03759514 | TECHNIQUE-9000 | v5.7.6

Invoice Generation, Order Management

Issue: Contract order with two binding operations, each with its own cover (ganged for printing), would not return a price for binding in Order Management or Invoicing.

Resolution: The correct contract price is now returned in both applications

Defect | 03778278 | TECHNIQUE-9284 | v5.7.6

Invoice Generation, Technique Web API

Issue: Run back values are incorrect and need manual changes to fix them.

Resolution: Fix to reduce rounding errors in commercial invoice values for print, ink, packing and delivery lines compared to the expected values from the Estimate. Note that the rounding errors may still occur, if for instance packing is broken down into many lines and some quantities changed in some lines and not others.

Defect | 2908935 | TECHNIQUE-9147 | v5.7.6

Order Management

Issue: Order Management will crash if an order that includes 'leaves' entered, is opened.

Resolution: Orders with 'leaves' included will open as expected.

Defect | 03734416 | TECHNIQUE-8976 | v5.7.6

Issue: When an outwork press finished route was issued to plan accessing the finishing tab would result in an error.

Resolution: The finishing tab is accessible without error.

Defect | 03757809 | TECHNIQUE-9160 | v5.7.6

Issue: Order Management > Job History for Order creation prefixed the job number with an 'N'.

Resolution: Order Management > Job History now shows the Job number correctly for Order Creation.

Defect | TECHNIQUE-9217 | v5.7.6

Issue: Revising an order (from estimate) where the original order included bindery extras, and where the user selected 'Keep All Finishing' would cause the order revision to fail.

Resolution: Revising an order (from estimate) where the original order included bindery extras, and where the user selected 'Keep All Finishing' creates the revised order as expected.

Defect | 03772280 | TECHNIQUE-9159 | v5.7.6
