

Release Notes

CyberTrax2™

Version: 2.35.1

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Prepared for
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CyberTrax2™ Release Notes

1. Introduction

This document notes the major new features and changes in this release of CyberTrax2. It also documents known problems and workarounds.

2. About This Release

CyberTrax2 Release 2.35.1 includes some changes on ASN 2.0 to allow undefined mode of transportation to have multi commodity line items per shipment. Add “Arrived to Delivered” to flashlight and provide ability for users to save the preset filter to KPIs. Remove Purchase/Sales/Margin buttons from client KPI. Provide additional output fields related to expedited shipment to be available on main report. Ability to enable financial data and PDF invoices to specific clients that have specific visibility to client company bill to party. Hide the full credit note from main report and improve performance on estimated P/L tab. Change the format and receiver ID for invoices that have bill to party to Elizabeth Arden Geneva and add PO number and port code for Data2Logistic. Bug fixes on operation and flashlight modules.

3. Projects

3.1 ASN 2.0

- **Mantis IDs:** 0004583: *Add one additional setting for built-in undefined MOT to allow multi commodity lines*
Description of Change: Add a control check box on admin for each portal to allow creating multiple commodity items per shipment for undefined transport mode. This is to make it more flexible per portal.

3.2 Flashlight

- **Mantis IDs:** 0004579: *Ability to “save” a “filter configuration” for re-use in the future without having to apply all the filters manually again*
Description of Change: Add ability to save a filter configuration to re-use in the future without having to apply all the filters manually each time. This functionality allows users to set the filters in advance and save it with filter name and each time user can just select the filter name that is already preset to apply filter.
- **Mantis IDs:** 0004580: *LeadTime: Arrived to Delivered*
Description of Change: Add a new KPI “Arrived to Delivered” as an option for LeadTime Flashlight.
- **Mantis IDs:** 0004588: *[change] remove/hide “Purchase/Sales/Margin” buttons for KPI (client)*
Description of Change: Remove “Purchase/sales/Margin” buttons from client flashlight as these buttons are not relevant to client and they are for internal flashlight only.

3.3 Report

- **Mantis IDs:** 0004576: [Main report] Add "Expedite planner name" to the list of outputs

Description of Change: Add additional output fields: "Expedite planner name", "Approved by planner", "Basic planner", "Air planner", and "ASN last updated by" to main report.

3.4 Accounting

- **Mantis IDs:** 0004560: [Main report] Enable sales invoices as output for clients with filter the output only specific bill to party visibility.

Description of Change: Re-implement to allow client to have visibility to sales invoices fields on Main report output by enabling visibility per client user. This is only for specific users who have visibility to specific E0. Client Company with specific bill to party that is listed in the client user's E0 Client company profile under part H. Bill To Party Companies. This also allows client user to have access to PDF invoices from document tab and to see financial/sale invoices info fields as output in main report.

- **Mantis IDs:** 0004569: EPL validations / processing

Description of Change: Improve performance on Estimate P/L tab for validation and processing time

- **Mantis IDs:** 0004581: Hide CR Note invoices

Description of Change: Change to hide credit note against full amount of sale invoice from main report.

- **Mantis IDs:** 0004600: [change] Change visibility rule for accounting DOCs (client)

Description of Change: Change visibility rule for accounting/financial document to be visible only for client users with option "Enable Financial Visibility." Disregard the old manual check box option "Show to Client" from the invoices in internal application.

- **Mantis IDs:** 0004539: (Sales Invoices EDI) Use "Receiver ID"=ELAISA for Elizabeth Arden Geneva as BillTo

Description of Change: Change the receiver ID to ELAISA for Elizabeth Arden Geneva as bill to party under segment positions below:

ISA08 "Interchange Receiver ID"

GS03 "Application Receiver ID"

- **Mantis IDs:** 0004540: (Sales Invoices EDI) Add PO Numbers to sending messages

Description of Change: Implement to include PO numbers in segment positions below:

EDI 110: N902, N901=PO (used in LOOP ID - N1). Example: N9*PO*PONumber~.

EDI 210: L1101, L1102=PO (used in LOOP ID - 0400). Example: L11*PONumber*PO~

EDI 310: N902, N901=PO (used in LOOP ID - N7). Example: N9*PO*PONumber~.

- **Mantis IDs:** 0004570: *EDI to D2L: UN Location code to be sent for Ports*

Description of Change: Implement UN location code to be sent for Ports info for EDI to Data2Logistic. This code has been implemented under Geography>Ports/Terminals> UN Location. We receive the list of UN Location from Data2Logistic. We mapped the ones that we have in our system and run the script to add these codes to the existing ports in our system. Our system transmits the 3 digit location code without the “country” code.

4. Bugs Fixes and Changes

4.1 Operation

- **Mantis IDs:** 0004577: *(Ops) bug: System sometimes cause an exception when open a master.*

Description of Change: Fix bug on an exception when user opens any air master in editor.

4.2 Flashlight

- **Mantis IDs:** 0004561: *[bug] Internal Flashlight - Multiple select for Client Company Filter only displays one Client*

Description of Change: Fix the bug on internal flashlight for selecting multiple client companies in the filter. Previously, it was showing only one client company when there were multiple client companies selected in the filter. Now it works correctly.

- **Mantis IDs:** 0004584: *[bug] opening Client App Flashlight generates exception for some account settings*

Description of Change: Fix the bug on exception that was generated for some account settings for flashlight setting.

5. Known Bugs and Limitations (none)

6. Testing

All items have undergone and passed Quality Assurance, Systems Integration, and User Acceptance testing. Please refer to below for list of testers.

Mantis	QA	SIT	UAT	Category
4583	Roma	n/a	Tira	ASN 2.0
4579	Roma	n/a	Tira	Flashlight
4580	Roma	n/a	Tira	Flashlight
4588	Roma	n/a	Tira	Flashlight
4576	Roma	n/a	Tira	Report
4560	Roma	n/a	Tira	Accounting
4569	Roma	n/a	Tira	Accounting
4581	Roma	n/a	Tira	Accounting
4600	Roma	n/a	Tira	Accounting
4539	Roma	n/a	Tira	Accounting
4540	Roma	n/a	Tira	Accounting
4570	Roma	n/a	Tira	Accounting
4577	Roma	n/a	Tira	Operation
4561	Roma	n/a	Tira	Flashlight
4584	Roma	n/a	Tira	Flashlight

Revision History

Version	Date	Summary of Changes	Author	Revision Marks (Yes/No)
0.1	6/6/2014	Initial revision.	Montira Earley	N