

Major issues and fixings of SCMaster Sphere

Version 8.2.4 Released April 1st ,2020
Updated Aug 18th, 2020

Version creation Date	April 2020
Module	
Inbound/Import	<ul style="list-style-type: none"> Order Status Query - Search PO Line Shipments by last milestone Focus DEC XML Inbound: dynamic Payment method by PAYED_BY tag (See attachment 'A'). DEC PDF to move between Import Files Ability to attach unattached PDF WB PDF due to LSP errors (see attachment 'B') New View to allow CUSDEC details reporting (incl Tax, VAT, levies etc.)
AP (Import)	<ul style="list-style-type: none"> LCM Minors bugs fixed.
PO Collaboration	<ul style="list-style-type: none"> New PO Collaboration VS KPI Statistics Analysis Create PO EDI Flat for CB: INCOGROUP and days horizon filters New VS Consolidated Report of all arrived ITEMS (Import POD) and did not yet received to Inventory (see Exhibit) Dynamic Backlog Query was added to VS Scheduling Query - allowing Excel PO Collaboration Style to be sent at will to a particular vendor.
Export	<ul style="list-style-type: none"> LCM Export Module is added. Accounting (Posting) Query New logic for Origin-Destination country in Delivery header (by gateway instead of by SF/ ST party)
Module AP (Export)	<ul style="list-style-type: none"> LCM Export Module - to support multiple scenarios: Delivery Based GL Code Combination and No-Delivery Shipment Scenarios. Accounting (Posting) Query was added
SAM	<ul style="list-style-type: none"> New symbol CWGTKRECALC updates Recalculated chargeable weight / UOM and Ratio in WB Header. Allows open deal from WB Header. Import/ Export File SAM Screen shows waybill header SAM Analyzer columns were matched Export vs Import
BI	<ul style="list-style-type: none"> Combined Shipment Views were enhanced + scm_report views.
EDI	<ul style="list-style-type: none"> PO EDI Flat File for Customs Brokers: INCOGROUP , Days Horizon and Days back filters were added

	<ul style="list-style-type: none"> • SFTP - An option to send (SCMaster Outbound) files with SFTP Protocol is available.
Sysadmin	<ul style="list-style-type: none"> • LDAP Group Support • Ability to Restore from XXAMIL ALL AP sent invoices back to XXAMIL TEMP
Bugs fixed	<ul style="list-style-type: none"> • Party Site LOV
WEBLOGIC (WINDOWS)	<ul style="list-style-type: none"> • Multi SCMaster Server configuration on same Admin Server is available

Attachment 'A'

ACME LTD **SCMaster Report** Report Date: 16-Oct-2019
Global Shipment Combined

Report Parameters :

INCOterms	HTS	PickUp	Departed Origin	Arrival Destination	POD	Vol (M3)	AWGT (Kg)	CWGT (Kg)	Freight Cost (\$US)	Landed Cos
DDP	39070019	14-May-2019		17-May-2019	20-May-2019	0.14	44.00	44.00	595.73	
DDP	85217800	02-Jul-2019		02-Jul-2019		0.81	52.00	134.50	1477.49	
DDP	7332990000					0.85	70.00	142.00	456.44	
EXW	84869000004	03-Mar-2019	03-Mar-2019	08-Mar-2019	10-Mar-2019	0.81	89.00	135.00	190.79	
EXW	84715000000	04-Mar-2019	10-Mar-2019	08-Mar-2019		0.53	89.00	89.00	72.98	
EXW	90029000008	01-Mar-2019	03-Mar-2019	05-Mar-2019	10-Mar-2019	0.02	1.00	3.00	2.73	
						3.15	345.00	547.50	2,796.16	

Elbit Systems BMD and Land EW – Elisra Ltd
SCMaster Report Report Date: 29-Oct-2019 15:19:36
Receiving Notification

/S Name: Sigal Stern
 Import File#: 126604
 Waybill#: 114-1526332
 Waybill Date: 12-Oct-2018

Vendor Name	Invoice#	Order#	Line	Shipment	Qty	Item#	Item Description
SPX DOLLINGER	82641939	4000158879	1	1	25	241018	LIQUID LEVEL CONTROL FOR MUDPUMP CONTROL
SPX DOLLINGER	82641939	4000158879	2	1	32	234104	(AUF 3583) מוצר למערכת

Best.
Shoko

SCMaster Rule Base ▾ Closure Rules ▾ System Defaults (Domestic) ▾ System

Documents

- SCM Rule Base
 - Docs Inbound
 - Electronic Documents Editing Rules
 - Reference Documents Validation
 - Purchase Orders
 - Need By Date Past Threshold (Days)
 - Promised Date Past Threshold (Days)
 - Item Accounting Class Mandatory
 - GL Code Combination Mandatory
 - LCM GL Code Combination Mandatory
 - Default PO Shipment Expedite Mode
 - Parties NADs Validation
 - Supplier NAD Mandatory
 - Invoicee NAD Mandatory
 - Forwarder NAD Mandatory
 - Routing Orders
 - Deliveries
 - Waybills
 - Commercial Invoices
 - Statuses
 - Service Provider Invoices
 - Customs Declarations
 - Supplier Invoices
 - Device Management

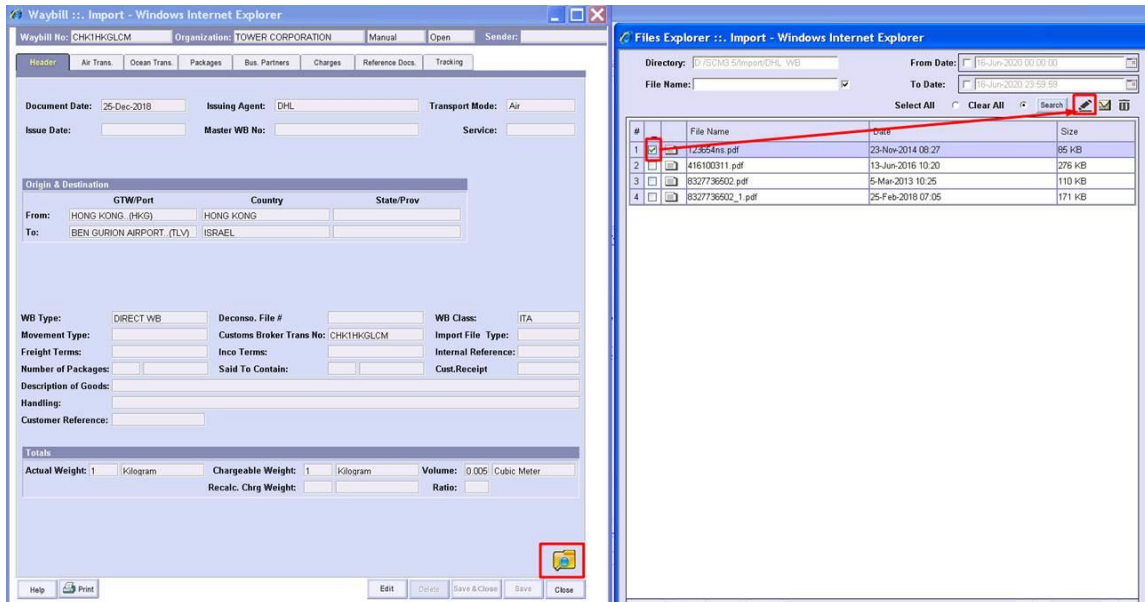
* - Organization Rules, * - System Rules

WAYBILL PDF ATTACHER

The User can see a new icon if:

1. User is allowed to rename Scanned Docs files
2. "Rename WB Image" task exists and **scheduled** for at least one of WB business partners
3. Files directory is not empty.

By clicking on the Directory Search button, SCMaster will open the WB File directory where unmatched WBS are waiting – By selecting the appropriate PDF – SCMaster will replace the PDF name to the right one, and on the next run, SCMaster will automatically archive the PDF. Multiple events can occur as well (Multi Attachments to same WB).



The screenshot shows two windows side-by-side. The left window is titled 'Waybill :: Import - Windows Internet Explorer' and displays a form for 'Waybill No: CHK1KHGCLM'. The form includes fields for Document Date (25-Dec-2018), Issuing Agent (DHL), Transport Mode (Air), and Origin & Destination (From: HONG KONG, (HKG) to To: BEN GURION AIRPORT, (TLV) ISRAEL). A red box highlights a PDF icon in the bottom right corner of the form. The right window is titled 'Files Explorer :: Import - Windows Internet Explorer' and shows a directory listing for 'C:\SCM8\Import\DHL_WB'. The directory listing table is as follows:

#	File Name	Date	Size
1	125254ns.pdf	23-Nov-2014 08:27	85 KB
2	416100311.pdf	13-Jun-2016 10:20	276 KB
3	8327736502.pdf	5-Mar-2013 10:25	110 KB
4	8327736502_1.pdf	25-Feb-2018 07:05	171 KB

A red box highlights the PDF icon for the first file, and a red arrow points from this icon to the PDF icon in the waybill form's bottom right corner.

Attachment 'B'

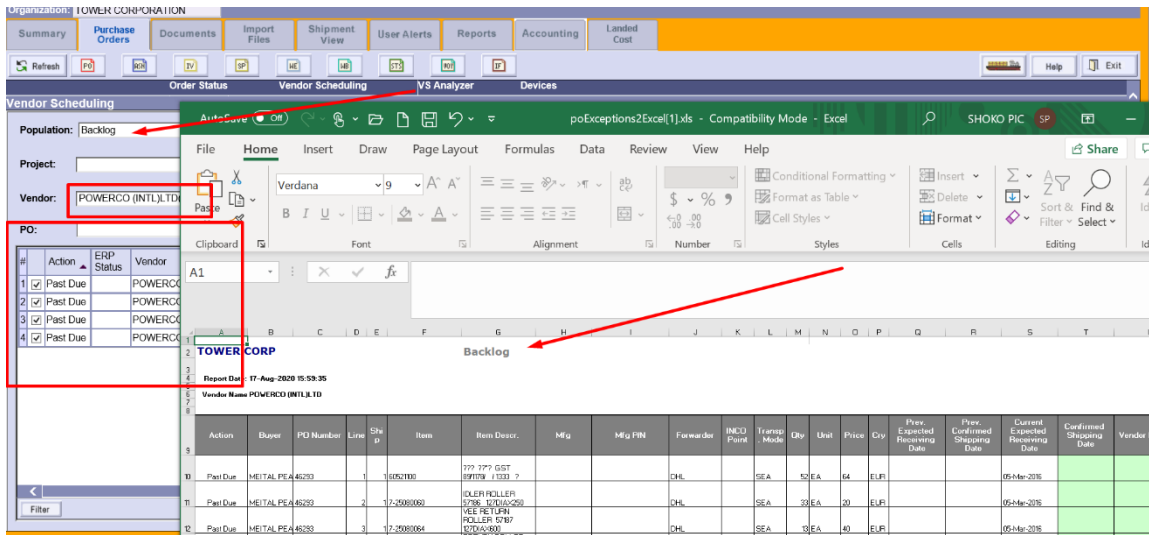
ACME CORPORATION SCMaster Report PRE-Receiving Notification

Report Date: 12-Jul-2020 14:34:09

VS Name: Percite

Waybill #	Waybill Date	Import File #	Location	Last Status	Last Status Date	Aging (Days)	Vendor Name	Invoice #	Order #	Line	Shipm.	Item #	Item Description	Qty Ordered
PR50055835	19-Jun-2020	332		Assigned to conveyanc	19-Jun-2020	23	SAMTEC INC	IV332-1	0000705565	10	1	0000000015750014	CABLE STRIP 13 PIN 2 ROWS(26PINS)	2
PR50055835	19-Jun-2020	332		Assigned to conveyanc	19-Jun-2020	23	SAMTEC INC	IV332-1	0000705565	20	1	0000000015750014	CABLE STRIP 13 PIN 2 ROWS(26PINS)	2
PR50055835	19-Jun-2020	332		Assigned to conveyanc	19-Jun-2020	23	SAMTEC INC	IV332-1	0000705565	30	1	0000000015750014	CABLE STRIP 5 PINS 2 RAW5 (10PIN)	2

BACKLOG (VS SCHEDULING Query)



The screenshot displays the Vendor Scheduling interface for 'TOWER CORPORATION'. The 'Vendor' field is set to 'POWERCO (INTL) LTD'. The 'Population' is set to 'Backlog'. The data grid shows the following items:

Action	ERP Status	Vendor	Item	Item Descr.	Mfg	Mfg FIN	Forwarder	INCO Point	Transp Mode	Div	Unit	Price	CV	Plan. Expected Receiving Date	Plan. Confirmed Shipping Date	Current Expected Receiving Date	Confirmed Shipping Date	Vendor F
Past Due		POWERCC	METAL PEA 46293	1	10621000		CHL	SEA	SEA	EA	64	EUR			05-Mar-2016			
Past Due		POWERCC	METAL PEA 46293	2	17-20080082		CHL	SEA	SEA	EA	20	EUR			05-Mar-2016			
Past Due		POWERCC	METAL PEA 46293	3	17-20080084		CHL	SEA	SEA	EA	40	EUR			05-Mar-2016			