

Release Information TecLocal 3.0

Release 2.4.020

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Editor: TecCom (Marketing)



SOLUTIONS FOR ALL PARTS

Release Information TecLocal 2.4.020

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Recommended configuration



Recommended configuration:

Operating system: Windows XP (SP 2) / Windows Server 2003
Migration path:
- PC without TecLocal installed
- Upgrade from TecLocal 2.4.017

Other configurations:

Operating system*: Windows Vista / Win 98SE / Windows 2000 (SP4)
Migration path*: from 2.4.010

* No in depth testing has been done. It is possible to encounter problems in some cases depending on PC configuration etc...

Multi-user installation: On each Windows Vista PC where TecLocal is installed, the user must have full control of the database directory.

Other: Current supplier profiles are still active after upgrade. Suppliers can upgrade their supplier profiles by contacting their local support.

ENHANCEMENTS FOR BUYERS AND SUPPLIERS

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Enhancements for buyers and suppliers



1. New symbols for modified quantities

(CR: 236)

The grid list in the order form and in the detailed view of the Outbound Journal has been extended. A new symbol appears at the position level showing that the requested quantity has been modified by the supplier.

The green "+" indicates that the quantities have been increased.

The "-" means that the quantities have been reduced. This is also indicated by the partial or non-availability symbol.

The screenshot shows a software interface with a navigation bar at the top containing 'Back', 'Request', 'Order', 'Report', 'Order Proposals', 'Help', and a search icon. Below the navigation bar is a search area with a text input containing '400', a dropdown menu showing 'PCE - Pi', another dropdown with an asterisk, and a text input with '0810'. The main area is a table with columns: Qty, UoM, Maker, and Product No. The table contains several rows of data. The third row is highlighted in blue and shows a green '-' symbol in the Qty column, indicating a reduction. The fifth and sixth rows show green '+' symbols in the Qty column, indicating an increase. The bottom section of the interface has tabs for 'Order', 'Ship to', 'Product', and 'Response'. Below the 'Product' tab, there is a 'Product Description' field, a 'Deliverable Quantity' field with '10 PCE' entered, and a 'Status' field with 'partly available' entered.

				Qty	UoM	Maker	Product No.
✓	i	■	★	-	100	PCE	* 0810
✓	i	■	★	-	300	PCE	* 0810
✓	i	■	★	-	400	PCE	* 0810
✓	i	●	★	+	1	PCE	* 0810
✓	i	●	★	+	2	PCE	* 0810
✓	i	●	★		10	PCE	* 0810
✓	i	●	★		10	PCE	* 0811
✓	i	●	★		1	PCE	* 0815

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Enhancements for buyers and suppliers



2. Distinction among invoice, credit note and debit note

(CR: 211)

It was a customer wish to distinguish within TecLocal whether the received "INVOICE" is an invoice, a credit or a debit note*.

The standard invoice is still symbolized by three yellow coins, a credit note by a single coin with a red "+", a debit note by three grey coins.

Status	Sent	Recipient
	7/13/2009 4:59:18 PM	TecCom QS33180
	5/13/2009 6:55:23 PM	TecCom QS33180
	5/13/2009 6:55:23 PM	TecCom QS33180
	7/13/2009 4:59:18 PM	TecCom QS33180
	7/13/2009 4:59:18 PM	TecCom QS33180
	7/3/2009 2:17:33 PM	TecCom QS33180
	7/13/2009 4:59:18 PM	TecCom QS33180
	7/3/2009 2:17:33 PM	TecCom QS33180

* A debit note is an invoice for a service (not used by all suppliers).

ENHANCEMENTS FOR BUYERS

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Enhancements for buyers



1. Control price display

(CR: 310)

The price access rights in TecLocal were redesigned. In the section Administration/My TecCom/Users/Restrictions, it is possible to define whether a buyer is allowed to see the Price1 field (gross price or total net amount) and/or the Price2 field (usually used for unit net price).

The screenshot shows a software window with three tabs: "User Data", "Connection rights", and "Restrictions". The "Restrictions" tab is active. On the left side of the window, there are two unchecked checkboxes: "Do not display price information" and "Disable querying documents". On the right side, under the heading "Hide Price1", there are three radio button options: "Never", "Always" (which is selected), and "Only if it is Net Price type". Below these options, there is a checked checkbox labeled "Hide Price2".

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Enhancements for buyers



2. Exporting and printing Received Documents

(CRs: 225 and 230)

It is now possible to export Received Documents into XML, Excel and Word. They can also be printed.

The screenshot shows the 'Received documents' tab in the TecLocal application. The interface includes a navigation bar with tabs for 'Requests and Orders', 'Outbound Journal', 'Inbound Journal', 'Received documents', 'Sent documents', and 'Administration'. Below the navigation bar, there are menu items: 'Details', 'Search', 'Filter', 'Query', 'Update', 'Delete', 'Export', 'Print', 'Help', and 'New Login'. The 'Export' dropdown menu is open, showing three options: 'XML', 'Excel', and 'Word'. The 'Excel' and 'Word' options are checked. Below the menu, a table displays a list of received documents with columns for 'Received' and 'Sent' dates and times, and a description of the document.

	Received	Sent	
	08.04.2009	08.04.2009 13:45:12	organisation
	08.04.2009	08.04.2009 13:44:43	organisation
	08.04.2009	08.04.2009 13:36:26	Responder Organisation
	08.04.2009	08.04.2009 13:36:12	Responder Organisation
	08.04.2009	08.04.2009 13:35:53	Responder Organisation

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Enhancements for buyers



3. Extension of supplier profiles: **Currencies, Units of Measurement and Order Tracking** (CRs: 221, 222, 286, 287 and 289)

The list of supported Currencies and Units of Measurement can now be specified for each supplier with the help of supplier profiles.

The currency codes have been updated according to ISO standard 4217.

In addition, Order Tracking can now be configured in the supplier profiles. It is no longer possible to track orders in the Outbound Journal if the supplier does not support this functionality in his supplier profile.


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Enhancements for buyers



3. Extension of supplier profiles: Currencies, Units of Measurement and Order Tracking (CRs: 221, 222, 286, 287 and 289)

Currencies: It is not mandatory to set a Currency.

Order	Ship to	Product	Response	Prices	Alternative	Dispatch
Supplier:  TEC-Testsupplier, 85737 Ismaning		Dispatch Mode: Normal Dispatch		Delivery Date: 21.04.2009		
Purchaser Order ID: <input type="text"/>		Currency: EUR - Euro		<input type="checkbox"/> Complete delivery		
Supplier Order ID: <input type="text"/>		USD - US Dollar		<input type="checkbox"/> Stock Order		
Customer No.: 4712		Supplier Tel.: +49 180 2 832266		Arrival Notice: <input type="text"/>		
		EUR - Euro		Free text (cust.): <input type="text"/>		
		HUF - Forint				

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Enhancements for buyers



3. Extension of supplier profiles: Currencies, Units of Measurement and Order Tracking (CRs: 221, 222, 286, 287 and 289)

Units of Measurement:

The screenshot shows a software interface with a menu bar containing "Requests and Orders", "Load Catalog", "Load MMS File", and "Order Pr". Below the menu bar, there is a section for "Active Catalog:" with a dropdown menu set to "OnlineCatalogue". A table is visible with columns for "Qty" and "No.". The first row of the table has a checkmark in the "Qty" column and "0810" in the "No." column. A dropdown menu is open for the "No." column, showing a list of units of measurement: "MTK - Square Meter", "MTQ - Cubic Meter", "MTR - Meter", "NAR - No. of Products", "NRL - No. of Rolls", "PCE - Piece", "TNE - Metric Tonne (1000kg)", and "SET - Set". An error dialog box titled "Unsupported UoM found" is overlaid on the table. The dialog box contains the text: "Some of the Units Of Measurement are not supported. Articles with unsupported Units Of Measurement will be deactivated." and has "Yes" and "No" buttons.

The screenshot shows a software interface with a menu bar containing "Requests and Orders", "Outbound Journal", "Inbound Journal", "Received documents", "Sent documents", and "Administration". Below the menu bar, there is a section for "Back", "Request", "Order", "Report", "Order Proposals", "Help", and "New Login". A table is visible with columns for "Qty", "Product No.", and "Product Description". The first row of the table has a checkmark in the "Qty" column and "0810" in the "Product No." column. A dropdown menu is open for the "Product No." column, showing a list of units of measurement: "PCE - Piece", "SET - Set", and "TNE - Metric Tonne (1000kg)".

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Enhancements for buyers



4. Updated list of maker codes

(CR: 391)

The maker code list with the abbreviated supplier names has been updated. The new list contains 723 entries.

5. Sort order lines by order line number

(CR: 299)

In the outbound journal, the buyer is now able to sort the order lines by order line numbers.

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Enhancements for buyers



6. Setup and language enhancements

In the new release, several corrections and modifications regarding setup and language aspects have been made. Among them are:

- Online help is now selected by default during setup
- By default, the animated TecLocal introduction is now skipped
- Revised translation of Polish and Spanish TecLocal
- Special characters are now displayed correctly in the member list
- Corrected setup for several languages

7. Multi-user installation for Windows Vista

(CR: 314)

Windows Vista users are now able to install the multi-user version of TecLocal. For correct installation, users must have full control of the database folder.

8. **More IFD example files**

(CR: 293)

In order to facilitate the upload of stock orders, four new IFD templates have been integrated in the standard installation of TecLocal.

9. **Automatic download of supplier profiles**

(CR: 223)

Supplier profiles can now be downloaded, whatever the communication settings for the use of TecLocal are. Those users who do not have direct access to the Internet are able to download supplier profiles as a Reverse Message.

The download procedure will start right after logging in to TecLocal: the mouse pointer turns into an hourglass until the download is completed.

FIXED BUGS FOR BUYERS

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Fixed bugs for buyers



1. Possibility to enter current date as delivery date

Today's date could not be entered as the delivery date because the minimum value was the current date +1 day.

2. Delivery date no longer a required field for stock orders

If the delivery date was defined in the supplier profile as a mandatory field for other processes, the delivery date was also marked as a mandatory field for stock orders.

3. Filters in order confirmation now work with Internet Explorer 7

The filters "only deviation" and "difference in quantity only" in order confirmations can now be applied.

4. Despatch mode from inquiries now retained for orders

After sending a request, the selected despatch mode was not retained for the following order.

5. **Despatch mode for stock orders is not displayed anymore**

In the Outbound Journal, a despatch mode was displayed for stock orders although there is no despatch mode for stock orders.

6. **Problem with default ship to address resolved**

(CR: 369)

The default ship to address was not taken into account if a supplier with a supplier profile was selected.

7. **Automatic restart after error message 209**

(CR: 264)

If the error 209 occurs, an error message will be displayed saying that the TecCom Client will restart automatically in 5 seconds. The restart will be carried out automatically after the info message disappears (i.e. after 5 seconds).

ENHANCEMENTS FOR SUPPLIERS

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Enhancements for suppliers



1. Display of profiles for TEC-Admin user group

(CR: 237)

Users with TEC-Admin rights are able to view the Profiles option in Administration/Extras/Profiles but cannot make any changes for security reasons.

The screenshot shows a web application interface for supplier management. At the top, there are navigation tabs: "Requests and Orders", "Outbound Journal", "Inbound Journal", "Received documents", "Sent documents", and "Administration". Below these are three buttons: "Back", "Help", and "New Login". The main content area is titled "Supplier" and contains several sub-sections: "Options", "DirectAPI", "SAP", "Dispatch", "Fr.-endFile", and "EDI". The "Options" section is expanded, showing "Integration Type" with a "Mapping:" dropdown set to "No" and "Forward Requests:" dropdown set to "Front-End File". Under "Forward Express Orders:", there are two radio button options: "with integrated request" (selected) and "without integrated request". The "with integrated request" option has a dropdown set to "Front-End File", while the "without integrated request" option has a dropdown set to "No". The "Forward Stock Orders:" section is partially visible at the bottom.

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Enhancements for suppliers



2. Restrictions in Partner Management on TecConnect

(CR: 260)

The supplier can define on the partner level which partners are activated, which can inquire, which can order, which can request status information. If no check box is clicked, everything is allowed.

This only works when the supplier configures Administration/Extra/Profiles/Options/Check Settings/Check Customers.

A screenshot of a software interface showing the 'Restrictions' tab. The interface has a tabbed menu at the top with 'Partner Data', 'Address', 'Communications', 'Responsibilities', and 'Restrictions'. The 'Restrictions' tab is active and contains a list of four unchecked checkboxes: 'Inquiry disabled', 'Order disabled', 'Stock order disabled', and 'Status request disabled'.

Partner Data	Address	Communications	Responsibilities	Restrictions
<input type="checkbox"/> Inquiry disabled				
<input type="checkbox"/> Order disabled				
<input type="checkbox"/> Stock order disabled				
<input type="checkbox"/> Status request disabled				

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Enhancements for suppliers



3. Restriction of user rights on TecConnect database

(CR: 272)

On the supplier side, normal users and administrators are no longer able to delete journal entries and sent document entries in the database.

		Order Date	Receive Date	Document No.	Customer No.	Customer Name
		14.01.2009	14.01.2009 10:41:24		123	zz_Test_TecCom_IFD
		14.01.2009	14.01.2009 10:40:21		123	zz_Test_TecCom_IFD
		12.12.2008	12.12.2008 16:...			TecCom Support Messerschmic
		12.12.2008	12.12.2008 15:...			TecCom Support Messerschmic
		12.12.2008	12.12.2008 14:...			TecCom Support Messerschmic
		12.12.2008	12.12.2008 13:12:17		4716	TecCom Support Messerschmic
		12.12.2008	12.12.2008 13:11:57		4716	TecCom Support Messerschmic
		12.12.2008	12.12.2008 13:10:15		4716	TecCom Support Messerschmic
		12.12.2008	12.12.2008 13:10:21		4716	TecCom Support Messerschmic

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Enhancements for suppliers



4. Logging of administration modifications

(CR: 240)

For security reasons, modifications in the administration settings (profiles, users, partners etc.) are logged into a database. However, this function is only available for TecConnect servers containing the table "CHANGELOG".

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Contact / Support



If you have any questions regarding this document or if you need assistance with the installation or use of TecLocal, our Support team will be happy to help you!

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We also offer technical support in other languages.
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