ramco



Ramco Aviation Solution

Version 5.7.6

Enhancement Notification

Materials



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TO FACILITATE RELEASE OF PACKAGE EVEN IF THE PARTS ASSOCIATED TO THE TASKS IN THE PA	CKAGE ARE IN INACTIVE
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Background	
Change Details	

WHAT'S NEW IN SHIPPING NOTE?

Ability to integrate with FedEx

Reference: AHBF-12147

Background

Shipping is part and parcel of all industries and what is even more important is on time shipping to meet customer commitments, avoid delay in TAT for external Repairs or avoid penalty for exchanges etc. Shipping is an integral part of efficient logistics management and typically external shipping agencies like FedEx, UPS etc., facilitate shipping. As the case with most of the Airline/MRO organizations, after packaging the information is entered into the ERP and then re-entered into the shipping systems manually. This increases the time taken to complete a shipment and contains the risk of associated data entry errors. With the Shipping agencies providing resources to integrate with their software, shipping process can be made easier and simpler.

With the introduction of this new feature, Ramco Aviation Solution facilitates shipping integration with FedEx.

Change Details

Logistics Common Master

A new Activity **Maintain Carrier Account Information** is added in **Logistics Common Master**. This screen will have all the carrier information of the MRO / Operator. It can be used to save the login, Account information which will be used for shipping integrations.

📄 Maintain Carrier Account Information ≡ ≭ = ₽ ← ? ⊡ . Account Information 44 4 1 -1/1 >>>>> + Q T T_x Meter Number # 🗇 Carrier Account Number User Name Password Remark FEDEX 510087321 118670771 Ramco system New Activity to save Shipping Account information Save

Exhibit-1: Identifies the new screen Manage Carrier Account Information activity

Supplier

Preferred Carrier is added as a new control in the section "Outgoing Shipping Info" Section so that the preferred carrier is derived automatically while shipping. This screen can be launched from Register Supplier, Edit Supplier Details, Add Location Details and Edit Location Details and View Supplier Details.

Exhibit-2: Identifies the changes in the Register Supplier activity in Supplier

★ 🗎 Register Supplier			≣ ≭ = ¤ ← ? □ ■ ■
- Inbound Shipping Info			A
Outbound Shipping Info	Shipping Method Preferred	Shipping Cost Tinsurance Liability None	
	Shipping Method Carrier is	Shipping Cost	
- Address Information	Preferred Carrier added		
📢 🖣 [No records to display] 🕨 🕨	+ - 0 % 0 0 T T	人业同文区自∞ @ 早 ₩ MI	Q v
# Address ID Address	s 1	Address 2	Address 3
1			
Other Details Notes	Link to Maintain Carrier Account Info of Supplier / Customer	Register Supplier	,
Edit Supplier Details Add Location Details Manage Additional Options	Edit Certificate Details Record PBH Agreement Details Maintain Carrier Account Information for Supplier/C	Edit Supplier Part Mapping Edit Supplier TCD Map Repair Services Map Parts to Servi ustomer	Mapping ces •

Customer

A new control Packaging Code is added in **Edit Sales Point Info** screen under the section **Shipping Information**. This field can be used to save the default Packaging code that will be used by the customer.

Also provision is given in Edit Sales Point Information screen to launch the Manage Carrier Account Information for Supplier / Customer.

Exhibit-3: Identifies the Manage Carrier Account Information for Supplier / Customer activity

\star 🗎 Maintain Carrier Account Informati	on for Supplier/Customer				III 74	● ♀ ←	? 🖪 🗖
Trading Partner Type Supplier		Trading Partner 7099010		Tradingpa	artnerName Airbus Inc	c.	
Account Information							
$44 4 1 \mathbf{-1/1} \mathbf{p} \mathbf{+} \mathbf{-1} \mathbf{+} \mathbf{T}_{\mathbf{c}}$			Y		All	-	Q
# Carrier	Account Number	Default Shipping Method		Status	Remarks		Crev
1 FEDEX	16777112	As per routing guide	*	Active	*		DML
New screen to save	e Shipping Account plier / Customer	A per routing guide	•	Active	*		,

Eure Sales Forne	information			44 4	6 7 8 9 10	▶ ₩ 6 /21	1 🗐 🎞 🖶	₽ ←	?	Ľ0
Shipping Information										
	Shipping Point RAMCOOI				Shipping Method				•	
	Preferred Carrier	v			Freight Term	T				
	Partshipment Allowed Yes 🔻		Packaging Co	de is added	pment Allowed	(es 💌				
	Shipping Tol -Ve				pipping Tol +Ve					
	Packaging Code asdf									
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	Bill to TD Bill to	*			Ship to ID	sill to				
	Order Seren ID	-			Ship to to	5 T				
Internal Contact Informati	Order From 1D bin to	•								
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Contact Category	Description	Employee # 🔎	Employee Name	Position Title	Job Title	Department	Remarks			
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	*									
										_
			Edit Details							
			To Continue		Maintain Carrier Accou	nt Information for St	upplier/Customer			_
Contact Persons	dit Contact Persons Edit Default Ship/Bill To Customer Maintain Carrier Account Information for Supplier/Customer									
Contact Persons Record Statistics		Edit Default Ship/Bill	l lo customer		Hantain Carrier Accou	ne information for 5	apprenyeasemen			_

Exhibit-4: Identifies the changes in Edit Sales Point Information activity

Storage Information

A new Transaction **Shipping Note** is added under the component **Stock Issue** in the **Warehouse Transactions Allowed** UI under **Create Warehouse Information** activity and the **Edit Transactions Allowed screen** UI in the **Edit Warehouse Information** activity. This transaction must be mapped to all those warehouses that are involved in shipping transactions. This information is very important as the Sender Address in shipping will be derived in Shipping Note based on the selected warehouse.

Exhibit-5: Identifies the changes in the Warehouse - Transactions Allowed ac	ctivity

-)-W	areh	ouse Information					
		Warehouse #	WHHG-SER		Warehouse Category		
_		Description	WHHG-SER				
TI	ransa	action Type Details					
44 -	•	19 - 27 / 42 🕨 🗰 🕂 🗇 🕸 🏹 🔨				T	×
#		Business Component Name	Transaction	Applicable			
19		Stock Issue	Exchange Issue	Yes			~
20		Stock Issue	General Issue	Yes			*
21		Stock Issue	Loan Order Issue	Yes			*
22		Stock Issue	Maintenance Issue	Yes			*
23		Stock Issue	PBH Exchange Issue	Yes			~
24		Stock Issue	Rental Order Issue	Yes			~
25		Stock Issue	Repair Order Issue	Yes			*
26		Stock Issue	Shipping Note	Yes			*
27		Stock Issue	Stock Transfer Issue	Yes			~
				Edit Transactions Allowed			

Customer Order

New controls are added in **Outbound Delivery Term** section under **Shipping Terms** tab to facilitate easier shipping. Shipping Method, Shipping Payment, Account # and Other Account are added. The information provided here will be defaulted in Shipping Note so that the shipping clerk need not enter the information manually.

Exhibit-6: Identifies the changes in the Manage Customer Order activity

🗎 Manage Cu	stomer Order							1 x =	₽ ·	€ ?	Ľø.	ĸ	
Order Details	Work Execution Info.	TAT & Commercials	Shipping Terms	Billing Terms	Taxes / Cha	irges / Discount							^
Ship to Address	ess											_	
	Ship to Customer #	400006	•	Ship t	o Address ID	Ship to 1 🔹	Delivery Area 👂						
	Customer Name Customer 8 Customer Contact Person						Work Phone #						
	Address 1	MONTREAL INT'L AIRPORT,			Address 2	AIR CANADA, BASE 10, FACILITIES	Address 3						
	State	QC			Country		City	DORVAL					
	Zip	H4Y 1C1			Email		Fax						
Outbound De	livery Terms												
	Carrier / Agency #	FEDEX	•	Shij	ping Method	•	Packaging Codes	CONTAINER			Ŧ		
	Shipping Payment	Recipient	•		Account #	Ψ	Other Account	1099882					
	INCO Terms		T	Fre	ight Billable?	•	Freight Term				•		
	Shipping Label		v			Packaging Notes							
N P	lew fields add Payment, Acco	led: Shipping N ount # and Oth	Method, Ship her Account	ping	Save Shipp	ing Terms							
		Confirm					Cancel						_

Stock Issue

The activity **Record Shipping Note** has been enhanced to with additional controls that are required for integration with FedEx.

Following changes are made in Record Shipping Note screen.

- A new drop down control Shipping Warehouse # has been added to primarily identify the Warehouse from where shipping is done. This Shipping Warehouse drop down will be loaded with the Warehouses identified for shipping and to which the login user has access rights.
- Existing Shipping Details tab and Contact & Insurance Details tab is renamed as Recipient Info and Sender Info and will have the fields required to specify Recipient and Sender Address and Contact details.
- Following controls that are available in the **Shipping Document Details** section is moved into the **Sender Info** tab to have the related data logically grouped and represented.
- Ship To Contact Details section that was available in the Contact & Insurance Details tab is moved under the Recipient Info tab.

- Insurance Details section that was available in the Contact & Insurance Details tab is moved under the Freight Details section in the main screen.
- Specific controls required for FedEx integration are added; Sender/Recipient Account #, Special Service, Collect on Delivery, Email Notification, Signature Required, Drop Of Type, Other Account, Meter Number, Alcohol, Dry Ice etc. These controls will be displayed once FedEx integration is enabled.
- Package Dimension field has been modified into three fields as L*B*H.
- Link screen **Record Container Details** has been moved into the main screen as a separate section, to facilitate definition of multiple package information.
- A new capability to reverse the confirmation of shipping note is provided. Upon reversal status will be reinstated as 'Fresh' to facilitate modification/cancellation.

+ B Record Shinning Note									- <i>- '</i>	
Shipping Document Details							UL.	u →+ (⊟) ¥		
Chicolog Note	#		Status #				Numbering Tur	PSN -		
Shipping Note Typ	** KSN-000892-2015		Shipment Category	-sn			User State			
Shipping Warehouse #	# 1233 •		Shipment Date 10	/12/2015			Shipment Tim	e 18:03:41		
Recipient Info Sender Info										
Ship To Address Details										
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Paciniant Nan	Ability to save	sondor	Ship To Address 737	Côte-Verbuwest	Get Details	5	City	Dorval		
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Contact Perso	bn		Mobile #				Fmail			
			PRODUCE IN				Linda			
 Freight Details 										
Carrier Code			Shipping Payment	COD	-		Freight Terms			
Shipping Method	Collect on Delivery	11 v S	ender/Recipient Account #	Email Notification	-		special Service	Signature Recy in	ed	Ŧ
	The compense y	_	Other Account	12123			Meter Number	118670771	eu	Ŧ
Bill of Lading #		~_	Freight Charge		CAD 👻		INCO Terms	CFR 👻		
Vehicle # / Flight #			Vehicle / Flight Date		timit		Freight Billable?	NO 🔻		
Way Bill #	Information requir	red for	Way Bill Date	10/12/2015			(m)	Alcohol		
Packslip #	lineinaderrega		Packslip Date		tittid		Dry Ice			
 Insurance Details 	EedEx integration	ו								
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Exhibit-7: Identifies the changes in the Record Shipping Note activity

FedEx Integration:

- Validate the recipient business address
 - o Validates the correctness of the Recipient address provided
 - Validates the Country, Zip code, State and City
- Freight Charge
 - Freight Charge for the shipment will be updated in the Freight Charge field
 - It depends upon the Shipping Method and Special Services chosen for the FedEx shipment also on the correctness of the information entered and that is actually shipped.
- FedEx shipment
 - FedEx Way Bill # is automatically updated from the FedEx integration.
 - Shipping Label will also be automatically generated as a pdf in this release.
- Track Shipment
 - Allows the user to track the FedEx shipment

FedEx Integration with shipping process

Record / Update – On click of "Record / Update" button, Recipient's business address provided in the Shipping Note will be validated. Also Freight Charge will be calculated based on the information provided.

Confirm - On click of "Confirm" button FedEx Way Bill # will be generated and all the shipment information will be passed to FedEx system. Label will be generated as a pdf document.

Configuration of FedEx integration

Please contact your FedEx Account / Support Manager to help with enablement of FedEx integration for production usage and FedEx Label certification process. This activity typically involves a series of steps right from creating production credentials and sending the Ground and Express labels printed out from each account/location for certification by FedEx as well any other special requirements.

Note:

- This feature involves commercials and is not available for all customers. Please contact your Ramco Account Manager.
- In testing environment, FedEx shipment can be created only if the sender address matches with the Address specified for the FedEx account. Please configure the Warehouse address as the address provided during creation of FedEx account.

Limitations

- Current release will enable customers to set-up and initiate training on the feature. There are a set of limitations which will be planned in a phased manner :
 - Multiple account #s for a given Customer will be delivered on 30th Nov'15
 - The actual printing of labels on a thermal printer vide an automatic printing capability will be delivered on 30th Nov'15 along with cancelling / voiding shipment.
 - There are distinct services provided by FedEx for shipment of Dry Ice, Alcohol and Hazmat parts which will be delivered by 31st Jan'16.
 - Additional services such as integration for email notification, collect on delivery, deliver to specific residential address, Saturday Pickup and delivery will be delivered by 31st Jan'16.

WHAT'S NEW IN STOCK MAINTENANCE?

Ability to restrict attachment or movement of Restricted Parts

Reference: AHBF-10039

Background

Regulatory Authorities or OEM's release Service Bulletins or Airworthiness Directives (SB/AD) to restrict usage of certain parts due to various reasons like:

- Parts lack necessary Part Manufacturer Approvals
- Parts affecting airworthiness
- Parts suspected or identified as the reason for recent accidents/incidents, etc.

Change Details

This enhancement enables addition of Process parameters have been introduced under user defined entities of Entity Type 'Stock Restriction Code' in **Define Process Entities** of Common Master Business Component to restrict blacklisted parts usage for selected transactions.

The system restricts following transactions, if the part/component is a restricted with a restriction code in Manage Part Restriction activity with value of below process parameters in Define Process Entities set as "0" (No).

Process Parameter	Permitted Values	Defa ult Value	Restricted Transactions (Impacted Screens)
Allow Goods Inward – Regular Purchase?	Enter "0" for 'No' , "1" for 'Yes'	1	 Record / Update Receipt (Manage Goods Receipt) Confirm Receipt (Manage Goods Receipt) Move Parts (Manage Goods Receipt) Record / Update Inspection (Inspect Parts) Confirm Inspection (Inspect Parts) Move Parts (Inspect Parts) Move Parts (Inspect Parts) Save (Bin Parts) Save & Confirm (Bin Parts)

Process Parameter	Permitted Values	Defa ult Value	Restricted Transactions (Impacted Screens)
Allow Goods Inward – Customer Goods Receipt?	Enter "0" for 'No' , "1" for 'Yes'	1	 Record / Update Receipt (Manage Goods Receipt) Confirm Receipt (Manage Goods Receipt) Move Parts (Manage Goods Receipt) Record / Update Inspection (Inspect Parts) Confirm Inspection (Inspect Parts) Move Parts (Inspect Parts) Move Parts (Inspect Parts) Save (Bin Parts) Save & Confirm (Bin Parts)
Allow Goods Inward – Repair Receipt?	Enter "0" for 'No' , "1" for 'Yes'	1	 Record / Update Receipt (Manage Goods Receipt) Confirm Receipt (Manage Goods Receipt) Move Parts (Manage Goods Receipt) Record / Update Inspection (Inspect Parts) Confirm Inspection (Inspect Parts) Move Parts (Inspect Parts) Move Parts (Inspect Parts) Save (Bin Parts) Save & Confirm (Bin Parts)
Allow Loan Receipt?	Enter "0" for 'No' , "1" for 'Yes'	1	 Create Receipt (Create Loan / Rental Receipt) Confirm Receipt (Create Loan / Rental Receipt) Edit Receipt (Edit Loan / Rental Receipt) Confirm Receipt (Edit Loan / Rental Receipt) Confirm Receipt (Confirm Loan / Rental Receipt)
Allow Rental Receipt?	Enter "0" for 'No' , "1" for 'Yes'	1	 Create Receipt (Create Loan / Rental Receipt) Confirm Receipt (Create Loan / Rental Receipt) Edit Receipt (Edit Loan / Rental Receipt) Confirm Receipt (Edit Loan / Rental Receipt) Confirm Receipt (Confirm Loan / Rental Receipt)
Allow Unplanned Receipt?	Enter "0" for 'No' , "1" for 'Yes'	1	 Create Receipt (Create Unplanned Receipt) Update Serial & Lot Details (Serial & Lot Details) Edit Receipt (Edit Unplanned Receipt) Confirm Receipt (Confirm Unplanned Receipt)
Allow Unplanned Return?	Enter "0" for 'No' , "1" for 'Yes'	1	 Create Unplanned Return (Create Unplanned Return) Record Inspection Info. (Inspect / Re-certify Parts) Edit Unplanned Return (Edit Unplanned Return) Confirm Unplanned Return (Confirm Unplanned Return)
Allow General Return?	Enter "0" for 'No' , "1" for 'Yes'	1	 Create General Return (Create General Return) Update Return Details (Storage Information) Edit Return (Edit Return) Confirm Material Return (Confirm Return)
Allow Maintenance Return?	Enter "0" for 'No' , "1" for 'Yes'	1	 Create Material Return (Issue wise Returns) Update Return Details (Storage Information) Edit Return (Edit Return) Confirm Material Return (Confirm Return)

Process Parameter	Permitted Values	Defa ult Value	Restricted Transactions (Impacted Screens)
Allow Stock Correction?	Enter "0" for 'No' , "1" for 'Yes'	1	 Create Stock Correction (Create Stock Correction) Edit Serial & Lot Details (Edit Serial & Lot Details) Edit Stock Correction (Edit Stock Correction) Authorize Stock Correction (Authorize Stock Correction)
Allow General Issue?	Enter "0" for 'No' , "1" for 'Yes'	1	 Create Issue (Create Issue) Edit Storage Information (Edit Storage Information) Edit Issue (Edit Issue) Confirm Issue (Confirm Issue)
Allow Maintenance Issue?	Enter "0" for 'No' , "1" for 'Yes'	1	 Create Issue (Create Issue) Edit Storage Information (Edit Storage Information) Edit Issue (Edit Issue) Confirm Issue (Confirm Issue)
Allow Build Configuration?	Enter "0" for 'No' , "1" for 'Yes'	1	 Build Component Configuration (Build Component Configuration) Update Configuration (Initialize & Update Configuration) Edit Piece Parts List (Edit Piece part List for Component)
Allow Component Attachment?	Enter "0" for 'No' , "1" for 'Yes'	1	 Build Component Configuration (Build Component Configuration) Update Configuration (Initialize & Update Configuration) Edit Piece Parts List (Edit Piece part List for Component) Save - CR (Record AME Details) Confirm - CR (Record AME Details) Save - Manage Bulk Component Replacement Confirm - Manage Bulk Component Replacement Attach/Replace - (Record Shop Execution Details) Create CR - (Update Component Replacement) Confirm Removal - (Update Component Replacement) Confirm Replacement - (Update Component Replacement) Confirm Replacement - (Edit Component Replacement Details) Confirm Removal - (Edit Component Replacement Details) Confirm Replacement - (Edit Component Replacement Details) Reverse Removal - (Reverse Component Replacement Details)

Entity Type	Stock Restriction Code	-			Entity	Restrict All Trans	sactions	Ŧ	
Record Status	Active			Process Paramet	ers Defined?	Yes			
Process Parameter List									
• 1 -15/15 → → + Ø ∅ ▼ ▼ • • → + Ø ∅ ▼ ▼ • • •					· # · # · I	AL DI		*	
Process Parameter	Permitted Values	Value	Status	Error Message					
Allow Goods Inward – Regular Purchase?	Enter "0" for 'No' , "1" for 'Yes'	0	Defined						
Allow Goods Inward – Customer Goods Receipt?	Enter "0" for 'No' , "1" for 'Yes'	0	Defined						
Allow Goods Inward – Repair Receipt?	Enter "0" for 'No' , "1" for 'Yes'	0	Defined						
Allow Loan Receipt?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow Rental Receipt?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow Unplanned Receipt?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow Unplanned Return?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow General Return?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow Maintenance Return?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow Stock Correction?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow General Issue?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow Maintenance Issue?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow Build Configuration?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
Allow Component Attachment?	Enter "0" for 'No', "1" for 'Yes'	0	Defined						
<									

Exhibit 1: Newly introduced process parameters for Part Restriction in Common Masters

Exhibit 2: The Manage Part Restriction activity to define restrictions

★ 🗎 Mar	nage Part Re	estrictio	n] ⊒‡	ē !	⇒ ←	?	Ľ\$	Ū
Define Search Crit	🔘 View									Date F	ormat mm/dd	/үүүү							
	F	Part # 👂					Mfr. Part # 👂					Mfr.	# P						
	Mfr. Se	erial # 👂					Mfr. Lot #												
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- Restriction				-						100 100					-				
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	<		s	ave Restriction Info						F	Remove Rest	riction						>	
View Part Informa	ation						Vie	w Engineering Docum	ent										

- Note: Restrictions placed on part # via the restriction code apply to all serial #s/lot #s of the part
- Restrictions can also be placed on specific serial #/lot # or on a range of serial #s/lot #s of a part.

Ability to View Planned End Date, Target Date and Promised Delivery Date in Inquire Material Count & Location Details screen

Reference: AHBF-11637

Background

Parts in Aviation can be procured in multiple ways like Purchase, Exchange, Loan Repair, Refurbishment or Fabrication based on many factors like Lead time, Price etc. Most of the requests are satisfied by Refurbishment or fabrication as it is does not depend on any external sources. But if a user wants to check the date on which the part will be available for usage, then it is required to launch the shop work order screen and verify it manually. Currently in Ramco Aviation Solution, there is no provision to view the completion date of a shop work order based on the Part #.

By using the new feature, it is possible to view the Promised Delivery Date, Target Date and Planned End Date of each shop work order in the Inquire Material Count and Location Details screen.

Change Details

New Columns 'Planned End Date', 'Target Date' and 'Promised Delivery Date' are added in the Qty breakup details multiline in View Quantity Breakup Details screen for the entity In Shop Due.

Exhibit 1: Identifies the changes in the Inquire Material Count and Location Details activity

	Ð	Vie	w Quantity Breaku	ıp Details			44 4 1 2	3 4 5 + ++	5 /17 🗐 과 🖶 🗗 🗲 ?	to K
Ent	tity	& Pa	rt Information							
			Entity In	Shop Due 🔻		Part # IPC72-56	-00F1SH1-5:99999 💌	Part I	Description scn18	
			Oty 21	5.00 EA						
Qty	Bre	eakı	ip Details							
44	4	1	1 - 10 / 215 🕨 🕨	T T					•	Q
#		8	Part #	Ref. Document #	Ref. Document Date	Planned End Date	Target Date	Promised Delivery Date	Pending Return Qty	Pend
1			IPC72-56-00	OWO-000409-2013	12-20-2013	12-20-2013 18:14:03	12-20-2013 18:14:03		1.0000000	0.000
2			IPC72-56-00	OWO-000408-2013	12-12-2013	12-12-2013 21:54:17	12-12-2013 21:54:17		1,0000000	0.000
3			IPC72-56-00	OWO-000407-2013	12-05-2013	12-05-2013 21:10:40	12-05-2013 21:10:40			0.000
4			IPC72-56-00	OWO-000405-2013	11-28-2013	11-28-2013 20:27:20	11-28-2013 20:27:20			.000
5			IPC72-56-00	OWO-000404-2013	11-15-2013	11-15-2013 13:48:43	11-15-2013 13:48:43	1	lew controls added	.000
6			IPC72-56-00	OWO-000403-2013	11-08-2013	11-08-2013 13:25:34	11-08-2013 13:25:34			.000
7			IPC72-56-00	OWO-000402-2013	10-31-2013	10-31-2013 02:12:33	10-31-2013 02:12:33		1.0000000	0.000
8			IPC72-56-00	OWO-000401-2013	10-17-2013	10-17-2013 22:02:31	10-17-2013 22:02:31		1.0000000	0.000
9			IPC72-56-00	OWO-000400-2013	10-11-2013	10-11-2013 12:21:29	10-11-2013 12:21:29		1.0000000	0.000
10			IPC72-56-00	OWO-000399-2013	10-04-2013	10-05-2013 00:17:10	10-05-2013 00:17:10		1.00000000	0.000

The controls will be displayed only if the entity is selected as 'In Shop Due'. The controls will display the 'Planned End Date', 'Target Date' and 'Promised Delivery Date' of **Shop Work Order** so that it is easier to identify the delivery date of parts which can be satisfied

by Refurbishment or Fabrication. 'Planned End Date' and 'Target Date' will be displayed at Date and Time level whereas 'Promised Delivery Date' will display the date.

WHAT'S NEW IN REPAIR ORDER?

Ability to Override BER limit in Repair Order

Reference: AHBF-12462

Background

Generally, there is an upper limit set for the maximum repair cost permitted for the external repair of a part. The upper limit is set as a percentage of the part cost. If the Quoted Repair Cost is more than the maximum permissible repair cost, the part will be termed as Beyond Economic Repair (BER); the part could be procured from other cost-effective sources. However, there may be situations when a part cannot be procured from alternate sources like longer lead time, unavailability, higher transportation costs etc. In these scenarios, it becomes important to proceed with the repair to ensure TAT is minimal.

Ramco Aviation solution does not allow external repair of a part, if the repair cost is more than the maximum permissible repair cost. This feature will provide an ability to override the BER limit and process the repair order after getting the required authorization.

Change Details

Two new options are added under the category **Repair Order** in the **Purchase Option Settings** activity in the **Logistic Common Master** business component.

The option 'Override BER Limit in Repair Quote' can be set as 'Not Allowed' or 'Allowed'. If the option is defined as 'Not Allowed', then existing logic would continue i.e., part needs to be termed as BER if the quoted repair cost is more than the Max. Allowable Repair Cost. If the option is set as 'Allowed', then the repair order can be processed provided the repair cost is less than the Max. allowable Repair Cost (%) overriding BER Limit.

The option 'Max. Allowable Repair Cost (%) overriding BER Limit' can be left blank or set as any numerical value. If this option is blank and 'Override BER Limit in Repair Quote' is set as 'Allowed', then repair order with any quoted cost can be processed. However if this option is set as any numerical value and 'Override BER Limit in Repair Quote' is set as 'Allowed', then repair order can be processed only if the quoted repair cost is lesser than the (Standard Cost * Max. allowable Repair Cost (%) overriding BER Limit/100)

★ 🗎 Record Quotes		•• • 14	5 ▶ ▶ 146 /146 📰 🟒	≣ ≓ ← ? ⊡ ⊠ 🗄
Quotation Date	m	Price Held Firm Time		Days 💌
Currency	CAD 🔻	Exchange Rate	1.00000000	
Component List Price	23000.08			
Est. Man Hrs.		Cost / Man Hr.		
Labor Cost		Total Labor Cost		
Material Cost		Total Material Cost		
Misc. Cost		Total Repair Cost	200.00	
Total Cost		Base Currency Value	CAD	
Remark	Checkbox to Override BER I	imit		
Quotation Comment	3		7	
File Name 🖇	View file			
Override B	Recor	d Quotes		Confirm RO
Record Material Cost	Record Discrepancy Analysis	Edit Terms a	nd Conditions	
Upload Documents	Edit TCD	Edit User De	fined Details	
Maintain Repair Shop Correspondance				
View Repair Cost History	View Quotation History	View Param	eter Information	
View Issue Details	View Associated Doc. Attachments	View Part Su	pply Chain Performance	
Record Statistics				
	DAUGED	Creat	ed Date 09/16/2015	
Created b	y DMUSER	Crede Crede	CG DGCC 05/10/2015	

Exhibit 1: Identifies the changes in the Record Quotation activity in Repair Order

In **Record Quotation** and **Amend Quotes**, new checkbox 'Override BER Limit' is added. When the repair cost is more than the Max. Allowable Repair Cost, the part needs to be termed as BER. However, if the repair order needs to be processed, then the new checkbox 'Override BER' can be used checked to indicate that the repair order needs to be processed. Quotation Comments is mandatory, if 'Override BER Limit' option is used. The Repair Order can be processed if the option 'Override BER Limit in Repair Quote' is set as "Allowed" and

- Repair Cost is lesser than the (Component list price or Standard Cost * Max. allowable Repair Cost (%) overriding BER Limit/100)
- Allowable repair Cost (%) overriding BER Limit is blank or not specified.

The workflow can be enabled, if BER override option is used so that the information is communicated to the management / the people who would need the information

WHAT'S NEW IN GOODS INWARD?

Ability to Track Creates & Boxes received from Customer and track it through Shipment of Cores after Repair

Reference: AHBF-11852

Background

MRO's receive parts to be repaired from Customers like Oxygen bottles, flap carriages, transmissions etc., in their special crates/boxes. So once the repair is completed, the customers would want their parts to be shipped back to them in the same box / crate. However currently in Ramco Aviation Solution, there is no provision to save and track Customer Package information.

With the help of this feature, it is possible to save the package information for the parts and track them so that the parts can be sent back in the same package after repair.

Change Details

Logistics Common Master

A new Quick Code Type 'Package Condition' will be added in the **Manage Logistics Quick Codes** screen of **Logistics Common Master** Component. This quick code can be used to specify the condition of the received Package so that in case the received package is broken / damaged, it can be recorded.

Goods Inward

New controls 'Packaging Code', 'Package ID', 'Package Location' and 'Package Condition' are added in the Part Details tab in the **Manage Goods Receipt** activity under the component **Goods Inward**. The Controls will be visible if the the Receipt Type is Direct Customer Goods Receipt or Customer Order based Goods Receipt.

Manage Goods Receipt		= - = = = = = = = = = = = = = = = = = =
ielect Ref. Doc. # / Receipt #		
Ref. Document # P GI-010376-2015 Customer Goods	Receipt 💌 Go	
Receipt Details		
Receipt Info.		
Receipt # GI-010376-2015::P-RCF *	Receipt Type Customer Goods Receipt	Receipt Status Pending Receipt Confirmation
Receipt Date 10-09-2015	Way Bill #	Way Bill Date
Receipt Priority	Pack Slip #	Pack Slip Date
Received At	Received From	Ref. Doc. Info.
Receiving Location	Supplier # D	View Ref. Doc. # Ø CO-007815-2015 View
Receiving Warehouse #	Customer # P 400006	View Ref. Doc. Type Customer Order
Receiving Area	Supplier / Customer Name Customer 8	Ref. Doc. Sub Type Piece Part
Other Info Supplementary Info? Not Applicable	Work Requested? Yes	Parts Quarantined? No
Additional Details		
Ant Details Senar/Lot Details Work Requested - Customer Parts Sup	L In C	
P N/T I/S P/T H4Z ST/C Received Part # 0 Per	and an Other UOM No of Lats Pack	aning Code Package ID Package Location Package Condition
Confi A NE-90/23412-2	0.00 5.00 FA	108881 4:0051 Good
		bad
	Nev	w controls added

Exhibit 1: Identifies the changes in the Manage Goods Receipt Activity

The Packaging Code is used to select the type of Package which was received from the customer. Package ID is used to save the Package Identification number. Package Area is used to identify the area where the package is used so that it can be taken from the area after Repair. Package condition can be used to identify the condition of the package on receiving it.

Stock Issue

In the entry page of Record Shipping Note, 'Cust. Packaging Code', 'Cust. Package ID', 'Cust. Package Location' and 'Cust. Package Condition' are the new display only controls in the Search Results multiline. When Parts are ready to be shipped back to the customer, this information can be used to fetch the packages to the shipping area for packaging.

* 🗎 Record Shipping Note					= 자 = 다	• ← ? ⊡ ⊠ 🗄
 Insurance Details 						^
Insurance Liability 🔍 🔻		Insurance Amoun	nt	CAD 🔻		
Insurance Terms						
Packaging Details						
No. of Packs		Gros	ss Weight	v	Net Weight	•
Packaging Code FEDEX_10KG_BOX	v	Package Dimension	on (L*B*H)	v	Container #	
Packed by Emp. 👂		Packaging / Handli	ling Terms			
Part Details						
44 4 1 -1/1 > >> + = 🗗 🛠 👅 T _x				YFAX Saxe **	a DID All 🔻	Q
# 🖹 Part # 🖉 Cust. Package?	Cust. Packaging Code	Cust. Package ID Cus	st. Package Location	Cust, Package Condition	Remarks	RMA #
1 🖻 Rotor blade222	LOC1	ID-1 Me	etalCase	NEW		
2					1	
			N	low controls added		
				iew controis added		
4					3	•
Container Details						
📢 🖣 [No records to display] 🕨 🍽 🛨 🗇	≪ Τ Τ.			YFAX CANC **	III AII 🔻	Q
# Container #	Packaging Code	Length V	Width Height	UOM Gross Weight	UOM (Gross Wt.) Net V	Veight UOM (N
1		*		12 👻	12 👻	12

Exhibit 2: Identifies the changes in the Record Shipping Note activity

In the **Record Shipping Note** page, 'Cust. Packaging Code', 'Cust. Package ID', 'Cust. Package Location' and 'Cust. Package Condition' have been added as display only controls in the **Part Details** multiline. A check box **Cust. Package?** is also added in the multiline which can be used to identify whether parts were shipped in customer-owned crates/packages.

Ability to restrict goods receipt if the customer is non-compliant with trade restrictions

Reference: AHBF-12460

Background

Currently in Ramco Aviation Solution, Trade restricted goods movement in Goods Inward & Shipping Note is not restricted. International Traffic in Arms Regulations (ITAR) and other Regulations control the export and import of defense-related articles and services. Customers who deal with the restricted parts needs to comply with regulatory requirement. When parts are received / shipped from a customer, MRO need to ensure if the Customer is compliant with the regulatory requirement for trade restrictions.

Business need is to restrict receiving and shipment of parts from/to Customer if the Customer is not compliant with trade restrictions.

Change Details

A new set option 'Default Restriction Code for Trade Restriction' is added under the category 'Trade Restriction' in the Set Inventory Process Parameters screen under Logistics Common Master Business Component. The option can be set as 'Not Applicable' or defines a valid 'Stock Restriction Code' defined for in Set Process Parameters activity under Common Master Business Component.

A new process parameter 'Allow Goods Inward – Customer Goods Receipt?' is added under 'Stock Correction Code' in 'Define Process Entities' screen under Common Master Business component. The option can be set as 'Not Applicable' or defines a valid 'Stock Restriction Code' defined for in Set Process Parameters activity under Common Master Business Component. The option can be set as 'Yes' or 'No'.

If the option is set as

- Yes: Customer goods receipt will be allowed even if the customer is noncompliant with trade restrictions.
- No: Customer goods receipt will be restricted if the customer is non-compliant with trade restrictions.

Trade Restriction Frame work for Receipt

For a Customer Goods Receipt Document, Compliance will be verified for the Trade Restricted parts based on the following hierarchy.

- Consider only Trade restricted parts that are Received (i.e. Trade Restriction? Check box is checked for the Received part in Maintain Planning Information activity under Part Administration component).
- Consider only when active Trade restriction code is defined in Set Inventory Process Parameters activity under LCM component.
- Consider only when option 'Allow Goods Inward Customer Goods Receipt" is set as 'No' against Stock Restriction Code Category in Set Process Parameters screen under Define Process Entities activity.
- Consider the Receipt creation date should fall between 'Last Reviewed Date' & 'Valid Till Date' for the Customer#.
- When all the above conditions satisfies, Trade restricted parts will be allowed for receiving of goods for the selected customer.

Ability to record receipt of Adhoc & Non-Stockable parts received without specifying Receiving Warehouse information.

Reference: AHBF-12119

Background

Currently in Ramco Aviation Solution, Receiving Warehouse Information is mandatory for all receipt types. Even though, Adhoc and Non-Stockable parts will not be stored in the actual warehouse location, system will enforce user to provide Receiving Warehouse # information. Therefore, a facility is available to record receipt of Adhoc & Non-Stockable parts received without specifying Receiving Warehouse Information.

Business need is to record receipt of Adhoc & Non-Stockable parts received without specifying Receiving Warehouse Information.

Change Details

Receiving Warehouse # in the Received at cluster of the Manage Goods Receipt screen will not be mandated for Adhoc & Service PO.

A new set option 'Receiving Warehouse # for all receipts other than Adhoc/Service PO based receipts' is added under category 'Goods Inward' in the **Set Inventory Process Parameters** screen under **Logistics Common Master** Business Component. The option can be set as 'Optional' or 'Mandatory'.

Based on the option setting, entry of the Receiving Warehouse # shall be made mandatory in the Received at cluster of the Manage Goods Receipt screen while creation of new receipt.

Exhibit 1: Identifies the new option added in the Set Inventory Process Parameter screen.

*		s	et Inventory	Process Parameters				73		₽	+	? [K
			Criteria		Date Format r	nm/dd/yyyy							_
	Sed	rai	Criteria	Category	Goods Inward								
	Sea	rch	Results										_
44	4	1	5 - 20 / 20 🕨	+ = □ ○ ○ ▼ T.		II All			•				Q
#	8		Category	Parameter	Permitted Value	Value	Status				En	or Messi	age
15		8	Goods Inward	Receiving Warehouse # for all receipts other than Adhoc/Service PO based receipts	Enter '0' for 'Optional', '1' for 'Mandatory'	0	Defined						
16			Goods Inward	Validate if received serial # is attached to Aircraft / Component on Confirmation of Receipt	Enter '0' for 'Not Required' , '1' for 'Required'	1	Defined						
17			Goods Inward	Value parts received against an Exchange PO in the order of	Enter '1' for 'Assessed Cost, Replacement Cost, Valuation Method'	1	Defined						
18			Goods Inward	Way Bill # for Ref. Document based Receipt	Enter '0' for 'Optional' , '1' for 'Mandatory'	0	Defined						
19			Goods Inward	Zone/Bin info during parts movement from receiving/insp. area	Enter '0' for 'Optional' , '1' for 'Mandatory'	1	Defined						
20			Goods Inward	Zone/Bin info during receiving	Enter '0' for 'Optional' , '1' for 'Mandatory'	1	Defined						
21													
			<										•
				Cot Day									-
				Set Par	ameters								
-	Rec	ord	Statistics										
				Last Modified by DMUSER	Last Modified Date 1	0/13/2015							

WHAT'S NEW IN PART ADMINISTRATION?

Ability to identify the Trade Restricted parts

Reference: AHBF-12460

Background

International Traffic in Arms Regulations (ITAR) and other Regulations enforced by various agencies/authorities control the export and import of defense-related articles and services. Customers who deal with the parts need to be compliant with regulatory requirements.

Business need is to have a provision to identify Trade Restricted Parts.

Change Details

New checkbox **Trade Restriction?** is added in the other details cluster in Maintain Planning Information screen. If the check box is checked, then Part will be considered as a Trade Restricted part.

Exhibit 1: Identifies the new control 'Trade Restriction?' added in Maintain Planning Information screen.

*	🗎 Maintain P	lanning Infor	mation											7\$	5	₽ 4	- ?	0
	Analysis Classificat	oon & Plovemen	t strategies							_								
	Part Analysis Classification										Strategies	Movement						
		ABC Class	None	Ŧ		XYZ Class	None		r			Placement Strategy	Manu	k			٣	
		FSN Class	None	Ŧ		VED Class	None	,	v			Picking Strategy	Manu	el 🛛			٣	
	Usage, Source and	Other Details —																
	Usage			-	Source				-	Other								
	Details				Details					Details	III Alasahi					al El al	ine De	a in a
	Por sale				V Purchase						Alocad	e				sok musi	ing ke	quired
	For Maintenance				SubContracted						Storage	e Allocation Mandatory			📄 Q	C Cleara	ince Re	quired
	For Loan				On Loan						Hazard	ous			Tr 🗐	ade Re	striction	R
	For Pool				From Pool						📄 On Wa	rranty		· _				
					On Exchange				_				/					
-	Scran									-								
-	Info									Ira	ade Resi	triction?						
	Sc	rap Note Process		Ŧ		Action on Phase-out	None		*					1				
-	Hazmat Details																	
		Hazmat ID				Packing Type						Limited Quantities						
		Hazmat Class				Shipping Name						Packing Group						
	Pa	ding Instruction																
	Har	ding Instruction																
		File Name 👂			View File													

WHAT'S NEW IN CUSTOMER RECORD?

Ability to identify Customers applicable for ITAR Compliance

Reference: AHBF-12460

Background

Provision to specify compliance information and the compliance effective date for a Customer for trade restrictions.

Change Details

New controls "Last Reviewed Date" and "Valid Till Date" is added in the Trade Regulatory Compliance cluster in the following screens

- Create Customer Record
- Edit Customer Main Information
- View Customer Record

Exhibit 1: Identifies the new control 'Trade Restriction?' added in Maintain Planning Information screen.

★ 🗎 Create Customer Record					≣ x	ē (3 +	?	0 K
Customer Details									
Customer #			Reference Status	Under Creation	Ŧ				
Customer Name			Name as in Report						
Parent Customer Code 👂			Supplier # 👂						
SPEC 2000 Code			SITA / ARINC						
Operator #	•		Multiple Operators?			Ŧ			
Registration Date	10-19-2015		Engagement Type	On Request	Ŧ				
User Name 👂		Trade Regulatory	Numbering Type	ACI		Ŧ			
Customer Category	v	india in the galatory	l						
- Trade Regulatory Compliance -		Compliance							
Last Reviewed Date	m	•	Valid Till Date			Ē			
Copy Details									
Customer # 👂			Sales Point	RAMCOOU 🔻					
	III All	Sales Point Information							
	Main Customer Information	Address ID Information							
Copy Options	Payment Receipt Information	Commercial Information							
	Default Bill To / Ship To Information	on 📰 TCD Details							
- Address Information									
Address Line 1			Address Line 2						
Address Line 3			City						
Zip Code			State						
ISO Country #			Phone						
Mobile			Fax						
E-Mail			URL						
							_	_	

WHAT'S NEW IN PURCHASE REQUISITION?

Ability to enforce Account and Costing Usage in Purchase Request

Reference: AHBF-10301

Background

Facility to mandate Accounting and Costing Usages for **Service** and **Non-Stockable Part** purchase requests based on user-preference.

Change Details

The **Create/Edit Purchase Request** screens under the **Purchase Requisition** business component was enhanced to mandate Accounting & Costing usage based on the following process parameter introduced in the **Purchase Option Settings** screen of **Logistic Common Master** business component:

Purchase Option Settings	(Logistics Common Ma	ster)	
Category: Purchase Reque	est		
Parameters	Permitted Values	Default value	System behavior based on parameter value
Enforce Accounting and Costing usage for Service PR	0 (No)	0	Accounting and Costing Usages are not mandatory for PR's with PR Type is 'Service' in Create Purchase Request and Edit Purchase Request screens.
Enforce Accounting and Costing usage for Service PR Enforce Accounting and	1 (Yes)		Prompts the user that Accounting and Costing Usages are mandatory for PR's with PR Type 'Service' in Create Purchase Request and Edit Purchase Request screens.
Enforce Accounting and Costing usage for Non-	0 (No)	0	Accounting and Costing Usages are not mandatory for PR's with Non-Stockable Part in Create Purchase Request and Edit Purchase Request screens.
Stockable Parts	1 (Yes)		Prompts the user that Accounting and Costing Usages are mandatory for PR with Non-Stockable Part in Create Purchase Request and Edit Purchase Request screens.

Exhibit 1: New process parameters introduced in the Purchase Option Settings screen of Logistic Common Master business component

Pı	ircha	se Option Settings –							
			Part Not Mapped to Supplier	Allow all PO and Map Part to Supplier	Ŧ				
			Allow Supplier as Manufacturer Reference	Yes 💌					
			Allow Movement to Different Warehouse	Allowed 💌					
			Apportion Doc TCDs to Line Items on	Basic Value 💌					
			Def.Component # for Inspection	T					
			Component Maintenance Program Check	Non-Mandatory					
			Matching Type Policy	4-Way 🔻		Newly in	troduced		
			Mandatory Check for Source WC# in PR /PO/ RO	Not Required	•	_			
			Calculation of Shelf Life Expiry Date	Automatic 💌		Process	parameters		
			User Rights for Repair Agency Classification	Do not Enforce					
- A	iditio	nal Purchase Option	5			under Pu	urchase		
			Category	Purchase Request	v	<u> </u>	/		
•	•	1 - 5 / 11 🕨 🗰	+ 0 0 C T T,		人口回义		HE OID AI	T	ρ
		Category	Parameter	Permitted Value		Value atus	Error Message		
		Purchase Request	Buyer Control	Enter '0' for 'Not Required' , '1' for 'Required'		0 Defined			
		Purchase Request	Default Numbering Type?	Enter '0' for 'No' , '1' for 'Yes'		1 Defined			
		Purchase Request	Default Part Condition for Components	Enter '0' for 'Do not Default' , '1' for 'New'		1 Defined			
	F	Purchase Request	Default Part Condition for Non-Components	Enter, '0' for 'Do not Default', '1' for 'New'		1 Defined			_
•	E	Purchase Request	Enforce Accounting and Costing usage for Non-Stockable Parts	Enter '0' for 'No' , '1' for 'Yes'		1 Defined			
5									_

\star 🔋 Create Purchase Request								□ <i>X</i> ;		₽ ◆	• ?	
PR Document Information												
Purchase P	Request #					Numbering Type	PR 💌					
	PR Date	31/08/2015				Status						
	PR Type	Owned 💌				PR Category	-					
1	PR Priority	T				User Status	-					
Exp	ense Type	Revenue 💌				Expense to	•					
	Part Type	•				Ordering Location	RAMCO OU 🔻					
Bu	iyer Group	AOG DESK				Destination	RAMCO OU 🔻					
	PR Value	CAD										
	Remarks											
Default Entries Default CAPEX Prop	osal # 👂					Default Need Date						
- Requirement Details												
 (i) (No records to display] 		- 0 % 0 0	T Tx		人口	8 X 2 8 X 8 F #	ONO AN		Ŧ		_	۶
# 🖻 Part # 🖓 /pe Need D	ate	Warehouse # 🔎	CAPEX Proposal # D	Acc	count Usage	Costing Usage	Analysis Code 👂	Sub A	nalysis	Code P		
1 🗖 🗸 🗸						v v						
						Thursday Colds						
						I nese two fields						
						will be mandated						
<						will be manualed						>
Get Part Details Help On Service												
				Create Purchase	Request							
Edit Schedule Information		Edit	t Quality Attributes			Edit User Defined Va	lues					
Edit Purchase Request		Edi	t PR-Scrap Note Coverag	ge		Authorize Purchase	Request					
Jpload Documents												
iew Part Supply Chain Performance		Vie	w Material Request			View Associated Doo	. Attachments					
- Record Statistics												
c	Created by					Created Date						

Exhibit 2: The impacted fields in the Create Purchase Request screen

WHAT'S NEW IN STOCK CONVERSION?

Ability to configure Stock Status change for specific user roles

Reference: AHBF-11063

Background

Additional security checks need to be introduced in the **Stock Conversion** business component during Stock Status change. The system must ensure that only authorized employees are allowed to perform Stock Status change via a Stock Conversion transaction.

Change Details

This enhancement adds up system security by allowing only authorized employees to perform Stock Status change via Stock Conversion business component. Below process parameter has been introduced under the category **Stock Conversion** in the **Set Inventory Process Parameters** activity has been added to allow/disallow change of stock status by users during stock conversion.

Set Inventory Proces	ss Parameters (Log	gistics Cor	nmon Master)						
Category: Stock Cor	Category: Stock Conversion								
Parameters	Permitted Values	Default value	System behavior based on parameter value						
Enforce additional Security to change Stock Status	0 (Not Required)	0	The user does not require privileges to the "Manage Stock Status Change for Parts" activity to change stock status of parts in Create Stock Conversion and Edit Stock Conversion screens.						
	1 (Required)		The user must have privileges to the "Manage Stock Status Change for Parts " activity to change stock status of parts in Create Stock Conversion and Edit Stock Conversion screens.						

Exhibit 1: Newly added parameter in Set Inventory Process Parameter screen

★ 📄 Set Inventory Process Parameters								x; €		+ '	? 🗔	к
				Dat	e Format r	nm-dd-yyy	y					
- Search Criteria	Category Stock Conversion				×▼							
Search Results												
		人主		菌 124	* *	00	d		Ŧ		۶,	>
# Category Parameter	Permitted Value		Value	Status			Error Messa	7e				
1 🗇 Stock Conversion Enforce additional Security to change Part Condition	Enter '0' for 'Not Required' , '1' for 'Component' , '2' for	'All Parts'	0	Defined								
2 Stock Conversion Enforce additional Security to change Stock Status	inter '0' for 'Not Required' , '1' for 'Required'		1	Defined								
3 Stock Conversion Anual Ownership Conversion Detween Owned & Customer	Enter '0' for 'Not Allowed' , '1' for 'Allowed'		1	Defined								
4												
New parameter introduced												
<											>	
	Set Parameters											
Record Statistics												
Last Modified by DMUSER				Last Modi	fied Date	0-19-2015	5					

A new system activity **Manage Stock Status Change for Parts** is added in the component Stock Conversion. If the user has access to this activity, then Stock Status Conversion can be performed else error will be thrown when the user tries to create / edit a stock conversion for modifying the Stock Status.

Exhibit 2: Newly added system activity under the Stock Conversion component.

★ 📄 Map Enterprise Roles							□ = □ ← ·	? 🖾 🗖
Role Name 👂	Name P salrole stance Name P rancoou onent Description Stock Conversion(BasStockCrvr)							
Ou Instance Name 👂	ramcoou							
Component Description	Stock Conversion(BasS	tockCnv)	 Access Rights Filter 	Fetch All Non-Permitted	Activities	v		
All OUs	Fetcl							
	Fetc			Save	All Activities			
			人口可以反自义	P P D	All	 stock status 	× Q	
(4) 1 -2/2 >>> + − □ √ ▼ ▼, # □ Component Name 1 ■ BarStockCov 1 ■		Comp. Desc.	Activity P	Activity Description	E	Is left pane activity		🗇 Indu
1 BasStockCnv		Stock Conversion	MngConChgNonCompPrts	Manage Condition Change for NonComponent		V		
2 BasStockCnv		Stock Conversion	StkConv_SysActivity	Manage Stock Status Change for Parts		V		
3				/				
	Newly stock	introduced s status chang	system activity to con le via Create/Edit Sto	trol pck				
	Conve	ISION SCIECT						
								1
			Save Role Mappir	ng Details				
Maintain Task Privileges								

Exhibit 3: Stock Status restriction for unauthorized users in Create Stock Conversion screen

Create Stock C	onversion									₽ ← ? □
Stock Conversion In	formation			Numb	ering Type SSC -			Restricted	Stock	
5000	Conversion #			in unity	ening type lose +			T COLLIGIO	01001	
V Default Values	Varehouse # 0123	· · · · · · · · · · · · · · · · · · ·			Category 🔍 💌			Status ch	nange	
Fro	m Stock Status		Ŧ	То	Stock Status	-	r		、 [°]	
Storage Information	1									
44 4 1 -1/1	> > + -	0 × 0 C T T	6				1 × • =	HI AI		Q
# 🖻 Part # 🔎	Stock UOM	From Zone # 🔎	From Bin # 🔎	From Stock St	tatus	From Trading Partner # 🔎		To Stock Status	To Tradi	ing Partner # 🔎
1 🛛 0-00-21200-	QT	01	1	Accepted	~				*	
2					v				*	
	¢									>
Other Details										
- Other because	Remarks			User Def	fined Detail 1			User Defined Detail 2		
- Attachments	File Name 👂		View File							
				Create Stock Conv	ersion Edit Ser	al # / Lot # / Condition Detail	ls			
Upload Documents			Ed	lit References			Edit Stock Conve	rsion		
Maintain External Storage A	Allocation		Co	onfirm Stock Conversion			View Associated I	Doc. Attachments		
Generate Part Barcode Labo	el									

WHAT'S NEW IN MATERIAL REQUEST?

To facilitate release of package even if the parts associated to the Tasks in the package are in Inactive status

Reference: AHBF-13992

Background

Currently, release of an Aircraft Maintenance Package is restricted if one or more parts associated to the Tasks contained in the package is in "Inactive" status. This validation delay the release of package and hence Aircraft maintenance activities. Business need is to allow release of package even if there are inactive parts associated to the tasks contained in the package.

Change Details

The validation which restricts release of package if there are inactive parts associated to the tasks contained in the package is relaxed in Material Request. Now, planners will be able to release packages for aircraft maintenance. Planners need to review and short close the MR created for inactive parts. Please note, manual creation of material requests with 'Inactive' parts from the **Material Request** business component will continue to be restricted.

Ability to default Internal Stock Status for Auto-Replenishment Material Requests

Reference: AHBF-11885

Background

Automatic stock replenishment is facilitated based on Min-Max or Re-order level planning. During replenishment, Material requests are automatically generated and the Stock Status for the parts in the replenishment Material Request is defaulted with the Stock Status mapped to the attribute "Ownership-Internal" in User Defined Stock Status business component. However, in scenario where Operator/MRO has multiple internal stock statuses, there is no provision to configure a default stock status for each warehouse that can be used in replenishment MR.

Change Details

New process parameter has been introduced in the Storage Administration business component that can allow definition of stock status to be defaulted in Auto-Replenishment material requests.

Set Warehouse Proces	ss Parameter (Storage Administration)							
Parameter Category	Replenishment							
Parameter	"Default Stock Status for auto-replenishment Material Requests"							
Permitted Values	Enter a valid Internal Stock Status							
Default value	BLANK							
System behavior base	d on process parameter value							
Value: Valid internal Stock Status	Internal Stock Status provided will defaulted for Auto-replenishment material requests							
Value: BLANK	Default Stock Status mapped to attribute Ownership-Internal in User Defined Stock Status screen will be considered for Auto-replenishment Material Requests.							

Exhibit 1: Newly added process parameter for defaulting stock status during Auto-Replenishment

*		Set Warehou	se Process Par	rameters										= x	ē !	⇒ ←	? 🗆	ō 🖪
	Search	Criteria																
-			Warehouse #				Add	Search On	Parameter	r Category		Replenishment	×	r				
							Searc	h				Others						
	Param	eter Details —																
	4	1 - 10 / 1298	• • • •	0 0 T T,						人上回	J X E	Geographic Co MMD Reports	ordinate			,		Q
#		Warehouse #	Category	Parameter	Permitted Value	Value	Status	Message	Ware	ehouse Descrij	iption	Stock convors	on	7		Created	by	
1		0123	Replenishment	Default Stock	Enter a valid Internal Stock Status	GOVT	Defined		Toror	nto Warehous	se .	Replenishment				DMUSER		
2		0987	Replenishment	Default Stock	Enter a valid Internal Stock Status		Not Defined		stora	age details		Process Auton	JEN					
3		10973	Replenishment	Default	Enter a valid Internal Stock Status	GOVT	Defined		1097	73test			JFK			DMUSER		
4		12	Replenishment		Enter a valid Internal Stock Status		Not Defined		sa				LONDON					
5		122			-	Not Defined		sa						\sim	-			
6		1221	Naukri	plenishment Enter a valid Internal Stock Status					sa		Naur		Denlania	للمرجم مرجا				
7		12321		ntroduced F	rocess parameter		Not Defined		sa		ivew (Jategory	Repienis	snment				
8		1233	undor o	atogony 'Po	nlonichmont'		Not Defined		sa		introdu		or Dorom	Parameter Category				
9		13		alegory Re	pieriisiinierii		Not Defined		sa		muou		ei Faiaii	ielei Ga	leyu	у		
10		14	Replenishment	Default Stock	Enter a valid internal Stock Status		Not Defined		sa				LONDON				i .	
		<																>
		-																-
							Save											
_																		

WHAT'S NEW IN STOCK MAINTENANCE?

Ability to View Planned End Date, Target Date and Promised Delivery Date in Inquire Material Count & Location Details

Reference: AHBF-11637

Background

Currently in the Inquire Material Count & Location Details screen, some of the critical pieces of information related to Shop Work Order i.e., In Shop Due, is not available for the Material Planner. These are Planned End Date, Target Date and Promised Delivery Date. Business need is to provide the visibility of these information to facilitate planner review sourcing options from Shop jobs such as refurbishment or fabrication.

Change Details

New Columns 'Planned End Date', 'Target Date' and 'Promised Delivery Date' are added in the Qty breakup details multiline in View Quantity Breakup Details screen for the entity In Shop Due.

Exhibit 1: Identifies the changes in the Inquire Material Count and Location Details activity

*		Vie	ew Quantity Break	up Details			44 4 1 2	3 4 5 🕨 🕬	j /17 🗐 🕫 🖶 🛱 🕂 🕯	
-	Entit	y & P	art Information							
			Entity Ir	n Shop Due 💌		Part # IPC72-56	5-00F15H1-5:99999 V	Part D	escription scn18	
			Obv 21	5.00 FA						
			201	5.00						
-	Qty B	Ireak	up Details							
	44	4	1 - 10 / 215 🕨 🕨	T Tx					▼	Q
- 1	#		Part #	Ref. Document #	Ref. Document Date	Planned End Date	Target Date	Promised Delivery Date	Pending Return Qty	Pend
	1		IPC72-56-00	OWO-000409-2013	12-20-2013	12-20-2013 18:14:03	12-20-2013 18:14:03		1.0000000	0.000
	2		IPC72-56-00	OWO-000408-2013	12-12-2013	12-12-2013 21:54:17	12-12-2013 21:54:17		1.0000000	0.000
	3		IPC72-56-00	OWO-000407-2013	12-05-2013	12-05-2013 21:10:40	12-05-2013 21:10:40			0.000
	4		IPC72-56-00	OWO-000405-2013	11-28-2013	11-28-2013 20:27:20	11-28-2013 20:27:20			.000
	5		IPC72-56-00	OWO-000404-2013	11-15-2013	11-15-2013 13:48:43	11-15-2013 13:48:43	N	lew controls added	.000
	6		IPC72-56-00	OWO-000403-2013	11-08-2013	11-08-2013 13:25:34	11-08-2013 13:25:34			.000
	7		IPC72-56-00	OWO-000402-2013	10-31-2013	10-31-2013 02:12:33	10-31-2013 02:12:33		1.00000000	0.000
	8		IPC72-56-00	OWO-000401-2013	10-17-2013	10-17-2013 22:02:31	10-17-2013 22:02:31		1.00000000	0.000
	9		IPC72-56-00	OWO-000400-2013	10-11-2013	10-11-2013 12:21:29	10-11-2013 12:21:29		1.00000000	0.000
	10		IPC72-56-00	OWO-000399-2013	10-04-2013	10-05-2013 00:17:10	10-05-2013 00:17:10		1.00000000	0.000
			•							•
1.7										

The controls will be displayed only if the entity is selected as 'In Shop Due'. The controls will display the 'Planned End Date', 'Target Date' and 'Promised Delivery Date' of **Shop Work Order** so that it is easier to identify the delivery date of parts which can be satisfied by Refurbishment or Fabrication. 'Planned End Date' and 'Target Date' will be displayed at Date and Time level whereas 'Promised Delivery Date' will display the date.

WHAT'S NEW IN PROCUREMENT REPORTS?

Enhancements in Generate Reminder Letter

Reference: AHBF-12254

Background

Ability to generate Reminder letters for pending parts based on the login user / employee who created the reference document.

Change Details

The **Created by** field introduced in **Search Criteria** of **Generate Reminder Letter** screen of the **Procurement Reports** business component. Now, users can generate Purchase Parts Pending report or the Repair Parts Pending report on the basis of the employee who created the reference document in the first place.

Exhibit 1: The Created by field introduced in Search Criteria of Generate Reminder Letter screen

*	🗎 Generate Reminder Le	tter			+ '	? 🗔
-	Renort Criteria		Date Format	mm/dd/yyyy		
	The new search options	Ref. Document Type PO ▼ From Order #	Ordering Location To Order # Order Date To Supplier #	 		
		Report Action View Report 💌				
Ger	ierate Purchase Parts Pending Report		Generate Repair Parts Pending Report			

Additional Change

Also, footer section of the Reminder Letter report is enhanced to display the 'Generated By' user details. 'Generated By' field displays the user who generated the Purchase/Repair Parts Pending Report.

C	Airways			Remi	nder Letter	RAMCO SYST 64 SARDAR PA CHENNAI, TAMILNADU, INDIA 60011SMO	T EMS LIMITEDI ATEL ROAD, TARMA	NI.,
То	AERODIRECT D	NC.				Ċ.		
	WHEELING IL UNITED STATE:	60090 S						
	Dear Sir / Madam Sub: N	on Delivery of Parts or	viored by us	We are yet to receive th	a balance quantity of narts ordered as ner	the details below		
5.200	Dear Sir / Madam Sub: N ORDER+	on Delivery of Parts or	dered by us	We are yet to receive th	e balance quantity of parts ordered as per	the details below.	OEDER QTV.	BALANCE QTY.
1.NO	Dear Sir / Madam Sub: N ORDER 4 ORDER DATE	on Delivery of Parts or Amendment + Amendment date	tdered by us	We are yet to receive th	e balance quantity of parts ordered as per PART # PART DESCEPTION	the details below.	ORDER QTY. FOOM	BALANCE QTV. DUE DATE
1	Dear Sir / Madam Sub: N order + order bare AP000008612 01/07/2012	ion Delivery of Parts or AMENDMENT + AMENDMENT DATE	idered by us	We are yet to receive th DELIVERY TVPE Single	e balance quantity of parts ordered as per PART # PART DESCRIPTION 0-0210-3-1410:29321 ALUM EXTRUSION METALMTL	the details below.	ORDER QTY. PUOM 10.00 FT	BALANCE QTY. DUE DATE 10.0 01/08/2012
1	Dear Sir / Madam Sub: N ORDER 4 ORDER DATE APO00008612 01/07/2012 APO00008912 01/07/2012	AMENDMENT # AMENDMENT # 0	LINE + 1	We are yet to receive th DELIVERY TYPE SCHEDULE + Single 0 Single 0	e balance quantity of parts ordered as per RART # PART DESCRIPTION 0-0210-3-1410:29321 ALUM EXTRUSION METALMTL 0-0210-3-1410:29321 ALUM EXTRUSION METALMTL	the details below.	08088 QTV. 91004 FT 10.00 FT	BALANCE QTV. DUE DATE 10.0 01/08/2012 10.0 01/07/2012
1 2 3	Dear Sir / Madam Sub: N ORDER 4 ORDER DATE APO00008612 01/07/2012 APO00008912 01/07/2012 APO00009012 01/07/2012	Ion Delivery of Parts or AMENDMENT # AMENDMENT PATE 0 0 The employee who generate	ILPER = 1 1 e login us 2d the	We are yet to receive th DELIVERY TYPE Schedult + Single 0 Single 0 0 0 0 0 0 0 0 0 0 0 0 0	e balance quantity of parts ordered as per PART # PART DESCRIPTION 0-0210-3-1410:29321 ALUM EXTRUSION METALMTL 0-0210-3-1410:29321 ALUM EXTRUSION METALMTL 0-0210-3-1410:29321 ALUM EXTRUSION METALMTL	New New	08DER QTV. 10.00 FT 10.00 FT 10.00 FT	BALANCE QTV DUE DATE 10.0 01/08/2012 10.0 01/07/2012 10.0 01/08/2012

Exhibit 2: The Generated By field introduced in footer section of Reminder Letter.

WHAT'S NEW IN MMD REPORT?

Ability to sort parts in MMD report based on the order of zone

Reference: AHBF-12657

Background

Currently in Ramco Aviation Solution, MMD report is printed in the sequence of the item line # available in the respective documents (i.e. Issue, Receipt & Return). Business need it to print in based on the sequence of Zone # so that placement/picking of parts in a zone is managed together for a document.

Change Details

A new set option 'Sorting parts based on the Order of Zone in MMD Report' is added in the **Set Inventory Process Parameters** screen under **Logistics Common Master** business component. The option can be set as 'Yes' or 'No'.

If the option is set as,

- Yes: Parts will be sorted based on the Zone in the Part details section of the MMD document.
- No: MMD report is printed in the sequence of the item line # available in the respective documents.

Exhibit 1: Identifies the new option added in Set Inventory Process Parameter screen.

* 🗎 Set Inventory	y Process Parameters					= x	⊜ ¢	← ?		ĸ
Court Column					Date Format mm/dd/yyy					
Search Criteria		Category 1	MMD Report		v					
Search Results										
<t -="" 23="" t=""></t>	* + 0 0 0 T T,		人員		22 🖲 🖷 💷 🗛		Ŧ		Q	
# Category	Parameter	Permitted Value		Value State	15	Error Message				
23 E MMD Report	Sort parts based on Zone # in MMD Report	Enter '0' for 'No' , '1' for 'Yes'		1 Defin	ed					
24										
									,	
		Set Parar	meters							
Record Statistics										
	Last Modified by DMUSER			Last M	lodified Date 10/13/2015					

ramco

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