

RAMCO AVIATION SOLUTION

ENHANCEMENT NOTIFICATION

Version 5.8.8

Materials

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WHAT'S NEW IN BUYER GROUP?

Ability to map Buyer Group to Suppliers/Customers (Document Attributes) in Repair Order

Reference: AHBG-31699

Background

In a business scenario, buyer represents the Purchasing Organization unit of the company. He/she interacts with specific Suppliers/Customers and acts as the primary source for the material procurement through purchase channel of the company. Business need is to map Buyer Group to specific suppliers/customers who are the main attributes of a transaction document, thus establishing control over processing of the documents. Currently this screen facilitates Buyer Group mapping only in Repair Orders.

Change Details

The following changes are done in the **Buyer Group** business component, in order to meet the above business requirement:

- A new screen **Manage Document Attributes** is added in the **Edit Buyer Group** activity to map buyer group to Suppliers/Customers.
- A new link **Edit Document Attributes Mapping** is added in the **Create Buyer Group** and **Edit Buyer Group** screens to launch the **Manage Document Attributes** screen.
- A new link **View Document Attributes Mapping** is added in the **View Buyer Group** screen, to launch the **Manage Document Attributes** screen. The screen displays all the controls as display fields and the 'Edit Document Attributes' pushbutton does not appear in view mode.

The **Manage Document Attributes** screen facilitates mapping Buyer Group to specific Suppliers/Customers.

- The Supplier # and the Customer # required to be mapped to the Buyer Group in the header, can be specified in the 'Map Document Attributes' multiline.
- The Supplier # entered must not be held for processing the documents. This implies that the Operational Status of the Supplier must not be defined as 'Hold PO/Loan Order/Rel. Slip', 'Hold Repair' or 'Hold Pay' in the **Edit Location Details** page of the **Supplier** business component.
- Repair Order Class can be specified as "External" or "Internal". If Customer # is entered, 'Order Class' must be selected as "External".

Exhibit 1: Identifies the new screen **Manage Document Attributes**

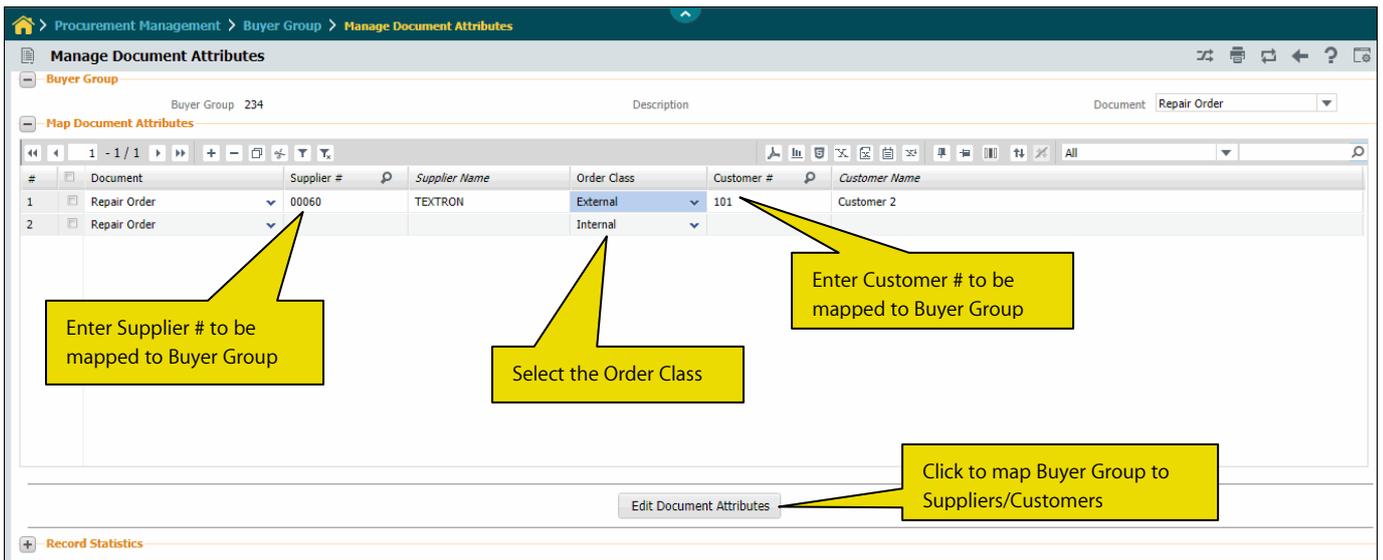


Exhibit 2: Identifies the link addition in **Create Buyer Group**

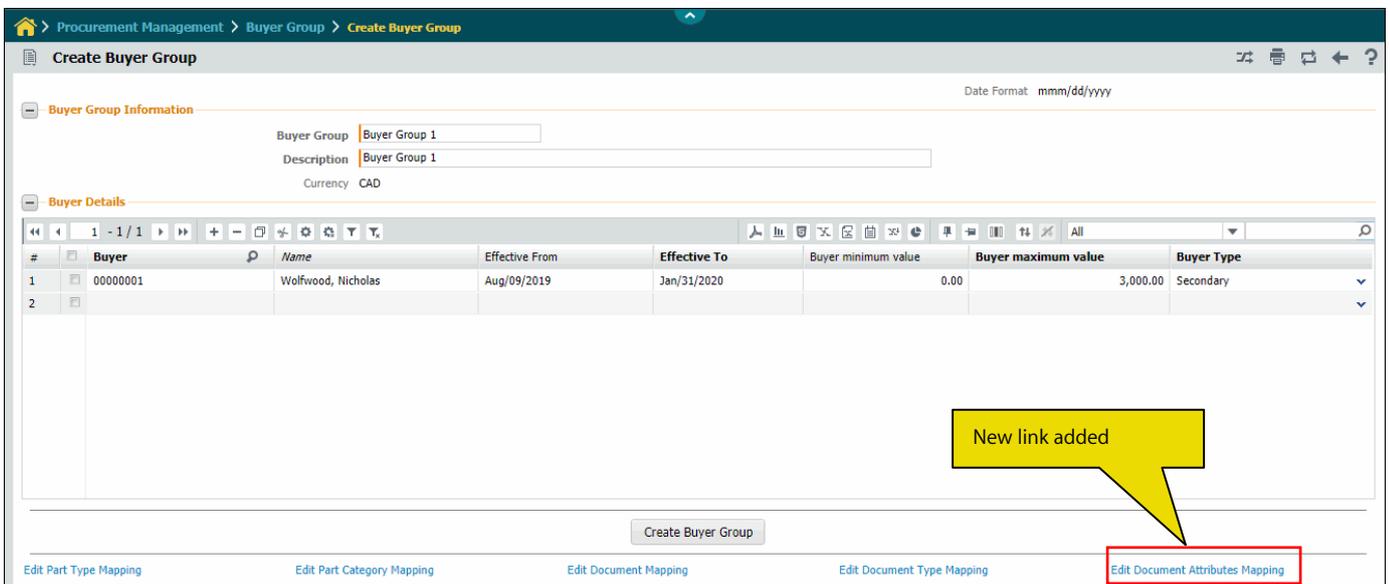


Exhibit 3: Identifies the link addition in Edit Buyer Group

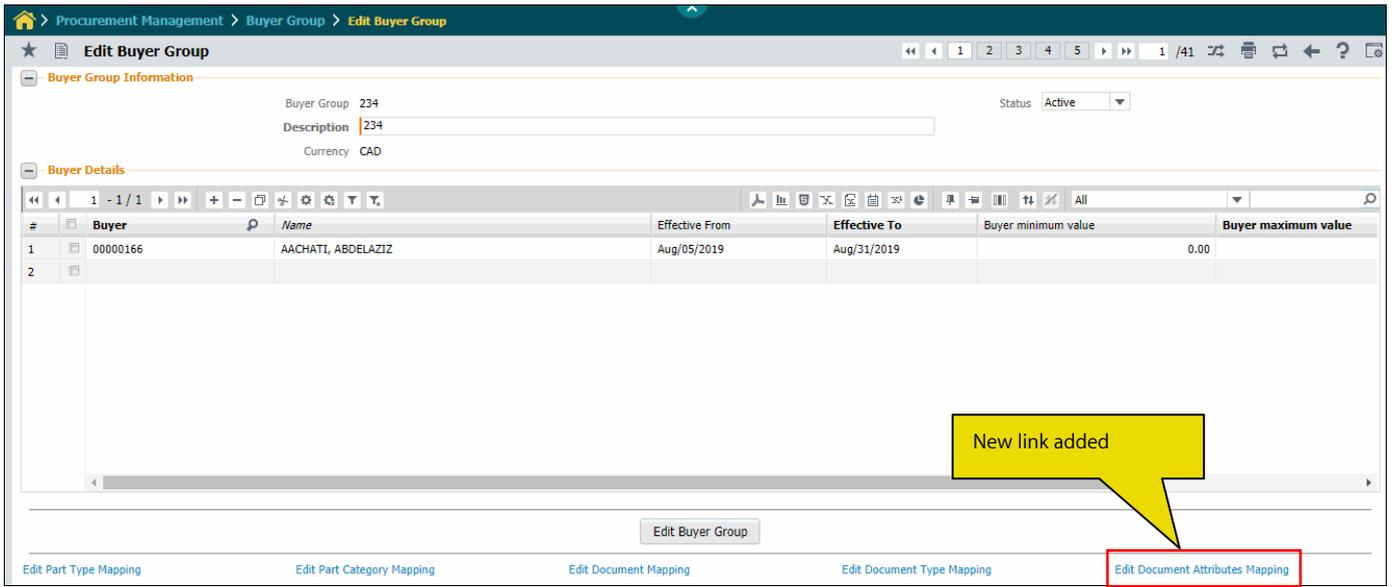
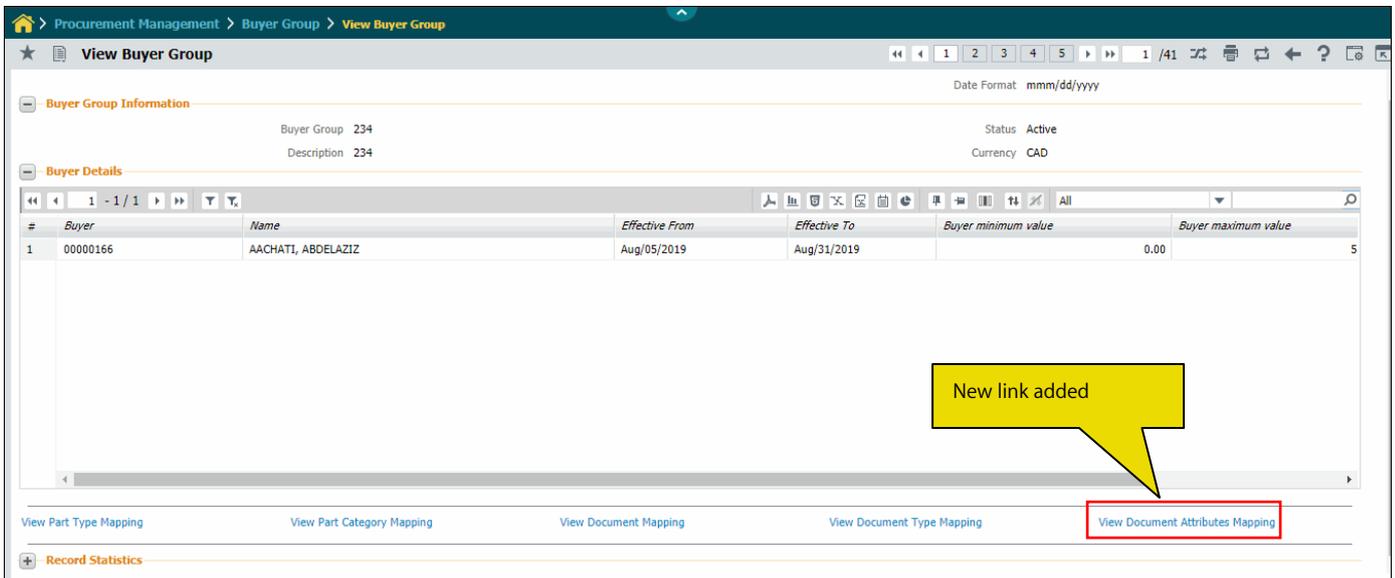


Exhibit 4: Identifies the link addition in View Buyer Group



WHAT'S NEW IN INVENTORY SETUP?

Ability to define Part Planning Group and additional part information

Reference: APSE-274

Background

This enhancement provides the ability to define a new Part Group for the Inventory Planning Purpose and identify the same in Planning Information and Alternate Information with some additional information. Also, a new screen is provided to define and view the additional information for a Part #.

Change Details

The following changes are made in the **Part Administration** business component, in order to meet the above business requirement.

1. A new Purpose "Inventory Planning" is added in the 'Part Group Details' multiline of the **Create Part/Service Groups** screen of **Part Administration** business component.
2. A new Purpose "Inventory Planning" is added in the 'Search Criteria' section and in the 'Part Group Details' multiline of the **Edit Part/Service Groups** screen and **View Part/Service Groups** screen.

Exhibit 1: Identifies the **Edit Part/Service Groups** screen

The screenshot displays the 'Edit Part/Service Groups' interface. At the top, there are search criteria fields for 'Group Code', 'Controlled Group' (set to 'Yes'), and 'Status'. A 'Purpose' dropdown menu is highlighted with a red box and labeled 'New Purpose added in Search Criteria'. Below this is the 'Part Group Details' section, which contains a table with columns: #, Group Code, Group Description, Controlled?, Purpose, Status, Created by, and Created Date. The 'Purpose' column is highlighted with a red box and labeled 'New Purpose added in multiline'. The table lists 10 rows, all with 'Inventory Planning' in the Purpose column. At the bottom of the screen, there are buttons for 'Edit Part/Service Group', 'Associate Attributes', 'Associate Parts/Services', and 'Associate Usages'.

3. The 'active' Part Planning Groups with Purpose 'Inventory Planning' are loaded additionally in the "Part Planning Group" field of the 'Planning Details' section in the **Maintain Planning Information** screen and in the **Part-Planning Information** screen.

Exhibit 2: Identifies the Maintain Planning Information screen

Part Information
 Part # 0AFA2853-D Part Description FUEL PUMP Planning Status Fresh
 Mfr. Part # 0AFA2853-D Part Type Component Non-Stockable No
 Mfr. # 00000 Key Word

Part Planning Group 05

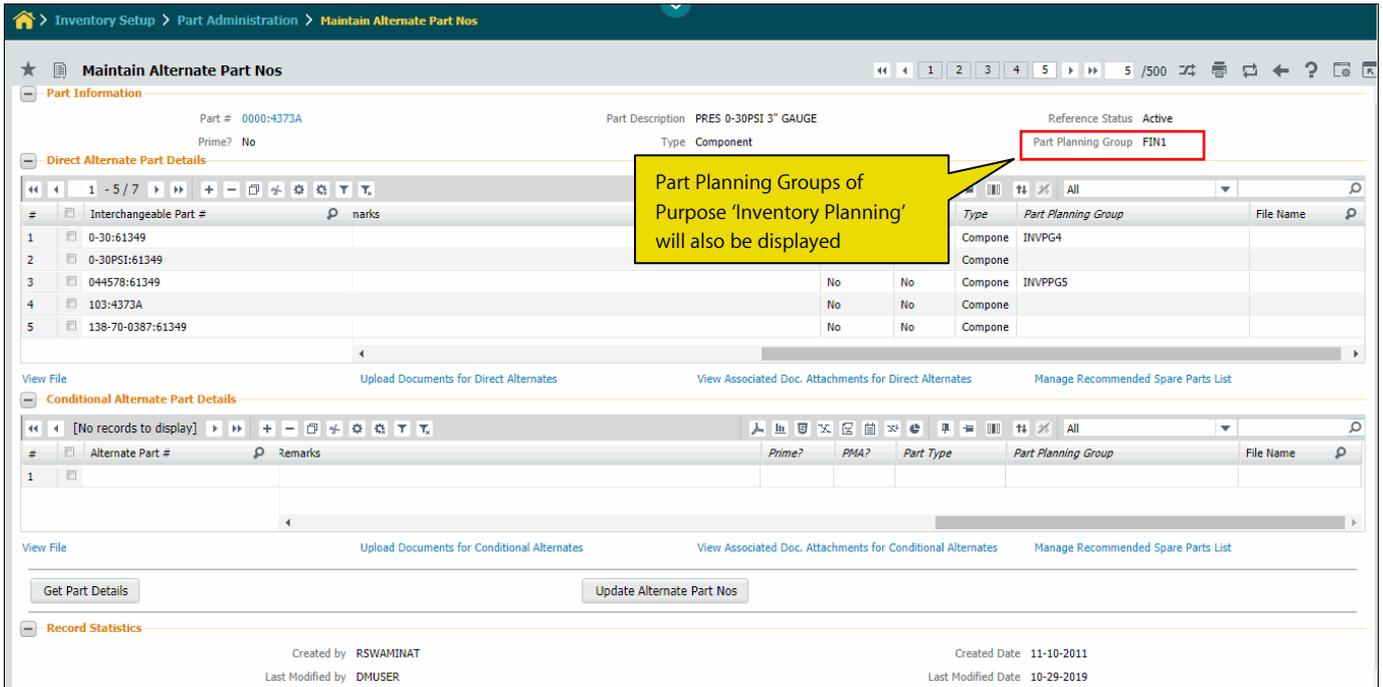
Part Planning Groups of Purpose 'Inventory Planning' are loaded additionally

Manage Additional Information (New link added)

#	Transaction	Restrict?	Reason
1	Manual Material Request	NO	
2		NO	

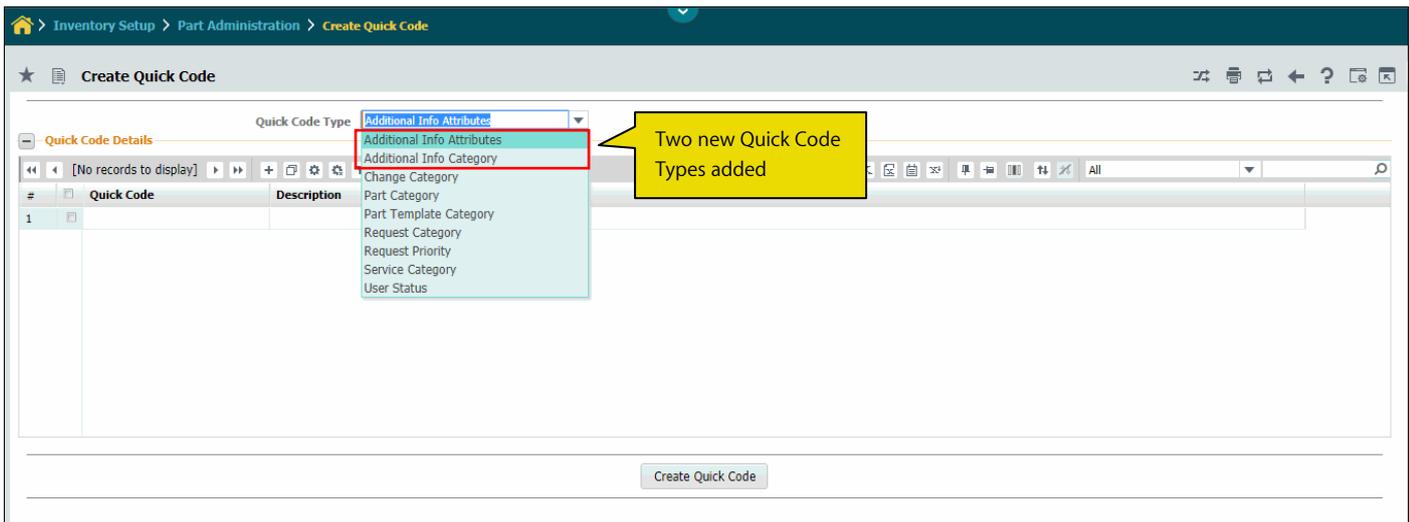
- The 'active' Part Planning Groups with Purpose 'Inventory Planning' are retrieved in the "Part Planning Group" fields of the 'Part Information' header section, 'Direct Alternate Part Details' multiline and 'Conditional Alternate Part Details multiline in the **Maintain Alternate Part Nos** screen and in the **View Alternate Part Nos** screen.

Exhibit 3: Identifies the Maintain Alternate Part Nos screen



- Two new Quick Code Types “Additional Info Category” and “Additional Info Attributes” are added in the **Create Quick Code**, **Edit Quick Code** and **View Quick Code** screens.

Exhibit 4: Identifies the Create Quick Code screen



- Manage Additional Information - A new link screen **Manage Additional Information** is added under the activity **Maintain Planning Information**. This screen enables the user to define/view additional Information of the Part.
 - The ‘Part Information’ section displays the “Part #” and “Part Description”.
 In the **Search Criteria** section,
 - The “Category” field lists all the ‘active’ quick codes defined under Quick Code Type “Additional Info Category”

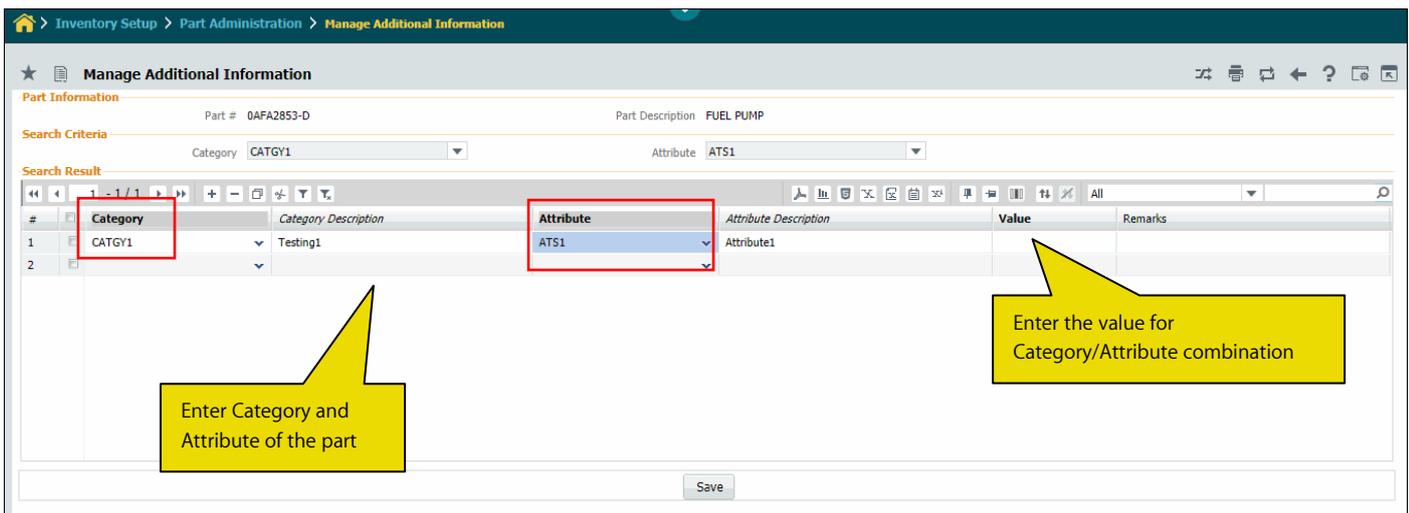
in **Create Quick Code** activity.

- The “Attribute” field lists all the ‘active’ quick codes defined under Quick Code Type “Additional Info Attributes” in **Create Quick Code** activity.

In the **Search Result** multiline,

- Enter the “Category” and “Attribute” of the Part.
- Enter the “Value” for the Part with the selected Category/Attribute combination and “Remarks”.
- On click of “Save” pushbutton, the additional Information for the Part # is saved and also “Last Modified by” and “Last Modified Date” are updated at the Part Level.

Exhibit 5: Identifies the **Manage Additional Information** screen



WHAT'S NEW IN PROCUREMENT MANAGEMENT?

Ability to define Delivery Point and establish Delivery Point-Station mapping

Reference: AHBG-32465

Background

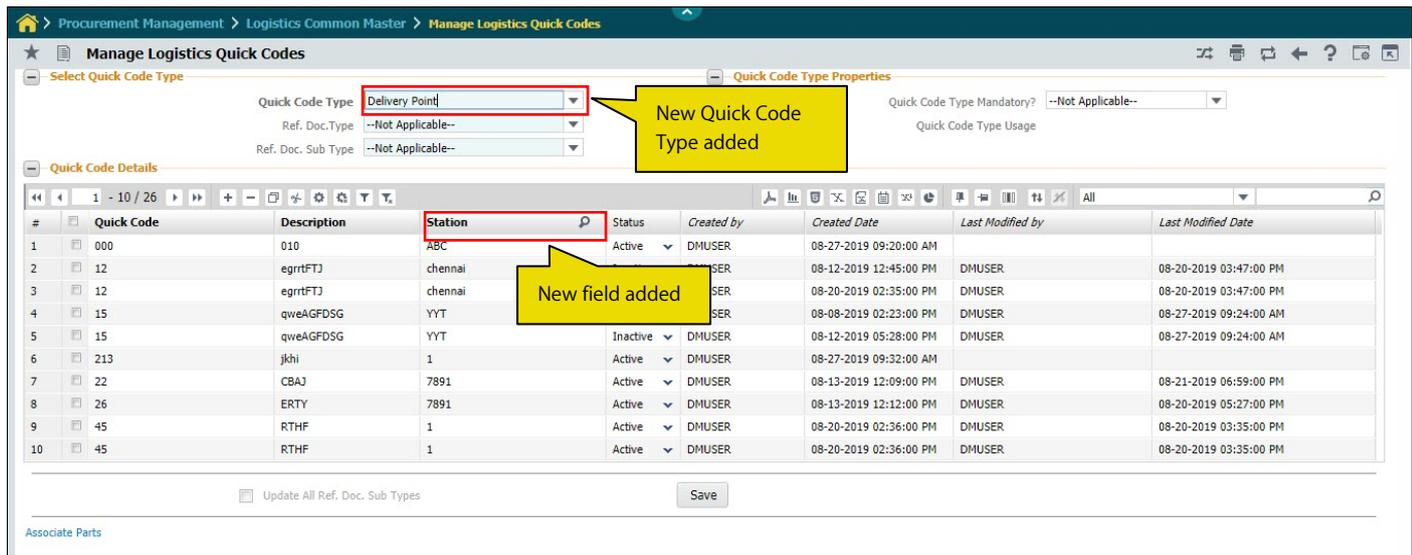
Delivery Point indicates the final point of destination in the requesting station where the part # requested by the customer will be delivered. Business need is to maintain the Delivery Points available in different stations in Ramco Aviation application and establish Delivery Point-Station mapping.

Change Details

The following changes have been done in the **Manage Logistics Quick Codes** screen of the **Logistics Common Master** business component, in order to meet the above business requirement:

- A new Quick Code Type 'Delivery Point' is added along with the existing values in the 'Quick Code Type' field in the 'Select Quick Code Type' section.
- The 'Ref. Doc. Type' and 'Ref. Doc. Sub Type' fields display the value "Not Applicable" for the Quick Code Type 'Delivery Point'.
- A new editable and help enabled field 'Station' is added in the 'Quick Code Details' multiline to establish the Delivery Point and Station mapping. This field appears only if the 'Quick Code Type' is set as "Delivery Point".

Exhibit 1: Identifies the **Manage Logistics Quick Codes** screen



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