

TRASER Software GmbH

TRASER Release Note

TRASER Dealer Management System

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25.3.2019

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1 Introduction

Dear Readers,

we are pleased to provide you with this document.

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Your contacts from our teams will be happy to help you. Ask us!

Your
TRASER Software GmbH

2 Timing of this release

- Preliminary release note is provided by TRASER about 1 week before the update
- The update is also imported into the customers test system.
- Before the update, there is a webcast for it. In this, the functions are explained, and questions answered.
- On the webcast mainly key users participate, who have previously discussed the points of the release note.
- In this release note, tasks are defined, which are carried out by TRASER and planned by the customer.
- A developer from the developer team is available on the day after the update from 8 o'clock by telephone, in case of errors.

3 Bug fixes

3.1 Parameter Issue on function in service order

An error came up when opening the "Job Details" card from a service order and trying to fill in a value behind the field "operating hours". This is solved.

3.2 Caption in printing dialogue wrong

For sales trade-ins and posted sales trade-ins the printing dialogue still contains an option value where instead of "Machine No." the system uses "Service Item No.". This is changed.

3.3 Service Instruction text is duplicated if a new Standard Job is created based on a product hierarchy

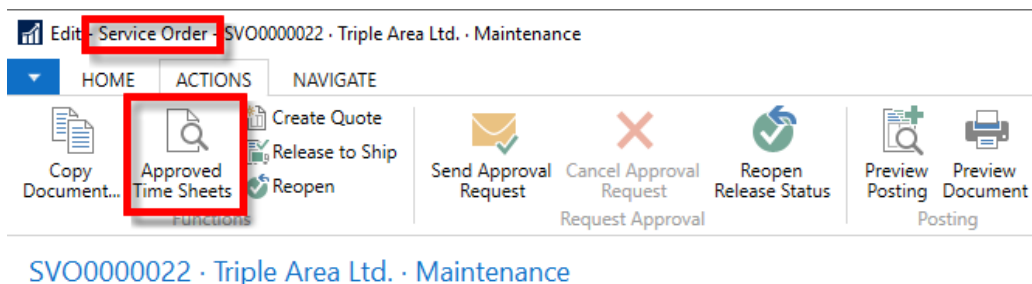
When creating a new standard job which should be based on an empty product hierarchy, the service instruction text was created twice. This was solved.

3.4 Time sheet issue related to repair status code "Complete"

Service orders with a time sheet in the background (created manually) showed an error when the repair status was changed to "Complete". This happened, when the time sheet contains insufficient data like a starting time but no ending time. This is solved.

3.5 Approved time sheet page cannot be open from service order

On a service order, there is a button which is called "Approved Time Sheets". This button did not work in special cases. This is solved.



4 New Developments

4.1 675 Role Center Simplification – Parts (should not be rolled out to HFG)

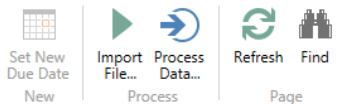
Tiles which are not needed or contain incorrect data have been removed. Details on all changes can be viewed in the attached excel file.



RoleCenter_Parts.xlsx

4.2 596 Automatic import of John Deere price & substitution files into NAV (JDNF-198)

If the dealership receives price and substitution files via the John Deere DTF-Client, NAV will now import these files automatically. This happens with a job queue in the background. The system will import the content of the price files (Initial & Delta) into a buffer table where the responsible person can see all changes related to existing items. Each price file contains an "Effectivity Date" which NAV is using to set the starting date in the related item price tables if the price file import was processed by the job queue. This date is visible in the list of price changes and will be the trigger to import the new price files.



File Logs ▾

Imported Files									
Entry No.	File Name	Prepar... Data	User Name	Due Date	Time	Import Date	Duration	Changes	Effectivity Date
5	PARTINFO_GB_ALL_NET_V2_20180528.DAT		TRASER...	26.03.2019	14:50:38	21.03.2019	1 minute	1	28.05.2018
4	PARTINFO_GB_ALL_FULL_V2_20180827.DAT		TRASER...	26.03.2019	14:50:38	21.03.2019	1 minute	6	27.08.2018

As soon as the due date ("Effectivity Date") is reached, the import will be done in the night if a job queue exists.

After the file import (price & substitution), NAV will move the files into a predefined archive directory. This path is defined in the "John Deere Setup".

The field "Default Process Date formula" in the "John Deere Setup" is not needed anymore and has been removed.

John Deere Setup

General
Dealer Nos.
DPM Stock Mgt. Export
Import Requisitions
Parts Receipts
PM Manage Export
Import Documents
Parts Locator
Parts Advisor Import
Import of the price list

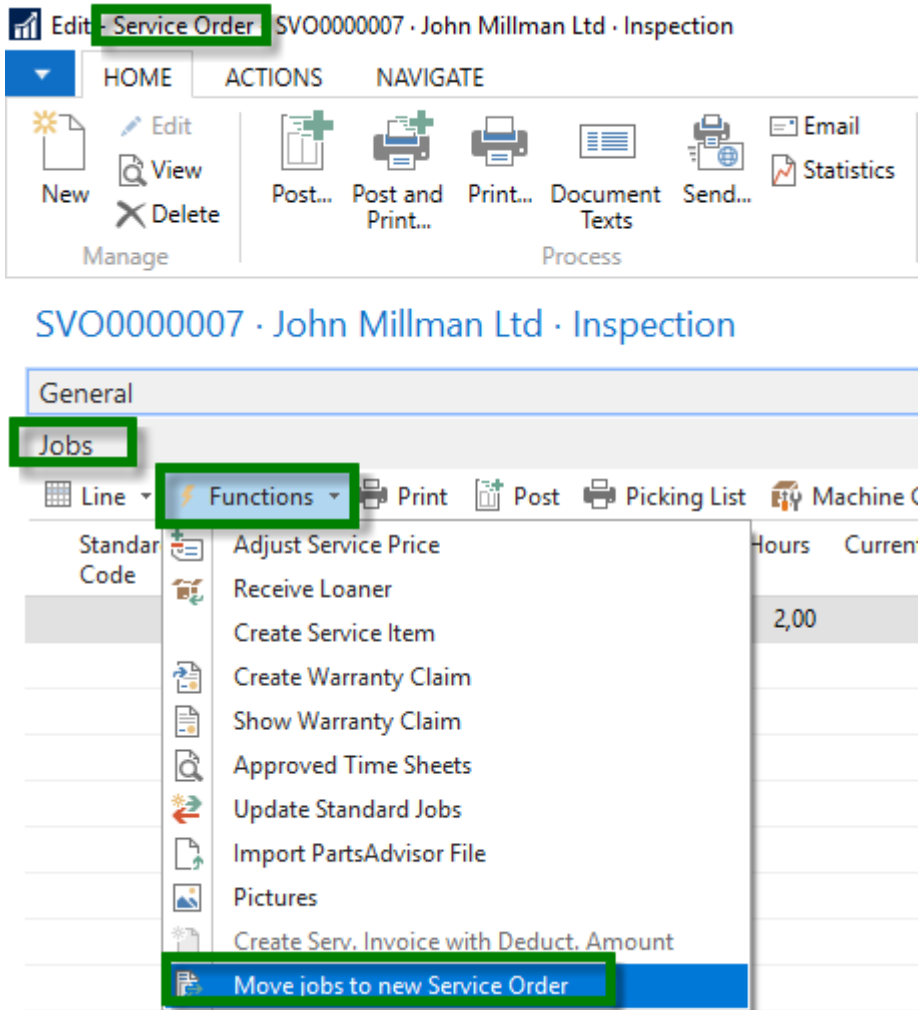
Default Unit of Measure per Piece:	PCS ▼	Default Core Variant Code:	CORE
Default Unit of Measure per Package:	PCS ▼	Default Process Dateformula:	5D
Default Item Template Code:	PARTS ▼		

4.3 783 Move group of jobs from one SvO to a newly created SvO

If a user created a service order with multiple jobs, they may need to split the service order into two when some of the jobs require to be given a different service order type (i.e. warranty vs non warranty).

A new function "Move jobs to new Service Order" will allow a user to split an existing service order, effectively moving several jobs to a newly created service order with a different service order type.

From the service order page, the user will have an option to split the service order, the system will allow to select the job or jobs to be moved and define the new service order type to be used in the newly created service order. The user can just move jobs to a new service order which are not invoiced, otherwise an error message will come up.

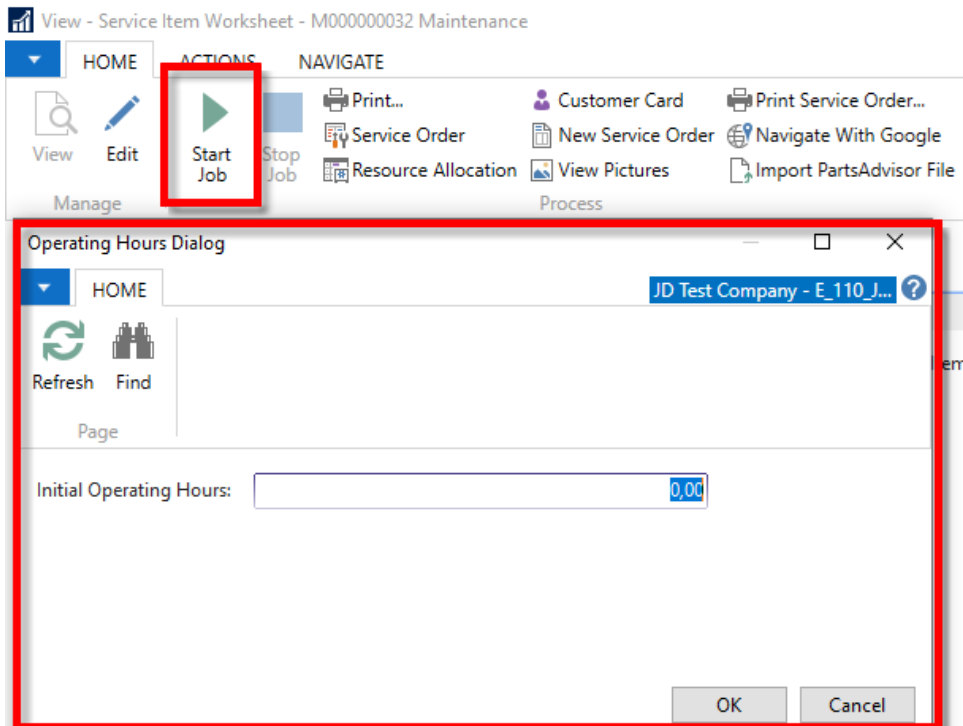


The jobs will be moved with all their content in the same state they were in the source order (lines, resources, time allocation, WIP bin and status etc.).

The operation can't be undone once the jobs are taken to a new service order. There is no functionality implemented to bring them back together.

4.4 785 Improvements to track operating hours for warranty claims

Warranty administration policy requires the warranty claims to indicate the operating hours of the machine for the time the job was started, while the technicians can capture and update the hours of the machine in subsequent visits. Technicians should be prompted to indicate machine operating hours when they start working on a job. This information is stored on the job header and not modified in the subsequent process.



Note: If machine operating hours have been updated in the previous 24 hours, these hours will be stored on the machine card and will be taken for the new job header as well. Within the 24 hours, the user will not get this update page again!

If the job is a warranty case, the operating hours registered on the job header are taken to populate the operating hours of the created warranty claim.

The feature of tracking hours is a setup and can be disabled or enabled. Behind the "Order Types", there is a new field "Operating Hours mandatory". If this field is checked, the system will use the pop-up page to set the operating hours of a machine when a job starts during the time tracking.

Order Types ▾

Code	Description	Service Order Type	Warranty	Operating Hours mandatory
AGREE	Service Agreement	☒	☐	☐
ALLOWAN...	Special Allowance	☒	☒	☒
COMPON...	Component Order	☒	☐	☐
INTERNAL	Internal Service	☒	☐	☐
POWERGA...	Powergard warranty	☒	☒	☒
RETAIL	Regular Service	☒	☐	☐
SERVICE	Service Warranty	☒	☒	☒
UE RECOND	Reconditioning	☒	☐	☐
UE WAR	Used Equipment Warranty	☒	☐	☐
WAR HOR...	Warranty Horsch	☒	☒	☒
WAR JCB	Warranty JCB	☒	☒	☒
WAR JD AG	Warranty JD Agriculture	☒	☒	☒
WAR JD TU	Warranty JD Turf	☒	☒	☒
WAR OTHER	Warranty Other	☒	☒	☒

Always when the field is filled by a user/technician, the system will fill the table "Counter Readings" behind the machine record to track these values. The operating hours on the machine card will be updated as well.

4.5 771 Clear out expired TS programs from list

When a new John Deere TS-program is imported into NAV in preparation to work on a requisition worksheet, a list of all ever-imported TS-programs is shown. Expired TS-programs are shown in red but remain visible in the list. With this feature expired TS-programs have been removed from the list and are not displayed anymore. Only current TS-programs will be shown on the list.

4.6 Improve Role Center for Technicians (JDNF-165 & JDNF-170)

A new cue "My Job Tasks" was added to the role center of the technician which shows all related jobs, which do not have the repair status "Reviewed" or "Complete". This is for a better overview for the technician of all assigned jobs sorted by allocation date and starting time.

Technician

Service Technician Activities

Set Up Cues

Filter

Clear Filter

Current Job Tasks

11 Today

5 Scheduled

17 Completed

3 On Hold

9 In Process

16 My Job Tasks

Orders Ready to Post

New Machine

Service

0 Internal

2 Open Quotes

232 Service Orders

New Service Quote

New Service Order

Service Jobs

5 Scheduled Jobs

93 Unscheduled Jobs

134 Completed Jobs

4 Service Hold for Parts

My Timesheets - Today

Filter

Clear Filter

Starting Time	Ending Time	Description	Service Order No.	Customer Name	Job Description	Job Status	Quantity
08:00:14	08:00:40	Analysis	SVO0000227	Tims Groundscare House	Repair	COMPLETE	0,01
08:21:14	08:21:44	Analysis	SVO0000227	Tims Groundscare House	After Service	COMPLETE	0,01
08:36:43	08:37:00	Analysis	SVO0000227	Tims Groundscare House	After Service	COMPLETE	0,01
09:44:22	09:46:40	Job 1	SVO0000242	Hans Thun GmbH	Job 1	COMPLETE	0,04
09:54:24	09:54:28	Job 1	SVO0000242	Hans Thun GmbH	Job 2	IN PROCESS	0,01
10:14:09	10:32:42	Job 1	SVO0000244	Bredebro Maskinstation A/S	Job 1	IN PROCESS	0,31

4.7 481 PowerGard Process Improvement

This enhancement aims to provide the user with an easier way to identify warranty cases, where a deductible amount might need to be invoiced to a customer. The system will now check when creating a warranty claim if the service order type is flagged as "PowerGard" and if a deductible amount is available for the machine that is serviced. If so, the user is prompted to decide if the system needs to create a separate service invoice to the customer with the amount of the deductible.

For this to work as intended the dealer needs to do some changes to the setup. The first step is to set up a service order type that is used for the warranty cases, where a deductible might be used. There is a new flag in the order types table called "PowerGard" that will identify this kind of service order type.

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Edit - Order Types

HOME NAVIGATE

New View List Edit List Delete Show as List Show as Chart OneNote Notes Links Refresh Clear Filter Find

Service Order Types - Needs to be checked together with "Warranty" to identify the service order type correctly

Show results: Where Code is POWERGARD

Code	Description	Service Order...	Sales Ord...	Purc... Ord...	Rental Order Type	Adv... Pric...	Surcharge %	Hide Purc...	Calc... Fore...	Warranty	Powergard	Default Work Type Code ...	Responsibil... Center	Payment Terms Code	Shipment Method ...	Bill-to Custom...	Is Cu...	Inter... Invo...	Gr Pc
POWERGARD	Powergard warranty	☒	☐	☐	☐	☒	0,00	☐	☒	☒	☒						No		

To enable the system to automatically create new service invoices to the customer with the deductible amount a dedicated resource needs to be set up as well as can be seen below:

Edit - Resource Card - DAR - Deductible Amount Resource

HOME ACTIONS NAVIGATE REPORT

View Edit New Statistics Costs Ledger Entries Resource Statistics Resource Usage Resource - Cost Breakdown Send Gift Card Entries Pre System History Change Log Entries OneNote Notes Links Refresh Clear Filter Go to Previous Next

DAR - Deductible Amount Resource

General

No.: DAR

Name: Deductible Amount Resource

Name 2:

Type: Person

Base Unit of Measure: HOUR

Search Name: DEDUCTIBLE AMOUNT RESOURCE

Resource Group No.:

Blocked: ☐

Privacy Blocked: ☐

Last Date Modified: 16.01.2019

Use Time Sheet: ☐

Time Sheet Owner User ID:

Time Sheet Approver User ID:

Is Foreman Surcharge: ☐

Longitude: 0,00

Latitude: 0,00

Sent to Dime: ☐

Third Party: ☐

Deductible Amount: ☒

It needs to be flagged as "Deductible Amount". Then this dedicated "Deductible Amount Resource" needs to be entered in the John Deere Setup under the fast tab "Warranty Interface":

Edit - John Deere Setup

HOME ACTIONS

View Manage New Delete Create Setup Data... Process Get Profile Customer Data Initialize Interface Show Telematic Card Request Telematic Data JD Link Purge History Clear Interface Data OneNote Notes Links Refresh Clear Filter Page Go to

John Deere Setup

General

Main Dealer No.: 270360
 Brand Code: JD
 Default Order Type MD: MD

Microsoft Dynamics NAV Version No.: NAV 2018
 Download Poll Result File:
 Upload Poll Result File:

Dealer Nos.
 DPM Stock Mgt. Export
 Import Requisitions
 Parts Receipts
 PM Manage Export
 Import Documents
 Parts Locator
 Parts Advisor Import
 Import of the price list
 Import TS Programs
 PM Link
 Parts Information
 Profile Interface
 GPC Interface (Online Configurator)
 IBS Interface (Incentive Bulletin System)

Warranty Interface

Warranty Interface Active: ☒
 Warranty WebService Url: https://sapintegrationproxy.certtc.deere.com/PIAbstractProxy/PIAbstractProxy...
 Warranty Vendor: V00000001
 Warranty Default Resource: DWR
 Warranty Portal Url: http://jdwarranty.systemcert.deere.com/index.html

Default Material Code: WTYSUBL2
 Deductible Amount Resource No.: DAR
 Job Queue Autom. Claim Update: ☒
 Warranty Job Queue User Active:
 Warranty Job Queue User:

DFA
 JD Link
 Authorized Parts Returns
 Interfaces

OK

If the user now creates a warranty claim for a machine that has a warranty contract including a deductible the system will ask if a service invoice to the customer needs to be created for this deductible. If a separate service invoice was created the original service order will look like this:

New - Service Order - SVO0000040 - Samoa Agriculture - Powergard Process Improvement

HOME ACTIONS NAVIGATE

New View Manage Post... Post and Print... Print... Document Texts Send... Statistics Send Retrieve Warranty Info Request PIPs Print Warranty Order... Refresh Previous Next Page

SVO0000040 - Samoa Agriculture - Powergard Process Improvement

No.: SVO0000040
 Description: Powergard Process Improvement
 Customer: Samoa Agriculture
 Customer Details
 Contact Name:
 Service Order Type: POWERGARD
 Machine No.: M000000042
 Machine Description: JOHN DEERE Tractors 7250R
 Serial No.: JDSN1601201901
 Cash Customer: ☐
 Campaign No.:
 Status: Pending
 Your Reference:

External Document No.:
 Person in Charge Code:
 Responsibility Center: KIEL
 Release Status: Open
 Service Location:
 Print Template Code:

Warranty
 Warranty Ending Date:
 Ext. Warranty Powertrain Ending Date:
 Ext. Warranty Comprehensive Ending Date:
 Powergard Deductible Amount: 250,00
 Powergard Max. Hours:
 Expected Finishing Date:
 Fix Price / Discount Method: 0,00 Parts & Labor

Jobs

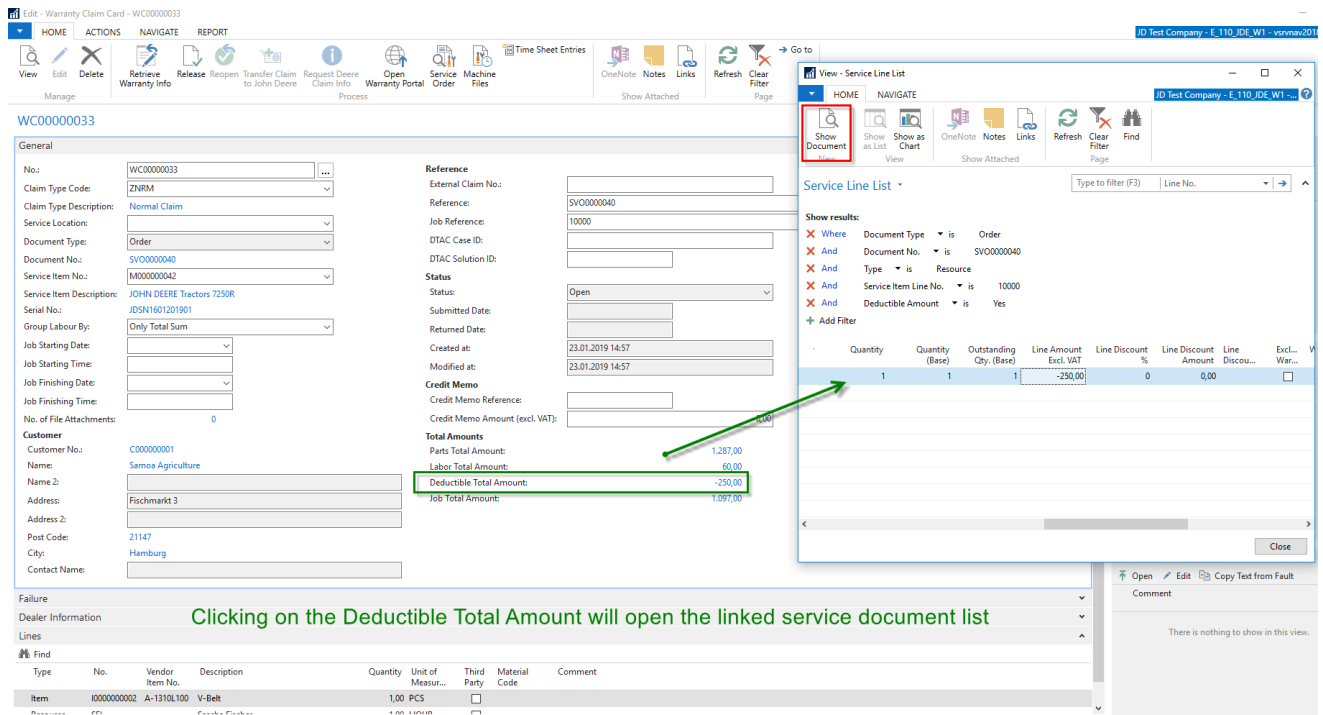
Line	Description	Estimated Hours	Current Hours	Invoiced Hours	Repair Status Code	Amount	Amount Including VAT	No. of File Attachments	No. of Linked Service Documents
1	Powergard Process Improvement	1,00			UNSCHEDULE	1.097,00	1.371,25	0	1

Job Lines

Indicator	Item Search	Type	No.	Vendor Item No.	Description	Substi... Avail...	Reman is available	Location Code	Bin Code	Unit of Measur...	Work Type Code	Quantity	Unit Price Excl. VAT	Line Discount %
	Item		1000000002	A-1310L100	V-Belt			KIEL	1-01-02	PCS		1	1.287,00	0
	Resource	SFI			Sascha Fischer			KIEL		HOUR	STD LABOR	1	60,00	0
	Resource	DAR			Deductible Amount Resource			KIEL		HOUR	STD LABOR	1	-250,00	0

A new job line is created automatically by the system deducting the deductible from the original service order. The newly created service invoice to the customer can be found when clicking on the "No. of Linked Service Documents" in the jobs.

The warranty claim created from the service order job will also contain this information, that a deductible was invoiced to the customer. The claim amount is reduced accordingly. The service invoice containing the deductible amount can be reached from here as well as can be seen below.



The screenshot displays the TRASER SOFTWARE interface. The main window shows a "Warranty Claim Card" for "WC00000033". The "General" tab is active, showing details such as "Claim Type Code: ZNRM", "Service Location: Normal Claim", "Document Type: Order", "Document No.: SVO0000040", "Service Item No.: MD00000042", "Service Item Description: JOHN DEERE Tractors 7250R", "Serial No.: JDSN1601201901", "Group Labour By: Only Total Sum", "Job Starting Date: 23.01.2019 14:57", "Job Starting Time: 23.01.2019 14:57", "Job Finishing Date: 23.01.2019 14:57", "Job Finishing Time: 23.01.2019 14:57", "No. of File Attachments: 0", "Customer No.: C000000001", "Name: Semos Agriculture", "Address: Fischmarkt 3", "Post Code: 21147", "City: Hamburg", "Contact Name: ". The "Reference" tab shows "External Claim No.: SVO0000040", "Job Reference: 10000", "DTAC Case ID: ", "DTAC Solution ID: ", "Status: Open", "Submitted Date: 23.01.2019 14:57", "Returned Date: 23.01.2019 14:57", "Created at: 23.01.2019 14:57", "Modified at: 23.01.2019 14:57", "Credit Memo Reference: ", "Credit Memo Amount (excl. VAT): 1.287,00", "Total Amounts: Parts Total Amount: 60,00, Labor Total Amount: 1.287,00, Deductible Total Amount: -250,00, Job Total Amount: 1.097,00". A green box highlights the "Deductible Total Amount: -250,00". A green arrow points from this box to the "Service Line List" window. The "Service Line List" window shows a table with columns: Quantity, Quantity (Base), Outstanding Qty. (Base), Line Amount Excl. VAT, Line Discount %, Line Discount Amount, Line Discount Amount, and Excl. War... The table has one row with values: 1, 1, 1, -250,00, 0, 0,00, and a checkbox. A green box highlights the "Deductible Total Amount: -250,00" in the "Service Line List" window. A green arrow points from this box to the "Deductible Total Amount: -250,00" in the "Warranty Claim Card". A green text box with the text "Clicking on the Deductible Total Amount will open the linked service document list" is overlaid on the screenshot.

Clicking on the Deductible Total Amount will open the linked service document list

When the original service order (the one resulting in a warranty claim) is now invoiced, the posted service invoice will also have the linked documents available. This now enables the user to see the overall profitability of the service.

11 Edit - Posted Service Invoice - SVI00000023 - Samoa Agriculture

JD Test Company

HOME ACTIONS NAVIGATE

Statistics Comments Dimensions Service Document Log **Machine Community** Linked Documents Document Texts

SVI00000023 - Samoa Agriculture

General

No.: SVI00000023

Machine No.: M000000042

Machine Description: JOHN DEERE Tractors 7250R

Trade No.: 1

Serial No.: JDSN1601201901

Service Order Type: POWERGARD

Customer No.: C000000001

Contact No.: CT000000002

Name: Samoa Agriculture

Name 2:

Address: Fischmarkt 3

Address 2:

Post Code: 21147

City: Hamburg

Contact Name:

Posting Date: 23.01.2019

Order Date: 23.01.2019

Finishing Date: 23.01.2019

Service Location:

Document Date: 23.01.2019

Order No.: SVO00000040

Pre-Assigned No.:

Your Reference:

Salesperson Code: EFE

Person in Charge Code:

Responsibility Center: KIEL

No. Printed: 0

Print Template Code:

Correction:

Edit - Linked Documents

HOME

New View List Edit List Delete Open Document Show as List Show as Chart Refresh Clear Filter Find

Linked Documents

Type to filter (F3) Source Document Type

Show results:

Where Source Document Type is Posted Invoice

And Source Document No. is SVI00000023

Add Filter

Source Docum...	Source Docum...	Source Docum...	Docu... Type	Docum... No.	Service Order Type	Comment
Posted Invoice	SVI00000023	10000	Invoice	USVI00000026		

OK

Show more fields

Jobs

Standard Job Code	Estimated Hours	Current Hours	Invoiced Hours	No. Printed	Machine No.	License Plate	Item No.	Brand Code	Family	Model	Series	Ship-to Code	Variant Code	Serial No.	Description	Description 2
	0,00	0,00	2,00	0	M000000042		10000000605	JD	50	7250R	7R SERIES		NEW	JDSN160120...	Powergard Process Improvement	

Job Lines

Line	Spare Part Action	Type	No.	Vendor Item No.	Description	Description 2	Quantity	Location Code	Bin Code	Unit of Measur...	Work Type Code	Unit Price Excl. VAT	Con... Fir...	Line Discount %	Line Amount Excl. VAT	Needed by Date	Pc...
		Resource	SFI		Sascha Fischer		1	KIEL		Hour	STD LABOR	60,00	☑		60,00	23.01.2019	23...
		Resource	DAR		Deductible Amount Resource		1	KIEL		Hour	STD LABOR	-250,00	☑		-250,00	23.01.2019	23...

5 Improvements

5.1 External Document No. mandatory logic should not be enforced for Sales Quotes

In the opportunity process especially, but also in other processes, it should always be possible to release a sales quote to the customer, although the checkbox "External Document No. Mandatory" in the customer card might be checked. So, the logic of this field will not be enforced for sales and service quotes.

5.2 Improve Time Tracking Interface

In case that a dealership wants to use a central terminal in the workshop for time tracking, it is possible to use a specific page "Time Tracking" in NAV to use just one NAV screen for multiple technicians. Behind the table "Employee" it is possible to setup a "Pin" code to identify each technician for the time tracking module.

SFI · Sascha · Fischer

General	Sascha	▼
Address & Contact		▼
Administration	Active	▼
Personal		▼
Traser		^
PIN:	0000	
Payments		▼

The following page allows the technician to login the time tracking module. If the login with the "Pin" code was successful, NAV recognizes the technician and will show information accordingly. Before the technician can start to track time on a job, it is mandatory to click on the button "Start Day". The technician is now able to use the time tracking module in NAV.

Time Tracking

Time Tracking

1

2

3

4

5

6

7

8

9

0

←

If the technician enters the "Pin" code the following page comes up:

Time Tracking

Time Tracking



Sascha Fischer | 25. March 2019 - 10:23:24
Auto-Logout in 25s (Deactivate)

▶

Start Day

■

Stop Day

📄▶

Start Work

📄■

Stop Work

🔌

Logout

When the technician starts the day, the "Start Work" button is available to start a job. The technician can use two options to work on a job.

1. Scan barcode which is printed on each specific worksheet
2. Use "Search" button to get a list of all assigned worksheets.

Time Tracking

Time Tracking

Sascha Fischer | 25. March 2019 - 10:23:46 | Auto-Logout in 30s (Deactivate)

Worksheet

2

1

If the technician uses the "Search" button, a list of all assigned jobs will show in a new window. If the technician needs to help on a not assigned job, it is possible to use the button "Show all worksheets" to get a list of all worksheets.

Service Worksheets

HOME

ACTIONS

Show all worksheets

Machine Card

Show Service Order

New Service Order

Navigate With Google

OneNote

Notes

Links

Refresh

Clear Filter

Find

Service Worksheets ▾

Show results:

Where

Job Description

is

Enter a value.

+ Add Filter

Job Description	Docum... No.	Allocation Date	Starting Time	Finishing Time	Repair Status Code	Estimated Hours
JOHN DEERE Tractors 7250R	SVO0000213	19.03.2019			IN PROCESS	5,00
JOHN DEERE Tractors 7250R	SVO0000215	19.03.2019			COMPLETE	3,00
Repair & maybe warranty	SVO0000221	20.03.2019			COMPLETE	7,00
Maintenance	SVO0000224	20.03.2019			COMPLETE	5,00
Inspection 250h	SVO0000225	19.03.2019			COMPLETE	3,00
Analysis	SVO0000227	21.03.2019			COMPLETE	1,00
Repair	SVO0000227	21.03.2019			COMPLETE	3,00
After Service	SVO0000227	22.03.2019			COMPLETE	1,00
New Job	SVO0000227	21.03.2019			COMPLETE	3,00

The technician can choose a job and can start to track the time on it.

5.3 Improve setting Description in Counter Reading Table

Operating hours of a machine can be updated by the technician from the service order worksheet or manually on the machine card. The table "Counter Readings" will track all changes related to the operating hours. The system will set the description automatically for each entry. In the case where the operating hours are updated from the service order, the description will contain the service order no. and the job description to give a better relation to the updated hours.

Counter Readings ▾

Counter Type Code	Description	Date	Value
OH	Machine Entered manually	22.03.2019	100,00
OH	Order SVO0000260 - JOB 1	25.03.2019	125,00
OH	Machine Entered manually	25.03.2019	130,00
OH	Order SVO0000260 - JOB 1	25.03.2019	131,00
OH	Order SVO0000260 - JOB 2	25.03.2019	140,00

6 Tasks

6.1 TRASER

Import new control add-in for Time Tracking "Traser.TimeTrackingControl" (copy dll on server directory and import zip file in database on "Control Add-ins")

6.2 Partner/Customer

Regarding 4.2:

Create new entry in "John Deere Setup" on register "Interfaces".

John Deere Setup

General
Dealer Nos.
DPM Stock Mgt. Export
Import Requisitions
Parts Receipts
PM Manage Export
Import Documents
Parts Locator
Parts Advisor Import
Import of the price list
Import TS Programs
PM Link
Parts Information
Profile Interface
GPC Interface (Online Configurator)
IBS Interface (Incentive Bulletin System)
Warranty Interface
DFA
JD Link
Authorized Parts Returns
Interfaces

Edit View New Find Filter Clear Filter

Code	Description	Filename	File Directory	Archive Directory
CREDITMEMO	Credit Memos		X:\Whole Good Cr. Memos\	X:\Whole Good Cr. Memos\Archive\
DPM_SM	DPM Stock Management	DLR2JD_DPMEXT_%1_%2%3.DPM.EAME	Y:\DTF\UPLOAD\	
PARTS_LOCATOR	Parts Locator	DLR2JD_%1_%2.DAT	Y:\DTF\UPLOAD\	
PARTSADVISOR	Import Parts Advisor	%1.txt		
PARTSINV	Parts Invoices		X:\Spare Part Invoices\	X:\Spare Part Invoices\Archive\
PARTSRECEIPT	Parts Receipt		Y:\DTF\DOWNLOAD\	Y:\DTF\DOWNLOAD\Archive\Part Receipts\
PMMANAGE	Parts Management Data	DLR2JD_%1_%2%3_%4.DAT	Y:\DTF\UPLOAD\	
PRICEFILE_DELTA	Import delta price	*.DAT	C:\Temp\Interface test\	C:\Temp\Interface test\Archive\
PRICEFILE_FULL	Import full price	*.DAT	C:\Temp\Interface test\	C:\Temp\Interface test\Archive\
REQUISITIONS	Electr. Requisitions	*.EAME	Y:\DTF\DOWNLOAD\	Y:\DTF\DOWNLOAD\Archive\Requisitions\
SUBSTITUTIONS	Import substitutions	*.DAT	C:\Temp\Interface test\	C:\Temp\Interface test\Archive\
WARRCRMemo	Warranty Credit Memo		X:\Warranty Cr. Memos\	X:\Warranty Cr. Memos\Archive\
WHOLEGOODS	Whole Goods Invoices		X:\Whole Good Invoices\	X:\Whole Good Invoices\Archive\

Create 3 new job queues:

1. Based on codeunit 5446273 - JD JQueue Import Price List - to import price files into buffer table
 2. Based on codeunit 5446274 - JD JQueue Apply Price List - to import price files from buffer into nonstock item table
 3. Based on codeunit 5446275 - JD JQueue Import Substitutions - to import substitution files
- ➔ These jobs should run every day at night. Usually the dealership receives delta price and delta substitution files once a month and full price and substitution files once a year. Delta files will be imported in a couple of minutes, initial files might take up to a few hours.