

RELEASE NOTES APRIL 2020

GENERAL

APPLICATION LEGACY THEME

Description: The JAGGAER Direct legacy color theme has been removed. Any users using this theme have been automatically switched to the dark theme.

APPLICATION FONT UPDATED

Description: The default font used for all JAGGAER Direct Pure modules has been changed to "Roboto."



ADMINISTRATION

TABLE DESIGNER UPLOAD WITH FILE FORMAT .XLSX


Description: With this release, it is now possible to upload .xlsx files to table designer.





SCM

DEPRECATED EXPORT BUTTONS REMOVED

How to get there: SCM > VMI/ Consignment > click the supplier's name > open an entry
Description: The CSV Export button on the VMI page and the Export button on the Settlement and Goods Receipt tabs of the VMI page have been removed as they were no longer functional.

 These changes will be automatically transferred to your system.

 These functions can be activated by customer configuration.

 These functions can be activated by your PM via change request.

DANGEROUS GOODS FIELDS ADDED TO POP-UP WINDOW

How to get there: Delivery Handling > Open delivery note
Description: The Dangerous Goods Change pop-up window has been updated to include fields for Weight, UN number, Class, Subclass, Packaging type, Packaging group, and Tunnel code.

MENU COLUMN ADDED TO SELFBILLING OUTGOING PAGE

How to get there: Invoice > Invoices > Selfbilling Outgoing
Description: The Menu column has been added to the Selfbilling Outgoing page.

VALIDATION OF DANGEROUS GOODS FIELDS IN DELIVERY NOTE

How to get there: Delivery Handling > Open delivery note
Description: Validation has been added for dangerous goods fields in delivery notes as follows:

- UN Number - four integers only
- Flashpoint - positive or negative decimal values
- Quantity - only integer
- Weight (net) - decimal values
- Weight (gross) - decimal values
- Class - decimal values
- Subclass - decimal values

ASN NUMBER COLUMN ADDED TO ASN POSITION LEVEL DROPDOWN

How to get there: Delivery Handling > Not Advised, and Delivery Handling > Advised > Advanced Shipping Notifications
Description: The ASN no. column has been added to the ASN Position Level dropdown on the Not Advised and Advanced Shipping Notifications pages.

MINIMUM ORDER QUANTITY ADDED TO DISPLAY VMI


How to get there: Forecast/VMI > Display VMI
Description: The minimum order quantity has been added to the Display VMI page. This allows buyers to show suppliers the minimum order quantity.


INVOICE DATE FIELD ADDED TO DELIVERY NOTE DETAIL, LIST, AND FILTER


How to get there: Delivery Handling > Not Advised > Open Delivery Note
Description: The Invoice Date field has been added to delivery notes under the General tab as read-only. It has also been added as a column on the Open Delivery Note list page and as a filter for searching the page.

OPENING HOURS FROM AND OPENING HOURS TO FIELDS ADDED TO DELIVERY NOTES

How to get there: Delivery Handling > Not Advised > Open Delivery Note
Description: Opening Hours From and Opening Hours To fields have been added to delivery notes under the General tab. Customers can enter times of day (0-24h) in each field.

 These changes will be automatically transferred to your system.

 These functions can be activated by customer configuration.

 These functions can be activated by your PM via change request.

 **SPLIT FUNCTION FOR DELIVERY NOTE ITEMS**

How to get there: Delivery Handling > Not Advised > Open Delivery Note
Description: This release introduces the ability to split delivery note items. Users can now select a delivery note item and then click the Split button to split the delivery note into multiple lines. Different batch numbers, quantities, etc. can then be used for each line.

 **DANGEROUS GOODS COLUMN AND FILTER ADDED TO OPEN DELIVERY NOTE LIST**

How to get there: Delivery Handling > Not Advised > Open Delivery Note
Description: The Dangerous Goods column and search filter have been added to the Open Delivery Note list page.

 **PACK MATERIALS WITHOUT MATERIAL NUMBER**

How to get there: Portal > Open Delivery Notes > open order number
Description: Previously, materials without material numbers could not be packed. As of this release, it is possible to pack materials without material numbers.

 **PARTNERS USABLE FOR DISPOSITIONS**




How to get there: Administration > Workflow engine
Description: A new condition is available which checks at the disposition level whether the order has assigned the selected partner role. You can also set up a new notification that will be sent to a selected partner role.

**SOURCING** **NEW EXCEL PLACEHOLDER FOR RFQ DELIVERY DATE**

How to get there: Navigate to Sourcing > RFQ Pure
Description: A placeholder has been added to the Excel download and customer report for the Delivery Date RFQ field.

**SRM / RATINGS** **SEARCH OPERATORS ADDED TO SRM SEARCH**

How to get there: Navigate to Supplier Data Pure > Click CRM Lists in Toolbox > Click on any list type > Advanced Filter > Add criteria
Description: The operators IN and NOT IN have been added for the criteria "(C) Partner number" in SRM advanced search.

 These changes will be automatically transferred to your system. These functions can be activated by customer configuration. These functions can be activated by your PM via change request.

SUPPLIERS CAN CONFIRM CANCELED CONTRACTS/CONTRACT-ITEMS

How to get there: Navigate to Supplier Portal > ERP Contracts > Head level > open contract
Description: A Confirm button can now be displayed on the Supplier Portal to allow suppliers to confirm already canceled contracts/contract-items. When clicked, a notification is sent to the buyer that the supplier has confirmed.

INCREASED NUMBER OF VISIBLE PARTICIPANTS

How to get there: Navigate to Ratings Dashboard > open a supplier > Suppliers & Progress tab
Description: The Participants list in Ratings Pure has been updated to allow users to view more participants at once. Users can select from a dropdown to view 5, 10, 20, 30, 50, or 100 participants.

TEXT BOX ADDED TO MASTER DATA MANAGEMENT PAGE

How to get there: Navigate to MDM > click on creation/add page
Description: A text box has been added to the Master Data Management creation page for customers to leave instructional information.

NEW COLUMNS ADDED TO PARTICIPANTS RATINGS PURE BOX

How to get there: Navigate to Ratings Dashboard > Participants box
Description: The Participants box in Ratings Pure has been updated to include three additional columns: classification, criteria, and matrix org.

Classification shows the classification of the rating result. Criteria shows what criteria is set for the rating. Matrix org. shows the values that are set in that Purchasing Organization.

NEW INTERFACE SUPPORT

Description: We now support the Direkt + interface from D&B.

NEW PATH FOR DEFINING STRATEGIES

How to get there: Navigate to Ratings Dashboard
Description: With this release, strategies can also be defined at the purchasing organization level (EKORG).

EPROCUREMENT

EPROCUREMENT SEARCH OPTIMIZED

How to get there: Navigate to eProcurement Pure dashboard > perform eProcurement search
Description: eProcurement search has been optimized to weight some fields more highly. For example, entries with search terms appearing in the title are given higher priority than entries with search terms appearing in the description.

These changes will be automatically transferred to your system.

These functions can be activated by customer configuration.


These functions can be activated by your PM via change request.





PROJECT

NEW PLACEHOLDERS FOR TASK REMINDER NOTIFICATOR

Description: Two new placeholders have been added to the Task Reminder notificator template: "list due tasks resource variant" and "list due tasks owner variant."

 These changes will be automatically transferred to your system.

 These functions can be activated by customer configuration.

 These functions can be activated by your PM via change request.