RELEASE NOTES AUGUST 2020

GENERAL

IMPROVED TRANSACTION PROCESSING TIME

Description:	Transaction processing time has been improved through optimization.

SCM

TOOL MANAGEMENT - MASS TAKE BACK BUTTON FOR TOOLS

How to get there:	Navigate to Dashboard > Tool Management > click the Go to Tool overview link
Description:	Users can now select multiple tools and click the Take Back button to take back the selected tools from suppliers. All selected tools must have updated status requests. Additionally, the new Update Requested column on the Tool Management list page displays an icon to indicate which tools have updated status requests.

ASN PACKAGING UPDATED

How to get there:	Navigate to Delivery Handling > Pickup Orders
Description:	With this release, only the packaging schemes that are available for the plant to be supplied are displayed. Other packaging instructions cannot be selected.

SERIAL NUMBERS IN ASN PURE

How to get there:	Navigate to SCM > ASN Pure > open Delivery Notes link in Toolbox > open a delivery note > Edit Delivery Note
Description:	Suppliers are now able to specify serial numbers for each item for a delivery. These serial numbers can be transferred to SAP after the delivery.

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.

SRM / RATINGS

D&B PDF REPORT

How to get there: Navigate to SRM > Supplier Data Pure > open a supplier > click … in the dashboard > select D&B PDF Report

Description: The new D&B PDF report can be accessed by clicking the … dropdown button on the SRM dashboard.

For customers with Documents Pure, the report (PDF file) is saved as an attachment to a new document in Documents Pure. This document is linked to the supplier and accessible to all users.

For customers without Documents Pure, the report is only opened as a PDF file.

INTERNAL RESPONSIBILITIES BOX

How to get there: Navigate to SRM > Supplier Data Pure

Description: A new box called Internal Responsibilities has been added for displaying various responsibilities. Users can determine which responsibilities are displayed through box settings.

A detailed view of the responsibilities can be reached via a link in the box header.

VIEW ALL CONTACTS OF GROUP ON CONTACTS BOX

How to get there: Navigate to SRM > Supplier Data Pure > open a supplier

Description: A new setting for the Contacts box on the supplier dashboard allows users to display all contacts of the group in the box. It is still possible to only show the contacts of the supplier whose dashboard the user is on.

Additionally, column names have been added to the Contacts box.

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.

DOCUMENTS PURE DASHBOARD BOXES UPDATED

How to get there: Navigate to Dashboard > Documents Pure > Documents Dashboard

Description: Plant and purchasing organization filters are now available on Documents Pure dashboard boxes for filtering the documents that appear in the boxes. To edit a dashboard box, click the gear icon in the box header and select Edit.

The following Documents dashboard boxes are affected:

- My documents by Category
- Top 10 Document Types
- Documents
- My Documents by Phase
- My Documents by Type

The following filters have been added to the boxes:

- Multiple plants
- Multiple purchasing organizations
- All plants assigned to my user
- All purchasing organizations assigned to my user

SRM SPEND TABLE ANNUAL DATA

How to get there: Navigate to SRM Pure > go to the supplier 360° view (open any supplier) > add box "Annual Spend"

Description: Data is now read from table S012, if it exists.