JD21R1 Release Note

TRASER DMS inkl. JD Kernel

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2.2.2021
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6.1 TRASER

6.2 Partner

6.3 Dealer (Partner Support)
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2 Timing of this release

- Preliminary release note is provided by TRASER before the update.
- The update is also imported into the customer’s 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 a.m. CET by telephone, in case of errors.
3  Bug fixes

3.1  [JD-2637] Item Information Update after Import of a John Deere Pricing File

Each month, John Deere provides new pricing files. These are imported automatically via a job queue or manually into the system. When updating different nonstock item information, this information was only transferred in part to the corresponding item (in case a binding is available). Especially fields like “Commodity Code”, “Return Indicator” or “Packing Unit” were not updated. This issue was fixed, so that all pricing update information is now shown in both the nonstock item and the standard item.

3.2  [JD-2805] Inheritance of Posting Groups from Order Types

There was a problem in using the correct posting group for sales orders. For each order type, specific posting groups can be defined. These are automatically used in sales documents when creating new sales lines. This preset was ignored for adding new lines, so that the default values (combination of customer and item) were used. This issue was fixed, so that the values defined in the order type serve as a basis now. Remember that these must be adapted manually, if needed.

3.3  [JD-2818] Double Text Line Entries in Service Invoices created from Service Contracts

When a service contract was created with multiple service contract lines, another text line with identical content was falsely created upon billing for each existing contract line. Also, this additional text line was shown in the posted service invoice. This issue was fixed, so that descriptions are only shown once now.

3.4  [JD-2846] Assignment issue in purchase invoice lines

Spare parts are in some instances delivered in specific quantities per package and have to be ordered as such. If only a sub-quantity is needed for a customer order, separate lines are created in the corresponding purchase order, so that the original quantity per package is reached in the end. This process is carried out during the spare part order transmission to John Deere.
On the purchase invoice on the other hand, only cumulated values are printed, so that there was a problem regarding the assignment of warehouse receipt lines. Thanks to a restructuring of the import functionality, these cumulated lines on the purchase invoice are now being split, so that an assignment and direct posting are possible. Beforehand, this action had to be carried out manually by the user.
3.5 [JD-2900] Correction of PoS Document / Sales Slip Layouts

It is possible to print different reports in PoS Document or sales slip layout from a posted sales invoice directly in the system. The layout of these reports (5445751/5445752/5445753) was adapted, so that required information, e.g. header and footer logos as well as the arrangement of information, are correctly printed out.

3.6 [JD-2910] Automatic Warranty Status Query

We fixed an issue in the automatic warranty claim status query, so that the status field in the John Deere Warranty Claims are now automatically updated via a job queue at a given time. This query is based on valid credentials of an approved user, i.e. once a day a manual query per dealer account no. must be performed, so that the system can leverage these credentials for querying and updating the warranty claims.

3.7 [JD-2916] Erroneous Field in Item Inventory FactBox

The field showing the average purchase costs was removed from the Item Inventory FactBox.

3.8 [JD-2921] Erroneous View of the “Print Time Tracking (TV)” Button

The “Print Time Tracking (TV)” button was missing from the posted service invoice so far. It was shown on the unposted service invoice instead. This issue was fixed.

3.9 [JD-2928] Customer Entry with Internal Invoicing

For internal sales orders, under certain circumstances, customer entries were created, though this is not intended for internal invoicing. This issues was fixed, so that the order adjustment is applied to the internal intercompany account, which is defined within the order type. This way, no customer entries are created anymore.

3.10 [JD-2937] Rental Status Error with the Corresponding Rental Object when Selling a Machine

We fixed an issue that occurred when a machine, which is linked to a rental object, was sold. The rental object status was not returned correctly afterwards. This issue was fixed.
3.11 [JD-2941] Posting Service Orders Impossible due to Items in WIP Bin

There is one constellation where a service order produces an error during posting, though all items and resource lines are completely checked and handled correctly. The error message is as follows:

![Error Message](image)

This error occurred when a purchase order was created from a service order with an item that was posted via the warehouse receipt, but removed from the service order later on. After processing and posting the put-away, the system still posted the item already deleted from the service order to the WIP bin of the order, so that bin entries were created which were not valid for this combination of item and service order.

Now, when using the “Clear Purch. Order Assoc.” functionality in a service order, a check for a related put-away is performed. When the item to be deleted is found, the WIP bin is replaced by a standard bin, so that items which are not available in the service order anymore are posted to WIP and thus prevent further postings.

3.12 [JD-2943] Bug fixed for “All Spare Parts” in TS Program

John Deere has TS Programs which apply to all items. These TS Programs are not assigned to item numbers in the system as they apply to all items as described and defined.

When automatically importing new TS Programs, there was an issue with the “All-Parts Program” check box, which was not automatically checked for the corresponding programs.

This issue was fixed, so that the system is now able to identify such a program, and the user has the possibility to assign all items to this TS Program.

When the expiration date was changed after signing and invoicing a service contract, the “Next Invoice Period” field was not updated to the correct runtime. As a result, the service invoice contained wrong dates. The amount was calculated correctly, but the dates were split into 2 lines across months. This issue was fixed.

3.14 [JD-2948] Issues during Import of JD Pricing Files

In certain constellations, problems could occur when creating sales prices during import of the JD pricing file. This issue was fixed.

3.15 [JD-2949] Access Token Update for JD Interfaces

John Deere requires a daily user authentication when using interfaces to an external system for information query or data transfer reasons. To make this process easier, now these credentials only have to be entered once per interface and user in dependency to the dealer account no. A so-called “Refresh Token” automatically updates the access for valid accounts each hour, so that no further authentications are required for that same day. This did not work flawlessly in the past, so this query was optimized.

3.16 [JD-2950] Correction of Wrong Values in the DPM Report

Due to falsely calculated values, which are sent to John Deere in DPM Exports, the export functionality had to be optimized, so that individual calculations receive a different calculation basis. Now the values meet all DPM requirements.

3.17 [JD-2951] Issues when Creating General Journal Lines from Imports of Payment

In some cases, imports of payment were not transferred correctly to general journal lines. It was necessary to delete records from a system table after the import, so that process could continue. This issue was fixed, and the import is now running flawlessly across all entries.

3.18 [JD-2953] Issue with JD-2858, subsequent correction

Due to an incorrect positioning of the development of JD-2858, a subsequent correction was made here.
3.19 [JD-2958] Issues with Warehouse Entries and their Binding to Special Order Lines in Sales/Service

There were system issues when trying to correctly mark warehouse entries that are bound to special orders from Sales/Service. In these cases, the delivery status for the affected lines was not shown correctly for Sales/Service. This lead to faulty data in these areas. This issue was fixed.

3.20 [JD-2971] Fixed Issue when Sorting JDPrism Content in DPM Export File

In the context of an earlier DPM Export development (JD-2855), there were display issues when sorting information in JDPrism. The optimizations were reverted in this regard, so that the DPM Export can be performed as usual.

3.21 [JD-2972] Correction during generation of PartsLocator file

Usually, dealers report inventories and inventory valuations to John Deere by means of a file. This file is generated by the system on a daily basis via a job queue and then transferred to John Deere via the DTF server. The content/values in this file are solely based on the posting date in the item ledger entries. As the posting date can be adapted in the system when posting a document, there was the danger of overlaps during data transmission leading to the same values transmitted on different days. In order to avoid duplicate values in the PartsLocator file, now the item ledger entry number is considered as well, so that individual items are not transmitted multiple times.

3.22 [JD-2977] Faulty Conversion of Date Fields when Using the Warranty Interface

When using the Warranty Interface to fetch machine warranty information, for example, a conversion error occurred in regions with another date format than DD/MM/YYYY. The functionality to calculate/fetch a date was adapted, so that any date format is now possible, and no conversion errors occur.

3.23 [JD-2978] Issue when Changing Serial Numbers Containing Special Characters

When a user wanted to change a serial number of a machine, an error could occur if the serial number to change contained a special character. The raw text special character was converted to multiple alternative
characters in the source code. This caused the issue that the total serial number length (currently limited to 20 characters) could be exceeded, so that the serial number could not be changed by the user.

3.24 [JD-2979] Filling the Bill-To Customer from the Order Type

Bill-to customers which are assigned to a specific order type were not correctly transferred to the “Bill to” field of a document (Sales Order, Service Order) under certain circumstances. This resulted in documents of this type not being posted in case they were customer orders with internal bill-to customer, for example. The system explicitly checks the order type / bill-to customer constellation. When the “Internal Invoicing” check box is checked for the order type, the same check box must be checked for the bill-to customer as well. If this is not the case, no posting is possible. This issue was fixed, so that the system re-validates the bill-to customer (also when changing the customer in the order header) and uses the correct bill-to customer in the end.

3.25 [JD-2989] Issues with barcode layout

When printing barcode labels, there was a shift in the design, which we corrected with a fix.

3.26 [JD-2999] Missing service document archive information

When a service document is being archived (setting in “TRASER Setup”), all information available on the original service document should also be available on the archived service document. This functionality is not yet completely implemented. Only the information from the FactBoxes (“Operator Complaint”, “Service Fault” and “Service Resolution”) were added. Additional fields will be available in future releases.

3.27 [JD-3000] Wrong data removed from warehouse inventory FactBox and list

In the FactBox and list of the warehouse inventory of an item, there was an “Available Inventory” column which displayed wrong values. In this column, always the total quantity of the entire location was displayed, not the quantity filtered by bin code. This field was removed, as it is of no use here.

3.28 [JD-3001] Binding between purchase and sales documents

In case a sales document which was originally linked to a purchase order was canceled, this information (“Special Order” = “Yes”) was copied to the item ledger entry of the corrective document (credit memo). This link was resolved and is only considered in relevant and required areas of the system.
3.29 [JD-3004] Missing bin linking in transfers

In case a spare part is needed which needs to be replenished, this corresponding information will be registered in the customer order. Afterwards, a transfer order and corresponding warehouse receipt will be created.

Until now, upon warehouse receipt, the link between customer order and transfer order was displayed but not considered. That means that the item line in the customer order was not updated during posting of the warehouse receipt. The bin from the warehouse receipt/put-away was not transferred to the customer order, so that the customer could not be supplied with the item.

This issue was fixed, so that the customer order is updated upon posting of the linked documents, and can be processed upon availability.

3.30 [JD-3009] Performance issues with “Availability Status” field

In sales and service documents, there is the “Availability Status” field which shows the current item status. In order to fetch the status, complex checks were performed in the system. This background check was optimized, so that the wait time was reduced, and the reliability of the information was improved.

3.31 [JD-3015] Issue with the “Qty. to consume” field when posting consumption values in a service order

When posting a service order, it is possible to enter the actual or estimated consumption of a resource. For this, a resource line with the “Qty. to consume” value is created, where the consumption needs to be entered.

During posting, there was a problem that an already filled field could not be overwritten by the system, and thus could not be posted, thus producing an error message.

This issue was fixed, so that it is now possible to post consumption values in service orders.
3.32 [JD-3016] Issue with correct indication of order/transfer quantity on DPM export

During the DPM export, there was an issue regarding the correct determination of the order/transfer quantity. Thus, always a lower quantity was indicated than actually available in the system. The root cause was that the date was not correctly considered for the processes. This issue was fixed, so that the time frame is not restricted anymore, and the entire order/transfer quantity is correctly shown in the DPM export. The automated DPM export is carried out flawlessly now every evening.

3.33 [JD-3017] Issue that a discount is deleted when changing quantities in credit memos

When creating a credit memo by copying the corresponding sales invoice, all lines and their values are being copied as well, so you are not required to enter them again. This also applies to discounts. It was possible that the copied line discounts were deleted upon changing the value, so that the line discount was not considered anymore. This issue was fixed, so that it is now possible to adapt line values from copied sales invoices in credit memos.

3.34 [JD-3021] Issue regarding TRASER Setup when processing surcharges

In the processing routine for non-stock item surcharges, the TRASER Setup was not correctly considered. This issue was fixed, so that now all surcharges to non-stock items are correctly processed.

3.35 [JD-3023] Issue regarding discount validation in service contracts and service invoices

When a service invoice is created from a service contract, existing line discounts are automatically calculated and applied. In service contracts directly created via a customer, a negative discount percentage was calculated and caused an error message. This issue was fixed.

3.36 [JD-3028] Issue of machine creation in purchase invoices

Machines are created before or during the purchase process. After that, a purchase invoice is generated for this machine. Thus, record creation and invoicing are separate processes, what enables an additional validation step of the record data. Due to a bad code sequence, machines were not only created before or during machine creation, but the system also attempted this during posting of the corresponding purchase invoice. This caused an error.
message.
This issue was fixed, so that now purchase invoices can be created without the system trying to re-create the machine.
4 New Developments

4.1 [JD-2895] “Series” as a Mandatory Product Hierarchy Information when used in NAV

Until now, not all product hierarchy fields ("Manufacturer", "Family", "Series", "Model") were checked for completeness when using a machine. With our new update, it is now mandatory to fill all product hierarchy information as soon as the record is connected to a business process in any way. So, from now on it is mandatory to also create a Series Code when a machine is created with a Model Code. The fields "Model" and "Series" are now dependent on each other and must always be considered as one.

It is still possible to create customer machines with manufacturer and product family data only, but as soon as there is a business interaction with that machine, e.g., a service order, the product hierarchy information needs to be completed. In case this information is missing, you will receive an error message.

This change prevents cancellation of processes due to missing product hierarchy information in different records in the system.
4.2 [JD-2932] Transfer of Labor Resources to the Warranty Claim

When using a service order of the type “Warranty”, usually all resource lines from the service order are transferred to the claim lines of the warranty claim. Lines not accepted from the manufacturer must be deleted manually before they are submitted. This was changed for the John Deere Interface, so that now resource lines, which do not correspond to any labor or external service, are excluded from the system so that they are not submitted to the John Deere Warranty System.

The following screenshot shows as an example a warranty claim with all lines (“Claim Lines” register) that are transferred to the John Deere Warranty System.
4.3 [JD-2933] Usage and Transfer of Resources of the Type “Third Party” in Warranty Claims

Third-party resources could only be used once in a service order. This limit was removed, so that multiple resources with the tag “Third Party” can be used. It is especially important for warranty claims to define multiple resources of this type and submit these to the manufacturer.

4.4 [JD-2934] 1273 — Improvement of the reconciliation of the parts receipt lines

In the past, manual effort was involved if the invoice arrived before the actual parts receipt. In this case, the matching of invoice lines did not work automatically if the receipt had not yet been posted and invoice lines had to be processed manually.

A function in the purchase invoice has been extended that allows to match the spare parts lines in the invoice against the goods receipt. If goods receipt lines are found, the possible invoice lines are updated. A message is displayed indicating whether or how many lines could be updated.
4.5  [JD-2935] 1423 — Warranty credit memos for retail outlets

Until now, warranty credit memos from John Deere for retail outlets have not been automatically imported to the system. Thus, no purchase credit memos were created as well. Instead, an entry was added to the John Deere interface log which indicated that a warranty credit memo could not be imported due to a missing warranty claim. Thanks to this new functionality, warranty credit memos for retail outlets are automatically created and marked in the affected lines.

4.6  [JD-2959] 1437 — G/L Account Mapping for Purchase Credit Memos from Warranty Claims

When a purchase credit memo is created from a warranty claim (whether manually or automatically created), the system automatically creates a G/L account line in the credit memo. This G/L account was created in the John Deere Setup process and had to be changed manually, if needed. For better differentiation, the setup and mapping of the G/L account to the warranty claim was moved, so that it is now possible to define one specific G/L account per claim type. This enables the dealer to directly differentiate between normal warranties and good-will credit memos, for example. The improvement should only simplify and better show the two types of credit memos: good will and other warranties.
4.7 [JD-2960] 1464 — Preparation for the change of the machine component posting incl. capitalized costs

In order to simplify and restructure the machine components and the integration of “Own Work Capitalized”, the following preparations were made:

1. New fields in the service line (job lines) in service orders:
   - **“Line Action”:**
     This field specifies how this line is handled during posting.
     The following options are available:
     - Empty → No action required
     - Attach → Item or machine to be attached to the main machine
     - Detach → Item or machine to be detached from the main machine
     - Own Work Capitalized → Resources having financial effects on the main machine
   - **“Machine No. for Component”:**
     In this field, a specific machine to be attached or detached can be selected. This field is only active when the “Attach” or “Detach” option is selected in the “Line Action” field.
   - **“Component”:**
     This field is only active as well when the “Detach” option is selected in the “Line Action” field. From this components list, the specific item/machine to be detached can be selected or entered in plain text. The latter requires that an item or a machine, respectively, was created beforehand for the later transaction (posting to warehouse). This is a kind of allocation that ensures that the corresponding component line disappears from the main machine after posting the service order.
2. New field in the “Order Types” table:
   - **“Own Work Capitalized”:**
     This field is a check box and specifies whether or not the “Own Work Capitalized” option should automatically be added to a resource line when using the corresponding order type. This way, all resource lines in all setup orders are prefilled with the line action “Own Work Capitalized”, for example. If this is not intended, the option value must be manually modified, or the check box behind the order type must be unchecked. This option behind the order type can only be selected in case of an “Internal Invoicing”. External order types cannot be used with this functionality.

3. New field in the “Components” table of a machine (not shown in the overview):
   - **Status**:  
     This field shows the source of the single component lines in a simple way and has the following options:
     - “Ex Works”
     - “Attached”
     - “Detached”

4. New field on the “Machine Card” and in the “Machine Details” FactBox.
   - **Attached to**:  
     In this field and in the “Machine Details” FactBox, the number of the machine to which this attachment is attached, is shown. This simplifies the attachment allocation process.
Currently, these fields have no function and do only serve as a preparation for upcoming developments. A comprehensive description of the components and “Own Work Capitalized” functionalities is given in the final release of this development process.

4.8 [JD-2964] CRM interface in release state

The CRM interface reached the release state and can now be used to its full extent. Via the CRM integration, John Deere as well as Non-John Deere machines can be synchronized with Microsoft Dynamics CRM and made accessible from everywhere. The full documentation is available in TRASER Docs.

4.9 [JD-2981] 1492 — Unique Product Hierarchy IDs for the CRM Interface

When the John Deere product hierarchy is imported to or updated in the system, a new “Imported(JD)” identifier field is added as a suffix to each product hierarchy entity (manufacturer, family, series and model). It is used to deliver the corresponding information to the future CRM system interface.
4.10 [JD-2982] 1494 — New Fields for the CRM Interface

New fields were added to the following CRM interface areas:

1. On the “Machine Card”, the “To Transfer” field was newly added.

2. In the John Deere Setup, the “Unique Dealer Account No.” field and the new “Create unique Dealer Account No.” functionality were added.

The unique dealer account number serves as the CRM interface assignment later on. The field will automatically be created on first start of the John Deere Setup.
4.11 [JD-2983] 1348 — XML structure for purchase documents extended

Invoices, credit memos and debit memos digitally transferred from John Deere to the dealer can show a different structure or layout depending on the country of origin. As these digital documents had a specific layout, their XML structure had to be extended. This amendment enables maximum flexibility in handling purchase documents with different XML structures.

4.12 [JD-2991] 1440 — Release state for checked transfers from JDPrism

JDPrism enables dealers to automatically replenish and manage their inventory. With movement worksheets by John Deere which were checked and agreed upon in advance, this new functionality should create transfer orders in the system and declare them as “Released”, so that no further check is required from the dealers.

With the help of JDPrism, requirements and corresponding worksheets between different locations are directly created and classified in the system. As the worksheet only serves as a suggestion, dealers can make adjustments regarding the items and their quantity before the warehouse shipment, if needed.

4.13 [JD-2992] 1435 — Display and usage of operating hours in service documents

The indication of operating hours in a service order is of highest importance with regard to warranty orders. Until now, operating hours were shown in the service order header and, if necessary, overwritten with updates on the machine card.

Thanks to a new concept where operating hours have to be entered only once based on the repair status “In Progress” (dealer-specific setup), the operating hours are registered in the individual tasks and thus build the basis for warranty claims. In the warranty claim itself, the operating hours can still be changed, but the current operating hour value is once registered by the technician or workshop manager and thus fixed. This is only valid for machines without telematics data.

If a machine is linked to JDLink, the operating hours are automatically registered in the jobs of the service order. This value is not affected by the updated operating hours on the machine card, so that the jobs of the service order always show the current value that was valid at the beginning of the job.
5  Improvements

5.1  [JD-2856] Various source code adjustments

Various source code adjustments have been made under this numbering that are not more closely associated with any single topic.

5.2  [JD-2887] Multiple use of a third-party resource

Until now, there was the restriction that a resource with the “Third Party” tag could only be used once in a job line. This restriction was removed, so that, especially in warranty claims, such a resource can now be used multiple times.

5.3  [JD-2891] Split of the Fixed Net Sales Prices in a Quote Calculation proportional to the Balance

In a sales opportunity, the user can enter a fixed net sales price (in the “Selling Price” FactBox). When multiple machines with different prices exist in one calculation, the fixed net price (surcharge or deduction) is split proportionally to the prior balance of the individual machines. [Example: 2 machines exist in the calculation --> Total Cost = 60,000 EUR. Machine A = 20,000 EUR, machine B = 40,000 EUR (corresponds 1/3 to 2/3). If the net sales price is now raised to 70,000 EUR, 3,333 EUR (1/3) from machine A and 6,666 EUR from machine B will be taken into account]. The same behavior will also apply with a reduction of the net sales price (deduction). The example is shown in the screenshot:

Step 1:
Step 2:

5.4 [JD-2903] Color Adaption for the Availability Status

The color of the status in the “Availability” column was adapted, so that the “OK” status is now displayed in green, and the “Not OK” status is displayed in red.

5.5 [JD-2912] "Change of warranty dates" is asked multiple times

In sales, it happened that the question about the warranty data appeared several times during the sale of a machine. We have stopped this multiple message and will only ask once in the future.

5.6 [JD-2926] Technical Restructuring of GPC Queries

When a user started a query for a specific machine configuration from the John Deere “Global Product Configurator”, this query was performed with static parameters. This was technically changed, so that now dynamic parameters are used. This enables the user to better respond to changes.
5.7 [JD-2957] Improved handling of catalog imports

The request page displayed by the system during the transfer of buffered data during the catalog import routine has been optimized and now displays pre-filled values.

5.8 [JD-2966] New Fields for the CRM Integration — Amendment

For the future CRM interface, another field was added to the "Machine Card": "Sales Order CRM ID."

![CRM Integration Image]

5.9 [JD-2969] JDLink Machine Fleet Query for Dealers

With the help of the John Deere Kernel, dealers can localize their JDLink-equipped machines and fetch related data. This improvement enables dealers to fetch these data for the entire machine fleet by means of a job queue based on any desired point in time and frequency. With the help of this functionality, the current operating hours as well as the location of the machine are fetched and saved on the "Machine Card." Before this release, the operating hours on the "Machine Card" were synchronized with the open service orders. This is now prevented, so that in a service order, only the operating hours available upon creation of the service order are available.

A single query on per-machine basis is not possible yet due to technical restrictions.

In order to use this interface, the dealer information must be shared with the John Deere Kernel via the following URL: https://developer-portal.deere.com.
5.10 [JD-2970] Deletion of Location Filter upon Opening the Item Revenue View

The user can view an item and the related revenue based on different criteria. One of these criteria is the location. If the location is unique, the revenue is only calculated for this. In case this view is re-opened on another occasion, the system remembers the last location filter, but does not calculate the figures based on this location filter. Now, whenever accessing this view, the location filter is deactivated, so that the calculation only takes place as soon as the user defines any criteria.
5.11  [JD-2980] Improvement of the Catalog Import Transfer Report

We improved the report for the transfer of imported catalog data. Now, the user does not have to manually fill in data in the so-called RequestPage in most cases as the system automatically fetches and fills these data.
5.12 [JD-3006] Functionality to fetch TempVision hours in a service order

In case a dealer works with the TempVision time management system to record working hours, these hours are usually registered via a separate software terminal and synchronized in / transferred to the linked service order via background processes in a specific time interval. Currently, this time interval lies between 2 and 5 minutes. In order not to execute this background task within this short time frame, a new functionality was added to the service order that enables the user to manually fetch the recorded working hours for a specific order. So, it is sufficient to run the background processing only a few times a day, as the working hours can be manually fetched before each posting. Please consider that this functionality is triggered before each posting, so that it is ensured that all working hours are available in the order. This new functionality is called “Pull TempVision Times” and can be found in the “Activities” register of the service order.

5.13 [JD-3007] Enhanced posting routine error message in purchases

If you try to post a purchase invoice based on warehouse receipt lines, the system checks whether the number and quantities of the individual item lines match those from the warehouse receipt. If this is not the case, an enhanced error message is generated, so that the user can check the issue directly.

5.14 [JD-3019] TS Program import enhancement

The TS Program import was slightly enhanced to cover further contents. This enhancement has no effects on standard handling or functionality whatsoever.
6  Tasks

6.1  TRASER

For the bug fix in chapter 3.13, a corrective of existing service contracts and their corresponding "Next Invoice Period" is required, so that future service invoices show correct information.

6.2  Partner

/

6.3  Dealer (Partner Support)

5.8 — With the assistance of the partner, the dealer has to accept the required permissions on the mentioned website and add information like Access Token and Token Secret to the John Deere Kernel, so that machine data can be transferred to the system.