



caniasERP V.803

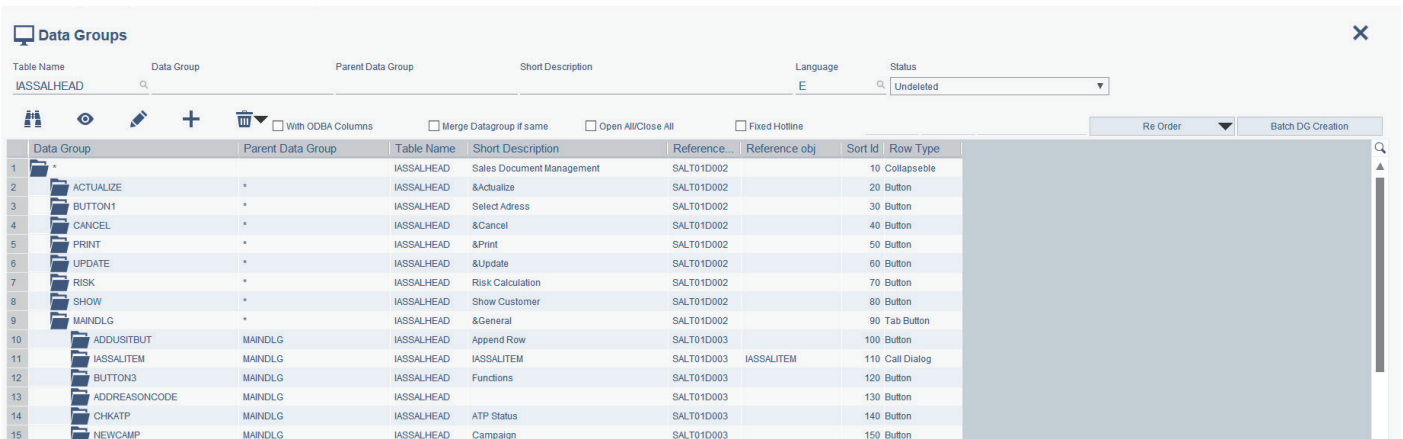
Release Notes

RELEASE NOTES

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Release Notes

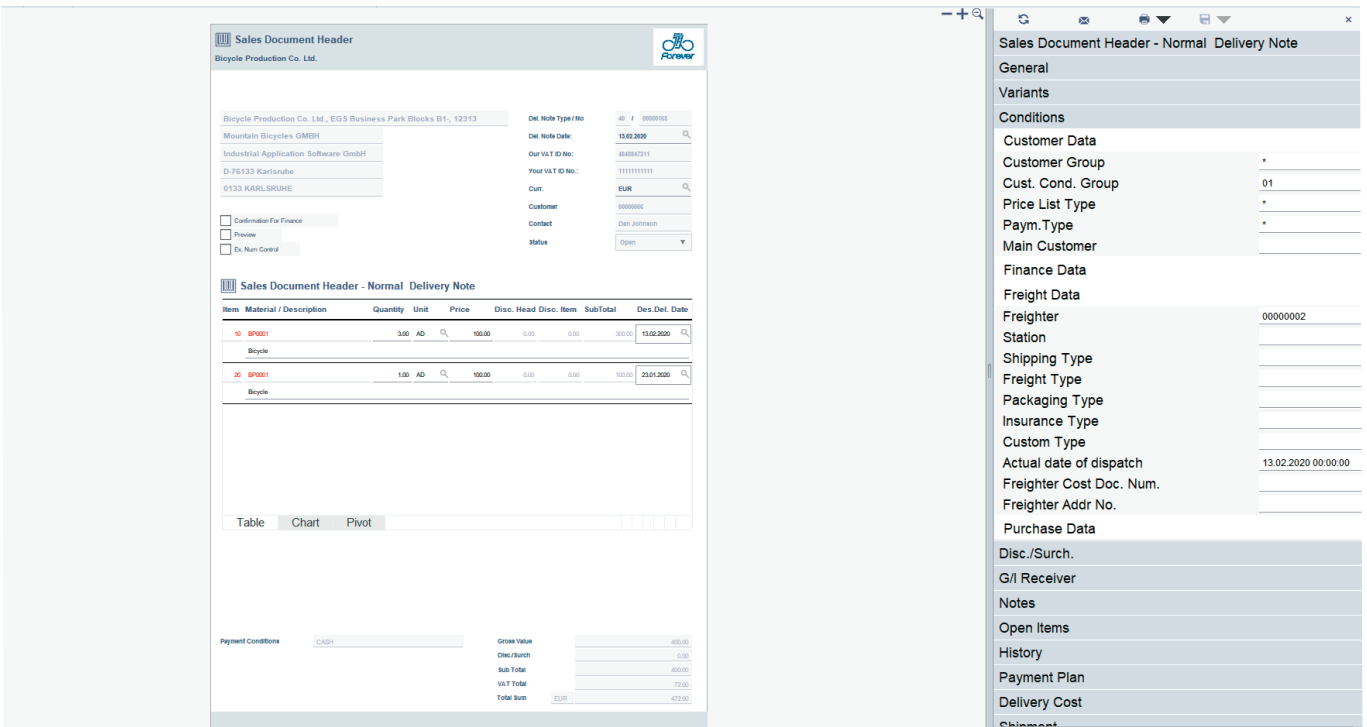


Img. 1: DEVT23 - Data Groups

THE NEW INTERFACE OF caniasERP

caniasERP brings a completely new perspective to the user interface with its new version, v.803. Data groups built on the domain concept introduced with v.802 are now the cornerstones of transactions.

Data groups are managed with DEVT23 transaction (img. 1). With the records added to this transaction, the preferred controls can be placed on to the panel created for the form screens on the right.



Img. 2: New Interface of caniasERP

User Defined Report Groups

Module Name: SAL Group Name: SALT01 - Sales Document Management Sector Code: * Main Table: IASSALHEAD Join Sorting Type: Automatic Report Group ID: RG0000047

Table Name	No	Name	Description	Type	Key	Not N...	Check Table	Text Ta...	Primary Text...	Foreign Text...	Text Fl...	Langu Fl...	Mand. Col...
IASBAS016	1	10	CLIENT	Client	Text	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	IASBAS000					<input type="checkbox"/>
IASCUSTOMER	2	15	COMPANY	Company	Text	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	IASBAS001					<input type="checkbox"/>
IASSEINVOVMSGQ	3	20	PAYMCOND	Payment Condition	Text	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	IASBAS016TMP					<input type="checkbox"/>
IASMATBASIC	4	30	DAY1	Day 1	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
IASSAL001	5	40	DAY2	Day 2	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
IASSALHEAD	6	50	DAY3	Day 3	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
IASSALITEM	7	60	RATE1	Rate 1	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
IASSALOFFERREV	8	70	RATE2	Rate 2	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	9	80	RATE3	Rate 3	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	10	90	ACCREC	G/L Discount Account for Receivable	Text	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	11	100	ACCPAY	G/L Discount Account for Payable	Text	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	12	110	TIME TYPE	Time type (Day,Month,Year)	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	13	120	PAYM PERIOD	Payment type (Daily,Weekly,Monthly)	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	14	130	WEEKLYPAYMDAY	Weekly Payment day (Sun...Saturday)	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	15	140	HOLIDAYSTATUS	Holiday status (B,LAH,C,POBH,C,POAH)	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	16	150	MONTHLYPAYMDAY	Monthly payment day (0..31)	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	17	160	NUMOFPAYMENTS	Number of partial payments	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	18	170	DAYTYPE1	days of following month are used	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	19	180	DAYTYPE2	days of following month are used	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	20	190	DAYTYPE3	days of following month are used	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	21	200	BASERATE	base rate of payment plan items	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	22	210	PAYMENTTYPE	Default Payment Type	Text	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	23	220	MANDATORY	Is it mandatory?	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	24	230	LATEPAYMRATE	(Monthly) Late payment penalty rate (%)	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>
	25	240	LATERATEPERIOD	Rate Type (Daily, Weekly, Monthly)	Number	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>

Table: Sel: 0 Sum: 0 Avg: 0 Max: 0 Min: 0 Sort Order: Field Num

Img. 3: BAST92 - Report Groups

In case of customizations, a column to be added to a table will be automatically displayed in all forms that show the data of the table when the data group is defined. By using these data groups with the newly developed form interfaces, simpler, easier to use and customizable forms can be created.

With designs close to the printouts, employees can enter the data for the document they're creating according to what the actual printout

will look like. (img. 2). Fields that are customized for employees and companies, that are not used in the processes, can be hidden to create personalized forms..

V.803 brings a new approach to search criteria. Report groups, reports and queries that are created with BAST92 and BAST93 transactions are now easily accessible by assigning the report group on the relevant form on the search screens (img. 3).

Report Generator (2/3 - Add Search Criteria)

Module Name: SAL Group Name: SALT01 - Sales Document Management Report Name: Sales Document Query Query ID: Q0001016 Query Name: All Sales Documents

Group Table Columns

Table Description	Column Description
1 Payment Conditions	(Monthly) Late payment penalty rate (%)
2 Customer Master	(Not Used)
3 Customer Master	(Not Used)
4 Customer Master	(Not Used)
5 Customer Master	(Not Used)
6 EDI MESSAGE QUEUE	0-Sal Export;1-Sal Refuse;2-Sal Cont;3-Sal Return;4-Ver Import;5-Ver Refuse;6-Ver Cont;7-Ver Return;8-SRR;9-S
7 Sales Item	2.Qty Unit
8 Sales Item	2.Quantity
9 Customer Master	ABC Analysis
10 Customer Master	Acc.Type
11 EDI MESSAGE QUEUE	Account Name
12 Sales Document Types	Action status
13 Sales Document Types	Action Template No
14 Sales Document Types	Action type
15 Sales Document Header	Action Type(Order, Request)
16 Sales Document Types	Activate Date Control for Ref Docs
17 Sales Item	Activity description for Project Related Material
18 Sales Item	Activity for Project Related Material
19 Sales Document Types	Act-Prto
20 Sales Document Header	Actual date of dispatch
21 Payment Conditions	Add Days
22 Material Base Datas	Additional Key
23 Customer Master	Address Line 1
24 Sales Document Header	Address Line 1

Table: Sel: 0 Sum: 0 Avg: 0 Max: 0 Min: 0 Sort Order: Column Description

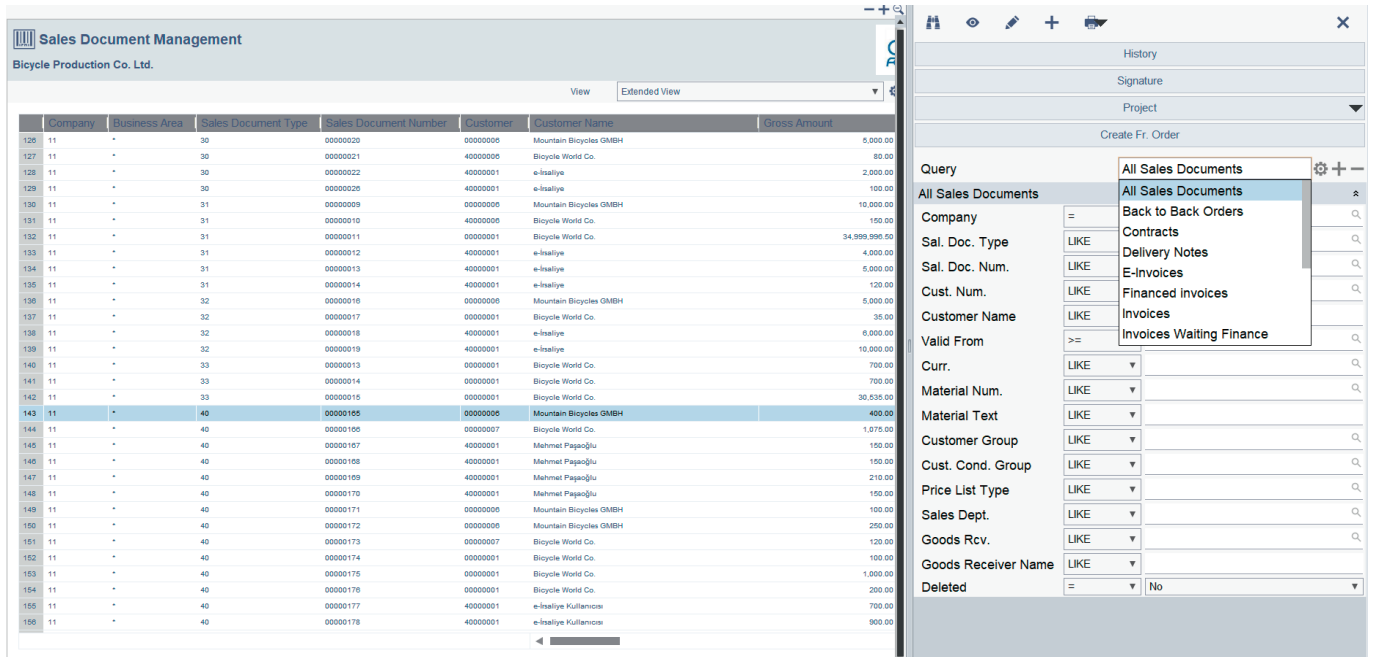
Search Criteria

Order	Table	Inherit	Column	Oper...	Value
1	10 Sales Document Header	<input type="checkbox"/>	Company	=	
2	20 Sales Document Header	<input type="checkbox"/>	Sales Document Type	LIKE	%
3	30 Sales Document Header	<input type="checkbox"/>	Sales Document Number	LIKE	%
4	40 Sales Document Header	<input type="checkbox"/>	Customer	LIKE	%
5	50 Sales Document Header	<input type="checkbox"/>	Customer Name	LIKE	%
6	60 Sales Document Header	<input type="checkbox"/>	Valid From	>=	01.01.2020
7	70 Sales Document Header	<input type="checkbox"/>	Curr.	LIKE	%
8	80 Sales Item	<input type="checkbox"/>	Material	LIKE	%
9	90 Sales Item	<input type="checkbox"/>	Material Text	LIKE	%
10	100 Sales Document Header	<input type="checkbox"/>	Customer Group	LIKE	%
11	110 Sales Document Header	<input type="checkbox"/>	Customer Condition Group	LIKE	%
12	120 Sales Document Header	<input type="checkbox"/>	Price List Type	LIKE	%
13	130 Sales Document Header	<input type="checkbox"/>	Sales Department	LIKE	%
14	140 Sales Document Header	<input type="checkbox"/>	Goods Receiver	LIKE	%
15	150 Sales Document Header	<input type="checkbox"/>	Good Receiver Customer Name	LIKE	%
16	160 Sales Document Header	<input type="checkbox"/>	Deleted	=	0

Table: Sel: 0 Sum: 0 Avg: 0 Max: 0 Min: 0

☒ All Group Columns ☐ Report Tables Only ☐ Report Columns Only

Img. 4: BAST93 - Reports & Queries



Img. 5: New Interface of caniasERP

Reports created on BAST93 determine which columns users want to see in the table after search. Queries, on the other hand, ensure that the search criteria are pre-assigned and that the user can reach the data they are looking for with easy query names faster and with no difficulty (img. 4).

As a result of the report and query definitions shown on these sample screens, all the queries required in sales documents management can be accessed by selecting from a list on the right (img. 5). In customer-specific processes, desired reports and queries can be created and used on standard screens automatically.

BASE DATA MANAGEMENT (BAS)

BAST25 – Engineering Change Management (ECM)

- Engineering Change Management (ECM) provides retrospective traceability to understand changes as the product and the decisions made on the product evolve over time.
- This new approach, developed within the framework of the base data found in the caniasERP system, provides detailed monitoring and reporting of product changes in design and manufacturing processes for improvement purposes.

BAST35 – Serial Port Devices

- Most of the industrial products used in production centers form smart systems by transferring data with other systems. One of these communications is the serial port (COM) data transmission method. With this method, one-way or two-way data transmission can be performed.
- In the integration of serial port devices with caniasERP, production and operation data can be obtained depending on the machine capabilities. In addition, actions can be taken by sending certain commands depending on the capabilities of the machines. Weight measurement and length measurement systems used in the industry are some of the examples to this.
- BAST35 transaction is a configuration transaction that enables the communication between caniasERP transactions and devices feed measurement results to the serial port.

Extra Activity Types

- Added six new activity type fields to track the efforts spent in operations more effectively.

e-Transformation Developments

- Performance improvements in sending e-Invoice, e-Archive, e-Producer Receipt and e-Delivery Note documents to the integrator.

e-Delivery Note

- Added sending e-delivery note on Sales Management, Inventory Management and Transfer Orders modules and receiving the incoming e-delivery note to the relevant module.
- Creating e-Delivery Note with automatic goods issue and sending it to the e-Delivery Note Queue
- Creating Normal e-Delivery Note and sending it to e-Delivery Note Queue via INVT01
- Creating Normal e-Delivery Note and sending it to e-Delivery Note Queue via INVT05
- Creating Return Delivery Note and sending it to e-Delivery Note Queue
- Creating Transfer Orders and sending them to the e-Delivery Note Queue
- Batch Transfer to Production Order and sending it to e-Delivery Note Queue
- Transfer to External Operation and sending it to e-Delivery Note Queue
- Transfer Movement and sending it to e-Delivery Note Queue
- Sending the e-Delivery Note in the queue to the integrator
- Transferring the incoming delivery note to the system
- Receiving Incoming e-Delivery Note Document for TRO Module
- BAST105 & INV module integration for the Incoming Delivery Note
- Transferring the return receipt to the system
- e-Delivery Note Reply

e-Producer Receipt

Producer receipt, which is used as a commercial document substituting invoice for purchasing goods from farmers who are not subject to tax in real method, was created over the Invoice Verification Module in accordance with the standards set by the Revenue Administration and can be sent as an e-Producer Receipt document.

- Application of Additional Deductions and Taxes in the e-Producer Receipt Certificate

- Creating e-Producer Receipt Certificate and sending it to Integrator

Zugferd 2.1

- Updated to Zugferd version 2.1.1
- Achieved compliance for Factur-X EN 16931 standards with extra updates.

BILL OF MATERIALS MANAGEMENT (BOM) – ROUTE MANAGEMENT (ROU)

Common Route / General Route

- Common Route is a new approach that eases the management of BOMs in sectors where the components used in production processes are different but operational processes are similar depending on the product variety.
- With the Common Route approach, users of caniasERP will be able to manage the BOMs of products with the same operations in their portfolios with a single Common Route.

BUDGET MANAGEMENT (BUD)

New Features

- Added product set concept to sales budget.
- Sales budget can be prepared for base product sets. Product set sub items are transferred when creating production budget.

DEVELOPMENT (DEV)

Data Upload Utility

- Created DEVT42 – Data Upload transaction that allows users to transfer data from excel/csv format files to tables created in the Canias database, update or delete existing data on a table, and create new records.

DOCUMENT MANAGEMENT (DOC)

Multi Language Support

- Added multiple language support to Document Management module for uploaded documents.

Optional Character Recognition (OCR) Support

- Added OCR support to DOCT01 transaction and Document Management Components to read a document added to the system and save it in the text of the document.
- OCR operations are integrated with IAS-DOC001 – Document Types and IASDOC011 – OCR Parameters check tables.

ELECTRONIC ACCOUNT RECONCILIATION (EAR) - NEW MODULE

With the caniasERP Electronic Account Reconciliation (EAR) module, users can easily manage their reconciliation processes. Companies can easily send their agreements with the companies they work with electronically instead of time-consuming transactions such as mail, telephone or fax, record their answers electronically in their systems.

Sending Reconciliation

With the caniasERP EAR module, BA, BS and current balance reconciliations can be created electronically. With this module, different e-mail templates can be designed based on companies and sub-agreement types. Different web pages and reconciliation shipping addresses can also be used for different companies. Reconciliation in foreign languages is also supported.

There are multiple ways to send reconciliation with the caniasERP EAR module. A single currency, as well as all currencies with which the company operates, and the currency of the account can be selected for sending reconciliation. Optionally, account transactions of the company can be sent in addition to the reconciliation e-mail. Reconciliation e-mails can be sent to a single user or to a group of users. In addition, a confirmation process can be defined before sending a reconciliation e-mail.

Replying to the Reconciliation

An approval or rejection response can be sent or an explanation about the approval can be added via the reconciliation e-mail. Responded reconciliations are automatically transferred to the system and recorded.

Detailed Analysis

With the caniasERP EAR module, it is possible to see history information and track statuses of all reconciliation transactions. Reconciliation

history and last reconciliation status on current or collective basis can be accessed through the system. In addition, the detailed reporting application where the agreement statuses can be examined can be accessed.

ELECTRONIC DATA INTERCHANGE (EDI)

Base Data Transfer

- Developed and added base data transfer between companies in the system to EDI. With this new feature, base data can be transferred from the source company to the target company via EDI.
- During base data transfer, the type of data that can be transferred or not is determined by exception fields and rules. Changes can be made to the base data during the transfer.

FINANCIAL CONSOLIDATION MANAGEMENT (FCM) - NEW MODULE

FCMT01 – Group Account Plan

- Transaction that defines the group account plan that will be used in the consolidated company and will be common for all companies that are subject to consolidation.

FCMT02 - Main Definition of Consolidation

The following definitions related to consolidation are made with this transaction:

- Companies to be consolidated,
- Ownership rates,
- Consolidation date range,
- Consolidation currency
- Exchange rates,
- Group account plan,
- Data control set,
- Elimination rule set.

FCMT03 - Transferring Raw Finance Data to FCM Module

- Transaction where the consolidation process is started.
- Users transfer the source data to the FCM module in accordance with the defined information in FCMT02 and convert it into a consolidation currency.

FCMT04 - Performing Data Controls (Vertical Control)

- User-defined rules can be run on the imported raw data to check the consistency of the data themselves.

FCMT05 - Reconciliation Controls (Horizontal Control)

- Reconciliation checks between the companies are performed on the data received over FCMT03 transaction.
- The reconciliation differences defined on the FCMT05 transaction can be detected.

FCMT06 - Consolidated Data

- Consolidation records are created with FCMT06 transaction. Consolidation data is generated in three stages;
 - Transferring raw data by finding the equivalents in the group account plan,
 - Creating elimination records as a result of running elimination rules,
 - Eliminating records manually if needed.

FCMT09 - Raw Data / Consolidated Data Analysis Report

- The transaction to report the Consolidation records and raw data records/

FCMT10 - Consolidation Report Design

- Custom reports can be designed with FCMT10 transaction for consolidated and raw data.

FINANCIAL ACCOUNTING (FIN)

Periodical Currency Evaluation

- Added currency evaluation feature for multiple currencies.

FINT55 – Account Transfers with Templates

- Allows distribution of the amounts in the account and cost centers to the target account and cost centers according to the rates defined in the template.

MAINTENANCE MANAGEMENT (MNT)

MNTT30 – Mobile Maintenance Management

- With the Mobile Maintenance Management Screen, the operations that can be performed on the MNT screen can also be performed on the mobile screen.

• Features:

- Creating New Breakdown Notifications
- Listing Breakdown Notifications
- Updating Breakdown Notifications
- Listing Maintenance and Breakdown Information
- Listing and Updating Control Results
- Saving Multi Control Results
- Listing Maintenance Plans
- Creating Internal Maintenance Plans
- Creating External Maintenance Purchase Requisitions

Concept Changes

- Added traceability report and changed concepts regarding the process of converting the Production Plan to Production Order.
- In Routine Planning, the last maintenance date was kept as a single record and the history could not be traced. Routine Plan Due Maintenance Dates report was created. Thus, when a reverse operation is performed from the production order stage, it can be processed again with the previous maintenance date at the maintenance stage even when the maintenance plan is deleted.

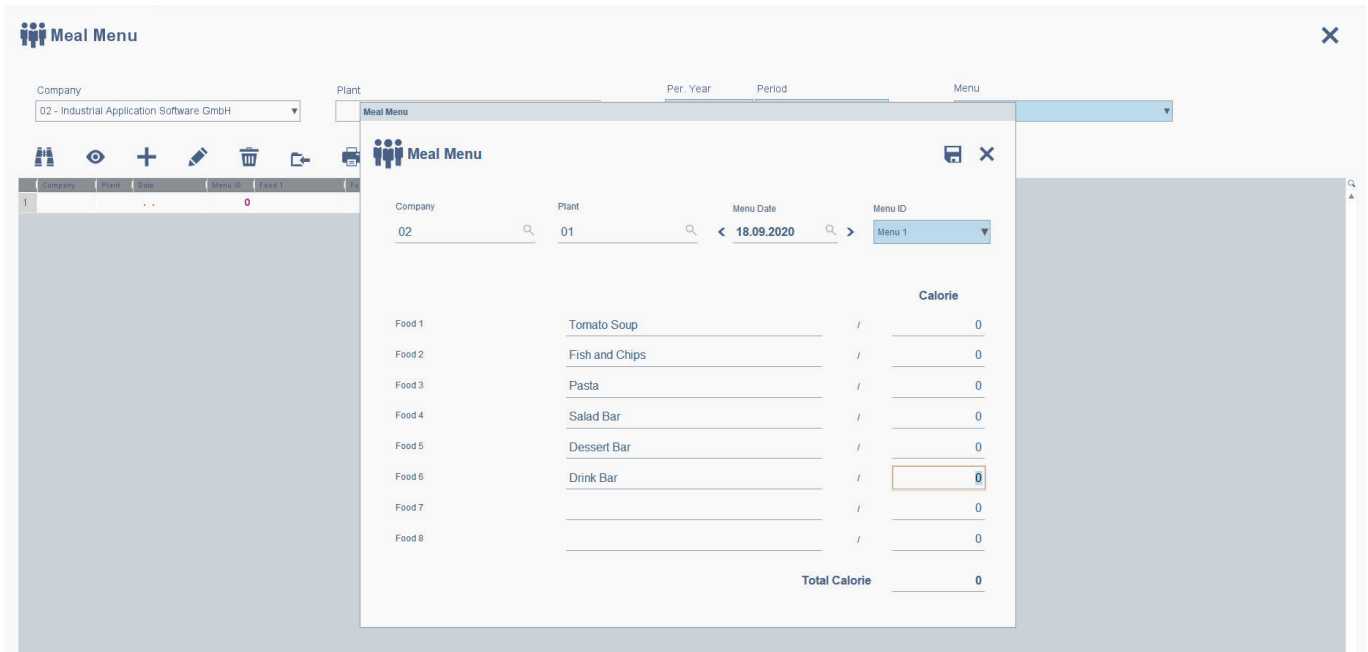
MNTT08 – Periodic Control Report

- It is now possible to get detailed control report based on Maintenance Control Class

PRODUCTION MANAGEMENT (PRD)

PRDT82 – Mobile Production Order Confirmation

- Developed Mobile Production Order Confirmation transaction, which works based on the work center and work center manager, and shows the work center live status from the Automation tables.



Img. 6: HCMT29B - Meal Menu

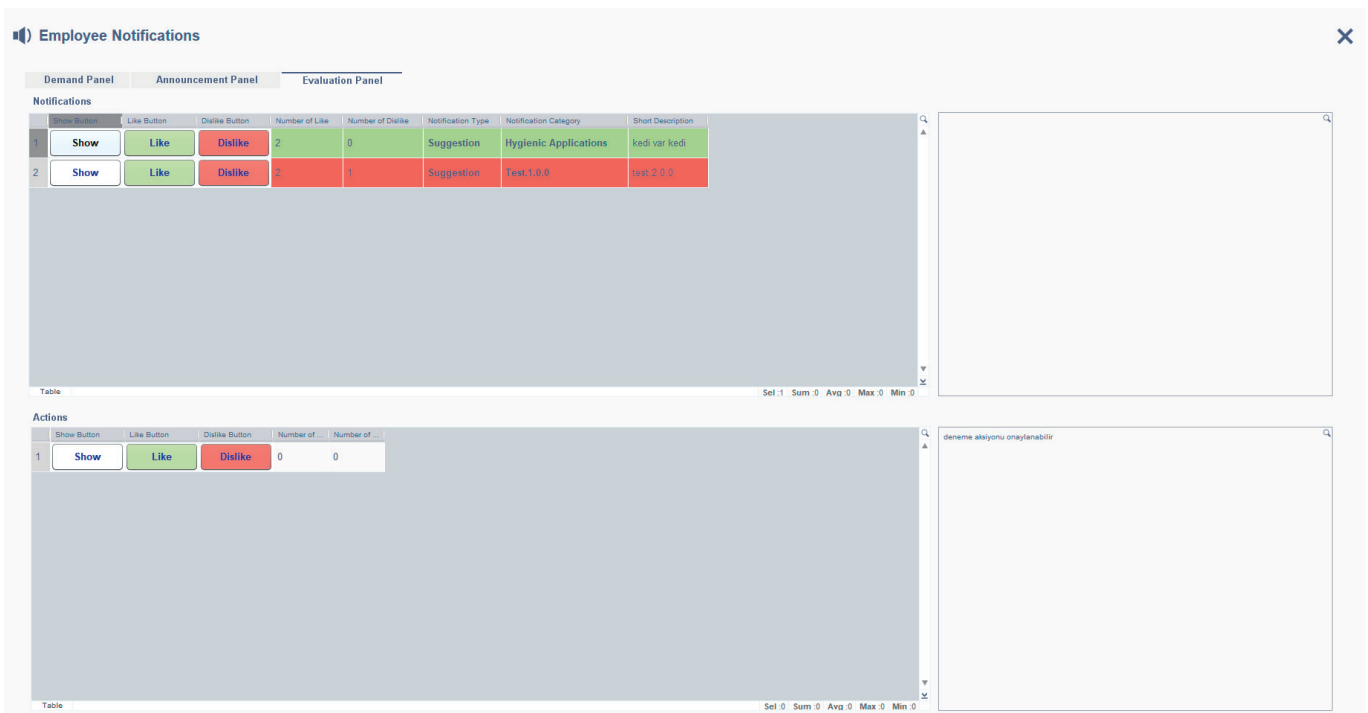
HUMAN RESOURCES MANAGEMENT (HCM)

Meal Menu - New Transaction

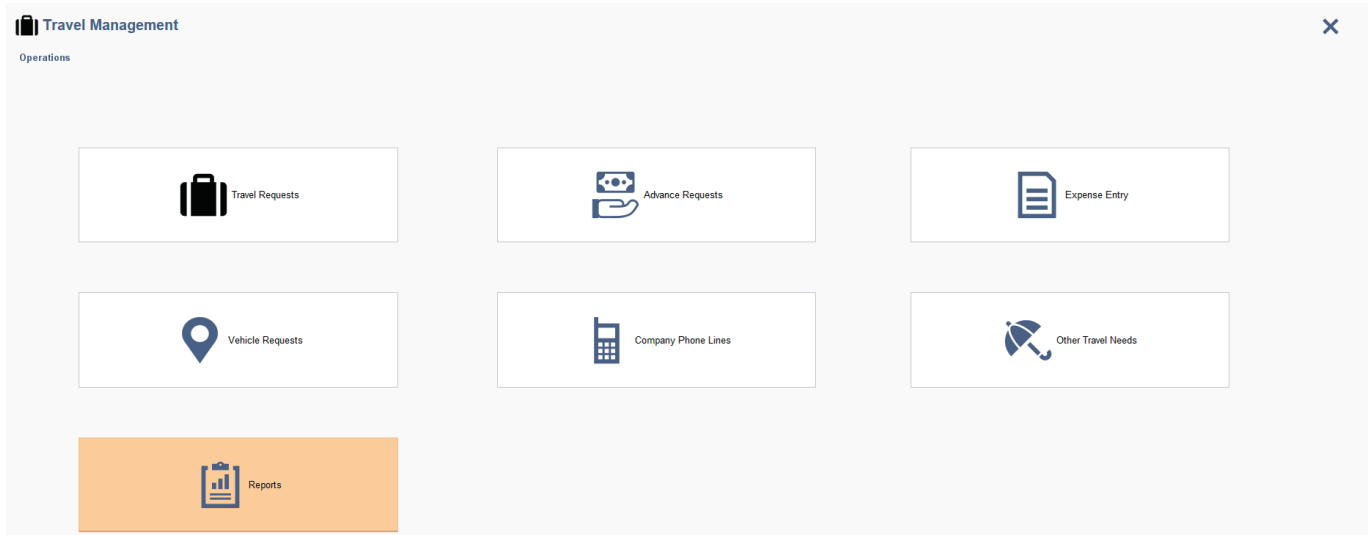
- HCMT29B – Meal menu is added to track daily meal lists at company's plants (img. 6).
- This transaction can be used for creating meal menu and listing them. Also, a new extension is added to show daily meal menu to Canias users according to their plant. (Extension name: MEALMENU)
- Easy copy-paste feature to insert meal list.

Employee Notifications - New Transaction

- Completed HCMT29D – Employee Notification transaction to track employee's complaints, suggestions and demands (img. 7).
- Category based view group, manager group and action group can be defined to manage the rights and process.
- Completed HCMT6D – New Self Service transaction to enter complaints, suggestions and demands.



Img. 7: HCMT29D - Employee Notifications



Img. 8: HCMT30 - Travel Management

- This transaction has announcement panel to view common notifications. This transaction has evaluation panel to vote other's notifications or to vote their actions.
- HCMT29E – New transaction to create daily attendance data manually according to leaves, weekends, calendar events, holidays and trainings. It calculates daily attendance according to these records. But manual correction is also available.

Time & Attendance - New Transaction

- Completed transaction HCMT32TA Development for keeping Time & Attendance data.
- Both time and daily attendance data can be kept on tables. XML web service was added to import move data.

Travel Management - New Transaction

- Completed developments for HCMT30 – Travel Management. This group of transactions include subjects like travel requests, business advance requests, prepaid expense balances or travel expense calculation for payroll (img. 8).

No	Request No	Request Description	Request Date	Status	Start Date	End Date	Travel Type	Expense	Asset
1	00000051	Trakya Bölge İç Denetim	06.05.2020	Waiting for Approval	25.08.2020	27.08.2020	Abroad	AW	

Summary

Request Number: 00000051
 Request Date: 06.05.2020
 Hotel Name: Dream Hotel

Going Informations

Going Method: None
 Terminal:
 Exit Date: 01.01.1975 Exit Time:
 Ticket No:
 Description:

Vehicle

Brand: Opel
 Model: Astra Sedan
 Plate: 34 YRL 815

Return Informations

Return Method: None
 Terminal:
 Exit Date: 01.01.1975 Exit Time:
 Ticket No:
 Description:

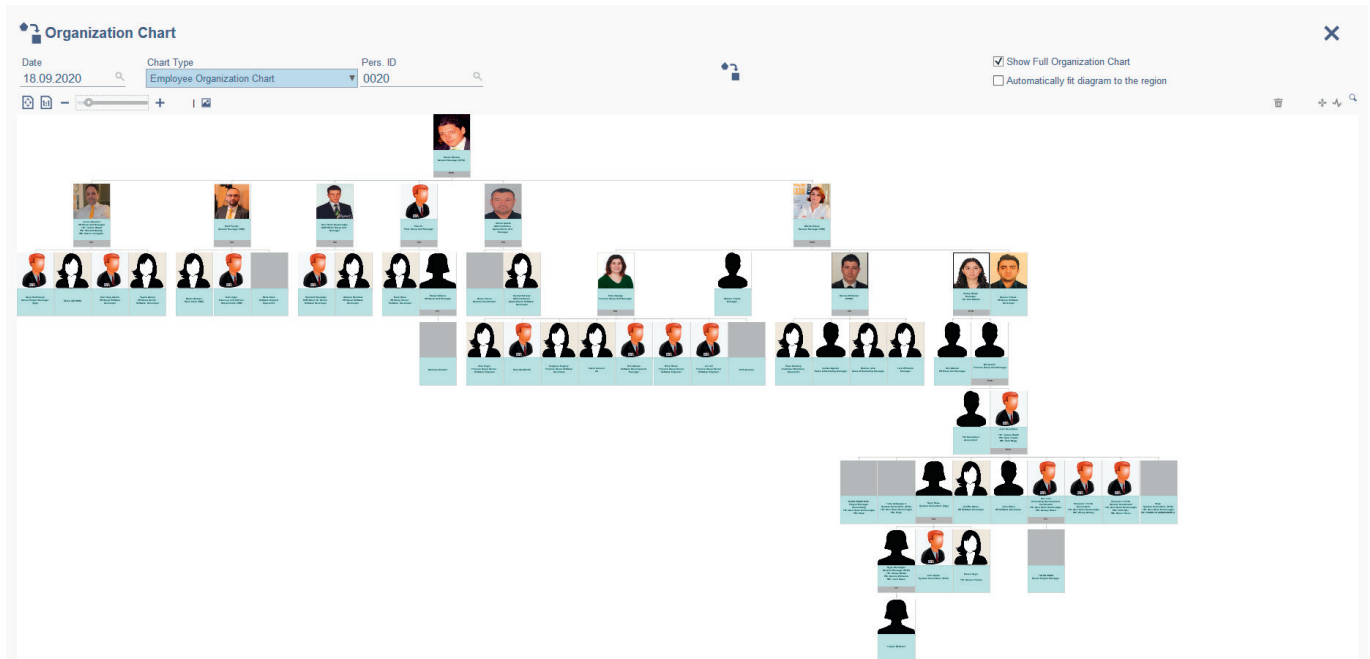
Other Needs

Request No	Request D.	Request H.	Asset
1			

Travel Mates

Display Name
1 Elise George

Img. 9: HCMT6F - Travel Management Self Service



Img. 10: HCMT04 - Organization Chart

Organization Charts - New Transaction

- Additionally, vehicle requests, phone line requests or other requests for travel records can be tracked.
- Created HCMT04 – Organization Chart transaction to draw organizational charts (img. 10).

Career Management - New Transaction

- Completed HCMT6F – New Self Service transaction for users to enter their own travel-based records (img. 9).
- New transactions were created for operations such as creating the Personnel Requirement Matrix (HCMT06), following the Employee's Career Plans (HCMT55), scheduling reserves, and assigning employees to Talent Pools (HCMT56).

Personnel 5249 Sercan Yilmaz
Company 11-Bicycle Production Co. Ltd.
Plant 01-Plant 1
Department Code 1026-DEV - HCM Group
Work Title 0007-Software Developer
E-mail sercany@caniaserp.com
Completion Rate 36%

Contact Num. 000000024469
Gender Male Usage Real
Birthday 01.01.1992
Birth Place ISTANBUL
Marital Status Single
Educ. Status ATATÜRK ORTAOKULU / ORTAOKUL / 01.06.2006
Foreign Languages English / English / German

Plan Detail	Competencies	Qualifications	Trainings	Foreign Language	Education	Certificate of Professional Competence	Driving Licenses	Other Actions	Opinions
Target Staff Information Company 11-Bicycle Production Co. Ltd. Plant 01-Plant 1 Department Code 1007-Software Development Work Title 0012-Department Manager Plan Information Plan Number 00000004 Plan Date 01.08.2020 Responsible Personnel 4961 Kim Adams Planned Transition Date 01.09.2020 <input checked="" type="checkbox"/> Is Active? Status Information Potential Status 0001 RISK EMPLOYEE Position Risk Status 0001 Position Very Important Personnel Risk Status 0006 Personnel Effect Low									


Included Talent Pools					
	Company	Talent Pool	Period	Validat.	Transition End Date
1	11-Bicycle Production Co. Ltd.	0001-Top Talent	0002-Ready in the Short Term (1-2 Years)	02.09...	02.09.2022
2	11-Bicycle Production Co. Ltd.	0001-Top Talent	0005-Ready in the Long Term 4 (7-8 Years)	02.09...	02.09.2028
3	11-Bicycle Production Co. Ltd.	0002-High Potentials	0001-Ready (0-12 Months)	02.09...	02.09.2021
4	11-Bicycle Production Co. Ltd.	0002-High Potentials	0005-Ready in the Long Term 3 (6-7 Years)	02.09...	02.09.2027

Staff Succession Up Personnel						
	Company	Plant	Department Code	Work Title	Validation Start Date	Validation End Date
1	11-Bicycle Production Co. Ltd.	01-Plant 1	1001-Management	0047-Unit Manager	02.09.2020	02.09.2021
2	11-Bicycle Production Co. Ltd.	01-Plant 1	1007-Software Development	0012-Department Manager	02.09.2020	02.09.2026
3	11-Bicycle Production Co. Ltd.	01-Plant 1	1007-Software Development	0050-Manager Assistant	03.09.2020	03.09.2027

Succession of Personnel				
	Pers. ID	Display Name	Period	Validation End Date
1	4963	Valli Begg	0003-Ready in the Long Term (3-5 Years)	02.09.2020 02.09.2025

Img. 11: HCMT55 - Career Plan

Career Development Card



Pers ID: 5249

Name: Sercan Yilmaz

Company: Bicycle Production Co. Ltd.

Plant: Plant 1

Department Code: DEV - HCM Group

Work Title: Software Developer

Work Start Date: 08.07.2020

Seniority Date: 02.12.2019

Marital Status: Single

Gender: Male

Disability Status: Healthy

Birthday: 01.01.1992 / 28 AGE

Educ. Status: BEYKENT ÜNİ. / YAZILIM MÜH. / 01.01.2016

Educ.Type: Masters Degree

Foreign Languages: English / English / German

Contract Type: Undetermined Period

Work Style: Full Time

City: ISTANBUL

State: Istanbul deneme

Address Borough: KADIKÖY

Military Service Status: Done with price

Pay Date: 17.11.2018

Service Breakdown

Education Data

Foreign Languages

Qualifications

Awards & Punishments

Working Experience

Personnel Documents

Performance

Trainings

Bicycle Production C...
Software Developer

6 MONTH 1 DAY 2019

20 DAY 2020

15 DAY 2020

2020

2 MONTH 12 DAY

Bicycle Production C... IAS Consulting
Unit Manager

Industrial Application...
Software Developer

ORGANIZATION MOVEMENTS

Company	Plant	Department	Work Title	Begin Date	End Date
1 Bicycle Production Co. Ltd.	Plant 1	Management	Unit Manager	02.12.2019	31.05.2020
2 IAS Consulting	DTM			01.06.2020	21.06.2020
3 Industrial Application Software GmbH	Dev. Center (ISEI)	DEV - HCM Group	Software Developer	22.06.2020	07.07.2020
4 Bicycle Production Co. Ltd.	Plant 1	DEV - HCM Group	Software Developer	08.07.2020	01.01.2030

EXPERIENCE INFORMATION

Experience in Company 9 MONTH 18 DAY

Company Experience 2 YEAR 8 MONTH 29 DAY

Img. 12: Career Development Card / HCMT55 - Career Plan

- The career plan can suggest competencies, qualifications, trainings, educations, languages or vocational competence certificates that should be completed by the employee according to the personnel needs matrix. Also, career plan items to be completed can be entered manually for the employee (img. 11).
- Talent Pools in HCMT56 - Talent Management transaction can be used to track the employee according to their expected readiness period (img. 13).
- Career Development Card in HCMT55 - Career Plan transaction lets users track the information about employee's career development all in one (img. 12).
- HCMT21 – Germany related fields for social insurance and salary are added to Recruitment wizard. New country related dialog can be opened on wizard by clicking the new button.

Germany Payroll Developments

Talent Pool - 0001 - Top Talent

0000 - Ready Now

4

4964-Gerald Drury
25.08.2020
25.08.2020

4968-James Aguilar
25.08.2020
25.08.2020

4965-Dill Austin
25.08.2020
25.08.2020

4971-Jennifer Green
25.08.2020
25.08.2020

0001 - Ready (0-12 Months)

3

4975-Mehmet Celik
17.08.2020
17.08.2021

4979-Jack Green
17.08.2020
17.08.2021

5039-Jack Dauntless
31.08.2020
31.08.2022

5249-Sercan Yilmaz
02.09.2020
02.09.2022

0002 - Ready in the Short Term (1-2 ...)

2

4966-Pat Donaldson
25.08.2020
25.08.2020

4968-Ashley Green
31.08.2020
31.08.2025

0003 - Ready in the Long Term (3-5 ...)

2

4975-Mehmet Celik
05.08.2020
05.08.2026

4998-Sule Yilmaz
27.08.2020
27.08.2026

4988-Ashley Green
05.08.2020
05.08.2026

4991-Berra Esen
27.08.2020
27.08.2026

0004 - Ready in the Long Term 2 (5-...)

4

0005 - Ready in the Long Term 3 (6-...)

0

0006 - Ready in the Long Term 4 (7-...)

3

4990-Sule Yilmaz
30.08.2020
30.08.2028

4993-John Apple
15.08.2020
15.08.2020

5249-Sercan Yilmaz
02.09.2020
02.09.2028

0007 - Ready in the Long Term 5 (8-...)

2

4967-Mary Rose
12.08.2020
12.08.2020

4970-Halley Brown
28.08.2020
28.08.2029

Img. 13: Talent Pools / HCMT56 - Talent Management

- HCMT37 – Germany payroll regulations for employees working part time in a month, are completed.
- HCMT37 – Germany payroll regulations about wage deduction, private insurance, midi & mini jobs, remuneration year definition for wages, partial works tax calculation style are completed.
- HCMT37 – Regulations about Direct Insurance and FlatRate Taxes are completed.

Lithuanian Payroll Developments

- HCMT21 – Lithuanian related fields for social insurance, were added to Recruitment wizard. New country related dialogs can be opened on wizard by clicking the new button.
- HCMT37 – Lithuanian payroll developments are completed. Exempt from NPD field is added to employee record.
- HCMT37 – Calculation of working days on payroll if holiday exists in payroll period.
- HCMT37 – Calculation vacation salary with an initial value on new projects.

PRODUCTION COST MANAGEMENT (PRC)

Other Activities

- Increased the number of Other Activities in Production Order Operations from 3 to 9
- Production Order cost calculation is now done by taking into account these increased activities.

Cost Detail Breakdowns

- Increased cost detail breakdowns from 1-10 to 20 used during inventory.
- Cost details can be calculated and reported with 20 breakdowns during the accounting process.

Multithread Pricing and Production Order Costs

Added pricing and production order costing from more than one branch at the same time, improving the work time.

MATERIAL REQUIREMENTS PLANNING (MRP)

MRP Multithread

- Added running MRP from more than one branch at the same time to improve the work time required.

Changing MRP Alternative

- Alternative numbers can now be changed on MRPT02 transaction even after MRP starts.
- Transfer Order Document Types Consideration
- Transfer Order document types to be considered when running MRP are selected in IASMRP014 check table.

Schedule Agreement in MRP

- A new procurement type called schedule agreement has been created. MRP can calculate according to this procurement type.
- Checks whether there is a schedule agreement, and if there is, it makes a quantity update according to the relevant criteria or creates a new schedule document.
- Creates a purchase requisition if there is no agreement.

MRP – Vendor Calendar

- MRP can now take into account different calendars.
- If a vendor has priority, it can take into account the vendor calendar when creating new purchase requisitions.

Partial Alternative Concept

- With the partial alternative concept, MRP considers the partial alternative.
- The raw materials used in the production order, production plan and external operations are updated according to the partial alternative calculation.

OLAP TABLES (OLP)

ETL Processes

- Improved OLPT01 – OLAP Tables transaction in order to record database-based actions (table creation, last batch run date, will data be transferred as batch, etc.) in ETL transactions and determine the order of OLAP Table batch operation.

Cube Designs

- Reworked OLPT05 - OLAP Cube Design transaction. It is now possible to see in which report cubes the OLAP Tables designed in OLPT01 – OLAP Tables transaction will be used and the relationships that will occur automatically between OLAP Tables used in cubes. Additionally, it is possible to create automatic LOAD script for Qlik Sense using the transaction.

PROJECT MANAGEMENT (PRJ)

PRJT31 - PRJT32 Mobile Project and Resource Confirmation Transactions

- Performing Activity and Resource approval operations that can be performed on PRJT06 and PRJT12 screens using mobile devices and PRJT31 and PRJT32 transactions.

PRJ - Template for To-Do List

- A template can be created for the “To-Do List” that can be used in more than one project and the work list is made easier by making changes on the Project Management transaction on this template.

SALES MANAGEMENT (SAL)

Packaging Process

- Updated SALT60 Freight / Packaging Information transaction to bring new features to packaging processes.
- With the new reservation concept, it is now possible to make reservations in packaging documents and to make stock movements from reserved lots.
- Added the variant concept to SALT60 transaction, enabling packaging materials with variants to be added to packaging documents.

- Added checking whether packing items belong to the same customer option.
- Added new checks and warnings for operations done in both SALT60 and SALT01 transactions.

PURCHASE MANAGEMENT (PUR)

Consignment Process

- Added “Consignment” process to purchase management in order to manage the purchasing processes of the goods to be procured by consignment.
- Works in direct integration with Sales Module since it is process in which products are supplied on consignment and the sales of products supplied as an intermediary.

Recurring Transactions

- Added the Recurring Transactions concept.
- Enables the automatization and execution of repetitive purchasing processes on a daily, weekly, monthly or annual basis.

QUALITY CONTROL MANAGEMENT (QLT)

Copying Quality Control Results

- Accepted or rejected quality control results can now be copied to other quality control documents with the same characteristics as those awaiting control.

SYSTEM ADMINISTRATION (SYS)

Automatic Translation

- Improved Automatic Translation to allow the automatic entry of descriptions of a record in different languages.
- Automatic translation operations work integrally with SYST00 – System Operations, SYST06 -System Parameters, DEVT01 – Database Manager, IASSYS004 – Translation Providers check table and IASLEXICON – Dictionary Table.
- Created SYST28 – Auto Translate for Table Data transaction to manage the batch conversion of data previously entered into the system.

SERVICE MANAGEMENT (SRV)

SRVT40 – Mobile Service Notification Maintenance

- Developed SRVT40 Transaction
- Allows defining parameters for materials without serial numbers or with invalid serial number in the system and create service notifications according to these parameters.
- Features:
 - Service Notification Product Acceptance Process
 - Repair Notice Product Acceptance Process
 - Bill of Materials Montage / Demontage Process Linked to Service Notification
 - Listing Service Notifications
 - Updating Service Notifications
 - Listing Service Control
 - Listing Related Service
 - Listing Sales Document
 - Listing Purchase Document
 - Listing Awaiting Items
 - Listing Waiting for Picking Order Documents
 - Listing Waiting for Transfer Order Documents
 - Tool Selection

WAREHOUSE MANAGEMENT (WMS)

KANBAN Management

- Added listing needs from the KANBAN report with the KANBAN management in the warehouse and stock locations to create picking order and transfer order.

CONTACT

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