

## Allegro release 2.59 (28. 3. 2019 – 18. 4. 2019)

Symbol  indicates new applications

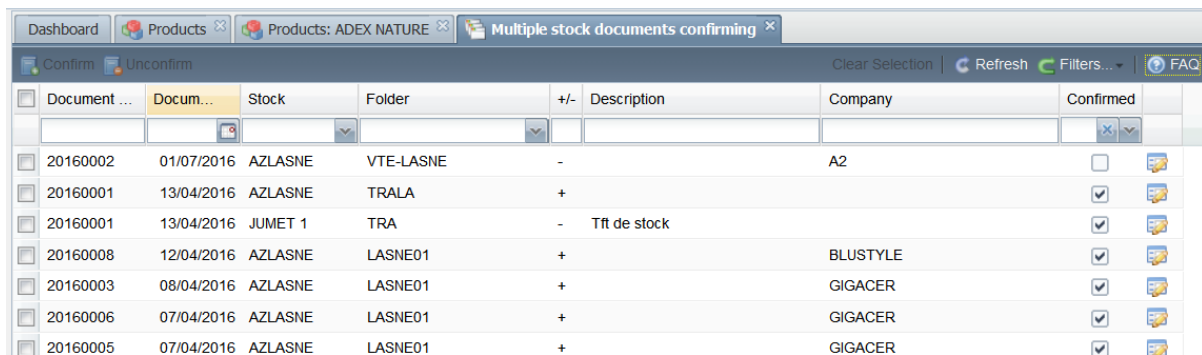
### Accountancy

- Liabilities / debts by maturity – in excel export we added new sheet with company totals
- Coda file booking rules – open as new is now available
- Many changes in CZ accountancy – new amendment to the VAT act, new features in CZ asset


### Stocks

- Stock transfer list now show only documents from current booking period
- User can copy sale order lines (composite products) to stock receipt of composited products
- In various stock overviews – detail by location – we added also stock location group

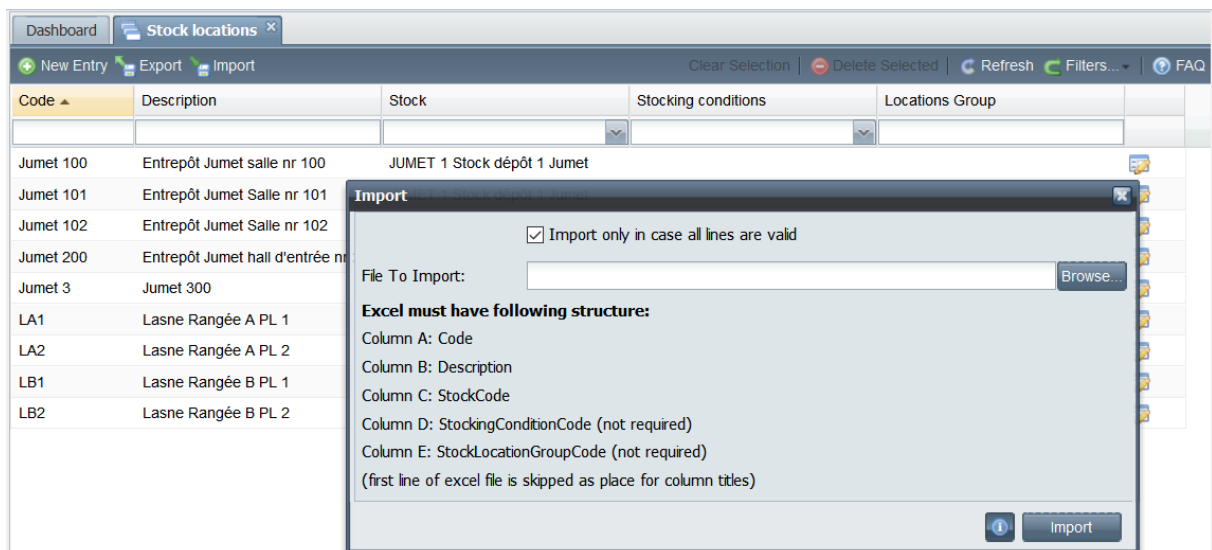
### Multiple stock document confirming



Document ...	Docum...	Stock	Folder	+/-	Description	Company	Confirmed
20160002	01/07/2016	AZLASNE	VTE-LASNE	-		A2	<input type="checkbox"/>
20160001	13/04/2016	AZLASNE	TRALA	+			<input checked="" type="checkbox"/>
20160001	13/04/2016	JUMET 1	TRA	-	Tft de stock		<input checked="" type="checkbox"/>
20160008	12/04/2016	AZLASNE	LASNE01	+		BLUSTYLE	<input checked="" type="checkbox"/>
20160003	08/04/2016	AZLASNE	LASNE01	+		GIGACER	<input checked="" type="checkbox"/>
20160006	07/04/2016	AZLASNE	LASNE01	+		GIGACER	<input checked="" type="checkbox"/>
20160005	07/04/2016	AZLASNE	LASNE01	+		GIGACER	<input checked="" type="checkbox"/>

 New application – user now can confirm or unconfirm batch of documents. Negative stock status is of course tested and if document action cause negative stock status, document stay unchanged.

### Stock locations



Code	Description	Stock	Stocking conditions	Locations Group
Jumet 100	Entrepôt Jumet salle nr 100	JUMET 1 Stock dépôt 1 Jumet		
Jumet 101	Entrepôt Jumet Salle nr 101			
Jumet 102	Entrepôt Jumet Salle nr 102			
Jumet 200	Entrepôt Jumet hall d'entrée nr			
Jumet 3	Jumet 300			
LA1	Lasne Rangée A PL 1			
LA2	Lasne Rangée A PL 2			
LB1	Lasne Rangée B PL 1			
LB2	Lasne Rangée B PL 2			

**Import**

Import only in case all lines are valid

File To Import:

**Excel must have following structure:**

- Column A: Code
- Column B: Description
- Column C: StockCode
- Column D: StockingConditionCode (not required)
- Column E: StockLocationGroupCode (not required)

(first line of excel file is skipped as place for column titles)

In stock location maintenance we added export and import of locations (excel). File structure is described in import dialog after clicking on info button.

## Stocking conditions

In stocking conditions we added optional setting of products turnover. For certain customer we will implement procedures to evaluate product turnover and support to improve stocking procedure of high-speed products on stock (high-speed products will be stored at easily accessible stock locations or in stacker)

## Business

### Sales actions

Dashboard Sales actions Sales actions: Partial discount ADEX

Save Save+New Save+Close Delete Inactive: Open as new

Discount type: Percentage discount per group From date, Till date: 01/01/2019 01/07/2019

Code: PARTIAL DISC. Priority, Priority calculation: 10 Multiply

Name: Partial discount ADEX Exclude discount:  basic  type

Currency, Price list: EUR ACH Liste px d'achat [E] Compensated by company:

From-Till Quan.: 500.00 5,000.00

Limited for customers


Company type	Company	Excluded
DEALER Dealer		<input type="checkbox"/>
	APOLLONIA	<input checked="" type="checkbox"/>

Action for products

Product	Disc./Surch. %
ADEX HERITAGE Adex Heritage Chinchon azul	-10.00
ADEX MODERNISTA Adex Modernista Liso	-10.00
ADEX NATURE Adex Nature marengo - snow	-10.00
ADEX NERI Adex neri	-10.00

New type of action was implemented – discount on certain list of products, if price of selected products on document (prices without any discount) is in defined range. New action type is in this version implemented only in sale portal (not in manually created documents).

We also added new option in customer selector – user now can exclude company from action.

 Application compensated discounts were added to menu (see in list of new applications). This application evaluates all actions set as compensated (by supplier) and prepare documentation for billing of these actions.

## Purchase orders

### Purchase requests

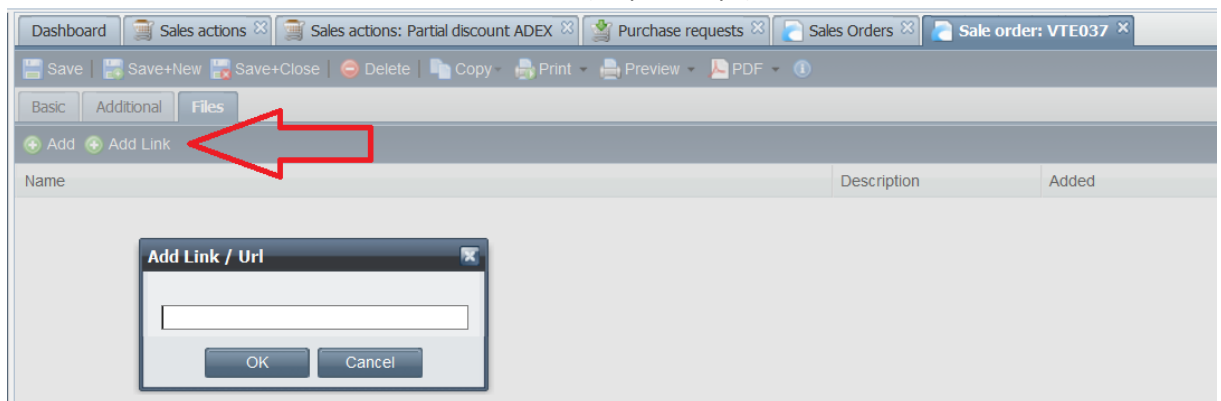
- New hidden columns – quantity ordered and delivered were added
- Ordered quantity now contains only orders not linked with other requests (= only products which probably will stay on stock)
- We tuned display of composed products – user now can easily manage which composed products can be processed (= composed, all needed subproducts were delivered)

## Offer

- Offer can be printed without prices.

## System

- Attached files now can contain also links to web (http or https)



## Customers specials

### Biopharm

- We implemented first version of NOOL (CZ implementation of Falsified Medicines Directive) for this distributor of veterinary and human medicines.

## New applications

Application	Controller
Customer sale action overview	/Company/CustomerDiscountsAnalysis/
Multiple stock document confirming	/ StockDocument/ConfirmingList/
Compensated discounts	/Company/CompensatedDiscount/