



# Release Notes

**K3|pebblestone (Gen. 2) – April 2022**

based on Microsoft Dynamics 365 Business Central 2022 Wave 1 (v20)

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# Introduction

In this release, the team is proud to announce the first Corporate Social Responsibility (CSR) features in K3 Pebblestone. Corporate Social Responsibility will be an important area for the coming releases – so more functionalities can be expected in the future.

K3 Pebblestone's CSR module provides classifications on all products, raw materials and vendors. Each classification is accompanied by a certificate and other relevant documentation to provide details on an item's or vendor's ethical and sustainability history. This ensures fashion and retail businesses have all the information needed to decide on whether to proceed with a product, material or vendor.

Elsewhere, K3 Pebblestone's Cargo Management has been extended with the Item Supply Overview. This is a more advanced version of the Item Supply Planning. The Item Supply Overview shows all incoming items within K3 Pebblestone. It provides details from purchase orders, production orders, transfer orders, cargo documents and packages in combination with delivery dates, ETD and ETA.

Additionally, the new Business Central price functionality has been adopted. It is now possible to set up prices in the matrix which work with the new sales pricing experience.

Please see below for further details on the additional features and general improvements in the release notes.

This release is available on Business Central version 20.

# K3 Pebblestone

## 1. New sales price experience

In this release, the team have made the matrix available on the new sales price experience. This means that K3 Pebblestone is supporting the new and current pricing experience.

Feature Management | Work Date: 23/12/2021

Search Edit List

Feature	Learn more	Automatically enabled from	Enabled for	Get started	Current Company Status	Update Start Date/Time
→ Advance payments localisation for the Czech version	Learn more	Update 21.0 (Q4 2022)	None	—	Disabled	
Feature Update: Currency symbol mapping in a Dataverse integration	Learn more	Update 22.0 (Q2 2023)	None	—	Disabled	
Feature: Check documents and journals while you work	Learn more	Update 22.0 (Q2 2023)	None	—	Disabled	
Feature Update: Email logging using the Microsoft Graph API	Learn more	Update 22.0 (Q2 2023)	None	—	Disabled	
Feature Update: Automatically accept intercompany general journal tr...	Learn more	Update 22.0 (Q2 2023)	None	—	Disabled	
Feature Update: Enable a new user experience for creating demand for...	Learn more	Update 22.0 (Q2 2023)	None	—	Disabled	
Feature Update: New time sheet experience	Learn more	Update 21.0 (Q4 2022)	None	—	Disabled	
Feature Update: Map to option sets in Dataverse without code	Learn more	Update 22.0 (Q2 2023)	None	—	Disabled	
Feature Update: Use tracking by package number in reservation and tr...	Learn more	Update 21.0 (Q4 2022)	None	—	Disabled	
Feature Update: Enable inventory and warehouse pick from Jobs	Learn more	Update 22.0 (Q2 2023)	None	—	Disabled	
Feature: New Microsoft Word report rendering platform.	Learn more	Update 22.0 (Q2 2023)	None	—	Disabled	
Feature Update: Replace Multiple Interest Rate CZ with Finance Charge...	Learn more	Update 22.0 (Q2 2023)	None	—	Disabled	
Feature Update: New sales pricing experience	Learn more	Update 22.0 (Q2 2023)	All Users	—	Complete...	
Feature Update: Standardised bank reconciliation and deposits.	Learn more	Update 22.0 (Q2 2023)	All Users	—	Enabled	
Feature Update: Multiple Units of Measure Synchronisation with Dyna...	Learn more	Update 21.0 (Q4 2022)	None	—	Disabled	

The matrix has been added as a product type on the Sales Price List. This means prices can now be set up in the matrix. The price is also displayed in green which indicates there is a matrix behind it.

Sales Price List | Work Date: 23/12/2021

S00011

Suggest Lines... Copy Lines... Verify Lines... More options

**General** Show more

Code ..... S00011 ..... Status ..... Active

Description ..... Customer Price Group NATPRESAI ..... Currency Code .....

Assign-to Type ..... Customer Price Group ..... Starting Date .....

Assign-to ..... NATPRESALE ..... Ending Date .....

**View**

View Columns for ..... Price

**Lines** Manage

Product Type	Product No.	Description	Work Type Code	Unit of Measure Code	Minimum Quantity	Unit Price	Allow Line Disc.	Allow Invo... Disc.
→ Matrix	10001	T-shirt print		PCS	0	14.3425	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Item	10002	T-shirt multicoloured		PCS	0	9.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Item	10010	Top uni		PCS	0	10.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Item	10013	Top print						
Item	10016	Short uni						
Item	10017	3/4 Tracksuit bottoms						
Item	10026	Skirt uni						

**Edit - Matrix - 11006000 10001**

Page

**Matrix** Show more

Matrix Value ..... Unit Price ..... Starting Date .....

Currency Code ..... Ending Date .....

**Price List Lines**

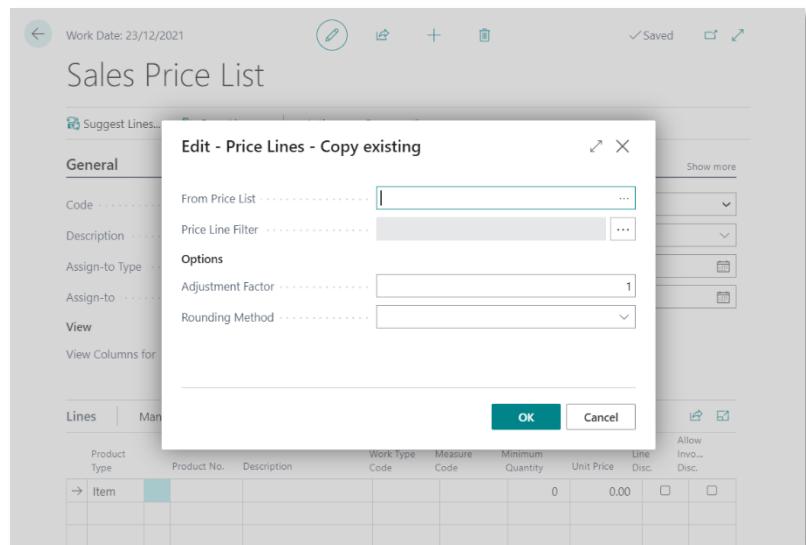
Code	XXS	XS	S	M	L	XL	XXL
→ BLACK	8.00	8.00	8.00	8.00	8.00	10.00	10.00
PINK	7.00	7.00	7.00	7.00	7.00	9.00	9.00
ICE	9.00	9.00	9.00	9.00	9.00	11.00	11.00

Close

## 1.1 Currencies in prices

The Sales Prices, Sales Discounts, Purchase Prices and Purchase Discounts are all available in the Sales List Line 7001 table. These all work with the new sales pricing experience.

Out of the box, the new sales pricing experience functionality makes it easy to set up price lists in different currencies, and copy from existing price lines. For this reason, the team decided not to build the current way currencies are created and displayed in different columns, but to rely on the prices in different currencies based on the standard Business Central way of working.



### ***Known issue for Recommended Retail Prices***

The Recommended Retail Prices is in K3 Pebblestone a separate table (K3PF Recommended Prices 11006300) and this means that the team still needs to copy some additional functionality of the New Sales Pricing Experience. The setup of different currencies by copying existing prices lists will be solved in the next (bug) release.

## 2. General improvements

### 2.1 Next Item in Document Matrixes

On the matrix page, it is possible to 'scroll' through all the different item matrices. Under the Page tab, Previous and Next buttons are now available. This functionality has been added to the sales, purchase and warehouse documents, journals and worksheets.

Edit - Matrix - Order 101008 Item 10009

Page

Previous Next

Matrix

Sales Document Status: Open

Matrix Value: Quantity

Show Description: [toggle]

Reason Code Neg. Ch...: CUSTCANCEL

Reason Code Pos. Cha...: CUSTEXTRA

Sales Lines

Code	Ratio Curve Code	Ratio Curve Quantity	Total	XXS	XS	S	M	L	XL	XXL
→ PINK	:		42		6	6	12	12	6	
STEEL			72		12	12	12	12	12	
ACID										
AQUA										
MIDNIGHT										
OFF-WHITE			78	12	12	12	12	12	12	6
<b>Total</b>			<b>192</b>	<b>12</b>	<b>30</b>	<b>30</b>	<b>36</b>	<b>36</b>	<b>30</b>	<b>18</b>

Close

### 2.2 Release/reopen documents

Bulk release and reopen functionality is now available on the following documents:

- Sales order
- Purchase order
- Transfer order

Item Management Sales Purchase Logistics Finance Analysis Administration

Quotes Orders Consignment Customers Contacts Customer Price Groups Customer Discount Groups Return Orders Posted Documents

Presales Orders: All Search + New Delete Process Report Order Release Posting Print/Send Navigate More options

Release

Release one or more documents to the next stage of processing. When a document is released, it will be included in all availability calculations from the expected receipt date of the items. You must reopen the document before you can make changes to it.

No. ↑	Sell-to Customer No.	Sell-to Customer Name	Con...	Order Type Code	Season Code	Release	Posting	Print/Send	Navigate	Amount Shipped
101005	1001	The Pop and Mom Shop		PRESALES	2022SS					
101006	1000	Guildford Leather Wear		PRESALES	2022SS	MAIN	08/12/2021	Released	No	0.00 0.00
101007	1007	Britney's Fashion		PRESALES	2022SS	MAIN	08/12/2021	Open	No	0.00 0.00
101008	1005	Wilger Young Fashion		PRESALES	2022SS	MAIN	09/12/2021	Open	No	0.00 0.00
101009	1004	A Buying Group		PRESALES	2022SS	MAIN	09/12/2021	Open	No	0.00 0.00
101010	1008	Basin Corporate Wear		PRESALES	2022SS	MAIN	09/12/2021	Open	No	0.00 0.00
101011	1000	Guildford Leather Wear		PRESALES	2022SS	MAIN	10/12/2021	Open	No	0.00 0.00
101014	1005	Wilger Young Fashion		PRESALES	2022SS	MAIN	14/12/2021	Released	No	0.00 0.00
101015	1005	Wilger Young Fashion		PRESALES	2022SS	MAIN	14/12/2021	Released	No	0.00 0.00

## 2.3 Add dimensions as columns in Item worksheet

All six shortcut dimensions have been added to the Item worksheet and this makes it possible to import the dimensions data. In the technical release notes, we have described how to set this up.

Item Worksheet | Work Date: 23/12/2021

Worksheet Name: DEFAULT

Create Item No.: ☐

Item No. Series:

Use Default Costing Method: ☐

Manage Export Import Prepare Validate Posting

Allow Posting:

Allow Posting:

Allow Deferral Posting To:

Local Address Format: Post Code+City

Inv. Rounding Precision (LCY): 0.01

Inv. Rounding Type (LCY): Nearest

Amount Rounding Precision (LCY): 0.01

Amount Decimal Places (LCY): 2.2

LCY Code: GBP

Local Currency Symbol: £

Local Currency Description: Pound Sterling

VAT Rounding Type: Nearest

Bank Account Nos.: BANK

Dimensions

Global Dimension 1 Code: DEPARTMENT

Global Dimension 2 Code: AREA

Shortcut Dimension 1 Code: DEPARTMENT

Shortcut Dimension 2 Code: AREA

Shortcut Dimension 3 Code: BRAND

Shortcut Dimension 4 Code: SALESCAMPAIGN

Shortcut Dimension 5 Code: SALECHANNEL

Shortcut Dimension 6 Code: SALESPERSON

Shortcut Dimension 7 Code: BUSINESSGROUP

Shortcut Dimension 8 Code: CUSTOMERGROUP

## 2.4 Pebblestone fields on posted assembly header and line

The K3 Pebblestone fields on the Assembly Header and Line table are now available on the Posted Assembly Header and Lines table.

## 2.5 Assisted set up converted to Checklist

The K3 Pebblestone assisted set up and the K3 Omnichannel Platform assisted set up have been converted to checklists. The functionality of the assisted set up and the checklist are the same but the architecture behind it is different.

The following article on Microsoft Docs describes how this can be set up:

[Onboard Users with Checklists - Business Central | Microsoft Docs](#)



## 2.6 Delivery Worksheet: Create warehouse shipment per document number

In report 11179004 "K3Core Del. Wksh. Create Ship." the following event is added:

```
if xK3CoreDeliveryLine."Source Document" <> "Source Document" then
  WhseHeaderCreated := false;
OnBeforeProcessDeliveryLine(xK3CoreDeliveryLine, "PFDelivery Line", WhseHeaderCreated);
xK3CoreDeliveryLine := "PFDelivery Line";
```

At this moment, a warehouse shipment is per source document;

- All sales orders on one warehouse shipment
- All transfer orders on one warehouse shipment

```
if xK3CoreDeliveryLine."Source Document" <> "Source Document" then
  WhseHeaderCreated := false;
```

When a partner wants a warehouse shipment per document number, the event above marked in red can be used and the following code will ensure that a warehouse document per source document is created.

```
if xK3CoreDeliveryLine."Document No." <> "Document No." then
  WhseHeaderCreated := false;
```

## 2.7 Deprecate K3 Presales Demo app

In this release it is possible to safely remove the K3 Presales Demo app, to do so please follow these steps:

- Make sure that K3 Pebblestone PDM app version 20.0.0.0, K3 Pebblestone app version 20.0.0.0 and K3 Core Application app version 2.0.0.0 are installed.
- Uninstall K3 Presales Demo using powershell or Extension Management.
- Unpublish K3 Presales Demo using powershell or Extension Management.

On the K3pebblestone portal ([click here](#)) we explain how to spin up a demo environment, including demo data, on a local machine.



## 2.8 Prepack content on reports

On the following reports, a new option has been added to print prepack content.

### 2.8.1 Sales order confirmation

- Report 11006150 K3 Pebblestone Sales Order Confirmation – Matrix
- Report 11006157 K3 Pebblestone Sales Order Confirmation – Footer Picture – Matrix

### 2.8.2 Purchase order confirmation

- Report 11006155 K3 Pebblestone Purchase Order – Matrix
- Report 11006164 K3 Pebblestone Purchase Order – Footer Picture – Matrix

K3 Pebblestone Sales Order Confirmation - Ma... 🔍 🔗 ✕

Printer ..... (Handled by the browser) ▼

Use default values from ..... Last used options and filters ▼

Options

No. of Copies ..... 0

Show Internal Information ..... ☐

Archive Document ..... ☐

Log Interaction ..... ☒

Show Assembly Components ..... ☐

Show Prepack Content ..... ☒

Review Cancel

No.	Description	Quantity	Unit Price	Amount
10260RC0004	Reading Limited Shoes			
Black	1	1	911.60	911.60
Blanc	2	2	911.60	1,823.20
Prepack Content				
	40 41 42 43 44	1 2 2 2 1		
10260RC0005	Reading Limited Shoes			
Black	1	1	1,709.25	1,709.25
Blanc	1	1	1,709.25	1,709.25
Prepack Content				
	39 40 41 42 43 44 45	1 2 3 3 3 2 1		
10260	Reading Limited Shoes			
Black	39 40 41 42 43 44 45	2	113.95	227.90
Blanc	1 1	2	113.95	227.90

# K3 Pebblestone Cargo Management

## 1. Item Supply Overview

The Item Supply Overview is the next version of the Item Supply Planning. The team have made the Item Supply Planning 'obsolete' which means that it is no longer available in K3 Pebblestone. The Item Supply Overview is part of K3 Pebblestone Cargo Management.

Item Supply Overview shows all incoming items within K3 Pebblestone. It provides details from purchase orders, production orders, transfer orders, cargo documents and packages in combination with delivery dates, ETD and ETA.

The Item Supply Overview is a tree view page where the user can select the fields in the Overview Levels. The data is loaded every time the page is opened and will not be saved. This ensures the information in the Item Supply Overview is always up to date.

### 1.1 Filter options

#### 1.1.1 Item Filter

In the field Item Filter, the user can enter an item filter or select items from a list. In the item list, the user can filter on any column and select multiple lines or select all.

After the user selected the items, the information is loaded, and detail lines are created. Leaving this field empty will not load the information for all items, as this could be a time consuming and heavy load for the system.

#### 1.1.2 Location Filter

Using the location filter, the user can narrow down the information and display only the incoming goods for the selected location(s). Leaving this field blank will show the information for all locations. Setting a (new) filter will remove existing information and load the information based on the new settings. Setting this field before selecting the items will therefore save time and improve performance.

## 1.2 Overview Levels

The overview levels make it possible for the user to create different tree views in the Item Supply Overview.

Below, we provide two examples for inspiration. Please feel free to use all the fields in the Item Supply Overview.

### 1.2.1 Example 1 (Item, colour and package)

Edit - Overview Levels

Search + New Edit List Delete **Set as Default** Move Up Move Down Show Only if Detail

Level ↑	Field Number ▼	Field Name	Level Description	Show Only if Detail
→ 0	10	Item No.	Item No.	<input checked="" type="checkbox"/>
1	11006000	K3PFCOLOR Code	Color Code	<input checked="" type="checkbox"/>
2	11179402	K3BMPackage No.	Package No.	<input checked="" type="checkbox"/>

It is possible to set the created tree view as default.

Dynamics 365 Business Central

Item Supply Overview | Work Date: 23/12/2021

Options

Item Filter: 10182.10189 Overview Levels: Item No., Color Code, Package No.

Location Filter:

Level Description	Level Value	Description	Quantity	Outstan... Quantity	Quantity Received	Remaining Quantity	Req... Date	Planned Receipt Date	Expected Receipt Date	Location Code	Ven... No.	Cargo Document No.	Port of Departure	ETD (Main)	Port of Destination	ETA (Main)	ETA (Warehouse)	Det
Item No.	10185	Top longleeve print	3,400	0	3,400	0												
Color Code	OFF-WHITE	Off-white	1,300	0	1,300	0												
Package No.	P000014		1,300	0	1,300	0												
Purchase Line	106012	Top longleeve print Off-white-XS	100	0	100	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000003	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	
Purchase Line	106012	Top longleeve print Off-white-S	300	0	300	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000003	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	
Purchase Line	106012	Top longleeve print Off-white-M	200	0	200	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000003	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	
Purchase Line	106012	Top longleeve print Off-white-L	200	0	200	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000003	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	
Purchase Line	106012	Top longleeve print Off-white-XL	100	0	100	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000003	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	
Purchase Line	106012	Top longleeve print Off-white-XXL	100	0	100	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000003	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	
Color Code	PINK	Pink	900	0	900	0												
Package No.	P000012		900	0	900	0												
Purchase Line	106012	Top longleeve print Pink-XS	100	0	100	0	20/02/2022	20/02/2022	20/02/2022	MAIN	121	C000001	CN-TIANJIN	19/01/2022	NL-ROTTER	19/02/2022	20/02/2022	
Purchase Line	106012	Top longleeve print Pink-XS	100	0	100	0	20/02/2022	20/02/2022	20/02/2022	MAIN	121	C000001	CN-TIANJIN	19/01/2022	NL-ROTTER	19/02/2022	20/02/2022	
Purchase Line	106012	Top longleeve print Pink-S	100	0	100	0	20/02/2022	20/02/2022	20/02/2022	MAIN	121	C000001	CN-TIANJIN	19/01/2022	NL-ROTTER	19/02/2022	20/02/2022	
Purchase Line	106012	Top longleeve print Pink-M	200	0	200	0	20/02/2022	20/02/2022	20/02/2022	MAIN	121	C000001	CN-TIANJIN	19/01/2022	NL-ROTTER	19/02/2022	20/02/2022	
Purchase Line	106012	Top longleeve print Pink-L	200	0	200	0	20/02/2022	20/02/2022	20/02/2022	MAIN	121	C000001	CN-TIANJIN	19/01/2022	NL-ROTTER	19/02/2022	20/02/2022	
Purchase Line	106012	Top longleeve print Pink-XL	100	0	100	0	20/02/2022	20/02/2022	20/02/2022	MAIN	121	C000001	CN-TIANJIN	19/01/2022	NL-ROTTER	19/02/2022	20/02/2022	
Purchase Line	106012	Top longleeve print Pink-XXL	100	0	100	0	20/02/2022	20/02/2022	20/02/2022	MAIN	121	C000001	CN-TIANJIN	19/01/2022	NL-ROTTER	19/02/2022	20/02/2022	
Color Code	STONE	Stone	1,200	0	1,200	0												
Package No.	P000013		1,200	0	1,200	0												
Purchase Line	106012	Top longleeve print Stone-XS	100	0	100	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000002	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	
Purchase Line	106012	Top longleeve print Stone-XS	200	0	200	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000002	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	
Purchase Line	106012	Top longleeve print Stone-S	200	0	200	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000002	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	
Purchase Line	106012	Top longleeve print Stone-M	200	0	200	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000002	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	
Purchase Line	106012	Top longleeve print Stone-L	200	0	200	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	C000002	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	

## 1.2.2 Example 2 (Cargo document, package, item)

Edit - Overview Levels

Search + New Edit List Delete Set as Default Move Up Move Down Show Only if Detail

Level ↑	Field Number ▼	Field Name	Level Description	Show Only if Detail
→ 0	11179400	K3BMCargo Document...	Cargo Document No.	<input checked="" type="checkbox"/>
1	11179402	K3BMPackage No.	Package No.	<input checked="" type="checkbox"/>
2	10	Item No.	Item No.	<input checked="" type="checkbox"/>

Dynamics 365 Business Central

Item Supply Overview | Work Date: 23/12/2021

Options

Item Filter 10182..10189 Overview Levels Cargo Document No., Package No., Item No.

Location Filter

Level Description	Level Value	Description	Quantity	Outstand... Quantity	Quantity Received	Remaining Quantity	Req... Date	Planned Receipt Date	Expected Receipt Date	Location Code	Ver... No.	Port of Departure	ETD (Main)	Port of Destination	ETA (Main)	ETA (Warehouse)	Detail
> Cargo Document ...	C000001	Lee wong	1,300	0	1,300	0											<input type="checkbox"/>
> Cargo Document ...	C000002	Lee wong	1,506	0	1,506	0											<input type="checkbox"/>
> Package No.	P000009		100	0	100	0											<input type="checkbox"/>
> Item No.	10188	Jumper multicoloured	100	0	100	0											<input type="checkbox"/>
Purchase Line	106007	Jumper multicoloured Mix-134	10	0	10	0	03/03/2022	03/03/2022	03/03/2022	MAIN	121	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	<input type="checkbox"/>
Purchase Line	106007	Jumper multicoloured Mix-140	10	0	10	0	03/03/2022	03/03/2022	03/03/2022	MAIN	121	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	<input type="checkbox"/>
Purchase Line	106007	Jumper multicoloured Mix-146	10	0	10	0	03/03/2022	03/03/2022	03/03/2022	MAIN	121	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	<input type="checkbox"/>
Purchase Line	106007	Jumper multicoloured Mix-152	20	0	20	0	03/03/2022	03/03/2022	03/03/2022	MAIN	121	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	<input type="checkbox"/>
Purchase Line	106007	Jumper multicoloured Mix-158	20	0	20	0	03/03/2022	03/03/2022	03/03/2022	MAIN	121	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	<input type="checkbox"/>
Purchase Line	106007	Jumper multicoloured Mix-164	10	0	10	0	03/03/2022	03/03/2022	03/03/2022	MAIN	121	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	<input type="checkbox"/>
Purchase Line	106007	Jumper multicoloured Mix-170	10	0	10	0	03/03/2022	03/03/2022	03/03/2022	MAIN	121	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	<input type="checkbox"/>
Purchase Line	106007	Jumper multicoloured Mix-176	10	0	10	0	03/03/2022	03/03/2022	03/03/2022	MAIN	121	CN-TIANJIN	27/01/2022	NL-ROTTER	27/02/2022	28/02/2022	<input type="checkbox"/>
> Package No.	P000010		104	0	104	0											<input type="checkbox"/>
> Package No.	P000011		102	0	102	0											<input type="checkbox"/>
> Package No.	P000013		1,200	0	1,200	0											<input type="checkbox"/>
> Cargo Document ...	C000003	Lee wong	1,300	0	1,300	0											<input type="checkbox"/>
> Package No.	P000014		1,300	0	1,300	0											<input type="checkbox"/>
> Item No.	10185	Top longleeve print	1,300	0	1,300	0											<input type="checkbox"/>
Purchase Line	106012	Top longleeve print Off-white-XXS	100	0	100	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	<input type="checkbox"/>
Purchase Line	106012	Top longleeve print Off-white-XS	300	0	300	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	<input type="checkbox"/>
Purchase Line	106012	Top longleeve print Off-white-S	300	0	300	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	<input type="checkbox"/>
Purchase Line	106012	Top longleeve print Off-white-M	200	0	200	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	<input type="checkbox"/>
Purchase Line	106012	Top longleeve print Off-white-L	200	0	200	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	<input type="checkbox"/>
Purchase Line	106012	Top longleeve print Off-white-XL	100	0	100	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	<input type="checkbox"/>
Purchase Line	106012	Top longleeve print Off-white-XXL	100	0	100	0	31/03/2022	31/03/2022	31/03/2022	MAIN	121	CH-BEIJING	06/01/2022	NL-SCHIPHO	07/01/2022	08/01/2022	<input type="checkbox"/>

## 2. Dynamic caption on package card

When creating a new package, the Add Content button is visible. After the package is created, the button changes in Show Content.

Package Card | Work Date: 23/12/2021

P000025

Add Content

General

No. .... P0

Received .....

Package Type ..... Bt

Package Dimension .....

Reference .....

Quantity .....

Gross Weight .....

Package Card | Work Date: 23/12/2021

P000014

Show Content

General

No. .... P000014

Received .....

Package Type ..... Pallet

Package Dimension .....

Reference .....

Quantity ..... 1,300

Gross Weight ..... 0

Net Weight ..... 0

Vendor No. .... 121

Purchase Order No. .... 106012

Vendor Package No. .... PALLET878

Parent Package .....

No. Printed ..... 0

No. Series ..... PACKAGE

# K3 Core application

## 1. Excel sheet for import

Excel Field Mapping is now an option to create an Excel template. This can be used to import data in the correct format. In the example of K3 Pebblestone Cargo Management, the configured template can be sent to the vendor who can then fill the relevant data and send it back to the brand-owner. The brand-owner imports the data in the cargo document and the quantity to received is filled so the brand-owner knows which items can be expected.

Excel Field Mapping Card | Work Date: 23/12/2021

CARGO COLOR SIZE

Create Mapping From Excel Sheet **Create Example Excel Sheet**

**General**

Name: CARGO COLOR SIZE  
 Description: Example import Cargo packages with color size  
 Report ID: 11179400  
 Report Caption: Import Package information from Excel

Header Row Number: 1  
 Start Row Number: 2  
 Culture Name: nl-NL

**Lines** | Manage

Excel Column No.	Excel Column Name	Table ID	Table Name	Field ID	Field Name	Date Time Format
1	Container No.	11179404	Cargo Header	31	Container No.	
2	Box No.	11179400	Package	8	Vendor Package No.	
4	Purchase No.	11179400	Package	5	Purchase Order No.	
5	Item No.	11179401	Package Content	4	No.	
6	Color Code	11179401	Package Content	11179450	Color Code	
7	Size Code	11179401	Package Content	11179451	Size Code	
8	Quantity	11179401	Package Content	8	Quantity	
9	Dimension	11179400	Package	3	Package Dimension	

	A	B	C	D	E	F	G	H
1	Container No.	Box No.	Purchase No.	Item No.	Color Code	Size Code	Quantity	Dimension
2								
3								
4								
5								
6								

## 2. Template Cargo documents

Out of the box, three templates can now be created to make the import of data in cargo documents possible. The templates can be adjusted if additional information is needed.

- Import Cargo document based on item, color and size
- Import Cargo document based on item reference
- Import Cargo document based on item variant

Excel Field Mapping List | Work Date: 23/12/2021

Search + New Edit List Delete Edit View

Name ↑	Description
<b>CARGO COLOR SIZE</b>	Import Cargo documents based on item, color, and size
CARGO ITEM REFERENCE	Import Cargo documents based on item reference
CARGO VARIANT	Import Cargo documents based on item variant
IMPORT SALES REPORT	Based on Item Variant
IMPORT SALES REPORT2	Based on Barcode
IMPORT SALES REPORT3	Based on item, color, size, 2nd size



# K3 Pebblestone CSR

To become more environmentally friendly, the fashion industry desperately needs a solution that supports Corporate Social Responsibility (CSR) goals.

Within K3 Pebblestone, functionality has been developed to help the fashion industry with this challenge. In this release, the following features have been made available which will also be extended in subsequent releases.

- CSR classification on various levels
- Checklist, workflow and attachments related to CSR classifications
- Insights throughout the whole system based on the CSR classifications



## 1. CSR classifications on various levels

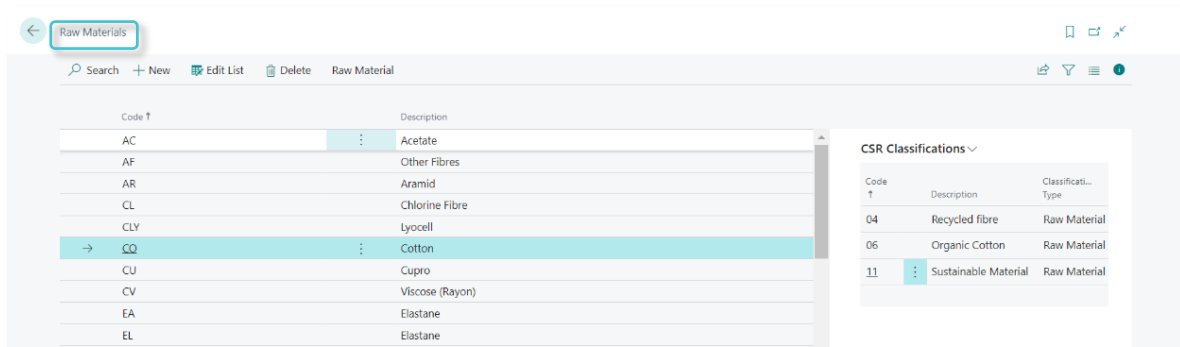
Within K3 Pebblestone, CSR classifications can be set up on the following levels:

- Raw material / composition
  - Item
  - Vendor and/or production address

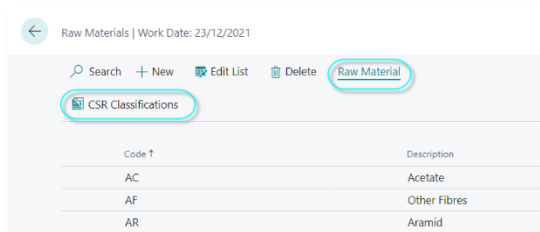
### 1.1 Raw material / Composition

Raw materials can now be set up and used to create compositions within K3 Pebblestone.

CSR classifications can be added to the raw material and are displayed in the FactBox.



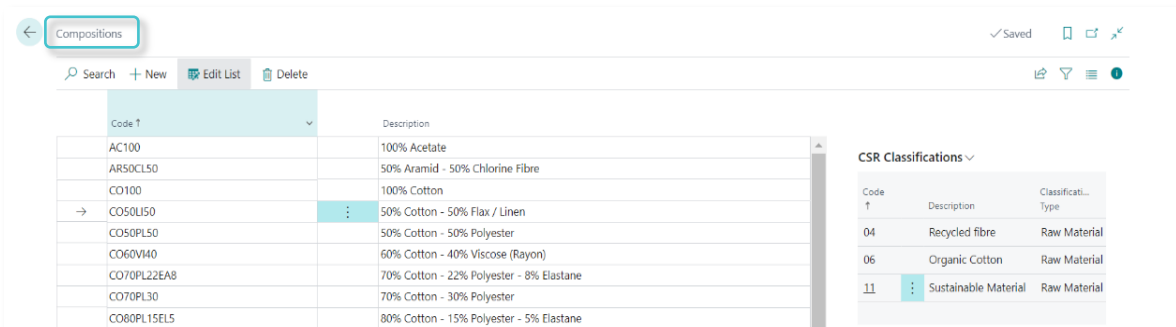
To add the CSR classification to a raw material, go to Raw Material > CSR classification.





The added CSR classifications on the raw materials can be seen on the composition.

Please note, the CSR classifications can't be changed or edited on the composition. It only shows the CSR information.



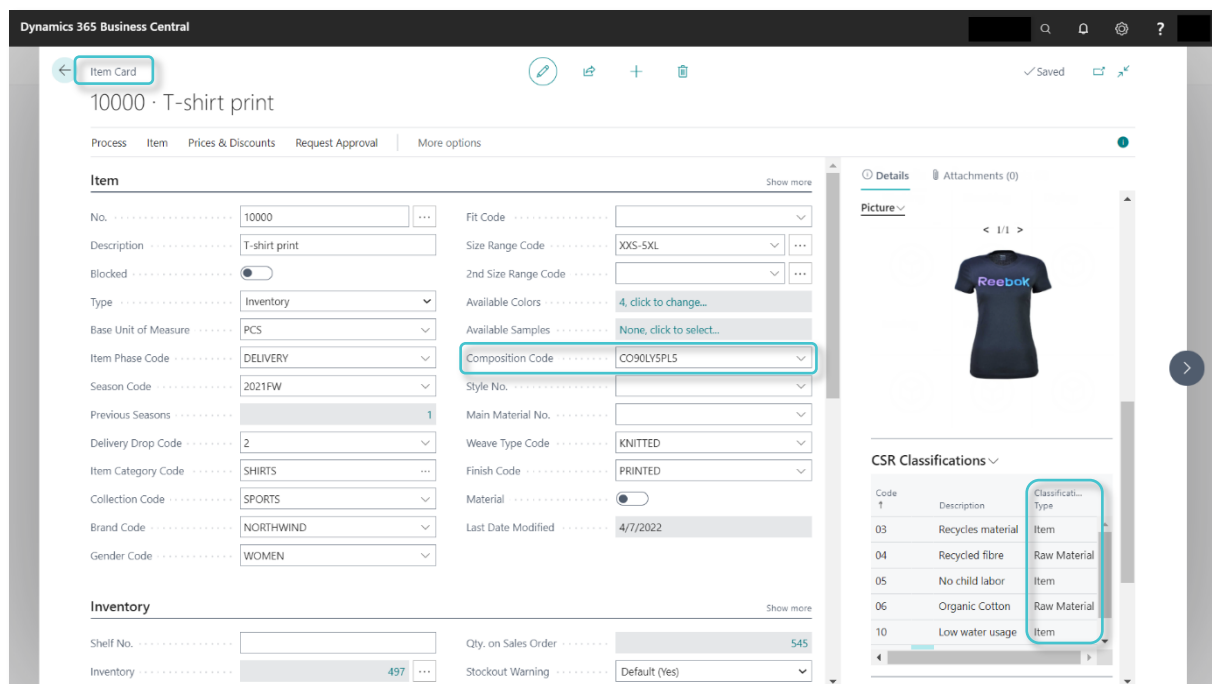
Code	Description
AC100	100% Acetate
AR50CL50	50% Aramid - 50% Chlorine Fibre
CO100	100% Cotton
CO50LU50	50% Cotton - 50% Flax / Linen
CO50PL50	50% Cotton - 50% Polyester
CO60VI40	60% Cotton - 40% Viscose (Rayon)
CO70PL22EA8	70% Cotton - 22% Polyester - 8% Elastane
CO70PL30	70% Cotton - 30% Polyester
CO80PL15EL5	80% Cotton - 15% Polyester - 5% Elastane

Code	Description	Classification Type
04	Recycled fibre	Raw Material
06	Organic Cotton	Raw Material
11	Sustainable Material	Raw Material

## 1.2 Item

Items within K3 Pebblestone can now have CSR classifications. It is also possible to use and see the CSR classification via the attached composition. The attached CSR classifications are displayed in the FactBox. These can either be classifications originating from the item or raw materials/composition. The FactBox will display the classification type which itself tells you whether it is an attachment to an item, or it originates via the composition. Both CSR classification types are available on the item card.



Item Card: 10000 · T-shirt print

Process: Item | Prices & Discounts | Request Approval | More options

Item Details:

- No.: 10000
- Description: T-shirt print
- Type: Inventory
- Base Unit of Measure: PCS
- Item Phase Code: DELIVERY
- Season Code: 2021FW
- Previous Seasons: 1
- Delivery Drop Code: 2
- Item Category Code: SHIRTS
- Collection Code: SPORTS
- Brand Code: NORTHWIND
- Gender Code: WOMEN

Composition Code: CO90LV5PL5

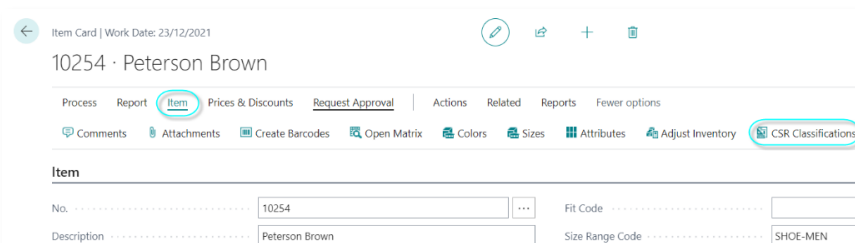
Inventory:

- Shelf No.:
- Qty. on Sales Order: 545
- Inventory: 497
- Stockout Warning: Default (Yes)

CSR Classifications:

Code	Description	Classification Type
03	Recycles material	Item
04	Recycled fibre	Raw Material
05	No child labor	Item
06	Organic Cotton	Raw Material
10	Low water usage	Item

To add the CSR classification to an item, go to Item > CSR classification.



Item Card | Work Date: 23/12/2021

Item Card: 10254 · Peterson Brown

Process: Report | Item | Prices & Discounts | Request Approval | Actions | Related | Reports | Fewer options

Comments | Attachments | Create Barcodes | Open Matrix | Colors | Sizes | Attributes | Adjust Inventory | **CSR Classifications**

Item Details:

- No.: 10254
- Description: Peterson Brown
- Fit Code:
- Size Range Code: SHOE-MEN

### 1.3 Vendor or production address

Within K3 Pebblestone, CSR classifications can be attached to a Vendor, and it is also possible to have different CSR classifications per production address.

To find the production address on the vendor card, go to Related > Vendor > Production Addresses.

Vendor Card | Work Date: 23/12/2021

101 · Malay-Dan Export Unit Sdn Bhd

Process Request Approval New Document Navigate Incoming Documents Vendor Actions **Related** Reports Fewer options

Vendor Purchases Documents History

Dimensions Bank Accounts Contact Order Addresses **Production Addresses** Comments Approvals Item References

101 Balance Due (LCY) 0.00

Malay-Dan Export Unit Sdn Bhd Document Sending Profile

Search Name MALAY-DAN EXPORT UNIT SDN BHD

Purchaser Code OF

Responsibility Center

05/08/2021

0.00

Disable Search by Name

Details Attachments (0)

**CSR Classifications**

Code	Description	Classification Type
01	Sustainable Social	Vendor
02	No child labor	Vendor

Vendor can have different CSR classifications other than the Production Address.

Production Address | Work Date: 23/12/2021

101 Malay-Dan Export Unit Sdn Bhd 002 Malay-Dan Export VN

**Production Address** CSR Classifications

General

Code 002 Contact

Name Malay-Dan Export VN

GLN

Address 41 Trinh Phong

Address 2

City Nha Trang

**CSR Classifications**

Code	Description	Classification Type
02	No child labor	Vendor

To add the CSR classification to a vendor, go to Vendor > CSR classifications.

To add the CSR classification to a production address, go to Production Address > CSR classifications.

Vendor Card | Work Date: 23/12/2021

101 · Malay-Dan Export Unit Sdn Bhd

Process Request Approval New Document Navigate Incoming Documents **Vendor** Actions Related Reports

Dimensions Ledger Entries Statistics Comments Approvals Item References **CSR Classifications**

General

No. 101 Balance Due (LCY)

Name Malay-Dan Export Unit Sdn Bhd Document Sending Profile

## 2. Checklist

The CSR classification can have a checklist with one or more activities.

In the example shown below, the CSR classification 'Sustainable Social' has four lines in the checklist

Classification Code 1	Description	Effective from	Expiration Date
01	Sustainable Social		
02	No child labor		

Status	Checklist Code 1	Checklist Description	Mandatory	Documents
Approved	01	Working schedules available	<input checked="" type="checkbox"/>	0
Declined	02	Daylight present	<input checked="" type="checkbox"/>	0
Blank	03	Fair wages	<input checked="" type="checkbox"/>	0
Blank	04	Hazard certificate available	<input checked="" type="checkbox"/>	0

The status field has three options:

- Blank > this activity needs to be checked
- Approved > this activity has been checked and approved
- Declined > this activity has been checked and declined

Activities can be marked as mandatory, and documents can be attached.

## 3. CSR Insight

The 'where used' functionality shows an overview of all the attached records to a CSR classification.

For example, which vendor and/or production addresses have the CSR classification 'Sustainable Social'.

Classification Type	Vendor	Name	Product Address	Name	Effective from	Expiration Date
Vendor	101	Malay-Dan Export Unit Sdn Bhd			01/01/2022	31/12/2022
Vendor	106	Fashion Factory Ltd.			01/03/2022	28/02/2023
Vendor	110	ProFashion Maroc			01/10/2021	30/09/2022
Vendor	111	Mundersand Corporation			01/11/2021	31/10/2022
Vendor	101	Malay-Dan Export Unit Sdn Bhd	002	Malay-Dan Export VN	01/04/2022	30/04/2023
Vendor	101	Malay-Dan Export Unit Sdn Bhd	003	Malay-Dan Export Unit CN	01/05/2022	31/05/2023