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# 1 K3 Pebblestone

## 11367 - Item availability by event matrix does not show quantities on production order

The quantities of the production order has now been added to the Item availability matrix by event.

*Support request 87560*

## 11509 - 213 colors limit per item

When opening the matrix for an item with more than 213 colors an error shows "Arithmetical overflow". This has been corrected.

We have tested it with 500 colors, be aware when an item has that many colors it has in impact on the performance when opening the matrix.

*Support request 87656*

## 11529 - Incorrect Page Caption

Page K3CoreReceiptImportLines in K3 Pebblestone Delivery Plan app has an incorrect caption. This has been corrected.

*Support request 87643*

## 11531 - Separator should not be used when only one dimension is used

When an item with only one variant the separator is always included in the variant code. The separator should only be there if you have an item with color and size. If the item has only one variant the separator is not displayed anymore.

*Support request 87664*

## 11532- Sales Line Archive statistics made available

The following statistic fields are made available on the Sales Order Archives

- SalesLineArchiveOutstQty
- SalesLineArchiveQtyShipped
- SalesLineArchiveQtyInvoiced
- SalesLineArchiveQtyShippedNotInvoiced
- SalesLineArchiveAmountShippedNotInvoiced

*Support request 87655*

### **11533 – 2nd size range can not be added after transaction has been created**

An item only has a size range and at least one transaction (sale order, purchase order, item ledger entry etc) has been made for this item. If you then fill a 2<sup>nd</sup> size range code for the item which is the same as the size range code, this is allowed. This should not be possible, an error should be displayed and the user should not be allowed to add the 2<sup>nd</sup> size range. This error message has been added.

### **11535 – Change Order type in sales header with existing sales lines.**

When creating a sales order for an order type 'presales' with season 2022SS and 2022FW attached. The items on this sales order belong to season 2022SS. Now the order type is changed to 'late order' and the attached seasons are 2022SS and 2023SS. This is now possible because the items on the sales order are part of the season which is also part of the season of the new order type 'late order'.

*Support request 87668*

### **11537 - Example CARGO COLOR SIZE field mapping has incorrect column numbers**

For some reason column number 3 is skipped in the example for CARGO COLOR SIZE. This should not be a problem except that the Create Example Excel Sheet function does not take the column number into account and in the created excel sheet there is no empty column inserted. This has been corrected.

*Support request 87647*

### **11539 - Check Brand in sales header should not check blank value**

When creating a sales order for a specific brand using the brand code in the sales header. The user adds an item of the selected brand. Then the user wants to add an item from another brand and clears the brand code in the sales header this is not possible. This has been corrected.

*Support request 87681*

### **11541 – Error when renaming Item Category**

There is an error when trying to rename an item category using more than 10 characters, because there is a K3 buffer table with 10 characters long field. This has been corrected.

*Support request 87683*

## 11574 - Adding same item from 2 different orders to a package ends in error

Create 2 purchase orders and add on both the same item variant. When you then try to add the item variant from both purchase order an error is displayed that it is not possible to add more than the quantity on the document line. This has been corrected.

## 11581- Automatic validation depended on setup in item worksheet

In the Item Worksheet Name the field “Automatic Validation” is added:

Item Worksheet Names

×

Reminder: your work date is 9/7/2021

Use today | Change to... | Turn off reminder

▼

Name ↑	Description	Create Item No.	Item No. Series	Use Default Costing Method	Autom... Validati...
→ DEFAULT	⋮ Default Item Worksheet Batch	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>
TEST		<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

When this field is marked the validation is automatically executed when

- Importing item (variants)
- Changing a value of a field

When this field is not marked, the validation only is done manually when

- Choosing Validate, Validate in the ribbon

Manage
Export
Import
Prepare
Validate
Posting

Item Worksheet

Notifications: 2
Configuration package PFITEMWORKSHEET has been imported, now you need to apply it. | Reminder: your work date is 9/7/2021

Worksheet Name: DEFAULT

Create Item No.: ☐

Item No. Series:

Use Default Costing Method: ☐

Manage
Export
Import
Prepare
Validate
Posting

Validated	Action Type	Item No. (Import/Ex...	Season Code	Item No.	Item Description	Item Description 2	No. of Colors	No. of Sizes
<input type="checkbox"/>		ART1	2021FW	ART1	T-shirt print		1	7
<input type="checkbox"/>		ART2	2021FW	ART2	T-shirt print		1	7

- Marking the field “Validated”

For more technical remarks please check the Technical release notes on Item worksheet.

<https://k3pebblestone.com/wp-content/uploads/2022/09/Technical-release-notes-Item-worksheet.pdf>

*Support request 87706*

### 11605 – Add information on Purchase order reports

On the Purchase order report (11006155 and 11006164) the following information is added:

- The production address has been added to the purchase order reports and will now be printed on the document.
- The composition on item and color level has been added to the dataset. This way partners can add this information on customized reports.

*Support request 87707*

### 11622 - Not able to remove blank composition

It was not possible to delete the composition code on the item card. Even if you by mistake have chosen a composition code it is not possible to empty the field.

This has been corrected.

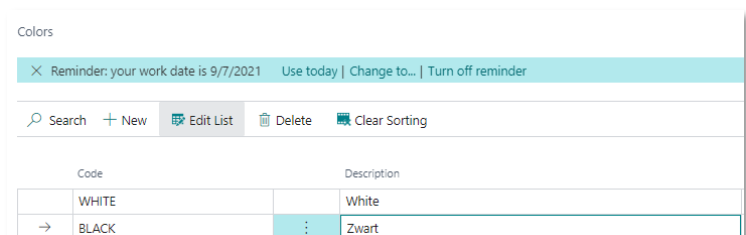
*Support request 87743*

### 11640 – Empty production address when changing vendor on purchase order

Production address is now emptied in purchase header when vendor is changed.


### 11676 - Do not show question when importing colors through configuration packages

In the color table you can change the description of the color manually, from example from Black to Zwart



Code	Description
WHITE	White
→ BLACK	Zwart

When you change the description manually, you get the following question:

 Do you want to update the description on color group colors and item colors?

Item No. 10000 Color Code BLACK

× Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder

Item Colors | Search | Edit List | Delete | Update Colors

Color Code	Description
→ BLACK	Zwart

If you press the button Yes, the description in the color group color and item color are changed too from Black to Zwart for color BLACK. For example, in item color for item 10000:

When you import colors and the description of the color is changed, you do not get a question, but the description will always be changed in the color group color and item color too.

For example, the color BLACK with description Black is imported by the configuration package:

Config. Package Records - Color

× Reminder: your work date is 9/7/2021 Use today | Change to... | Turn off reminder

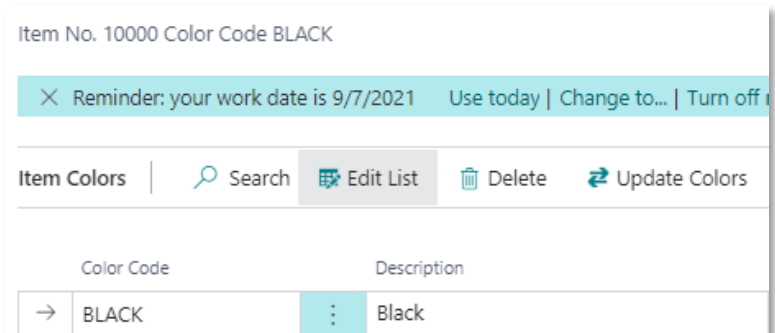
Manage | Show Error | Process Data | Apply Data | More options

Inva...	Code	Description	Search Description	Sorting
→ No	BLACK	Black	BLACK	20

No question was shown when importing colors and for example in item color the description of color BLACK is changed to Black for item 10000.

When you import colors and the description of the color is changed, you do not get a question, but the description will always be changed in the color group color and item color too.

For example, the color BLACK with description Black is imported by the configuration package:



No question was shown when importing colors and for example in item color the description of color BLACK is changed to Black for item 10000.

*Support request 87714*

### 11683 – Field is missing in K3PF Item Variant Wksh. Line table

The field 'Supplied field no. 11006865' was missing in K3PF Item Variant Wksh. Line table.

This field has been added.

*Support request 87711*

## 2 K3 Pebblestone Manufacturing

### 11631 - Production BOM Sheet: Fix layout issue and add comments

On the production BOM sheet the comments were missing and the outline of the quantity wasn't correct.

These issues have been corrected.

*Support request 87732*



### 3 New event publisher

#### 11597 – Events publisher for stock calculation

At request of one of our partners we have added the following event publishers to make it possible to adjust customer specific stock calculations for:

- Projected Available Balance
- Available Inventory
- Schedule Receipt
- Gross Requirement

Technical specifications on the event publishers:

Publisher	Object	Parameters	Additional info
nBeforeCalculate ProjectedAvailableBalance	codeunit "K3PF MatrixControl27"	var Item: Record Item; var ProjectedAvailableBalance: Decimal; var IsHandled: Boolean	Enables you to use the Item and its filters (Location, Variant etc..) to calculate Projected Available Balance Quantity
OnBeforeCalculate AvailableInventory	codeunit "K3PF MatrixControl27"	var Item: Record Item; var AvailableInventory: Decimal; var IsHandled: Boolean	Enables you to use the Item and its filters to calculate Available Inventory Quantity
OnBeforeCalculateCalculate ScheduledReceipt	codeunit "K3PF MatrixControl27"	var Item: Record Item; var ScheduledReceipt: Decimal; var IsHandled: Boolean	Enables you to use the Item and its filters (Location, Variant etc..) to calculate Scheduled Receipt Quantity
OnBeforeCalculate GrossRequirement	codeunit "K3PF MatrixControl27"	var Item: Record Item; var GrossRequirement: Decimal; var IsHandled: Boolean	Enables you to use the Item and its filters (Location, Variant etc..) to calculate Gross Requirement Quantity

*Support request 87716*

### 11667 – Event publisher for matrix totals

To be able to add a custom field to be summed on the main line an event publisher has been add, K3PFCalculateMatrixTotals in K3PF Warehouse Receipt Line.

Technical specifications on the event publisher:

Publisher	Object	Parameters	Additional info
K3PFOncalculateMatrixTotals	tableextension "K3PF Warehouse Receipt Line"	var WarehouseReceiptLine: Record "Warehouse Receipt Line"; var TotalWarehouseReceiptLine: Record "Warehouse Receipt Line"	Enables you to add (custom) fields to be summed and stored on the matrix line

*Support request 87735*