



Art Systems

Q2-2020 Release Transpas Enterprise

User license check

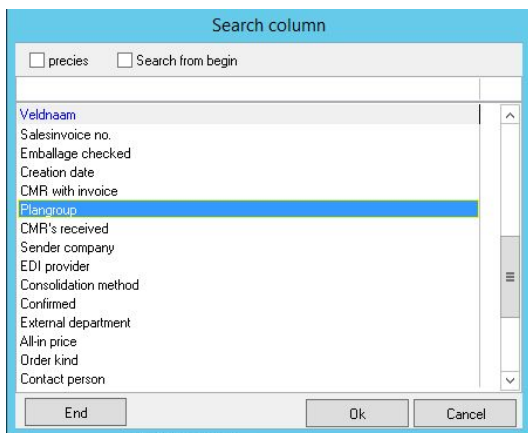
(124727) System

A check has been added on the number of logged in users versus the number of licenses sold. When starting Transpas this is now checked, but also blocked if the system is used by more than the number of allowed users.

Shortcut for column search in grid improved (SHIFT + CTRL + X)

(128222) System

It was already possible to search for a specific column in any grid with SHIFT + CTRL + X. This feature has now been improved.



New module: Crossing orders / Ferry bookings

(108496) Crossing orders

In Transpas Enterprise it was already possible to add ferry, train or other transits as “crossings” in the planning. In practice, these crossings usually have to be reserved with an external party. This can be done via e-mail or an online account, but nowadays there are also parties where you can make / change reservations and receive status notifications via electronic data exchange (EDI).

The Ferry bookings module has been created in Transpas Enterprise for this purpose. With this new module it can be ensured that a so-called crossing order is also created when scheduling a ferry or train on the trip. These crossing orders can also be created separately, and then linked to the crossing to be planned on the trip.

This module offers the possibility to make bookings / reservations in advance with the ferry company. After the final booking, the status that the company sends back via EDI can be followed in the Crossing orders screen. This provides real-time insight into the status of a journey that takes place via a ferry or train.

A separate definition is required for each company, in which the EDI between Transpas Enterprise and that company is regulated.

New module: Enterprise planner

(80964) Enterprise planner

Planning by dragging orders on a timeline is possible with the new Enterprise Planner module. More overview of what resources do in a day. Switching between vehicles. Hauliers can also be scheduled. Insight into the progress of the journey in combination with on-board computers. The complete overview that so many have asked for is now available as a smart, standard module.

Making trips cost neutral

(90201) Planning

Via the income distribution, the Cost-neutral method can now be selected, with which an income can be allocated to a trip that can be aligned with the costs on that trip.

Item	Chauffeur	Routebereik	Opbrengstfactor	Opbrengstper	Opbrengst	Neutraal kosten	Vrachtbedrag	Brandstoftoeslag be	Mauttoeslag bedrag	Extra kosten bedra	Finar
		255		54,34	26,58	€	108,69	1,64	€	-83,75	12,5-
	Pietje Puk	255		45,66	22,33	€	91,31	1,37	€	-70,35	12,5-

Twinfield interface

(122756) Financial system

The link with the Twinfield financial package has been adapted and improved to a complete standard financial interface in Transpas Enterprise.

Integration map controls PTV xServer

(118451) System

In this release the xServer maps of PTV are integrated, instead of the maps of the Map server. This eliminates the need to do map installations on separate workstations or terminal servers. The maps are taken directly from the PTV xServer, which also

calculates all the kilometers of the trip. Users can now also use more than 15 different map types, e.g. Google Maps, Google Satellite Map, OpenStreetMap, ArcGIS maps, etc.

Integration time administration with AddSecure/Vehco Weboffice

(124542) Boardcomputer communication

This release contains the new interface with the Addsecure / Vehco Weboffice for reading the hours.

Status fields added to cleaning orders

(129848) Cleaning orders

The following fields have been added to the Cleaning orders screen:

- Order status (Not ready for invoice | Ready for invoice | No invoice | Invoiced)
 - The initial value of the order status field can be set at department and / or customer level. With default "Ready for invoice" (as now)
 - Only orders with status "Ready for invoice" can be invoiced.
 - After invoicing the status is automatically set to "Invoiced", when removed from / from invoice it is automatically reset to "Ready for invoice".
 - After the Q2-2020 update, all invoiced orders are given the status "Invoiced", the non-invoiced order with "Ready for invoice"
- Execution status (Scheduled | In progress | Executed | Canceled)

Import break activities in other activities

(130038 Boardcomputer hours)

It is now possible to import breaks in other activities (eg break in loading, unloading, cleaning, etc.) as a separate activity, without having to make custom solutions for customers.

Use of extended GB zip code can be set on XServer profile

(128755) System

The xServer uses extended postal codes for certain countries (NL, GB, US). In GB, the zip code is only accurate to a specific building (s). When an address is geocoded in the xServer, where an extended or long zip code is specified for those countries, then it is not the map material that is used as the source, but a zip code table. The place name, street and house number etc. are ignored.

It is now possible to enable or disable the use of these long postcodes for GB, depending on the quality of the received postcodes on addresses.

Miscellaneous

- (124767) Date navigator in Shipment Consolidations
- (125355) Driver out of service no longer visible in planning as linked resource
- (125990) Billing method Trip added for trip invoice lines
- (123054 & 127472) Cost amounts in sub-plan lines are now converted into shipment currency
- (113875) Fix for rounding issue when generating purchase invoices
- (127323) VAT provision: VAT code for credit notes made working
- (125905) Fix for: Notifications at start-up on the day itself are not shown
- (126867) Product can now also be used as a prerequisite for standard loading / unloading times
- (127146) Shipment type has been added to the Cross-dock Accounting screen
- (127372) Two new tariff date settings have been added: loading and unloading date first crossdock
- (127186) Fix for invoice shipments not set to Invoice Ready = Yes

- (126691) Fix for displaying overhead time in stop duration groups
- (129893) Fix in the sp_3P_UpdatePurchaseInvoiceApproval. This sets the purchase invoice to the status Printed when unblocking the invoice.
- (130541) References tab added to shipment template
- Minor changes to the screen layout of Shipment Tracking.
- (129918) Surcharges in crossings can now be disabled.