Cim50

manufacturing

v2022.2 Release Notes

Cim50 v2022.2

The latest release of Cim50, version 2022.2 will be released on 20th June 2022.

This release contains a small number of minor improvements along with bug fixes and resolutions to issues reported by our customer base.

Minor Changes/Improvements

Cim50 v2022.2 includes the following minor changes.

Module	Change Notes
Backup	Improvements have been made to the Cim50 backup system such that it will be able to backup without issue if the total data size is greater than 4Gb
Bill of Materials	New 'Indented Parts List – By Level' report added to the Bills of Material module.
CIMi Data Validation	The CIMi data validation service now details the relevant company name when reporting events.
Dashboards	Stock Dashboards have been improved, allowing users to click on the relevant chart labels to drill down on data.
Migration Tool	A new report has been added to the migration utility, detailing BOM Components that are marked as 'Service Items' in Sage 50 Accounts.
Stock Control	Goods Receipt Notes in Sage 50 Accounts now show the item description from the Purchase Order line rather than the item description from the Stock Record.
Works Orders	The setting that determines if GRN Notes should be printed when receiving Purchase Orders now also applies to Subcontract PO Receipts.
Works Orders	You can now receive multiple sub-contract POs simultaneously as long as they are all from the same supplier.

Sage 50 Manufacturing Migration Tool

Due to the compatibility issues between Sage 50cloud Accounts v28/v28.1 and Sage 50 Manufacturing, we have updated our v27 compatible migration tool to ensure that it contains all of the latest updates incorporated into our latest v2022 migration tool.

From a functionality perspective the v2021.3.2 and v2022.2 migration tools are now identical, with the compatibility with Sage 50cloud Accounts being the only differential.

Bug Fixes
Cim50 v2022.2 also resolves the following notable bugs/issues reported.

Module	Change Notes
Bill of Materials	Resolved an issue where calculating the Max Build quantity on a BOM which has a component quantity required of 0 would always result in a max build quantity of 0.
Bill of Materials	Resolved an issue where updating labour or machine resources via the Update function within the Operation Register could result in the costs on the updated BOMs not recalculating correctly in certain circumstances.
Planning	Resolved an issue where the Demand Schedule would not display a Sales Order demand if the unit of measure entered on the Sales Order does not exist in Cim50.
Quotations	Resolved an issue that occurred when raising a Sales Order for a Quotation where the customer contact name is longer than 30 characters.
SFDC	Resolved an issue with automatic component issuing where manufacturing units of measure are used, causing the stock history to show incorrectly in certain circumstances.
SFDC	Resolved an issue that would allow you to create a duplicate serial number when carrying out a BOM Build from SFDC.
Stock Control	Resolved an issue that occurs when stocktaking a traceable batch that has been transferred into multiple locations.
Stock Control	Resolved an issue that caused a Sage 50 Checkdata error when receiving a PO linked to a Project.
Stock Control	Resolved an issue where an invoice raised via Cim50 may have the incorrect discount percentage applied in certain circumstances where Product Discount groups are used.
Stock Control	Resolved an issue that occurs when importing a stock record and leaving the shelf life unit blank, causing the import to crash.
Stock Control	Resolved an issue where traceable items booked into stock via a credit note would not be taken into account in Product Profit reports in Sage 50 Accounts.
Stock Control	Resolved an issue that can occur when transferring traceable batches back and forth between 2 locations in certain circumstances.
Works Orders	Resolved an issue where Subcontract Purchase Orders could be raised in the incorrect supplier currency in certain circumstances.
Works Orders	Resolved an issue where Subcontract Operations were not being updated when Works Order quantities were changed.
Works Orders	Resolved an issue that occurs when displaying non-stock component items in certain circumstances.
Works Orders	Resolved an issue where a subcontract PO would not display the correct due date if the due date was amended as part of the PO raising process.
Works Orders	Resolved an issue that caused an Unhandled Exception error to occur when trying to print the detailed costing breakdown analysis.
Works Orders	Resolved an issue where scrapping a finished goods item and selecting the 'Create New Works Order' option results in the components for the new works order not being available to issue.

Works Orders	Resolved an issue where the system would allow you to enter a subcontract operation reference longer than 60 characters, causing an error to occur when trying to raise the PO.
Works Orders	Resolved an issue where cancelling a Works Order and choosing not to reverse issue components resulted in those components being stuck in WIP indefinitely. Similarly for completions where Components have been over-issued could result in WIP being stuck indefinitely, this is also resolved.
Works Orders	Resolved an issue where the "Posted Cost" fields on a works order are updated incorrectly when completing multiple orders simultaneously.
Works Orders	Resolved an issue that would occur in certain circumstances when reverse allocating a traceable item when using a manufacturing unit of measure,
Works Orders	Resolved an issue where Traceable Analysis values was not being saved correctly in certain circumstances when entered via a Works Order Completion.