

LLumin Version 20.11 Release Notes

READYAsset

Recurring Work

- We have updated the Recurring Work screen to improve the use of the functionality. We have moved the information formerly found in the Recurrence card to the now expanded Trigger Info card and removed the Recurrence card. The data found in the Trigger Info card is more dynamic and the checkboxes for months of the year will only be displayed when the trigger interval is greater than 1 month, if the trigger interval is 1 day then the days of the week checkboxes will be displayed. If there is a scenario wherein the Trigger Info is misconfigured, a warning banner message will be displayed as shown in the sample below.

This Recurring Task is currently configured to suppress certain days of the week, but does not trigger daily. Please Save in order to correct this. ×

Sample Trigger info screen

Recurring Task Details

Trigger Info

Assets

Procedures & Parts

Activity Log

Suppression Banding

Trigger Info

Trigger Method *
By Date

Create next work order days before due *
27

Create future work orders to be due

3 Months

After completion date After due date

Create Single Multi-Asset Work Order *i* Allow RW to trigger while previous WO is open

Only trigger Work Orders during:

<input checked="" type="checkbox"/> Jan	<input checked="" type="checkbox"/> Feb	<input checked="" type="checkbox"/> Mar
<input checked="" type="checkbox"/> Apr	<input checked="" type="checkbox"/> May	<input checked="" type="checkbox"/> Jun
<input checked="" type="checkbox"/> Jul	<input checked="" type="checkbox"/> Aug	<input checked="" type="checkbox"/> Sept
<input checked="" type="checkbox"/> Oct	<input checked="" type="checkbox"/> Nov	<input checked="" type="checkbox"/> Dec

Only trigger Work Orders on:

Since this Recurring Task does not trigger daily, it cannot be configured to exclude specific days of the week. In order to schedule triggers on specific days of the week, set the Trigger Interval to 1 day, then make your selections.

READYTrack

Purchase Order

- We have updated the Purchase Order screen to move the status of the Purchase Order from Invoiced to Closed when the Invoice information is removed from the Purchase Order Receipts. Further, when the Invoice information is removed, the page will reload to update the Status. Behind the scenes, the Purchase Order Receipt will also have the date it was sent across the financial systems interface cleared to prepare it for resend when a new Invoice is added.

Modules

User Management

- We have added a phone number field next to the existing email address field in the User Entry screen which uses the International Phone Number format.
- We have added additional front end validation to enforce a Role gets selected when a User record is created, the phone number added matches the chosen country's format, First and Last Name is required for User and Username is required for non-User records. When validation fails, a red exclamation point will be shown next to the offending field.

Reporting

- We have added additional out of the box reports for Certification data based on employee including the dates completed, effective and expired.

Minor Improvements

- We have added the most recent repair comments to the WO Completion notification emails.
- We have added functionality for international SMS text messaging in areas of the application including workflow.