



Dear Customers

December 2nd 2012

QUALICA Inc.

AToMsQube Promotion Department

Notice for system version up

Thank you for using our product "AToMsQube".

We are pleased to announce the system version up below released on December 2nd.

AQ20121125R-A001	"Accounts receivable/Account payable" functions are added.
AQ20121125R-A002	"Load leveling" function is added.
AQ20121125R-A003	"General-Purpose EDI" function is added.
AQ20121125R-1131	Duplicate error check for the sales order batch entry is revised.
AQ20121125R-1192	"Unofficial order" and "Order" are added for the sales order status.
AQ20121125R-1336	Production No. transfer for the inventory is now available.
AQ20121125R-1392	For all the actual result reverse processes; The default specified values for the "Reverse date" is extended.
AQ20121125R-1408	Customer/Supplier amount and consumption tax rounding processing method is now selectable.
AQ20121125R-1425	Re-delivery item ID output is revised. (For the orders which already been delivered partially.)
AQ20121125R-1477	Query by "Order date" from sales order list screen is now available.
AQ20121125R-1478	Query by "Purchase list release No" on purchase order information inquiry is now available.
AQ20121125R-1480	"Out-of-stock quantity" on the out-of-stock notification inquiry is added.
AQ20121125R-1481	Query by "Production order No." is now available.
AQ20121125R-1493	Order line for re-releasing on the purchase list release screen is revised.
AQ20121125R-1600	The entry method for "Standard man capability" and "Standard machine capability" on work center master screen is revised.

Version up details

AQ20121125R-A001 “Accounts receivable/Account payable” functions are added.

*Please contact us if these functions are required. We will contact you immediately.

AQ20121125R-A002 “Load leveling” function is added.

*Please contact us if this function is required. We will contact you immediately.

AQ20121125R-A003 “General-Purpose EDI” function is added.

Data linkage with the customer using AToMsQube will be available with this function. However, EDI data upload from Komatsu plants in Japan will be available from the spring 2013. Please contact us since the implementation process is required to use this new function. Some customization may be required depends on the data from customers.

*Please contact us if this function is required. We will contact you immediately.

AQ20121125R-1131 Duplicate error check for the sales order batch entry is revised.

Sales order entry for the same “Customer, Customer item, Customer order No. Line No” on the sales order batch entry is now available.

*Note: The entry method above is also available on sales order entry screen.

AQ20121125R-1192 “Unofficial order” and “Order” are added for the sales order status.

“Unofficial order” and “Order” are now selectable.

“Unofficial order”:
The order which is not ordered officially from a customer but should be planned as an order.

“Order”:
The order which is ordered by the customer but the quantity and the delivery date is not fixed.

*Sales status: “Unofficial order” → “Order” → “Determine” → “Complete”.

“Unofficial order” and “Order” are not mandatory.

*Shipping instruction is not available when the sales status is “Unofficial order” and “Order”.

*Please contact us to use the status “Unofficial order”.

AQ20121125R-1336 Production No. transfer for the inventory is now available.

“Production No. (From)” can be selected on inventory transfer screen and CSV file for inventory transfer batch entry. Production No. transfer for the inventory will be available by this function.

Please set as follow to use this function;

“Production No. (From)” ... Production No. before transfer.

“Production No. (To)” ... Production No. after transfer.

*Note: Page transition from the inventory inquiry screen to the inventory transfer screen is now available.

AQ20121125R-1392 For all the actual result reverse processes;
The default specified values for the “Reverse date” extended.

The default specified values for the “Reverse date” was “Operation date” but now “Actual date” is also available.

Please contact us to use this new function.

AQ20121125R-1408 Customer/Supplier amount and consumption tax rounding processing method is now selectable.

The rounding processing method for amount and consumption tax by customer/supplier is now selectable.

AQ20121125R-1425 Re-delivery item ID output is revised.
(For the orders which already been delivered partially.)

Output of the re-delivery item ID only (without purchase list) is now available for the orders which already been delivered partially on purchase list release screen.

AQ20121125R-1477 Query by “Order date” from sales order list screen is now available.

AQ20121125R-1478 Query by “Purchase list release No.” on purchase order information inquiry is now available.

“Purchase list release No.” is added in the inquiry condition for purchase order information inquiry.

*”Purchase list release No.” is added at the end on the CSV data output.

Q20121125R-1480 “Out-of-stock quantity”
on the out-of-stock notification inquiry is added.

Out-of-stock quantity for the calculated date on the out-of-stock notification inquiry screen is added.

AQ20121125R-1481 Query by “Production order No.” is now available.

Query by “Production order No.” is now available on the screens below;

- Process outsource order generation
- Purchase order information inquiry



We, Qualica will improve our service and continue to enhance our product to provide the best service to our customers.

Contact us at:

AToMsQube Help desk

TEL +81-285-26-5013 (Open : Monday to Friday 8 : 00~17 : 00)

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