

New Features

New Features in TRIMIT

25.2.XX

TRIMIT version: **25.2**

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Introduction

In this document you find the new/changed functionality since the first major release of **TRIMIT 25.2** in comparison to the latest minor release of **TRIMIT 25.1**.

If you want to know more about the additions/changes since the major release of **TRIMIT 25.1** that were added in TRIMIT 25.1 we refer to the [New Features in 25.1.34](#).

You are also able to see all the additions/changes as of **TRIMIT 2013** until now mentioned in short in a presentation that also can be found on our communication portal MyTRIMIT that is called: [Changes from TRIMIT 2013 until latest Release](#)

New Features 25.2.35

Set Approve in the MRP Setup

In the **MRP Setup** we added a new field **Set Approve**.

The screenshot shows the 'Parameters' window for MRP Setup, divided into 'Basic' and 'Actions' sections. The 'Set Approve' field is highlighted with a red box and is currently turned on (indicated by a blue toggle switch).

Basic		Actions	
Calculation Method	Net	Action Setup	All
Assign Production Order Document Type	Order	MRP Action Journal Batch Name	DEFAULT
Assign Purchase Document Type	Order	Filter Production Order	Include Status New
MRP Method	One Level	Filter Purchase Order	Exclude No. Printed > 0
Production Series Allocation Method	Specify Production Series by Setup	Filter Transfer Order	Include Status Open
Assign Production Series		Action Posting	Manually
Delete Suggestion	No	Action Posting Codeunit	0 ...
Skip Creation of Related Order	<input checked="" type="checkbox"/>	Set Approve	<input checked="" type="checkbox"/>
Create only Related Orders	<input checked="" type="checkbox"/>	Buffer	
Only Create Related Orders for Released Sa...	<input checked="" type="checkbox"/>	Generate Buffer	Temporary
First Period Equals Delivery Time	No	Codeunits	
Set Start Date	Date Calculated	Pre-Codeunit	0 ...
Start Date Formula		Post Codeunit	0 ...
Cover Requirement at Start Date	<input checked="" type="checkbox"/>		
Log Error Message	<input checked="" type="checkbox"/>		

When creating **MRP Action Lines**, the field **Approve** on the Lines will automatically be filled with the **Set Approve** in the chosen **MRP Setup**.

If **Set Approve** is set to *TRUE*, all the created **MRP Action Lines** will also be set to **Approve**.

If **Set Approve** is set to *FALSE*, all the created **MRP Action Lines** will not be set to **Approve**, and you need to enter the checkmarks manually to determine that the **MRP Action Lines** can be posted to create a Purchase/Production/Transfer order.

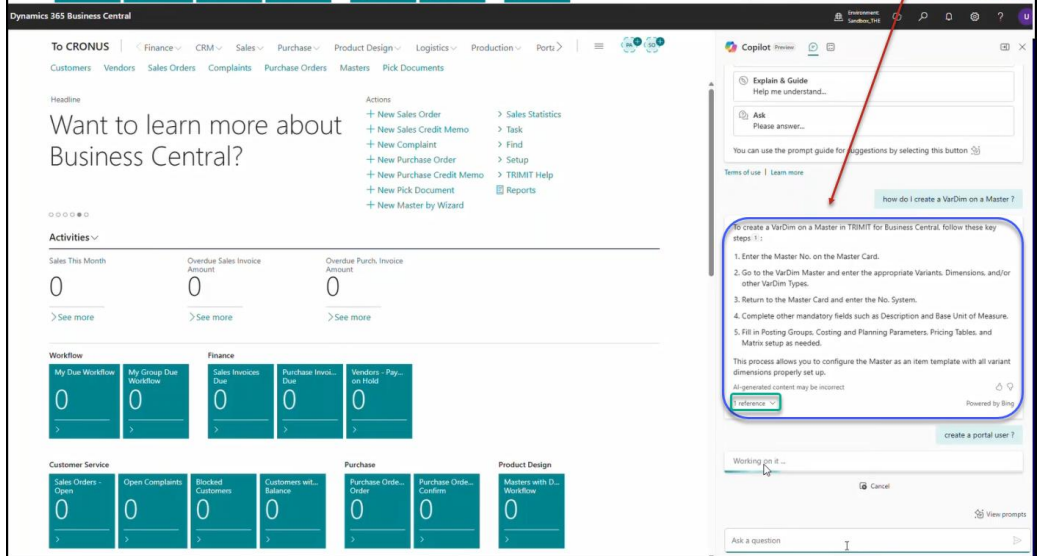
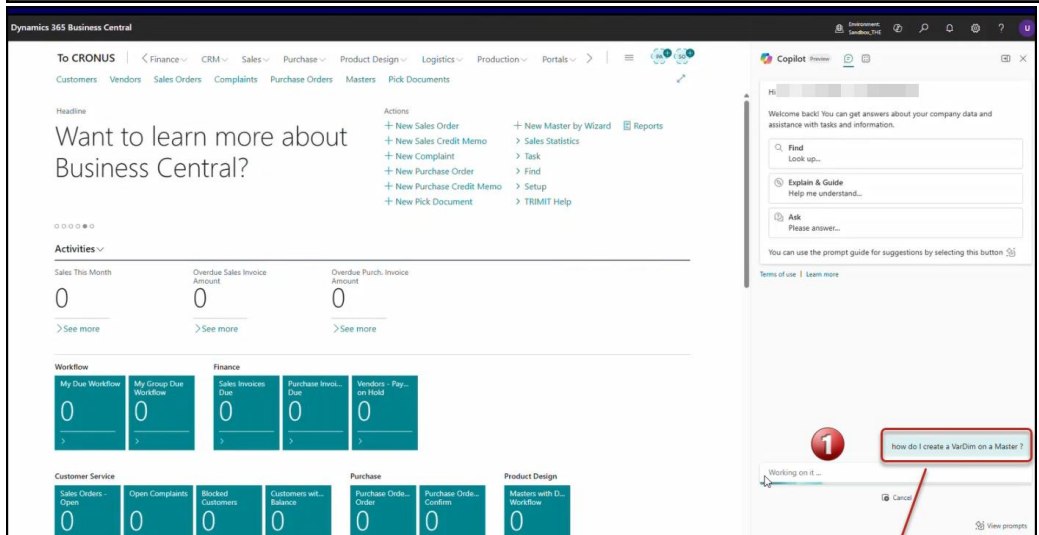
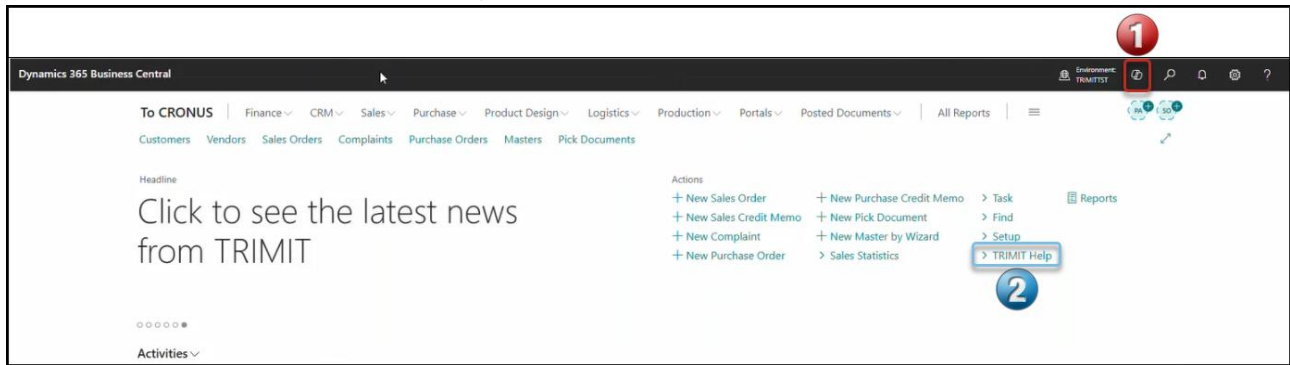
New Features 25.2.33

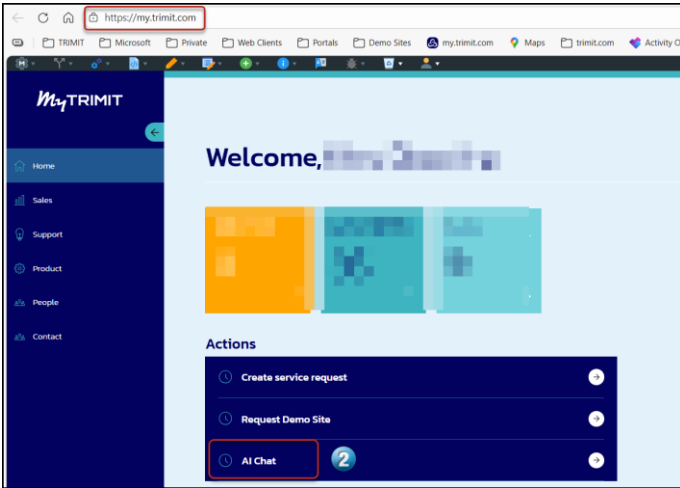
AI Chat directly in Business Central for TRIMIT

It is now possible to ask questions via **CoPilot** (1) directly in Business Central/TRIMIT that can also answer your questions based on the latest White Papers of TRIMIT.

This is only possible in a Cloud environment and there is no special setup necessary.

For an on-premises environment, you are still able to use the **TRIMIT Help** (2) in the TRIMIT Role Centers, which will guide you to the **my.trimit.com** page, where you can ask your questions via **AI Chat**.





New Features 25.2.32

Inventory Profile in Assembly Orders

We have added the **Inventory Profile** to the Assembly Order Header and the Assembly Order Lines.

Assembly Order - A00004 - Zeus Assembly

Manage Home Prepare Print Warehouse Order Page More options

Preview Posting Release Show Availability **Inventory Profile**

General

No. A00004 Due Date 12/1/2025
Item No. 60700151 Starting Date 11/30/2025
Description Zeus Assembly Ending Date 11/30/2025
Quantity 10 Remaining Quantity 10
Quantity to Assemble 10 Assembled Quantity 0
Unit of Measure Code PCS Assemble to Order Yes
Posting Date 12/1/2025 Status Open

Lines Manage Line Functions

Item Availability by Reservation Entries Item Tracking Lines Show Warning Dimensions Comments Assembly BOM Master Card **Inventory Profile**

Avail. Warni...	Type	No.	Description	Description 2	Location Code	Unit of Measure Code	Quantity per	Quantity	Related Order No.	Quantity Consu
Yes	Item	M30001001	Molded Chair Seat Plastic Zeus.Snow	Plastic Zeus.Snow	BLUE	PCS	1	10	-	
Yes	Item	M3015M51	Chair Frame-Bottom Metal.Metal White	Metal.Metal White	BLUE	PCS	1	10	-	

Posting >

Assembly Item - Details

Item No. 60700151
Standard Cost 0.00
Unit Price 0.00

Component - Item

Item No. M30001001
Required Quantity 10

Availability

Due Date 11/30/25
Item Availability -10
Available Inventory
Scheduled Receipt
Reserved Receipt
Gross Requirement 10
Reserved Requirement

Item

Base Unit of Measure PCS
Unit of Measure Code PCS

Weights on Container in Decimals

It is now possible to add/change the **Net Weight** and the **Gross Weight** on the Container in Decimals. (this were before only integers).

Also, the calculated **Net Weight** and the **Gross Weight** based on the attached Lines will be shown in Decimals.

Container Card

CONT00002

Set Status to Ready Container Content Workflow Container Content Attach Lines Update Date Recalculate Info Post Container Comments Actions

General

No. CONT00002 Status Ready
Type Inbound Status Code
Container ID CN-138591 Shipping Agent Code
Description Fashion Production China ETA 10-03-20 Attached to Container No.
Description 2 Port of Chennai -> Port of London Lines Attached

Dates >

Info

Quantity 15 Net Weight 36.45
Parcels 15 Volume 2.23
Gross Weight 38.25

New Features 25.2.26

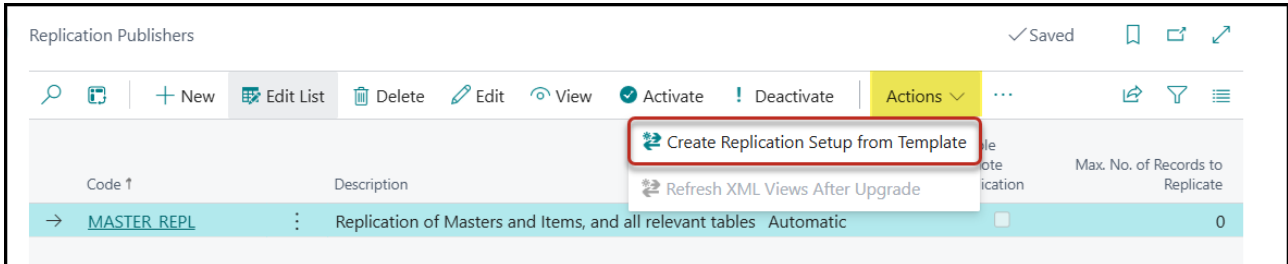
Improved Communications

Based on reactions of our Partners and Customers, we have improved the functionality regarding **Communication** between the Web Returns and the Complaints.
For that you also need to have the latest fix of the [e-commerce JAN26](#) package.

New Features 25.2.21

Collection Item Valid also in Replication Publisher

Via the **Replication Publisher**, you can create a set of Tables that need to be replicated. We now also include the Table **6037121 trm Collection Item Valid** to this set of Tables.

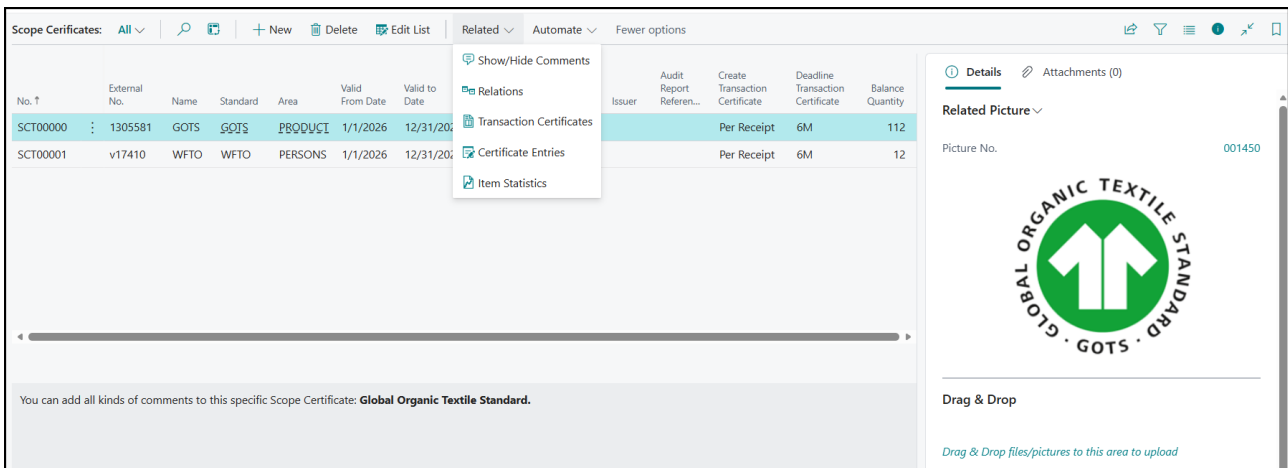


TRIMIT Sustainability App

We published a new **TRIMIT Sustainability** App on [MyTrimit](#) and on [AppSource](#)

This App is an extension to the BC Sustainability functionality, by adding extra information regarding your Certificates. It enables you to keep track of you Certificates.

- Which Certificates have you requested and received
- Which Purchase Receipts are related to these Certificates
- Which Sales Shipments are related to these Certificates
- Until which Date is it valid

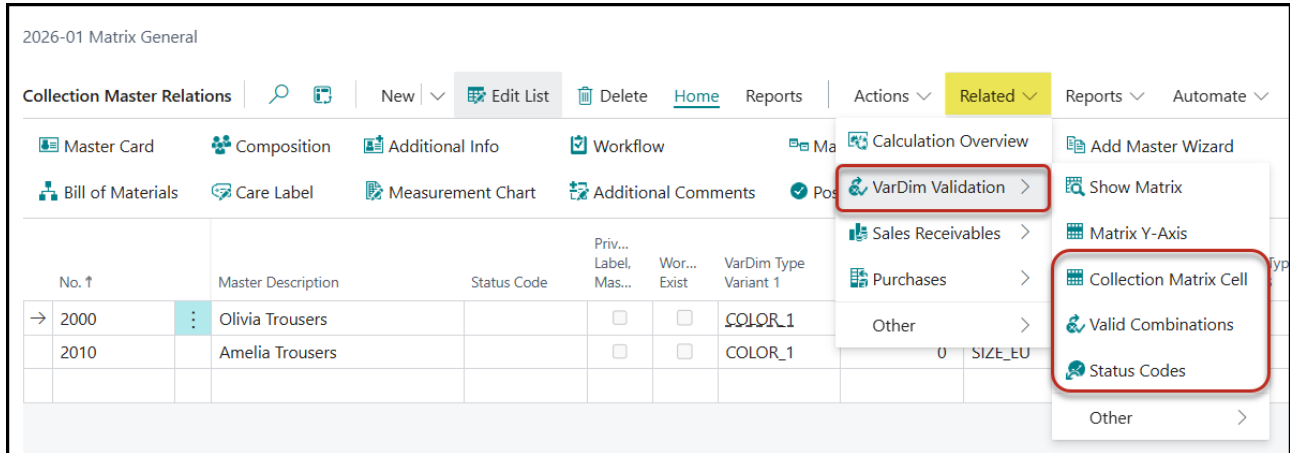


For this App, we also created a new **Permission Set TRM-SUSTAINABILITY**, that needs to be added to the Users to be able to use the Tables in this App.

New Features 25.2.20

Status Code and Valid Combinations on Collections

Just as we can set the **Valid Combinations** and the **Status Codes** on Matrix Cell level of a Master, you are now also able to set this on the Collection Master Relations as well.



Valid Combinations

Every Matrix Cell based on the **Collection Master Relations**, can be set to Valid/Invalid. Therefore, it will already filter the Matrix based on the **Options Var 1-9** that might have been set in the **Collection Master Relations**.

Enter 0 (zero) to see a - (minus)
Enter 1 (one) to see a + (plus)

Variant 1	Variant Description	Line Quantity	36	38	40	42	44	46	48
20	Royal Blue		-	+	+	+	+	+	+
25	Navy		-	+	+	+	+	+	+
→ 30	Yellow		-	+	+	+	+	+	+
35	Orange		+	+	+	+	+	+	-
60	Forest Green		+	+	+	+	+	+	-
70	Red		+	+	+	+	+	+	-

Status Codes

In every Matrix Cell (Item) based on the **Collection Master Relations**, you can set a **Status Code** to determine for the current Collection the processes for which it is available. Therefore, it will already filter the Matrix based on the **Options Var 1-9** that might have been set in the **Collection Master Relations**.

Variant 1	Variant Description	Line Quantity	36	38	40	42	44	46	48
→ 01	White		IDEA	IDEA	IDEA				
99	Black		AVAILABLE	AVAILABLE	AVAILABLE	DESIGN	DESIGN	DESIGN	DESIGN

Collection Matrix Cell

This will only show an overview of the Items in the current Collection that has been set as **Invalid** or got a **Status Code**.

Collection No. ↑ ▼	Delivery Period ↑ ▼	Created Item No. ↑	Variant Description	Status Code	Invalid Combination
→ 2026-01	:	20002036	Royal Blue, 36		<input checked="" type="checkbox"/>
2026-01		20002536	Navy, 36		<input checked="" type="checkbox"/>
2026-01		20003036	Yellow, 36		<input checked="" type="checkbox"/>
2026-01		20003548	Orange, 48		<input checked="" type="checkbox"/>
2026-01		20006048	Forest Green, 48		<input checked="" type="checkbox"/>
2026-01		20007048	Red, 48		<input checked="" type="checkbox"/>
2026-01		20100136	White, 36	IDEA	<input type="checkbox"/>
2026-01		20100138	White, 38	IDEA	<input type="checkbox"/>
2026-01		20100140	White, 40	IDEA	<input type="checkbox"/>
2026-01		20109936	Black, 36	AVAILABLE	<input type="checkbox"/>
2026-01		20109938	Black, 38	AVAILABLE	<input type="checkbox"/>
2026-01		20109940	Black, 40	AVAILABLE	<input type="checkbox"/>
2026-01		20109942	Black, 42	DESIGN	<input type="checkbox"/>
2026-01		20109944	Black, 44	DESIGN	<input type="checkbox"/>
2026-01		20109946	Black, 46	DESIGN	<input type="checkbox"/>
2026-01		20109948	Black, 48	DESIGN	<input type="checkbox"/>

Therefore, you can only change the **Status Code** or **Invalid Combination** of Items that already were set to Invalid or did already get a Status Code.

Delivery Periods

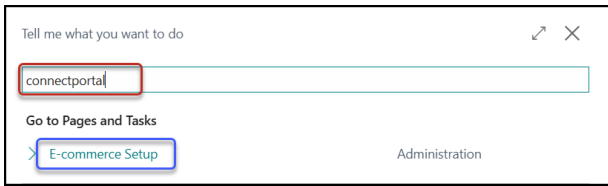
When using **Delivery Periods** you have the same possibilities:

No. ↑	Master Description	Status Code	Private Label, Master	Wor... Exist	VarDim Type	Variant 1	Options	Options Var 3
→ 2000	Olivia Trousers		<input type="checkbox"/>	<input checked="" type="checkbox"/>	COLOR_1			
2100	Lily Blouse		<input type="checkbox"/>	<input type="checkbox"/>	COLOR_1		3 SIZE_C	0
2120	Sophia Shirt		<input type="checkbox"/>	<input checked="" type="checkbox"/>	COLOR_1		1 SIZE_C	0
2300	Daisy Dress		<input type="checkbox"/>	<input checked="" type="checkbox"/>	COLOR_1		2 SIZE_EU	0

Again, you will only see the Matrix Cells (Items) based on the **Options Var 1-9** that you filtered for the current Collection/Delivery Period.

ConnectPortal Setup renamed to E-commerce Setup

Via Search you can still find it with the old name:



Possibility to change Period Code in Sales-/Purchase

It is now possible to change the **Period Code** in the Sale-/Purchase Lines with some restrictions:

If **Delivery Period Handling** is *Search Delivery Period*, it will take the one you select on the Matrix Line unless it's not allowed - if that is the case it will take the first Period Code after the one you selected where the Item Lines are available.

This means, just as before, that the Item Lines can have different Period Codes.

Expand Matrix	Type	No.	Description	Description 2	Collection No.	Period Code	Location Code	Quantity	Unit of Mea... Code	Unit Price Excl. VAT	Unit Cost (LCY)	Line Disco... %	Line Amount Excl. VAT	Salesper...	Calculation Commissi... Salespersc
→	Matrix	2100	Lily Blouse		SS-CY	01-JAN	BLUE	12	PCS	35.99	0.00		431.88	JR	% Befor
	Item	21002003	Lily Blouse	Royal Blue,M	SS-CY	03-MAR	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21002103	Lily Blouse	Light Blue,M	SS-CY	01-JAN	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21003503	Lily Blouse	Orange,M	SS-CY	02-FEB	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21003703	Lily Blouse	Dark Orange,M	SS-CY	03-MAR	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21006003	Lily Blouse	Forest Green,M	SS-CY	02-FEB	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21007303	Lily Blouse	Pink,M	SS-CY	01-JAN	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before

If you change the **Period Code** on the Matrix Line to **02-FEB**, it will look as follows: the **01-JAN** have been changed to **02-FEB**, but the **03-MAR** have not been changed.

Expand Matrix	Type	No.	Description	Description 2	Collection No.	Period Code	Location Code	Quantity	Unit of Mea... Code	Unit Price Excl. VAT	Unit Cost (LCY)	Line Disco... %	Line Amount Excl. VAT	Salesper...	Calculation Commissi... Salespersc
→	Matrix	2100	Lily Blouse		SS-CY	02-FEB	BLUE	12	PCS	35.99	0.00		431.88	JR	% Befor
	Item	21002003	Lily Blouse	Royal Blue,M	SS-CY	03-MAR	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21002103	Lily Blouse	Light Blue,M	SS-CY	02-FEB	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21003503	Lily Blouse	Orange,M	SS-CY	02-FEB	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21003703	Lily Blouse	Dark Orange,M	SS-CY	03-MAR	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21006003	Lily Blouse	Forest Green,M	SS-CY	02-FEB	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21007303	Lily Blouse	Pink,M	SS-CY	02-FEB	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before

If, however, the **Period Code** in a chosen Order Type is filled, you can not change the **Period Code** in the Sales-/Purchase Line:

Expand Matrix	Type	No.	Description	Description 2	Collection No.	Period Code	Location Code	Quantity	Unit of Mea... Code	Unit Price Excl. VAT	Unit Cost (LCY)	Line Disco... %	Line Amount Excl. VAT	Salesper...	Calculation Commissi... Salespersc
→	Matrix	2100	Lily Blouse		SS-CY	03-FEB	BLUE	14	PCS	35.99	0.00		503.86	JR	% Befor
	Item	21002103	Lily Blouse	Light Blue,M	SS-CY					35.99	13.30225		71.98	JR	% Before
	Item	21003003	Lily Blouse	Yellow,M	SS-CY					35.99	13.30225		71.98	JR	% Before
	Item	21003503	Lily Blouse	Orange,M	SS-CY					35.99	13.30225		71.98	JR	% Before
	Item	21006003	Lily Blouse	Forest Green,M	SS-CY					35.99	13.30225		71.98	JR	% Before
	Item	21007003	Lily Blouse	Red,M	SS-CY	02-FEB	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before
	Item	21007303	Lily Blouse	Pink,M	SS-CY	02-FEB	BLUE	2	PCS	35.99	13.30225		71.98	JR	% Before

Period Code must be equal to '02-FEB' in Sales Line: Document Type=Order, Document No.=0100004, Line No.=10000. Current value is '03-FEB'.

If **Delivery Period Handling** is *Specify Delivery Period*, and the **Period Code** in a chosen Order Type is blank, it will test if all Item Lines of a Matrix Line are allowed in the new **Period Code**. If that is the case, it will be changed, otherwise, it will give an error message.

Expand Matrix	Type	No.	Description	Description 2	Collection No.	Period Code	Location Code	Quantity	Unit of Mea... Code	Unit Price Excl. VAT	Unit Cost (LCY)	Line Disco... %	Line Amount Excl. VAT	Salesper...	Calculation Commissi... Salespersc
<input checked="" type="checkbox"/>	Matrix	2100	Lily Blouse		SS-CY	01-JAN	BLUE	14	PCS	35.99	0.00		503.86	JR	% Before
<input type="checkbox"/>	Item	21002103	Lily Blouse	Light Blue,M	SS-CY					35.99	13.30225		71.98	JR	% Before
<input type="checkbox"/>	Item	21003003	Lily Blouse	Yellow,M	SS-CY					35.99	13.30225		71.98	JR	% Before
<input type="checkbox"/>	Item	21003503	Lily Blouse	Orange,M	SS-CY					35.99	13.30225		71.98	JR	% Before
<input type="checkbox"/>	Item	21006003	Lily Blouse	Forest Green,M	SS-CY					35.99	13.30225		71.98	JR	% Before

If **Delivery Period Handling** is *Specify Delivery Period*, and the **Period Code** in a chosen Order Type is filled, you cannot change the **Period Code** in a Sales-/Purchase Line as was selected in the Order Type.

New output option in Extended Sales Statistics

In the **Extended Sales Statistics List**, we added an extra option for the output: *Request*.

Status	Setup No. ↑	Name	Calculated Value	Detailed By	Group By 1
Active	COUNTRYCUS	Invoiced per Country/Customer (+/- 1Y)	Revenue	Sell-to Customer No.	Country/Region
Active	COUNTRY-SPLIT	Invoiced per Country	Revenue	Country/Region	
Active	CUSTOMER	Open Orders per Customer (+/- 1Y)	Revenue	Sell-to Customer No.	
Active	CUSTOMEREX	Expected Revenue per Customer (+/- 6M)	Revenue	Sell-to Customer No.	

The **Print** will print the report from the **Setup No.** you are standing on; all options/settings will be filled in based on the **Setup No.** and you cannot change these settings.

With **Request** the **Setup No.** remains empty, and you are able to choose **any** options/settings for the output print, therefore, you can print your own Statistic without have to create a **Setup No.** for it.

Extended Sales Statistics

Printer: (Handled by the browser)

Report Layout: /Layouts/frmSalesStatisticReport.rdlc

Request

Setup No.: COUNTRY-SPLIT

Output: Print

Data Source: Statistic Data

Specification

Calculated Value: Revenue

Detailed By: Country/Region

Group By 1: Country/Region

Group By 2:

Group By 3:

Print as Matrix:

Series 1

Include Sales Orders:

Include Sales Invoices:

Include Sales Credit Memos:

Include Sales Import Lines (new):

Start Date: 1/1/2025

End Date: 12/31/2025

Columns

Print Period 1 Column 1: Quantity

Print Period 1 Column 2: Amount LCY

Print Period 1 Column 3: Cost LCY

Print Period 1 Column 4: GM

Extended Sales Statistics

Printer: (Handled by the browser)

Report Layout: /Layouts/frmSalesStatisticReport.rdlc

Request

Setup No.:

Output: Print

Data Source: Statistic Data

Specification

Calculated Value: Revenue

Detailed By: Master

Group By 1: Country/Region

Group By 2:

Group By 3:

Print as Matrix:

Series 1

Include Sales Orders:

Include Sales Invoices:

Include Sales Credit Memos:

Include Sales Import Lines (new):

Start Date: 1/1/2025

End Date: 12/31/2025

Columns

Print Period 1 Column 1: Quantity

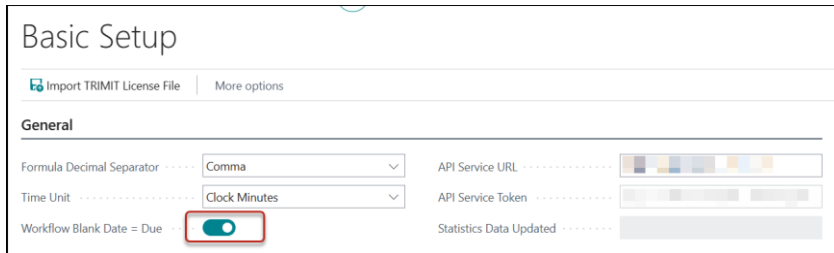
Print Period 1 Column 2: Amount LCY

Print Period 1 Column 3: Cost LCY

Print Period 1 Column 4: GM

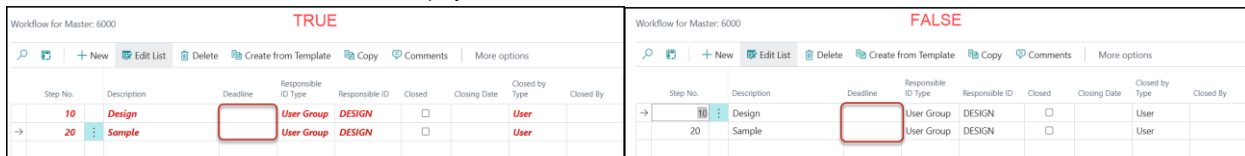
New Features 25.2.18

New Field Workflow Blank Date = Due in Basic Setup

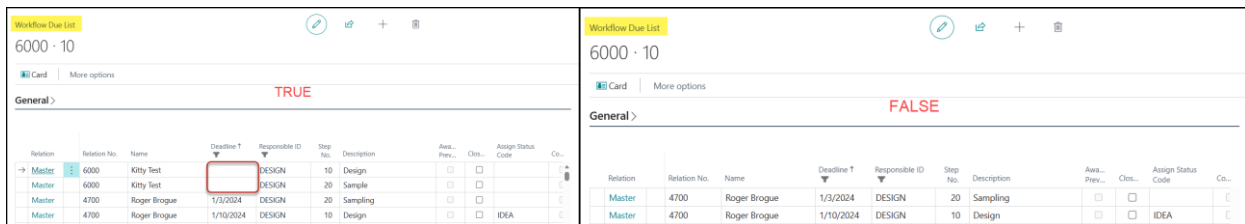


Setting this field to **TRUE** means that a Workflow Line in the TRIMIT Workflow of an entity will be shown **red** if the **Deadline** is empty.

Setting this field to **FALSE** means that a Workflow Line in the TRIMIT Workflow of an entity will still be shown **black** if the **Deadline** is empty.

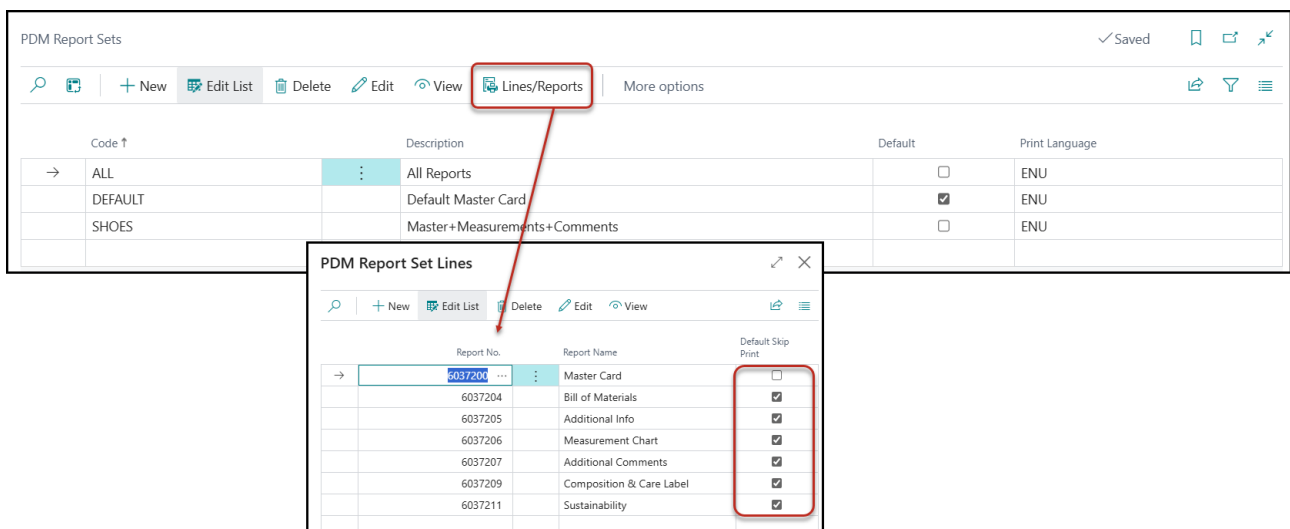


In the **Workflow Due List** it determines if the TRIMIT Workflow Line will be shown:



It will however have no influence on the Stacks in the TRIMIT Role Centers regarding the **My Due Workflow** or **My Group Due Workflow**. The TRIMIT Workflow Lines with **Deadline** is empty, will always be shown.

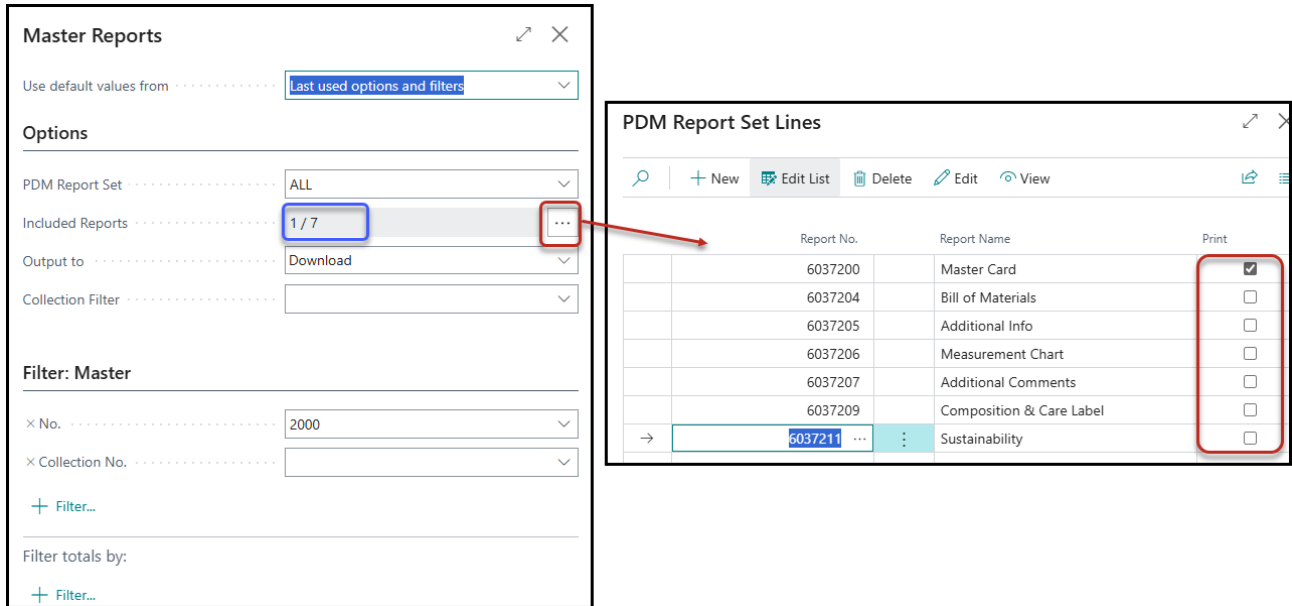
New Field Default Skip Print in PDM Report Set Lines



Setting this field to *TRUE* means, that this specific Report will not be added as part of the Master Reports output by default.

Setting this field to *FALSE* means, that this specific Report will be added as part of the Master Reports output by default.

Of course, when printing the **Master Reports**, you are still able to select the **Report Nos.** that you want to print.



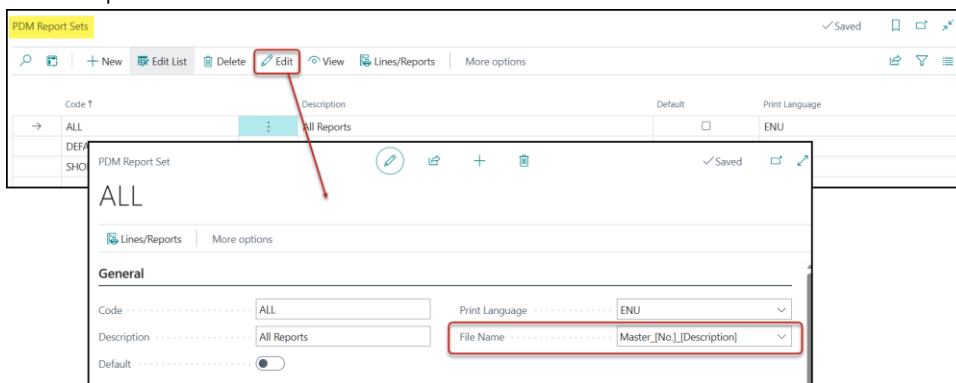
It means that the **Included Reports** will depend on the Reports without a checkmark in **Default Skip Print**, but you can overwrite this setting by adding checkmarks in **Print** of the individual Reports.

This way you could have one **PDM Report Set** created which can be used for all combinations of PDM Reports you want to include.

New Field File Name in PDM Report Set

When you print the **Master Reports**, the output was called i.e., **Master_2000_Olivia Trousers.pdf**, in which *2000* = Master No. and *Olivia Trousers* = Master Description.

Now you are able to select how the output should be called based on the new field **File Name** in the PDM Report Sets that can be added via **Personalize**.



You can choose between the following three options:

Master_[No.]_[Description]	This could result in Master_2000_Olivia Trousers.pdf
[No.]_[Description]	This could result in 2000_Olivia Trousers.pdf
[No.]	This could result in 2000.pdf

The default is *Master_[No.]_[Description]* – as it was before.

Release of new TRIMIT e-commerce package JAN26

Because of the new TRIMIT e-commerce package JAN26, new functionality has also been added in the ERP. To give you an impression of this new functionality:

- ➔ For the **Communications** regarding **Web Returns**:
 - New FactBox with the Communication has been added to the **Complaints**.
 - New Fields in the **Basic Setup** regarding the Communication.
 - New Fields in the **Portal Profiles**.
 - New **E-Mail Template** needs to be created for the Communications.
 - New Stack (Cue) in the Role Center **TRIMIT Small Business** to show the Communications that have not been read.
- ➔ For the **Back in Stock** functionality:
 - New Fields in the **Sales & Receivables** Setup have been added.
 - New **E-Mail Template** needs to be created for the Back in Stock mail.

More details will follow later in **New Features in TRIMIT e-commerce JAN26**.

New Features 25.2.15

Integration Setup Data in TRIMIT Data and Test App

In our **TRIMIT Data and Test App**, which can create demo data for pre-sales or testing, we also included Data in the **Integration Setup** and its related information for TRIMITs External API functionality.

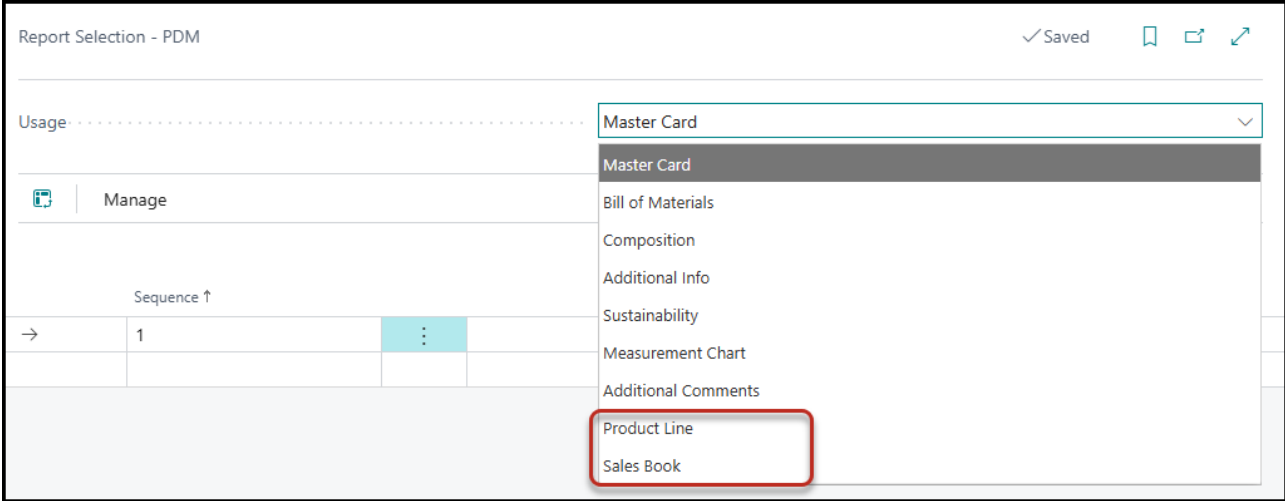
The screenshot displays the 'Integration Overview' page for a 'DEFAULT' integration. The interface includes a top navigation bar with icons for edit, share, add, and delete, along with a 'Saved' status indicator. Below the navigation are tabs for 'Category List', 'Refresh Products', 'Exported Products', 'Actions', 'Automate', and 'Fewer options'. The main content is divided into two sections: 'General' and 'Allowed Services'. The 'General' section contains fields for 'Code' (DEFAULT), 'Description' (Default Integration), 'User Setup ID', and 'Integration Type' (Default). The 'Allowed Services' section lists various export and import options with toggle switches. On the right side, there is an 'Overview' dashboard with a grid of metrics for Documents, Products, and Setup categories.

Category	Item	Count
Documents	Open Sales Documents	0
	Sales Documents With Errors	0
	Posted Sales Documents	0
Products	Exported Products	0
	Exported Items	0
	Exported Masters	0
Setup	Language Setups	5
	Currency Setups	5
	Customer Setups	0
	Customer Template Setups	2
	Location Setups	2
	Integration Item Setups	0
Additional Data Setups	0	

New Features 25.2.14

Report Selection – PDM extended

In the **Report Selection – PDM**, you can now also determine the Report Numbers for **Usage Product Line** and **Sales Book**.

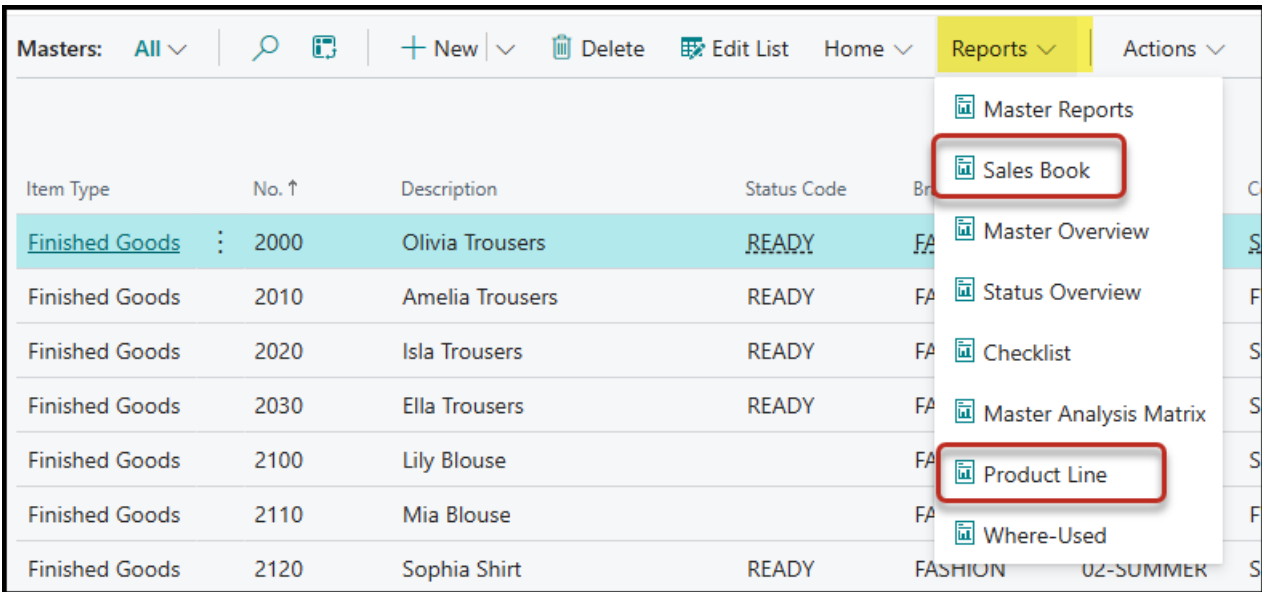


Default for *Product Line* is report **6037203 Product Line**.

Default for *Sales Book* is report **6037202 Sales Book**.

These defaults will be filled when updating to TRIMIT 25.2.14.

These Report Selections will determine the reports that will run when you click **Reports**, **Sales Book** or **Product Line** in the Master List



Copy from Samples option when creating Collection via Wizard

In the process of creating a new Collection via the Wizard, you are also able to select that you only want to copy the Samples of the Collection Master Relations.

Therefore, you need to add the option **Copy From Samples** into the page of the Wizard:

It can only be used if the **Add From** is set to *Collection* or *Shipment Group*.

In that case, when clicking **Next**, you will only see the Masters that are connection to the **Add From** via

Collection No.	Description	Brand Code	Season Code	Delivery Description	First Start Sales Delivery Period	Status Code	Inactive	Calculation Template
1-MEN	Mens Garment Collection	FASHION			-	READY	<input type="checkbox"/>	
2-WOMEN	Womens Garment Collection	FASHION			-	READY	<input type="checkbox"/>	
3-KIDS	Kids Garment Collection	FASHION			-	READY	<input type="checkbox"/>	
4-SHOE	Mens Garment Collection	SHOES			-	APPROVED	<input type="checkbox"/>	

And you can still select which Masters you want to copy to your new Collection.

External API including "Comment" Sales Lines

You are now also able to import Sales Lines of **Type Comment**.

Therefore, you can use the "description" and the "description2".

However, in that case, you need to have the **Type** set to ' ' (empty).

You can use the "description" and "description2" also for overwriting the Description and Description 2 of an Item Sales Line. I.e.,

```

1
2  "docType": "Order",
3  "docNo": "2992",
4  "sellToCustomerNo": "10000",
5  "orderDate": "2025-12-17",
6  "releaseDocument": true,
7  "salesDocumentLines": [
8
9    {
10     "type": "Item",
11     "no": "29992836",
12     "description": "Kittys trousers",
13     "unitPrice": 500,
14     "quantity": 1,
15     "unitOfMeasureCode": "",
16     "locationCode": "BLUE",
17     "periodCode": "",
18     "discountAmount": 0
19   },
20   {
21     "type": " ",
22     "no": "",
23     "description": "Comment on line",
24     "description2": "second comment descr.",
25     "unitPrice": 0,
26     "quantity": 0,
27     "unitOfMeasureCode": "",
28     "locationCode": "",
29     "periodCode": "",
30     "discountAmount": 0
31   }
32 ]

```

In Integration Sales Document

Lines	Type	No.	Description	Description 2	Quantity	Qty. per Unit of Measure	Shipment Date	Period Code	Unit Price	Line Discount %
20002036	Item		Kittys trousers	Royal Blue.36	1	1			500.00	€
	Comment		Comment on line	second comment descr.	0	1			0.00	€

After Posting to regular Sales Order

Exp. Mat.	Type	No.	Description	Description 2	Location Code	Shipment Date	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %
Matrix	Item	2000	Olivia Trousers	Royal Blue.36	BLUE	6/4/2025	1	PCS	500.00	
	Item	20002036	Kittys trousers	Royal Blue.36	BLUE	6/4/2025	1	PCS	500.00	
	Comment		Comment on line	second comment descr.						

New Features 25.2.13

Available Quantities in Transfer Order Matrix

If the **Availability Check Production** in the Master is set to *Inventory* or *Available*, you will now also see the *Inventory* or *Available* Quantities in the Matrix of a Transfer Order.

It will always be based on the **Transfer-from Location**.

Transfer Order
1004

Home Prepare Print/Send Order More options

Post... Create Whse. Shipment Release Create Whse. Receipt Create Inventory Put-away/Pick...

General Show more

Transfer-from Code **1** BLUE In-Transit Code OUTLOG

Transfer-to Code **2** INDIA Posting Date 6/4/2025

Direct Transfer Status Open

Lines Manage Functions Line

New Line Delete Line Select items...

Exp... Mat...	Type	Item No.	Description	Description 2	Quantity	Unit of Measure Code	Qty. to Ship	Quantity Shipped	Qty. to Receive	Quantity Received
<input checked="" type="checkbox"/>	Matrix	M2000	Fabric 72% Polyamide, 28% Elastane		10	M	10	-		-
<input type="checkbox"/>	Item	M200001	Fabric 72% Polyamide, 28% Elastane	White	10	M	10	-		-

Before posting the *Shipment*:

-- No. M2000 - Fabric 72% Polyamide, 28% Elastane - Quantity **1**

Edit List Matrix Inventory Profile Previous Set Next Set Related Fewer options

Variant 1	Variant Description	Line Quantity	White	No Color	Snow	Royal Blue	LT Blue	Ocean	Navy	Steelblue	Yellow	Orange
→		10	10 [949]	[0]	[0]	[240]	[0]	[0]	[90]	[0]	[100]	[0]

After posting the *Shipment* of 10:

-- No. M2000 - Fabric 72% Polyamide, 28% Elastane - Quantity **1**

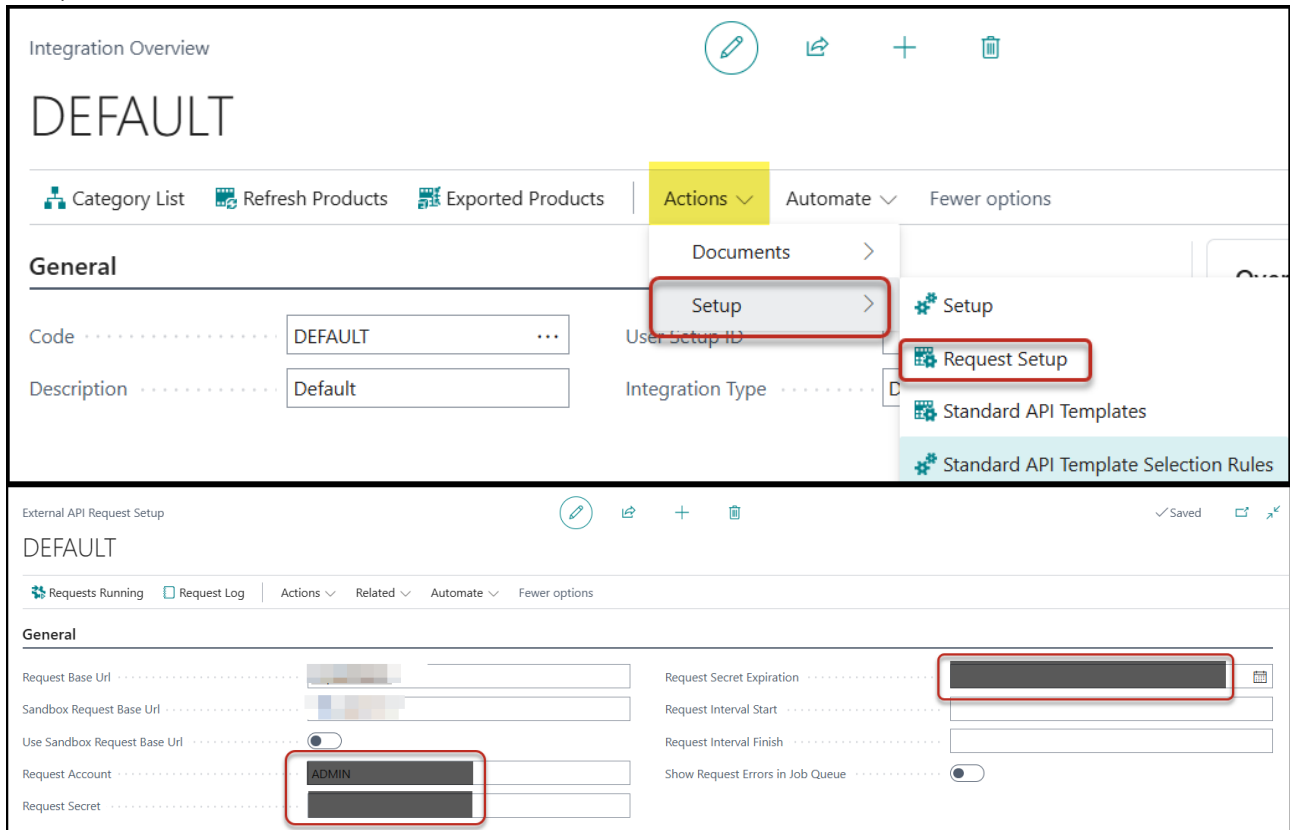
Edit List Matrix Inventory Profile Previous Set Next Set Related Fewer options

Variant 1	Variant Description	Line Quantity	White	No Color	Snow	Royal Blue	LT Blue	Ocean	Navy	Steelblue	Yellow	Orange
→		10	10 [939]	[0]	[0]	[240]	[0]	[0]	[90]	[0]	[100]	[0]

Export/Import of Integration Code Additions

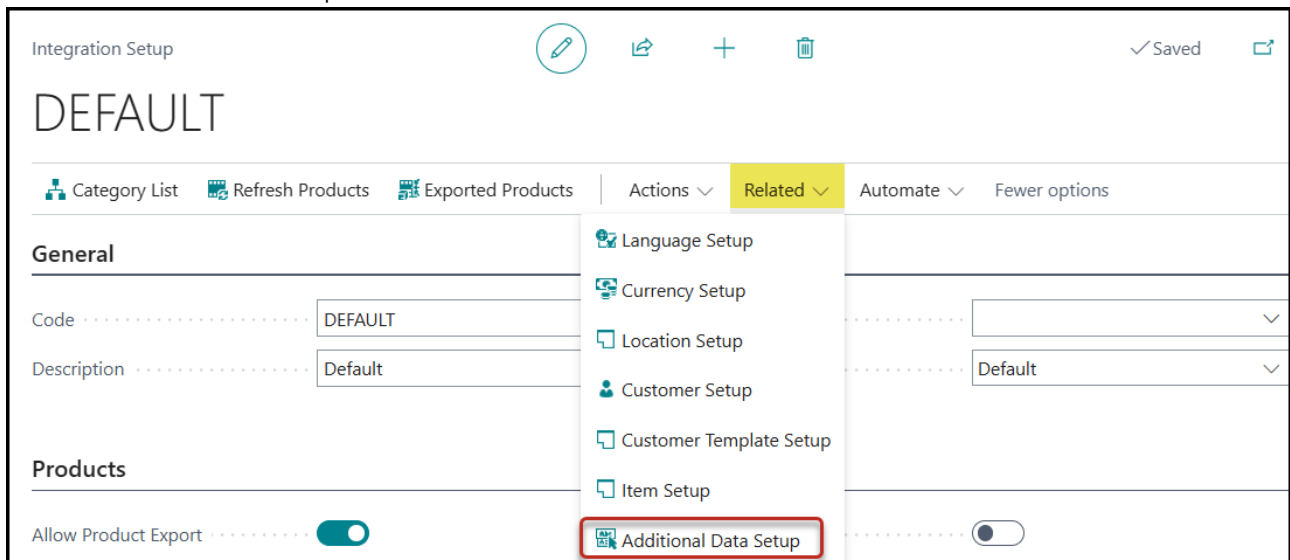
In the Export/Import of an Integration Code, we will also export:

External API Request Setup, but we excluded customer sensitive information like user-/account names and passwords (client id and secret)

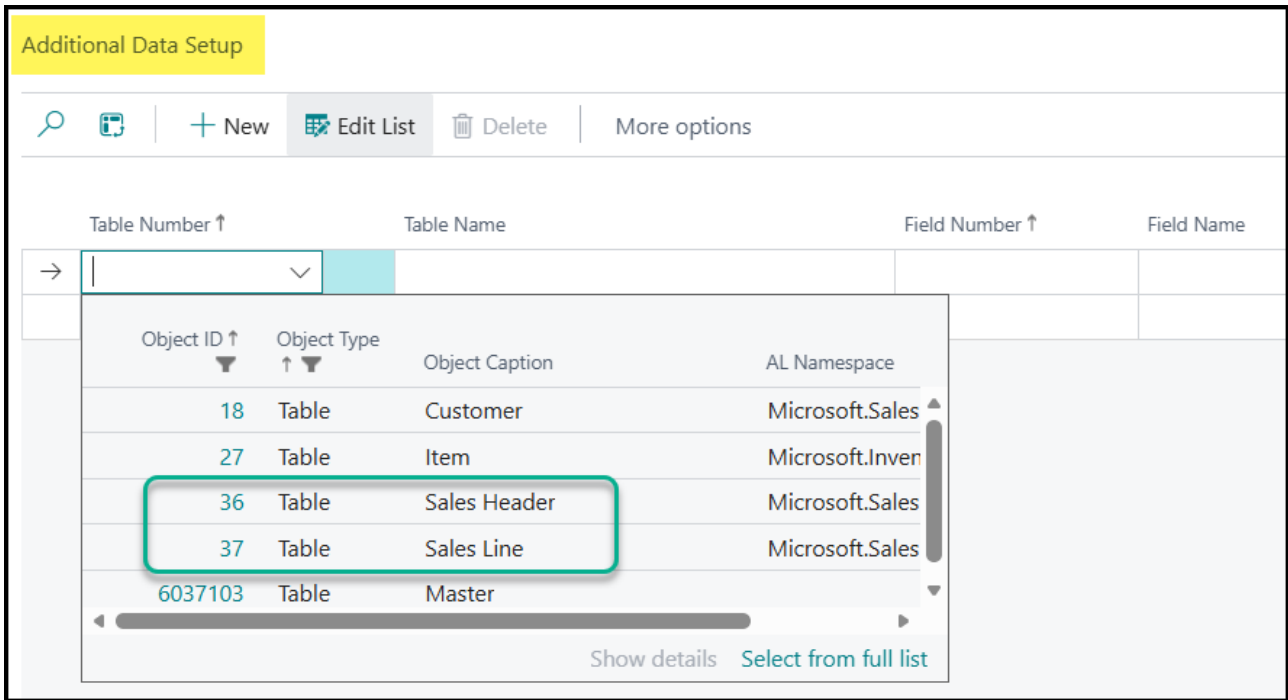


Additional Fields in External API Integrations

On an **Integration Setup** you can define **Additional Data Setup**, with extra customized Fields that you also want to be able to import.



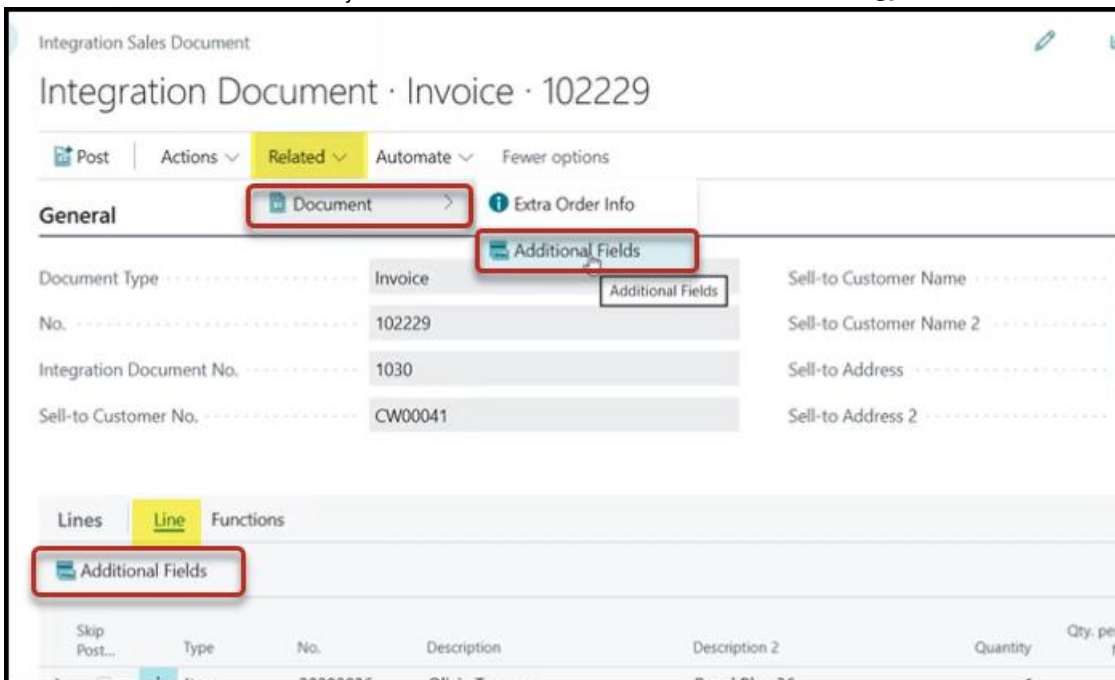
You can now also choose fields from Tables **36 Sales Header** and **37 Sales Lines**



When importing data, the system will check the **Table Number** and **Field Number**, and you will be able to see these extra Fields also in the Integration Sales Documents:

Via **Related, Document, Additional Fields** you can see the Additional Fields for Table **36 Sales Header**.

Via **Lines, Additional Fields** you can see the Additional Fields for Table **37 Sales Line**.



New Parameter to Test Mandatory Value VarDim Order

In a **VarDim Type** you are able to determine that you should get an *Error* if the VarDim Type Value is not filled in a VarDim Order.

The screenshot shows the configuration for the VarDim Type Card 'T_BASE_M'. Under the 'Parameters' section, the following settings are visible:

- Calculate Price and Formulas Initially: Yes
- Price and Formula Calculation: Online
- VarDim Type Missing: Error
- Default Value Blank Variant: (empty)
- Insert into Production BOM: No
- Allow Blank Dimension/Decimal: Off
- Allow Blank Variant/Code: Off
- Use Value as Type Code: Off

This **VarDim Type Missing Error**, did not work correctly until recently; now it does.

Because several customers were used to not getting the Error messages before, you are now able to set a new Parameter **Test Mandatory Values VarDim Order** to determine if you actually want to have an error message, if the **VarDim Type Missing** in the VarDim Type is set to *Error*, and you do not fill in a Value in the VarDim Order.

The screenshot shows the 'Sales & Receivables Setup' configuration for 'VarDim'. The 'Test Mandatory Values VarDim Order' parameter is highlighted with a red box and is currently turned on (indicated by a blue dot in the toggle).

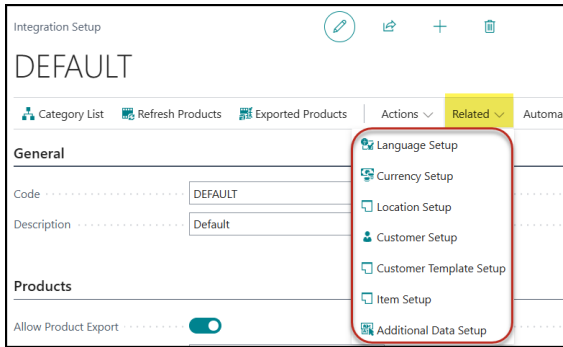
Of course, you can also decide to set the **VarDim Type Missing** in the VarDim Type to *Skip*, that would give you the same result.

For new customers, the Parameter will automatically be set to *TRUE*, so it will react based on the content of the **VarDim Type Missing** in the VarDim Type.

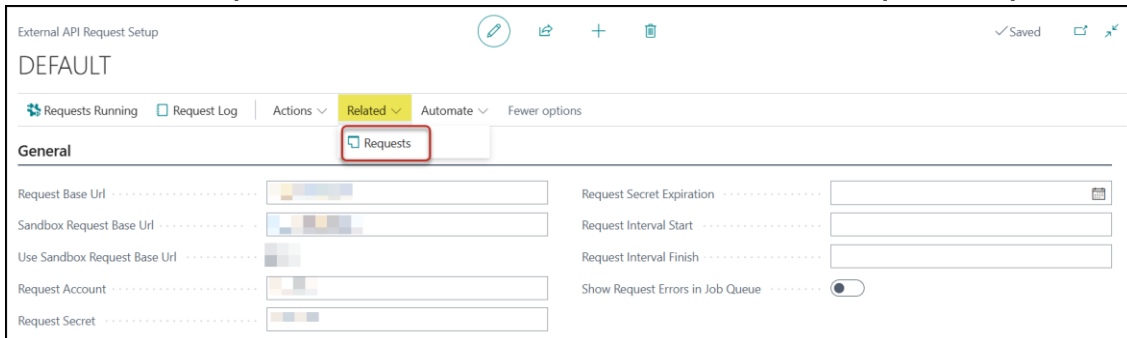
Of course, this is only applicable if the Value in the VarDim Order is not part of the Item Number; in that case, it will always give an error message regardless the content of the Fields in the VarDim Type and Sales & Receivables Setup.

What is exported exactly:

- ➔ Content of **Integration Setup**
- ➔ Content of all **Related Information** of the Integration Setup



- ➔ Content of the **Requests** – but NOT the content of the **External API Request Setup** itself

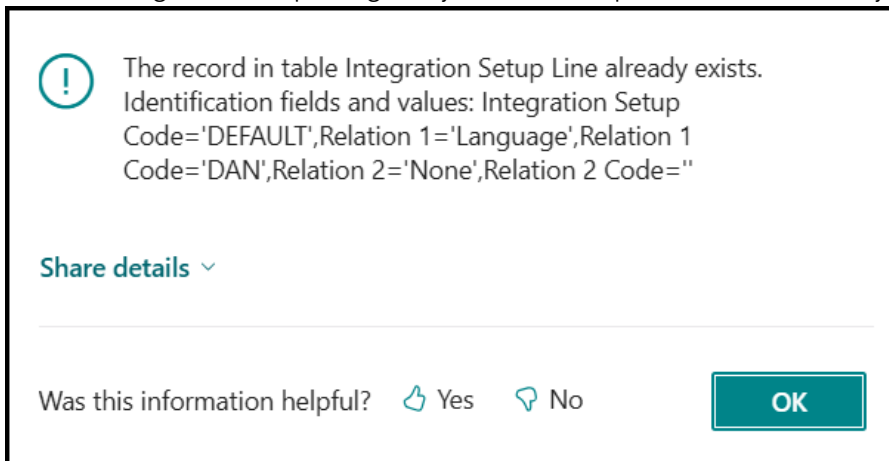


What is imported exactly:

- ➔ Same content as what was exported – i.e., after you changed some content:

```
IntegrationSetup_DEFAULT.json X
C: > Users > kbi > Downloads > {} IntegrationSetup_DEFAULT.json > {} integrationSetup
1
2  "IntegrationSetup": {
3    "Code": "TEST",
4    "Integration Type": "TEST",
5    "Description": "Default",
6    "User Setup ID": "",
7    "Connection Setup Code": "",
8    "etc."
9  }
```

If you do so, make sure you do it also in all the related information, otherwise, you will get an error message while importing. So, you cannot import what was already present. I.e.,



New Pages for Basket Export of TRIMIT e-commerce

TYPE	ID	NAME	APPLICATION	VERSION	PUBLISHER
Page	6037950	trm ECAPI Sales Document	TRIMIT	25.2.9.502	TRIMIT Develop...
Page	6037951	trm ECAPI Sales Document Lines	TRIMIT	25.2.9.502	TRIMIT Develop...
Page	6037952	trm ECAPI SalesDoc Comments	TRIMIT	25.2.9.502	TRIMIT Develop...
Page	6037953	trm ECAPI SalesDocument VDOs	TRIMIT	25.2.9.502	TRIMIT Develop...

New Features 25.2.6

Field Attention in Contacts

The Field **Attention** can now only be set in Contacts of **Type Person** to determine the most important Persons of a **Company Contact** – just informative.

The screenshot shows a contact card for 'CT000047 · Bruce Lee'. The 'General' section includes fields for No. (CT000047), Name (Bruce Lee), Type (Person), Company No. (CT000046), Company Name (Oriental Production Services), Business Relation (Vendor), and Salesperson Code (AH). The 'Misc. Parameters' section includes Salesperson 2, Salesperson 3, Company Group, Chain, Sell-to Group, Sell-to Type, Customer Statistics Group (0), Attention (checked), Attention Person (empty), and Job Title.

In that case, when clicking on **Attention Person** in a Contact of **Type Company**, you will see all the Contacts of **Type Person** with that specific **Company No.** and a checkmark in **Attention**.

The screenshot shows a contact card for 'CT000046 · Oriental Production Services'. The 'General' section includes fields for No. (CT000046), Name (Oriental Production Services), Type (Company), Company No. (CT000046), Company Name (Oriental Production Services), Business Relation (Vendor), and Salesperson Code (AH). The 'Misc. Parameters' section includes Salesperson 2, Salesperson 3, Company Group, Chain, Sell-to Group, Sell-to Type, Customer Statistics Group (0), Attention (unchecked), Attention Person (Bruce Lee), and Job Title.

If only one *Person* has a checkmark, you will see the **Name** of that Contact.

But also, if more *Persons* have a checkmark, you will see the **Name** of the first Contact.

In both cases, you can click on the **Attention Person**, and you will see a list of the connected *Persons* with a checkmark in **Attention**.

The screenshot shows a contact list for 'CT000046 · Oriental Production Services'. The table has columns for No., Name, Company Name, Contact Business Relation, Phone No., Email, and Sale Cod. The first row is highlighted in blue and has a checkmark in the 'Attention' column.

No.	Name ↑	Company Name ↑	Contact Business Relation	Phone No.	Email	Sale Cod	Attention
CT000047	Bruce Lee	Oriental Production Services	Vendor		BruceLee@contoso.com	AH	<input checked="" type="checkbox"/>
CT000048	Jacky Chan	Oriental Production Services	Vendor		JackyChan@contoso.com	AH	<input type="checkbox"/>

The right sidebar shows 'Details' and 'Attachments (0)'. Below that is 'Contact Statistics' with 'General' section: Cost (LCY) 0.00, Duration (Min.) 0. Below that is 'Opportunities'.

New Features 25.2.3

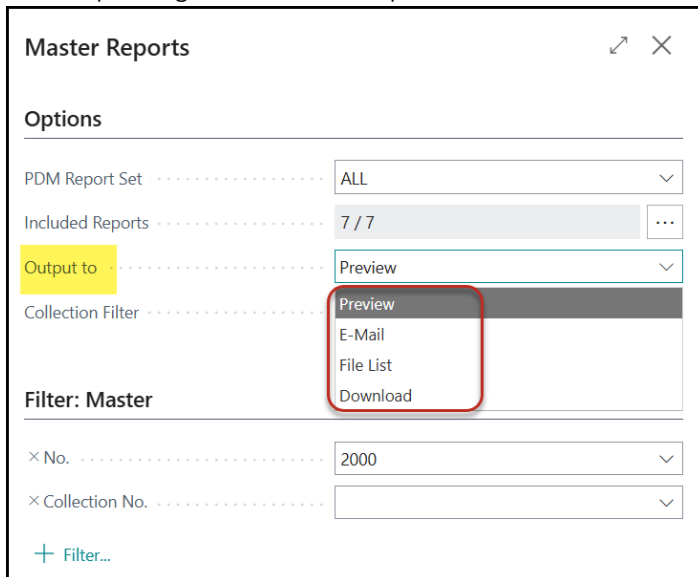
Drag & Drop in Purchase Quotes

You can now also add the FactBox **Drag & Drop** via **Personalization**, to drag & drop pictures or documents to a Purchase Quote.

This can be done in the Purchase Quote List and in the Purchase Quote Card.

Master Reports Preview and Download

When "printing" the Masters Reports of a Master, the **Output to** options have been changed:



- **Preview** You will see the Reports on your screen (so it will not create a pdf-file anymore)
- **E-Mail** You can send an E-Mail of the pdf-files by using an E-Mail Template
- **File List** You can set a Filter on several Masters, and it will create a pdf-file for each Master
- **Download** You can download a pdf-file of 1 Master (this was previously the option *Preview*)

For *Preview* and *Download* you can only choose 1 Master.

Formula Cross Calculations List

We created a **Formula Cross Calculations List**, to see all the Formula Cross Calculations, and when clicking on a record it will open the **Formula Cross Calculation Card**.

Also, when searching for "cross", it will now show the List.

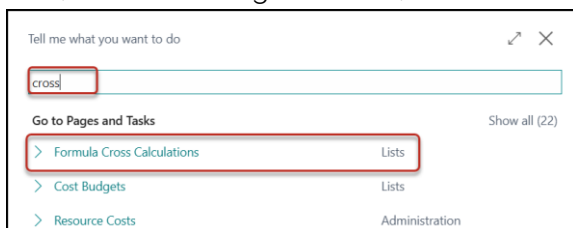


Table ID ↑	Description	Description 2	Filter BOM Line Type	Filter Master No.	Filter Item No.	Filter Part Item	Formula Expression
VENEER M	Veneer Strip Length in Meters		1	M3960		TOP	POL_QTY

Handling Blanket Sales Order has changed

- Handling of Blanket Sales Orders the TRIMIT way will now not only check the **Sell-to Customer** and the **Standard Customer** in the Sales & Receivables Setup, but will also check the **Bill-to Customer**, **Company Group** and **Chain No.**
Of course, the **Standard Customer** will be the last check for this.
- When using the **Blanket Sales Orders** and entering regular Sales Orders, we now show better information regarding the Sales Orders that have been "called off" from a Blanket Sales Order. This is also applicable if you use the Blanket Sales Order according to Business Central (entering **Quantity to Ship** and click **Create Order**).
- The entered **Quantities** of related regular Sales Order are shown in the Blanket Sales Order **Blanket Sales Order Reservation**, and you can see where these quantities come from by clicking on the field.

Exp. Mat...	Type	No.	Description	Description 2	Location Code	Quantity	Outstanding Quantity	Blanket Sales Order Reservation	Unit of Meas...	Unit Price Excl. VAT	Line Amount Excl. VAT	Qty. to Ship	Quantity Shipped	Quantity Invoiced
→	Matrix	2100	Lily Blouse		BLUE	1,200	1,200		PCS	35.99	43,188.00			
	Item	21002102	Lily Blouse	Light Blue,S	BLUE	100	100	-35	PCS	35.99	3,599.00			
	Item	21002103	Lily Blouse	Light Blue,M	BLUE	200	200	-60	PCS	35.99	7,198.00			
	Item	21002104	Lily Blouse	Light Blue,L	BLUE	300	300	-90	PCS	35.99	10,797.00			
	Item	21002105	Lily Blouse	Light Blue,XL	BLUE	300	300	-80	PCS	35.99	10,797.00			
	Item	21002106	Lily Blouse	Light Blue,XXL	BLUE	200	200	-50	PCS	35.99	7,198.00			
	Item	21002107	Lily Blouse	Light Blue,3XL	BLUE	100	100	-10	PCS	35.99	3,599.00			

- When the regular Sales Orders are shipped (or invoiced), the **Outstanding Quantity** of the Blanket Sales Order will decrease, as will the **Blanket Sales Order Reservation**, but the **Quantity Shipped** (Invoiced) will be increased.

Exp. Mat...	Type	No.	Description	Description 2	Location Code	Quantity	Outstanding Quantity	Blanket Sales Order Reservation	Unit of Meas...	Unit Price Excl. VAT	Line Amount Excl. VAT	Qty. to Ship	Quantity Shipped	Quantity Invoiced
→	Matrix	2100	Lily Blouse		BLUE	1,200	1,105		PCS	35.99	43,188.00	90	95	
	Item	21002102	Lily Blouse	Light Blue,S	BLUE	100	95	-30	PCS	35.99	3,599.00		5	
	Item	21002103	Lily Blouse	Light Blue,M	BLUE	200	185	-45	PCS	35.99	7,198.00		15	
	Item	21002104	Lily Blouse	Light Blue,L	BLUE	300	275	-65	PCS	35.99	10,797.00		25	
	Item	21002105	Lily Blouse	Light Blue,XL	BLUE	300	275	-55	PCS	35.99	10,797.00		25	
	Item	21002106	Lily Blouse	Light Blue,XXL	BLUE	200	185	-35	PCS	35.99	7,198.00		15	
→	Item	21002107	Lily Blouse	Light Blue,3XL	BLUE	100	90	-10	PCS	35.99	3,599.00	90	10	

- When clicking on one of the **Blanket Sales Order Reservation** you can see all the details in the **Sales Blanket Order Entries**:

Invoiced	Blanket Sales Order No.	Blanket Sales Order Line No.	Shipment Date	Concerning Item	Reference Item No.	Reference Order No.	Reference Order Line No.	Blanket Order Location Code	Quantity	Short Delivery	Quantity Shipped	Quantity Invoiced
→	1005	11762	10/20/2025	21002104	21002104	0100019	11762	BLUE	-5	0	0	0
	1005	11762	10/25/2025	21002104	21002104	0100023	11762	BLUE	-40	0	0	0
	1005	11762	11/1/2025	21002104	21002104	0100024	11762	BLUE	-20	0	0	0
	1005	11762	10/20/2025	21002104	21002104	0100019	11762	BLUE	0	0	25	0

- **Invoiced** will have a checkmark if **Quantity Shipped** or **Quantity Invoiced** is filled
- **Short Delivery** will get the quantity that has been on the related regular Sales Orders, for which there are no Quantities left on the Blanket Sales Order.

→ And in the regular Sales Order Line of **Type Item**, you can also see the **Blanket Sales Order Entries**, if the Sales Line was deducted from a **Blanket Sales Order Line**:

The screenshot shows a Sales Order for '0100024' by 'Hema Amsterdam'. The 'Blanket Entries' tab is selected, showing a table of order lines. The first line is a 'Matrix' type with a quantity of 65. Below it are several 'Item' type lines for 'Lily Blouse' in various sizes (S, M, L, XL, XXL) with quantities of 5, 10, 20, 20, and 10 respectively. The 'Blanket Entries' tab is highlighted with a red box.

Exp... Mat...	Type	No.	Description	Description 2	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %	Line Amount Excl. VAT	Qty. to Ship	Quantity Shipped	Qty. to Invoice
<input checked="" type="checkbox"/>	Matrix	2100	Lily Blouse		BLUE	65	PCS	35.99		2,339.35	65	-	65
<input type="checkbox"/>	Item	21002102	Lily Blouse	Light Blue,S	BLUE	5	PCS	35.99		179.95	5	-	5
<input type="checkbox"/>	Item	21002103	Lily Blouse	Light Blue,M	BLUE	10	PCS	35.99		359.90	10	-	10
→ <input type="checkbox"/>	Item	21002104	Lily Blouse	Light Blue,L	BLUE	20	PCS	35.99		719.80	20	-	20
<input type="checkbox"/>	Item	21002105	Lily Blouse	Light Blue,XL	BLUE	20	PCS	35.99		719.80	20	-	20
<input type="checkbox"/>	Item	21002106	Lily Blouse	Light Blue,XXL	BLUE	10	PCS	35.99		359.90	10	-	10

Below the Sales Order, the 'Sales Blanket Order Entries' table is shown. It contains one entry with a quantity of -20, which is highlighted in yellow. The entry is linked to the Sales Order 0100024 and concerns item 21002104.

Invoiced ↑	Blanket Sales Order No. ↑	Blanket Sales Order Line No. ↑	Shipment Date	Concerning Item	Reference Item No.	Reference Order No. ↓	Blanket Order Location Code	Quantity	Short Delivery	Quantity Shipped	Quantity Invoiced
→ <input type="checkbox"/>	1005	11762	11/1/2025	21002104	21002104	0100024	11762 BLUE	-20	0	0	0

User Setup Fields also in My User Settings

In the **User Setup** there are several fields that a user might want to change, but there are also fields and settings in the User Setup that you do not want to give the user the modify rights for. Therefore, we 'copied' several fields from the **User Setup** to a new Table **6036509 My User Settings**, which a user can also change via the **My Settings** or via **Search My User Settings**.

The screenshot shows the Dynamics 365 Business Central interface. The 'My Settings' option is highlighted in the 'Personalize' sidebar. Below, a search bar contains the text 'My user set'. The search results show a link to 'My User Settings' under the 'Administration' category, which is highlighted with a red box.

Changing the fields via **My User Settings** will automatically change the corresponding fields in the **User Setup** and vice versa.

My Settings - ADMIN

Role TRIMIT Small Business

Company CRONUS TRIMIT W1 Ltd.

Work Date 6/4/2025

Region English (United States)

Language English (United States)

Time Zone (UTC+01:00) Amsterdam, Berlin, Bern, ...

Notifications Change when I receive notifications.

Teaching Tips

Legacy Action Bar

Additional Settings Click to Change

Security

Your last sign in was on 10/22/25 09:26 AM.

OK Cancel

When clicking **Click to Change** a new page **My User Settings** will open:

My User Settings ✓ Saved

ADMIN

TRIMIT Settings

Workflow User Groups DESIGN PURCHASE	Inventory Profile Setup ISP
Default Order Type, Sales 03FW_CY_PRE	Inventory Profile Deduct Scrap <input checked="" type="checkbox"/>
Default Order Type, Purchase 03FW_CY_PRE	Message Level
Default MasterWizard Setup BASIC	

In time, these fields will be deleted from the Table **User Setup**, and you will only be able to change/set these fields via the **My User Settings**.

Calculation including latest Posting Dates

In the **Calculation Header**, we added several new fields – not visible by default but you can add them via **Personalize** – that will be filled with the latest Date and the User that has Posted the Values, Posted the Sales Prices, and/or Posted the Purchase Prices.

Calculation Header ✎

Master · 2000 · None · 1

Actions ▾ Related ▾ Automate ▾

User Defined

Lock/Unlock >

Calculations > Master

Post > Post Values

Specification Level > Post Sales Prices

Specified for > Post Purchase Prices

Version No. 1

Calculation Template PSR_S

Description Olivia Trousers

Locked

Expired

Show Decimals Two Decimals

Show in Cells

Calculation Overview Setup

Post Values Posted 10/28/2025 10:49 AM

Post Values Posted By ADMIN

Sales Prices Posted 10/28/2025 10:49 AM

Sales Prices Posted By ADMIN

Purchase Prices Posted

Purchase Prices Posted By

These six fields will also be available – not by default – in the Lines of a **Calculation Overview**.

Report Layout Settings Fields changed to Enum

In the **Report Layout Settings**, we changed the Types of the fields **Text Line 1 – 4 Beneath Picture** from an *Option* field to an *Enum* field which is defined in Enum **6037351 trm Image Textline ID**.

This makes it easier for Customization to add extra Options/Fields to it that are not in the standard list of Options.

The screenshot shows the 'Report Layout Setting' interface for a 'Sales Report' with ID '6036701' and 'Global Dimension 1 Code' 'FASHION'. The 'Header' section includes fields for Report Type (Sales Report), Report ID (6036701), Report Name (Sales Order), Relation Type (Global Dimension 1 Code), Relation Name (Fashion), and E-Mail Template Code. The 'General' section contains various display options, including 'Text Line 1 Beneath Picture' through 'Text Line 4 Beneath Picture', which are highlighted in yellow. The 'Text Line 1 Beneath Picture' dropdown menu is open, showing a list of enum options: None, Composition, Item Statistics Group 1, Item Statistics Group 2, Item Statistics Group 3, Item Statistics Group 4, Item Statistics Group 5, Global Dimension 1, Global Dimension 2, Group Master, Country of Origin, Tariff No., and Net. Weight. Other settings include 'Add Blank Line After a Matrix' (off), 'Format Text Header' (Bold), 'Show All Y-Axis' (off), 'Show Composition Headline' (on), 'Show Y-Axis Print Information' (Y-Axis Amount + Y-Axis Quantity), 'Show Total Quantity' (off), 'Total Quantity Based Upon' (All), 'Show Image Text Captions' (off), 'Split Assortment' (off), 'Split Assortment Combined View' (on), 'Show Description 2' (None), 'Print Comments' (on), 'Show Tariff No.' (off), and 'Customs Authorization No.' (empty).