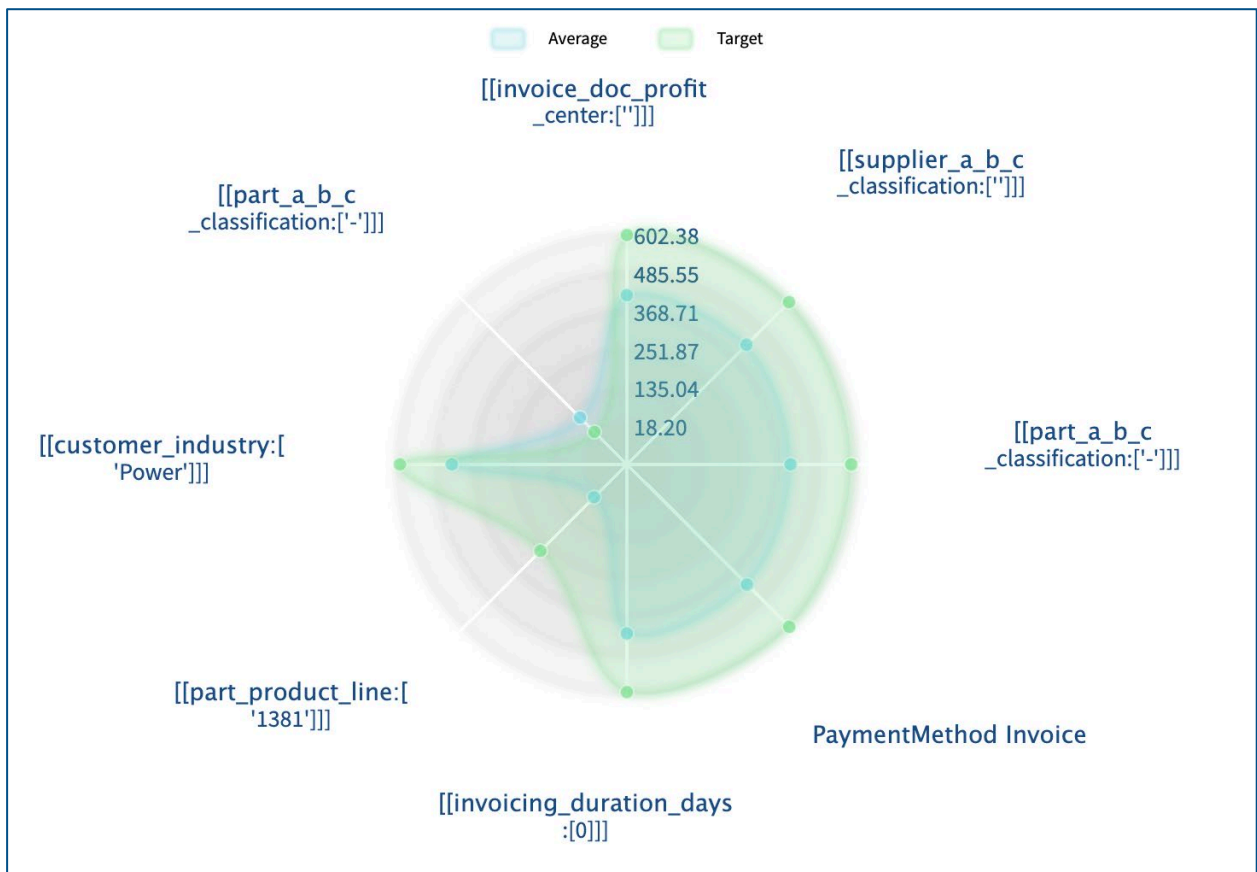


NEMO Release Letter

Version 2022-04-29



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Summary

As of April 29, 2022, proALPHA has released NEMO version 2022-04-29.

NEMO – standing for Natural Enterprise Management Optimizer – is a new breed of AaaS – Analytics-as-a-Service – offering from proALPHA. NEMO analyzes all sorts of event data. In particular NEMO analyzes business processes as performed with proALPHA ERP. The objective of NEMO is to enable better daily decisions by relating operational activities (input factors) with financial results (output factors).

NEMO 2022-04-29 features various error corrections and performance improvements. Also, various housekeeping improvements have been implemented.

Furthermore, NEMO 2022-04-29 provides new and improved capabilities triggered by customers:

- **Reports (NEW)**
Reports support the usage of database views in NEMO. This means that arbitrary data selections with built-in new column creation can be leveraged now.
- **Scope Creation (IMPROVED)**
Occurrence frequencies of distributions are depicted graphically now as well.
- **First and Last column aggregations (IMPROVED)**
To simplify the NEMO formula syntax First and Last got eliminated since they were redundant.
- **Formula docu (IMPROVED)**
Based on customer feedback we further simplified this document.
- **Derived Columns (NEW)**
This is a new metadata concept enabling simple single column aggregations. Currently it is supported by Focus only.
- **Deviation metrics (IMPROVED)**
Based on customer feedback we changed the deviation metrics columns aggregations from "max" to "mean" to become more precise.
- **Exported Columns (NEW)**
Based on customer feedback various new ERP fields have been added to the standard export.
- **Attribute Groups (IMPROVED)**
For future use the mimic of assigning attribute groups to exported columns has been changed.
- **Advanced Values Lists (NEW)**
Focus eases the management of chosen restriction criteria via Advanced Value Lists now.

Signature Features

Natural Performance Index (NPI)

The NPI measures and ranks the fitness of a business. High NPIs indicate a significant improvement potential which is likely to be achieved. They help the user find and decide between the available optimization opportunities and are key to the daily decision support provided by NEMO.

Natural Leverage Index (NLI)

The NLI measures and ranks the degree of efficiency (“Wirkungsgrad”) of a certain operational measure. High NLI indicates a significant leverage which is likely to be achieved. They help the user find and decide between the available opportunities and as such facilitate the daily decision support provided by NEMO.

Unsupervised Learning

Since there is no optimum for business process optimization typical machine learning approaches don't apply. Hence NEMO leverages robust advanced statistics out of the so-called space of unsupervised learning algorithms.



Meta-data Driven

NEMO is not only data- but also metadata-driven. This means that virtually all metrics and scopes can be formed – either manually or automatically.

The screenshot shows the 'Metadata-Editor' interface. On the left, a sidebar lists various metrics, with 'OrderAcceptanceDeviation' selected. The main area displays the configuration for this metric:

- Conflict State:** NoConflict
- Display Name:** OrderAcceptanceDeviation
- Internal Name:** order_acceptance_deviation
- Description:** example of a canonical metric (Guenther)
- Unit:** days
- Aggregate to:** no aggregation
- Optimization Orientation:** Min
- Column:** order_acceptance_deviation (Aggregation: maximum)
- Group By:** order_acceptance_deviation

Hyper-Dashboard

NEMO continuously ranks all business process correlations. This enables dynamic dashboards which are complementing classical dashboards.

The screenshot shows the 'Hyper-Dashboard' interface. On the left, a sidebar lists various metrics, with 'OrderAcceptanceDeviation' selected. The main area displays a radar chart titled 'Best Opportunities to optimize indicators (by improving drivers)'. The chart compares 'Average' (blue) and 'Target' (green) values for various indicators across different customer industries and transport times.

Indicator	Average	Target
[[transport_time:[15]]]	-8279064.35	-7784168.59
[[customer_industry:['Power -Waste, Sludge']]]	-7289062.83	-6794062.08
[[customer_industry:['Building technology']]]	-6299061.32	-5804060.56
[[transport_time:[6]]]	-6299061.32	-5804060.56
[[part_type:[60]]]	-6299061.32	-5804060.56
[[customer_industry:['Power']]]	-6299061.32	-5804060.56
[[customer_industry:['Building technology']]]	-6299061.32	-5804060.56

All Details

NEMO works always on details. There is no need to do any pre-aggregations at all. This means that the user can drill down to the detailed business documents at any point in time and instantaneously.

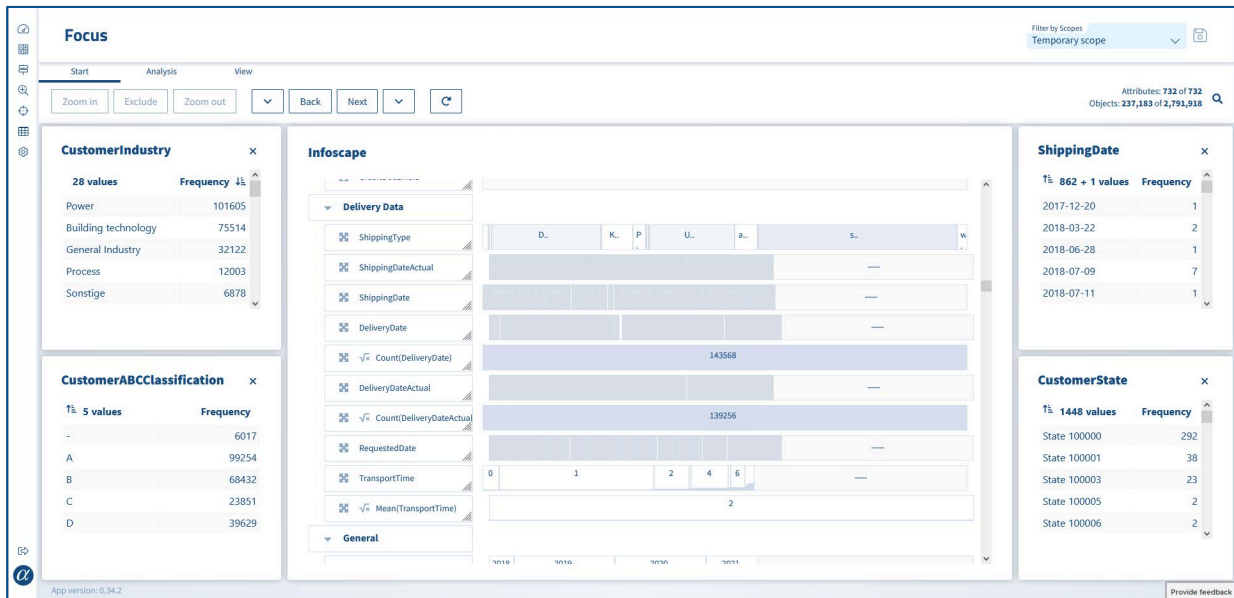
Here an example for the Payment Method Invoice. The Hyper-Dashboard provides an overview of the top measures for process improvements.



The Ranker table gives the details behind the Hyper-Dashboard.

NPI	NLI	Driver	Indicator	R Squared	Correlation	Actuals	Gain	Scope
601,917,952	40,704.1	Delivered On...	Days Invento...	0.05	0.23	€14,787.66k	€11,839,552.00k	PaymentMet...
567,153,024	38,353.1	PurExactDel...	Days Invento...	0.06	0.25	€14,787.66k	€8,897,089.50k	PaymentMet...
558,322,112	40,228.5	PurExactDel...	Days Invento...	0.07	0.26	€13,878.75k	€8,437,466.60k	[[invoicing_d...
551,381,504	1,133,087.3	ReplLeadTi...	Days Invento...	0.24	0.49	€486.62k	€2,317,477.30k	[[customer_r...
541,763,584	39,035.5	Delivered On...	Days Invento...	0.05	0.22	€13,878.75k	€11,146,345.00k	[[invoicing_d...
368,957,248	13,932.0	Replenishme...	Days Invento...	0.53	0.73	€26,482.77k	€692,769.54k	[[part_type:[9]]
249,010,336	16,839.1	ReplLeadTi...	Days Invento...	0.02	-0.14	€14,787.66k	€13,503,370.00k	PaymentMet...
248,111,296	25,561.8	ReplLeadTi...	Days Invento...	0.04	-0.19	€9,668.50k	€6,729,405.40k	[[customer_i...
205,359,856	14,796.7	ReplLeadTi...	Days Invento...	0.02	-0.13	€13,878.75k	€11,834,033.00k	[[invoicing_d...
176,447,920	32,377.2	PurExactDel...	Days Invento...	0.09	0.30	€5,449.76k	€1,909,336.50k	[[customer_a...
174,167,904	23,851.6	ReplLeadTi...	Days Invento...	0.03	-0.16	€7,363.89k	€6,652,653.00k	[[customer_a...
172,000,192	3,384.2	Delivered On...	Days Invento...	0.05	0.23	€50,825.06k	€3,189,364.70k	[[part_a_b_c...
171,797,920	3,349.2	Delivered On...	Days Invento...	0.05	0.23	€51,294.62k	€3,269,720.80k	[[invoice_doc...
171,730,720	3,349.2	Delivered On...	Days Invento...	0.05	0.23	€51,274.56k	€3,268,441.80k	[[supplier_a...
160,876,304	3,136.3	PurExactDel...	Days Invento...	0.07	0.26	€51,294.62k	€2,386,454.00k	[[invoice_doc...
160,813,376	3,136.3	PurExactDel...	Days Invento...	0.07	0.26	€51,274.56k	€2,385,520.60k	[[supplier_a...
152,162,416	2,993.8	PurExactDel...	Days Invento...	0.07	0.26	€50,825.06k	€2,277,224.40k	[[part_a_b_c...
141,023,744	14,585.9	Delivered On...	Days Invento...	0.10	0.31	€9,668.50k	€1,458,552.40k	[[customer_i...
128,455,368	13,286.0	PurExactDel...	Days Invento...	0.06	0.25	€9,668.50k	€2,082,220.80k	[[cus

And the Focus view gives the details behind the Ranker table. And all within seconds.



Instantly Live

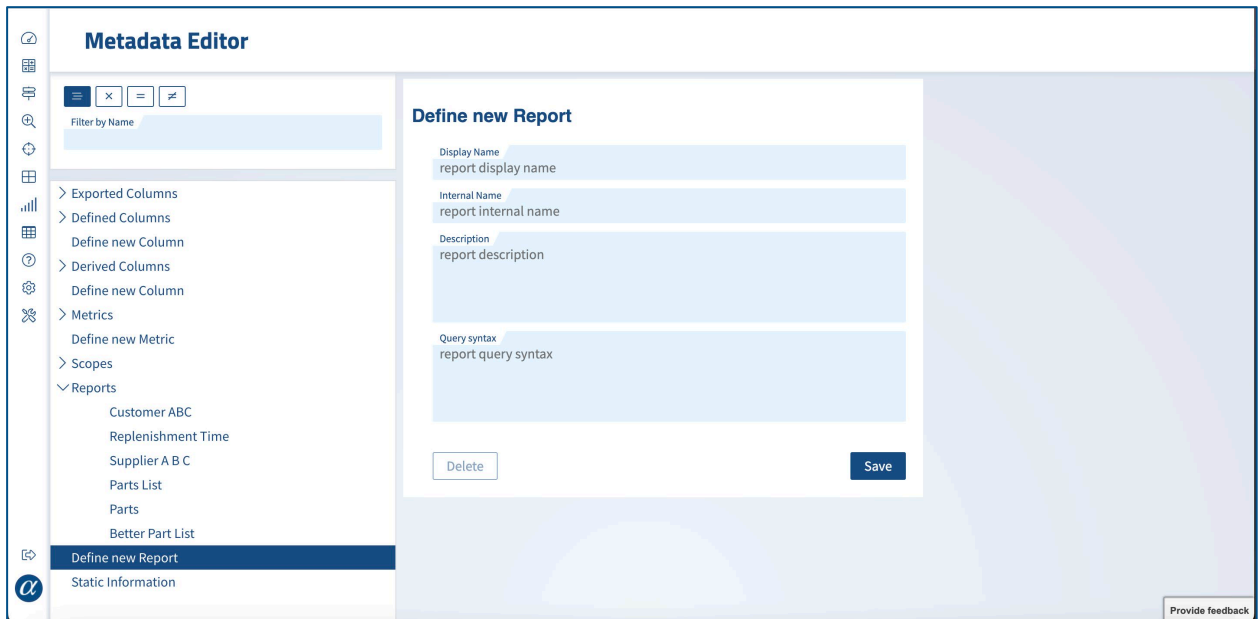
NEMO doesn't need any customization. Even chart-of-account or financial calendar are not needed for NEMO to function.

New and Changed Features

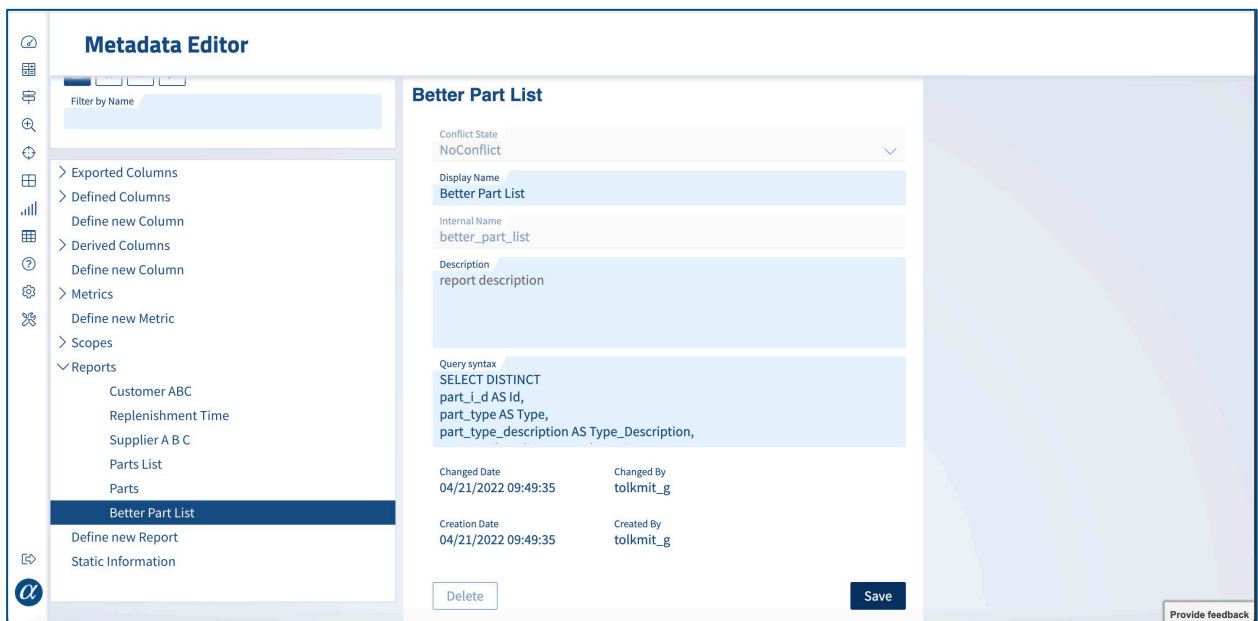
Reports (NEW)

Reports support the usage of database views in NEMO. This means that arbitrary data selections with built-in new column creation can be leveraged now.

Under Reports in the Metadata editor you find the "Define new Report" facility.



Here you can type in the query syntax of your Report.



Here an example of a Report providing a list of all parts.

To view the Report you have to launch the new Report Viewer.

The screenshot shows the 'Metadata Editor' interface. On the left, a sidebar lists various report categories, with 'Better Part List' selected under the 'Reports' section. The main area displays the configuration for this report:

- Conflict State:** NoConflict
- Display Name:** Better Part List
- Internal Name:** better_part_list
- Description:** report description
- Query syntax:**

```
SELECT DISTINCT
part_i_d AS Id,
part_type AS Type,
part_type_description AS Type_Description,
```
- Changed Date:** 04/21/2022 09:49:35
- Changed By:** talkmit_g
- Creation Date:** 04/21/2022 09:49:35
- Created By:** talkmit_g

Buttons for 'Delete' and 'Save' are visible at the bottom of the configuration panel.

Here you can select the Report to be run.

The screenshot shows the 'Reports' viewer interface. A table lists various reports with columns for 'Id', 'Name', 'Previous abc', and 'New abc'. A dropdown menu is open, showing a list of reports to be run, with 'Customer ABC' selected.

Id	Name	Previous abc	New abc
100967	01 Sky	D	C
100038	04 Buchhandlung Schütze	B	C
100703	1000 Körner	A	A
100561	1000 Weine	C	D
100208	06 Modehaus Nikolaus	D	C
100537	1000 kleine dinge	C	B
102191	10 Euro Friseur	D	B
100051	11 Länder	B	C
100814	1-2-3 Autoservice	A	C
101191	1 2 3 Küchen	A	C
100488	11 Schreibwaren Klein	C	C
100769	1a Autohaus Denker und Brünen	C	C
100962	1A	D	C
100919	1A Autoservice Müller	B	B
100000	1a Autoservice Schubert	D	D
100464	1a Autozorn	D	B

The dropdown menu shows the following options: Customer ABC, Replenishment Time, Supplier A B C, Parts List, Parts, and Better Part List.

Selecting "Better Part List" yields following results.

Id	Type	Type description	Product line	Abc
105746	10	Purchased Parts	4623	-
18668300	9	End Product	ZWV	-
10076	61	Cost/Service Part	1381	-
13343800	9	End Product	1922	-
116240	10	Purchased Parts	4131	-
102027	10	Purchased Parts	4522	C
235877	10	Purchased Parts	4511	C
116238	10	Purchased Parts	4131	-
330209	5	Assembly General	3245	-
13327800	9	End Product	1212	-
13349300	9	End Product	1211	-
13349900	9	End Product	1212	-
13350300	9	End Product	1212	-
13350700	9	End Product	1212	-
13350900	9	End Product	1212	-
13351100	9	End Product	1211	-

Please note that the Report Viewer is based on our new grid meaning you can sort on columns for example and export the data to Excel as well.

Id	Type	Type description	Product line	Abc
10076	61	Cost/Service Part	1381	-
13343800	9	End Product	1922	-
116240	10	Purchased Parts	4131	-
102027	10	Purchased Parts	4522	C
235877	10	Purchased Parts	4511	C
116238	10	Purchased Parts	4131	-
330209	5	Assembly General	3245	-
13327800	9	End Product	1212	-
13349300	9	End Product	1211	-
13349900	9	End Product	1212	-
13350300	9	End Product	1212	-
13350700	9	End Product	1212	-
13350900	9	End Product	1212	-
13351100	9	End Product	1211	-
13267800	9	End Product	1121	-
12429700	9	End Product	1124	-
103508	10	Purchased Parts	2651	-
1098400	9	End Product	1126	-
13357700	9	End Product	1121	-
111776	10	Purchased Parts	4632	-
10074	56	Service Item	1311	-
116215	10	Purchased Parts	4133	-
100346	10	Purchased Parts	4511	C
116995	10	Purchased Parts	4131	-
112408	5	Assembly General	4999	-
13349800	9	End Product	1212	-
13350000	9	End Product	1212	-
13350400	9	End Product	1212	-
13350600	9	End Product	1212	-
13350800	9	End Product	1212	-
12828200	9	End Product	1124	-
106081	10	Purchased Parts	1111	D
13377000	9	End Product	1121	-
129852	5	Assembly General	2513	-
117686	10	Purchased Parts	2999	-
1000000	9	End Product	1121	-

To familiarize yourselves with Reports we have provided a few sample Reports. Feel free to try them out.

Reports

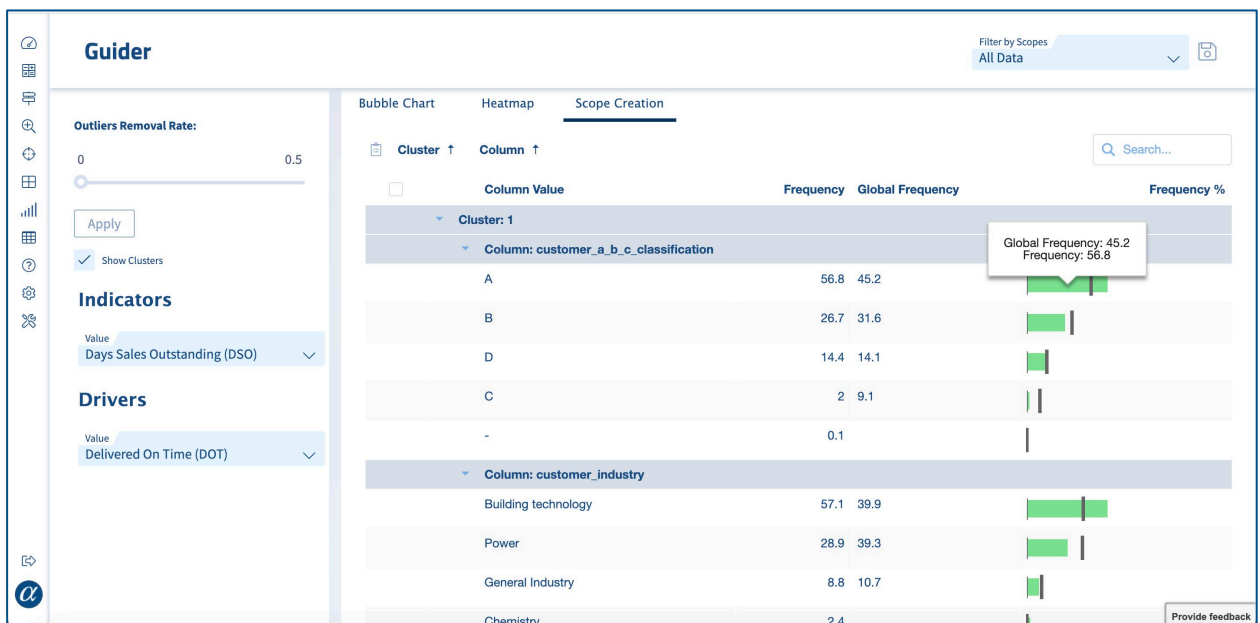
Reports
 Replenishment Time Analysis ^
 Better Part List
 Customer ABC Classificati...
 Supplier ABC Classifications
 Replenishment Time Analy...

Id	Replenishment time	Min replenishment time	Replenishment time new	Diff replenishment	Replenishment time new	Diff replenishment	Replenishment time new
111776	7	0	28				3
116908	7	0	31	24			3
105501	7	0	28	21			3
118577	7	0	4	-3			0
111774	7	0	21	14			2
106082	7	0	73	66			9
105836	7	0	11	4			0
105730	7	0	45	38			5
104259	7	0	36	29			4
105732	7	0	43	36			5
111774	7	0	21	14			2
105730	7	0	45	38			5
104259	7	0	36	29			4
105732	7	0	43	36			5
111774	7	0	21	14			2
108171	7	0	14	7			2

Provide feedback

Scope Creation (IMPROVED)

Occurrence frequencies of distributions are depicted graphically now as well.



First and Last column aggregations (IMPROVED)

To simplify the NEMO formula syntax First and Last got eliminated since they were redundant.

All affected proALPHA metrics have been corrected already. In case your metrics are making use of this no more available syntax those need to be corrected manually.

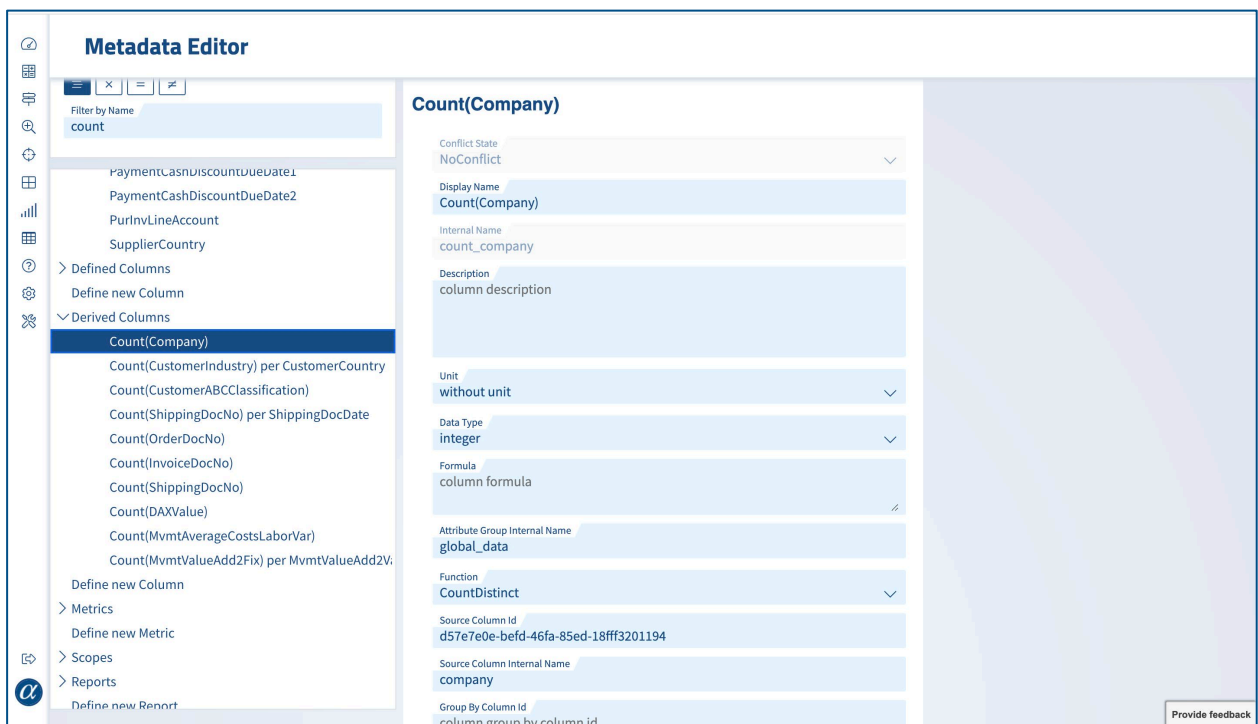
Formula docu (IMPROVED)

Based on customer feedback we further simplified the formula documentation.

Please inquire with your proALPHA consultant in case you didn't get it automatically.

Derived Columns (NEW)

This is a new metadata concept supporting simple single column aggregations.



The screenshot shows the 'Metadata Editor' interface. On the left, a sidebar contains a search bar with 'count' entered and a list of columns under 'Derived Columns', with 'Count(Company)' selected. The main area displays the configuration for 'Count(Company)' with the following fields:

- Conflict State: NoConflict
- Display Name: Count(Company)
- Internal Name: count_company
- Description: column description
- Unit: without unit
- Data Type: integer
- Formula: column formula
- Attribute Group Internal Name: global_data
- Function: CountDistinct
- Source Column Id: d57e7e0e-befd-46fa-85ed-18fff3201194
- Source Column Internal Name: company
- Group By Column Id: column_group_by_column_id

A 'Provide feedback' button is located in the bottom right corner of the editor.

Focus

Filter by Scopes: All Data

Attributes: 605 of 605
Objects: 2,791,918 of 2,791,918

CorporateCurrency	EUR
OwnCurrency	EUR
Company	100
Count(Company)	1
ProcessID	PA2210.z:0..
ProcessLinkage	---
ExportDateTo	2021-10-09T00:00:00

Frontend: 0.40.7, Backend: 0.3.5, 2022-04-27 14:08:05

Currently it is supported by Focus only.

Deviation metrics (IMPROVED)

Based on customer feedback we changed the deviation metrics columns aggregations from "max" to "mean" to become more precise.

Metadata Editor

Filter by Name

- Exported Columns
- Defined Columns
- Derived Columns
- Metrics
 - Waste Reduction Rate (WRR)
 - Profit Margin
 - Order Acceptance Deviation**
 - ReplLeadTimeDeviation
 - Number of Payment Targets
 - Realized Price
 - Single Sourcing Rate (SSR)
 - Late Invoicing Rate
 - Delivered On Time (DOT)
 - Days Inventory Outstanding (DIO)
 - Average Temperature
 - SafetyStock
 - ReplenishmentDeviation
 - Costs
 - Too Late Customer Payments
 - Early Payments Rate

Order Acceptance Deviation

Conflict State: NoConflict

Display Name: Order Acceptance Deviation

Internal Name: order_acceptance_deviation

Description: example for a canonical metric

Unit: days

Aggregate to: no aggregation

Optimization Orientation: Min

Column: order_acceptance_deviation | Aggregation: mean

Group By: order_acceptance_deviation

Formula: mean(order_acceptance_deviation)



Exported Columns (NEW)

Based on customer feedback various new ERP fields have been added to the standard export:

```
# part_data:
[
  {
    "id": "",
    "internalName": "part_archived",
    "displayName": "PartArchived",
    "description": "value shows if a part is archived #ERP-Origin: S_Artikel.archiviert",
    ...
  },
  {
    "id": "",
    "internalName": "part_group",
    "displayName": "PartGroup",
    "description": "group of part #ERP-Origin: S_Artikel.Artikelgruppe",
    ...
  },
  {
    "id": "",
    "internalName": "part_group_desc",
    "displayName": "PartGroupDesc",
    "description": "group of part (description) #ERP-Origin: S_ArtGruppeSpr.Bezeichnung",
    ...
  },
  {

```

```

    "id": "",
    "internalName": "part_business_unit",
    "displayName": "PartBusinessUnit",
    "description": "business unit of part #ERP-Origin: S_Artikel.Sparte",
    ...
  },
  {
    "id": "",
    "internalName": "part_business_unit_desc",
    "displayName": "PartBusinessUnitDesc",
    "description": "business unit of part (description) #ERP-Origin: S_SparteSpr.Bezeichnung",
    ...
  },
  {
    "id": "",
    "internalName": "part_time_unit_replenishment",
    "displayName": "PartTimeUnitReplenishment",
    "description": "unit of part time replenishment (description) #ERP-Origin: S_Artikel.Zeiteinheit-
WBZ",
    ...
  },
  {
    "id": "",
    "internalName": "part_oid",
    "displayName": "PartOID",
    "description": "object ID of part #ERP-Origin: S_Artikel.S_Artikel_Obj",
    ...
  },
  {
    "id": "",
    "internalName": "part_list_price_oc",
    "displayName": "PartListPriceOC",
    "description": "list price of part in own currency #ERP-Origin: S_ArtKundeStaffel.Preis
/v__pfi00.lib / e__pfi00.tdf",
    ...
  },
  {
    "id": "",
    "internalName": "part_list_price_fc",
    "displayName": "PartListPriceFC",
    "description": "list price of part in foreign currency #ERP-Origin: S_ArtKundeStaffel.Preis
/v__pfi00.lib / e__pfi00.tdf",
    ...
  },
  {
    "id": "",
    "internalName": "part_list_price_cc",
    "displayName": "PartListPriceCC",
    "description": "list price of part in corporate currency #ERP-Origin: S_ArtKundeStaffel.Preis
/v__pfi00.lib / e__pfi00.tdf",

```

```

    ...
  }
]

#quote_doc_data:
[
  {
    "id": "",
    "internalName": "quote_doc_line_requested_date",
    "displayName": "QuoteDocLineRequestedDate",
    "description": "requested date of sales quote document line #ERP-Origin: V_BelegPos.Wunschtermin",
    ...
  },
  {
    "id": "",
    "internalName": "quote_doc_line_delivery_date",
    "displayName": "QuoteDocLineDeliveryDate",
    "description": "delivery date of sales quote document line #ERP-Origin: V_BelegPos.Liefertermin",
    ...
  }
]

#order_data:
[
  {
    "id": "",
    "internalName": "order_doc_order_category",
    "displayName": "OrderDocOrderCategory",
    "description": "sales order category #ERP-Origin: V_BelegKopf.AuftragsArt",
    ...
  },
  {
    "id": "",
    "internalName": "order_doc_order_category_desc",
    "displayName": "OrderDocOrderCategoryDesc",
    "description": "sales order category (description) #ERP-Origin: S_AuftragsArtSpr.Bezeichnung",
    ...
  },
  {
    "id": "",
    "internalName": "order_doc_line_requested_date",
    "displayName": "OrderDocLineRequestedDate",
    "description": "requested date of sales order document line #ERP-Origin: V_BelegPos.Wunschtermin",
    ...
  },
  {
    "id": "",

```



```

    "internalName": "order_doc_line_delivery_date",
    "displayName": "OrderDocLineDeliveryDate",
    "description": "delivery date of sales order document line #ERP-Origin: V_BelegPos.Lieferter-
min",
    ...
  }
]

```

#customer_data:

```

[
  {
    "id": "",
    "internalName": "customer_oid",
    "displayName": "CustomerOID",
    "description": "object ID of customer #ERP-Origin: S_Kunde.S_Kunde_Obj",
    ...
  }
]

```

#purchasing_blanket_order_data:

```

[
  {
    "id": "",
    "internalName": "pur_bo_line_qty_unit_oid",
    "displayName": "PurBOLineQtyUnitOID",
    "description": "object ID of quantity unit #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  },
  {
    "id": "",
    "internalName": "pur_bo_line_qty_unit_bme_oid",
    "displayName": "PurBOLineQtyUnitBMEOID",
    "description": "object ID of quantity unit BME #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  }
]

```

#purchasing_quote_data:

```

[
  {
    "id": "",
    "internalName": "pur_quote_line_qty_unit_oid",
    "displayName": "PurQuoteLineQtyUnitOID",
    "description": "object ID of quantity unit #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  },
  {
    "id": "",
    "internalName": "pur_quote_line_p_qty_unit_bme_oid",
    "displayName": "PurQuoteLinePQtyUnitBMEOID",
    ...
  }
]

```

```

    "description": "object ID of quantity unit BME #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  }
]

#purchasing_order_data:
[
  {
    "id": "",
    "internalName": "pur_order_line_delivery_time",
    "displayName": "PurOrderLineDeliveryTime",
    "description": "delivery time of purchasing order document line #ERP-Origin: E_Art-
Lief.Lieferzeit",
    ...
  },
  {
    "id": "",
    "internalName": "pur_order_line_qty_unit_oid",
    "displayName": "PurOrderLineQtyUnitOID",
    "description": "object ID of quantity unit #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  },
  {
    "id": "",
    "internalName": "pur_order_line_qty_unit_bme_oid",
    "displayName": "PurOrderLineQtyUnitBMEOID ",
    "description": "object ID of quantity unit BME #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  },
  {
    "id": "",
    "internalName": "pur_order_line_requested_date",
    "displayName": "PurOrderLineRequestedDate",
    "description": "requested date of purchasing order document line #ERP-Origin: E_Beleg-
Pos.Wunschtermin",
    ...
  },
  {
    "id": "",
    "internalName": "pur_order_line_delivery_date",
    "displayName": "PurOrderLineDeliveryDate",
    "description": "delivery date of purchasing order document line #ERP-Origin: E_Beleg-
Pos.Liefertermin",
    ...
  }
]

#purchasing_dispatch_notification_data:
[
  {

```

```

    "id": "",
    "internalName": "pur_des_adv_carrier_transfer_date",
    "displayName": "PurDesAdvCarrierTransferDate ",
    "description": "carrier transfer date of purchasing dispatch notification #ERP-Origin: EBT_De-
sAdv.CarrierTransferDate",

```

```

    ...
  },
  {
    "id": "",
    "internalName": "pur_des_adv_line_qty_unit_oid",
    "displayName": "PurDesAdvLineQtyUnitOID",
    "description": "object ID of quantity unit #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  },
  {
    "id": "",
    "internalName": "pur_des_adv_line_qty_unit_bme_oid",
    "displayName": "PurDesAdvLineQtyUnitBMEOID",
    "description": "object ID of quantity unit BME #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  }
]

```

#purchasing_stock_receipt_data:

```

[
  {
    "id": "",
    "internalName": "pur_stock_rec_line_qty_unit_oid",
    "displayName": "PurStockRecLineQtyUnitOID",
    "description": "object ID of quantity unit #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  },
  {
    "id": "",
    "internalName": "pur_stock_rec_line_qty_unit_bme_oid",
    "displayName": "PurStockRecLineQtyUnitBMEOID",
    "description": "object ID of quantity unit BME #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  }
]

```

#purchasing_a_p_invoice_voucher_data:

```

[
  {
    "id": "",
    "internalName": "pur_inv_line_qty_unit_oid",
    "displayName": "PurInvLineQtyUnitOID",
    "description": "object ID of quantity unit #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  }
]

```

```

]

#purchasing_return_receipt_data:
[
  {
    "id": "",
    "internalName": "pur_ret_doc_line_qty_unit_oid",
    "displayName": "PurRetDocLineQtyUnitOID",
    "description": "object ID of quantity unit #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  },
  {
    "id": "",
    "internalName": "pur_ret_doc_line_qty_unit_bme_oid",
    "displayName": "PurRetDocLineQtyUnitBMEOID",
    "description": "object ID of quantity unit BME #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  }
]

#purchasing_debit_memo_data: "purchasing_debit_memo_data"

[
  {
    "id": "",
    "internalName": "pur_debit_doc_line_qty_unit_oid",
    "displayName": "PurDebitDocLineQtyUnitOID",
    "description": "object ID of quantity unit #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  },
  {
    "id": "",
    "internalName": "pur_debit_doc_line_qty_unit_bme_oid",
    "displayName": "PurDebitDocLineQtyUnitBMEOID",
    "description": "object ID of quantity unit BME #ERP-Origin: S_ArtME.S_ArtME_Obj",
    ...
  }
]

#supplier_data:

[
  {
    "id": "",
    "internalName": "supplier_oid",
    "displayName": "SupplierOID",
    "description": "object ID of the supplier #ERP-Origin: S_Lieferant.S_Lieferant_Obj",
    ...
  }
]

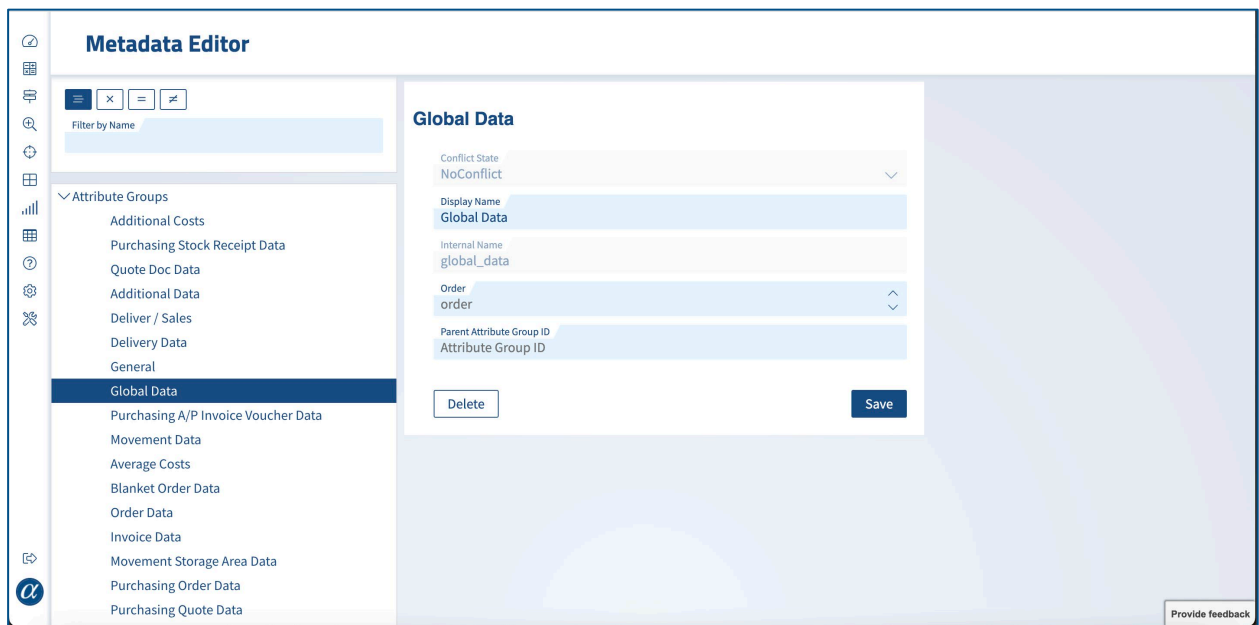
```

Please note that these new exported columns are only available after a new export run in your environment. We plan to perform these runs within the next days.

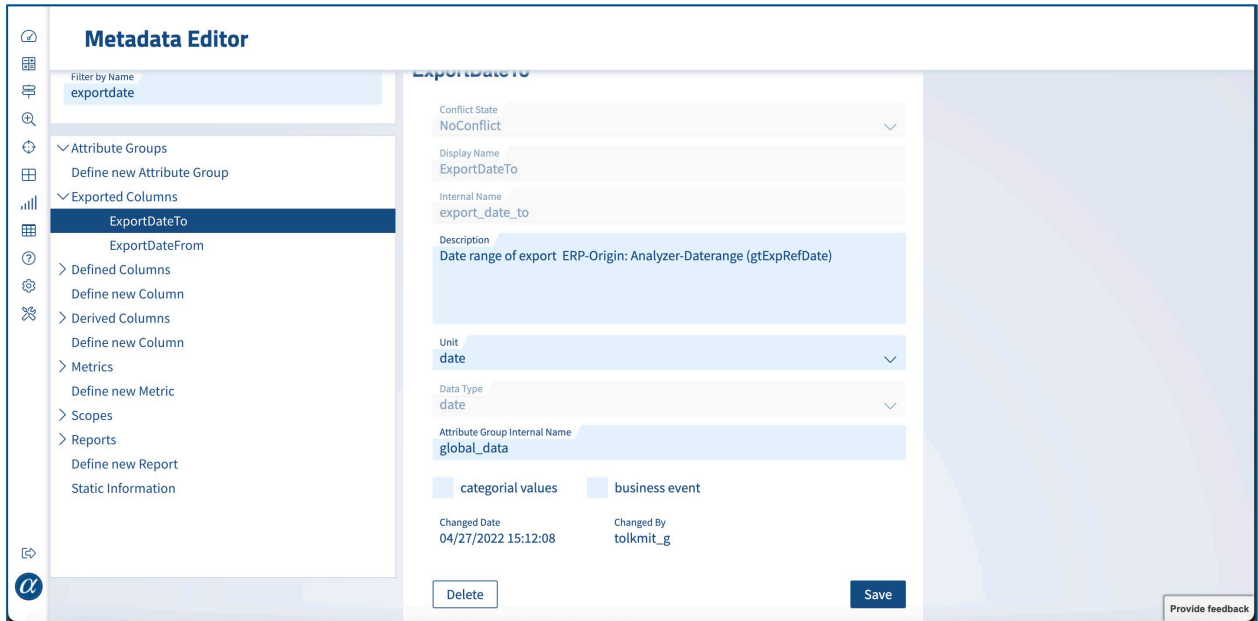
Attribute Groups (IMPROVED)

For future use the mimic of assigning attribute groups to exported columns has been changed.

There is a new metadata category "Attribute Groups".

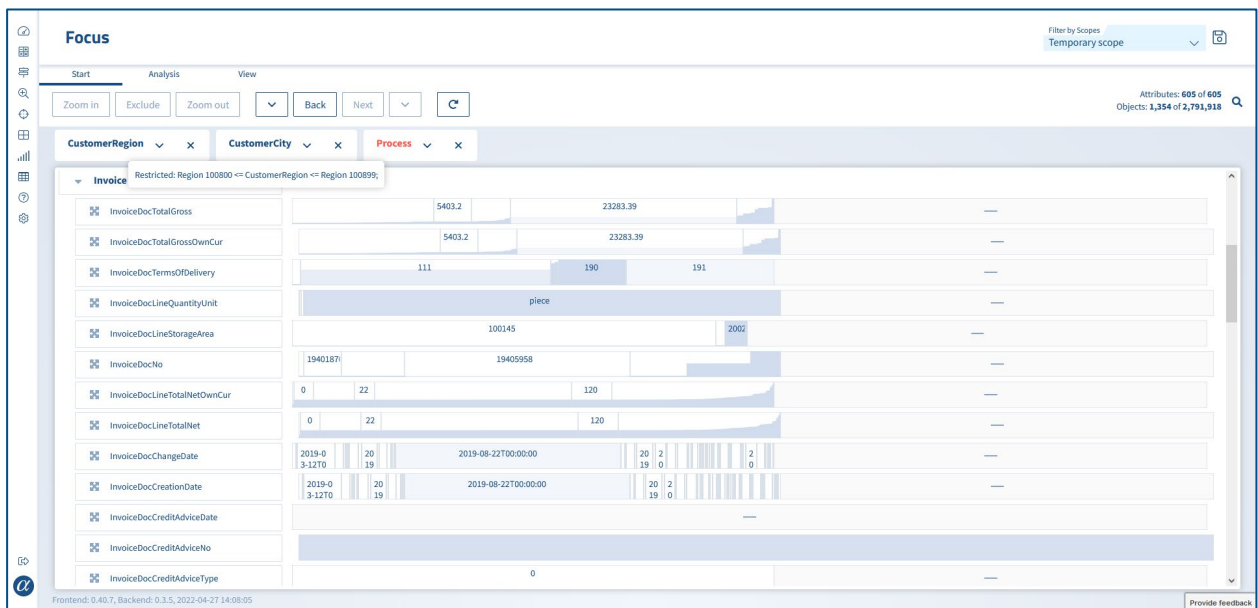


This way the Attribute Groups get created at all. Among other things an internal name gets assigned to the Attribute Group. This internal name is subsequently used in the Exported Column for linking it to the chosen Attribute Group.



Advanced Values Lists (NEW)

Focus eases the management of chosen restriction criteria via Advanced Value Lists now.



Value Lists can now be collapsed and docked to the top of the Infospace. Font color and weight of the Value List title indicate restrictions set on the data. Detailed information about the restriction is displayed as a tool tip.

Compatibility and Limitations

Compatibility

NEMO is compatible with all ERP releases from 6.1 onwards.

Functional Limitations

Following functionality is restricted as of now:

- WRR doesn't comprise production waste yet.
- Report Viewer doesn't support scope selection yet.
- Reports cannot be deleted yet.
- Define Derived Column is only usable with insider knowledge.
- Nesting of Attribute Groups is not supported yet.

Component Status

- Qlik integration doesn't function yet.

Known Issues

- Saving Attribute Groups eliminates the respective exported columns in Focus.
- iPad support is broken out of browser incompatibility issues.

Documentation

Apart from this Release Letter, the following documentation is available from pAWorld (<https://paworld.proalpha.com/display/RN/Knowledge>).

- NEMO Glossary 2022-03-04 (no update)
- NEMO Data Structure
- NEMO Formula Syntax 2022-04-29 (updated)

Availability

All customer environments as well as DEMO have been updated already.