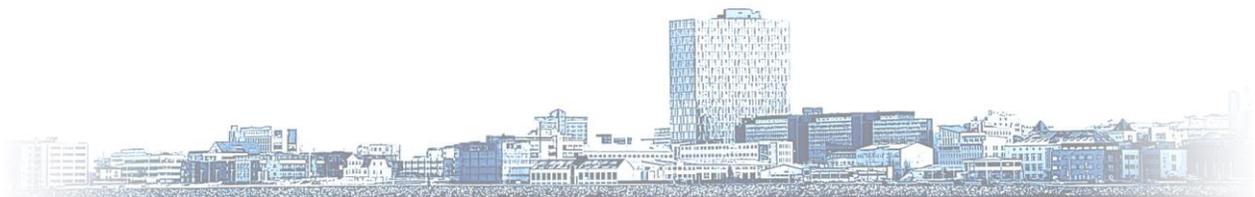




LS Retail

Allocation Plan Changes and New Features User Guide

LS Nav 2013 (7.1)



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1 Introduction

This document covers the changes and new features that were made in the Allocation Rule part of the Replenishment system of LS Nav 2013 (7.1). These are the option of customizing the weights for the allocation rule, and improved matrix style overview on the distribution of variant items.

2 Allocation Rule Calculation Method

It is now possible to customize the calculation of weight for an allocation plan.

An **Allocation Rule Calculation Method** is implemented in a code unit. The idea is, that the partner can create code units that contain implementation on customized calculation methods for their customers. Examples of such code units are described later in this document. These methods can take in predefined parameters, hence the same method with a different set of parameters defines different weights for the allocation rules.

The allocation rule calculation methods are defined via the page **Departments > LS Retail > Replenishment > Manual > Administrator > Allocation Rule Calculation**

Allocation Rule Calculation														
Type to filter (F3)													Code	
No filters applied														
Code	Codeunit No.	Codeunit Name	Description	Item Division Code	Item Cate... Code	Pro... Gro... Co...	It... No.	Date Calculation Type	Date Formula for Start Date	Date Formula for End Date	Starting Date	Ending Date	Calculated Date From	Calculated Date To
QTSOLD	10012218	Alloc Rule Calc Weight by Qty.	Distribution based on Qty Sold					Date Formula	30Y	0D			25.3.1984	25.3.2014
QTSOLDLAST12MONTHS	10012218	Alloc Rule Calc Weight by Qty.	Distrib. based on Qty Sold last 12 months					Date Formula	1Y	0D			25.3.2013	25.3.2014
QTSOLDLEASTER2013	10012218	Alloc Rule Calc Weight by Qty.	Distrib. based on Qty Sold bef Easter 2013					Date			3.3.2013	30.3.2013	3.3.2013	30.3.2013
QTSOLDTHISYEAR	10012218	Alloc Rule Calc Weight by Qty.	Distrib. based on Qty Sold this year					Date Formula	CY	0D			1.1.2014	25.3.2014
STOREFLOORAREA	10012219	Alloc Rule Calc Weight Area	Distrib. based on Store Floor Area					Date						
TURNOVER	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover					Date			1.1.1980	31.12.20...	1.1.1980	31.12.2030
TURNOVERLAST12MONTHS	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover last 12 months					Date Formula	1Y	0D			25.3.2013	25.3.2014
TURNOVERLAST-DEC-JAN	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover last Dec-Jan					Date Formula	CY-1M	CY+CM			1.12.2013	31.1.2014
TURNVERTHISYEAR	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover this year					Date Formula	CY	0D			1.1.2014	25.3.2014
TURNNOVLAST2YEARSCLOT	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover Clothing last 2 yrs	NONFOOD	CLOTHING			Date Formula	2Y	0D			25.3.2012	25.3.2014

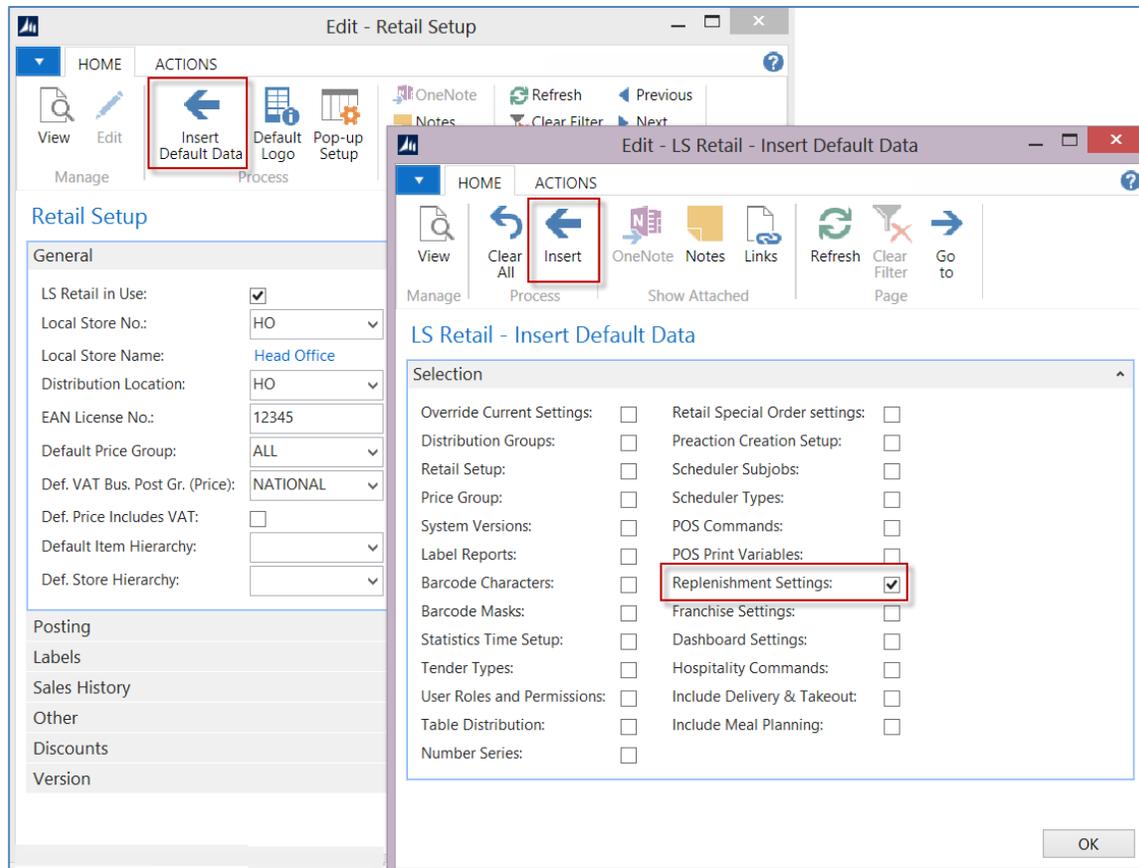
Each method needs to be given a **Code** and **Description**. The code unit used is selected and if needed some, or all of the parameters values

- **Item Division Code**
- **Item Category Code**
- **Product Group Code**
- **Item No.**
- **Date Calculation Type**
- **Date Formula for Start Date**
- **Date Formula for End Date**
- **Starting Date**
- **Ending Date**
- **Calculated Date From**
- **Calculated Date To**

are selected. This page is a view on a new table, 10012333, **Allocation Rule Calculation**.

2.1 Create Default Data for Allocation Rule Calculations

When **Insert Default Data** is selected in the **LS Retail Setup** page, you can now create default Allocation Rule Calculation records in this table.



Below is a list of the **Allocation Rule Calculation** records that are created:

2.2 Using Code Units to Calculate Distribution Percentages

An Allocation Rule Calculation method from **Allocation Rule Calculation** described above to calculate a distribution percentage (% Share) in **Allocation Rule** is linked to an allocation rule via the page **Departments > LS Retail > Replenishment > Manual > Administrator > Allocation Rule**. On the Allocation Rule card page, the method is selected on the **Calculation** tab via the **Rule Calculation Code** field. In the drilldown menu, one selects the **Allocation Rule Calculation** page.

Edit - Allocation Rule - DEFAULT

HOME NAVIGATE

View Edit New Delete Manage Calculate Check Rule Process OneNote Notes Links Show Attached Refresh Clear Filter Page Go to Previous Next

DEFAULT

General

Code: DEFAULT Description: Default Allocation Rule

Allocation Rule Lines

Find Filter Clear Filter

Type	Code	Excl...	Destinati...	Name	Share Type	Weight	% Share	Default Weight
Store Group	FASHION	<input type="checkbox"/>	FASHION	Fashion Stores	Calculated	868,00	87,68	30,00
Store	S0004	<input checked="" type="checkbox"/>	FASHION	Cronus Fashion Store South	Manual Weig...	0,00		12,00
Store	S0007	<input type="checkbox"/>	SP STORE	Cronus Electronics Store South	Calculated	0,00		12,00
Store	S0009	<input type="checkbox"/>	SP STORE	Cronus Home Furniture	Calculated	0,00		0,00
Store Group	SUPERMARK	<input type="checkbox"/>	SUPERMARK	Super Markets	Calculated	122,00	12,32	110,00

Calculation

Run Frequency: Run Manually

Last Run Date: 19.3.2014

Last Run Time: 16:54:23,710

Next Run Date:

Item Division Code:

Item Category Code:

Product Group Code:

Item No.:

Rule Calculation Code:

Rule Calculation Description:

Run Codeunit: 0

Codeunit Name:

Date Calculation Type: Date Formula

Date Formula

Date Formula for Start Date: 20Y

Date Formula for End Date: 0D

OK

Selecting a **Rule calculation Code** will populate the filters and code unit number in the **Run Code unit** field. If you want to calculate the **Weight** and **%Share**, you need to click on the **Calculate** button in the ribbon. If the **Run Codeunit** field is filled out, then that code unit will populate the **Weight** and **% Share** using the parameters in the pages. If the **Run Code unit** is 0, then the code unit 10012217, **Alloc Rule Calc Weight by Qty.**, will be used.

2.3 Using the code units in a Distribute Allocation Plan

You can use the **Allocation Rules Calculation Methods** to overwrite the **Allocation Rule** in **Departments > LS Retail > Replenishment > Manual > Allocation Plans** of the **Process Type Distribute**. This is done via a new field, **Allocation Rule Calc. Method**, that has been added to the lines in the **Allocation Plan Sub form**. If you fill out the code for an **Allocation Rule Calc. Method**, the system will use the code unit with the parameters that is linked to that method to recalculate the distribution percentages in the **Destination Group Lines**.

Allocation Rule Calculation														
Code	Codeunit No.	Codeunit Name	Description	Item Division Code	Item Cate... Code	Pro... Gro... Co...	It... No.	Date Calculation Type	Date Formula for Start Date	Date Formula for End Date	Starting Date	Ending Date	Calculated Date From	Calculated Date To
QTSOLD	10012218	Alloc Rule Calc Weight by Qty.	Distribution based on Qty Sold					Date Formula	30Y	0D			25.3.1984	25.3.2014
QTSOLDLAST12MONTHS	10012218	Alloc Rule Calc Weight by Qty.	Distrib. based on Qty Sold last 12 months					Date Formula	1Y	0D			25.3.2013	25.3.2014
QTSOLDLEASTER2013	10012218	Alloc Rule Calc Weight by Qty.	Distrib. based on Qty Sold bef Easter 2013					Date			3.3.2013	30.3.2013	3.3.2013	30.3.2013
QTSOLDTHISYEAR	10012218	Alloc Rule Calc Weight by Qty.	Distrib. based on Qty Sold this year					Date Formula	CY	0D			1.1.2014	25.3.2014
STOREFLOORAREA	10012219	Alloc Rule Calc Weight Area	Distrib. based on Store Floor Area					Date						
TURNOVER	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover					Date			1.1.1980	31.12.20...	1.1.1980	31.12.2030
TURNOVERLAST12MONTHS	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover last 12 months					Date Formula	1Y	0D			25.3.2013	25.3.2014
TURNOVERLAST-DEC-JAN	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover last Dec-Jan					Date Formula	CY-1M	CY+CM			1.12.2013	31.1.2014
TURNOVERTHISYEAR	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover this year					Date Formula	CY	0D			1.1.2014	25.3.2014
TURNOVLAST2YEARSCLOT	10012220	Alloc Rule Calc Weight Turnove	Distrib. based on Turnover Clothing last 2 yrs	NONFOOD	CLOTHING			Date Formula	2Y	0D			25.3.2012	25.3.2014

3 Allocation Rule Calculation Code units

Three code units containing implementation of **Allocation Rule Calculation** methods used to calculate a distribution percentage (% Share) in allocation rules are described in this section. These are *Distribute By Floor Area*, *Distribute By Turnover*, and *Distribute Quantity Sold*. These can be used as examples of how the partner can implement calculation methods tailored for their customers.

3.1 Distribute By Floor Area

A new code unit, 10012219 **Alloc Rule Calc Weight Area**, has been created. It can be called from the **Allocation Rule** card or **Allocation Rule Calculation** at **Departments > LS Retail > Replenishment > Manual > Administration**.

The floor area of a store is the sum of the **Section Size** column in the store's **Sections**.

The code unit reads through the **Allocation Rule Lines** in the selected **Allocation Rule**. If the **Type** in the **Allocation Rule Line** is *Store*, then the **Weight** of that line is calculated by adding up the **Section Size** column in all the **Sections** of that store. If the **Type** in the **Allocation Rule Line** is *Store Group*, then the **Weight** is calculated as the sum of all the **Section Size** columns in all the stores in that **Store Group**.

If the **Type** in the **Allocation Rule Line** is *Location*, *Customer* or *Customer Group*, then the **Weight** in that line is set to 0.

When all the lines of the **Allocation Rule** have been processed, the **% Share** is calculated for the lines that have a value in the **Weight** column. This new **% Share** can be used to update an existing **Allocation Rule** or it can be used internally to update the **% Share** in the **Group Lines** of in an **Allocation Plan**.

3.2 Distribute By Turnover

A new code unit, 10012220 **Alloc Rule Calc Weight Turnover**, has been created. It can be called from the **Allocation Rule** card or **Allocation Rule Calculation** at **Departments > LS Retail > Replenishment > Manual > Administration**.

The code unit reads through the **Allocation Rule Lines** in the selected **Allocation Rule** and calculates the **Weight** of each line as the sum of the **Sales Amount (Actual)** in the **Value Entries**.

All the filter parameter fields in the **Allocation Rule Header** will be applied if they are filled out. The filter parameters are: *Item Division Code, Item Category Code, Product Group Code* and *From* and *To* Dates.

When the **Type** in the **Allocation Rule Line** is *Store*, the **Location Code** of the store is used as a filter on the **Location Code** in the **Value Entry** table when the sum of the **Sales Amount (Actual)** is calculated.

When the **Type** in the **Allocation Rule Line** is *Store Group*, the codeunit first finds all the **Stores** in the **Store Group** and then sums up all the **Sales Amount (Actual)** for one store at the time.

When the **Type** in the **Allocation Rule Line** is *Location*, the **Location Code** is used as a filter on the **Location Code** in the **Value Entry** table when the sum of the **Sales Amount (Actual)** is calculated.

When the **Type** in the **Allocation Rule Line** is *Customer*, the **Customer No.** is used as a filter on the **Source No.** field of the **Value Entry** and a filter of type **Customer** is applied to the **Source Type** field and no filter is set on the **Location Code** when the sum of the **Sales Amount (Actual)** is calculated.

When the **Type** in the **Allocation Rule Line** is *Customer Group*, the codeunit first finds all the **Customers** in the **Customer Group** and then sums up all the **Sales Amount (Actual)** for one customer at the time.

When all the lines of the **Allocation Rule** have been processed, the **% Share** is calculated for the lines that have a value in the **Weight** column. This new **% Share** can be used to update an existing **Allocation Rule** or it can be used internally to update the **% Share** in the **Group Lines** of in an **Allocation Plan**.

3.3 Distribute Quantity Sold

Code unit, 10012218 **Alloc Rule Calc Weight by Qty.**, calls code unit 10012217 **Allocation Rule Calculation**. The latter code unit has been modified such that it can, in addition to updating an existing **Allocation Plan**, return a temporary table. The temporary table can be used when individual lines in an **Allocation Plan** need to use a different set of parameters. The combination of these two code units calculate the **Weight** column in the lines of an **Allocation Plan** by summing up the **Valued Quantities** in the **Value Entry** table where the **Item Ledger Entry Type** is = **Sale** for the different types of **Allocation Rule Lines**.

4 Distribution Matrix Page

On the **Allocation Plan Defined** and the **Allocation Plan Distribute** page, in **Departments > LS Retail > Replenishment > Allocation Plans > Allocation Plans**, changes have been made to improve the overview of distribution of variant items. A new page gives the user a matrix view of the selected item, making it easier to manipulate distribution for different Locations with a good overview of the total distribution for that item.

On **Allocation Plans** with **Process Type Defined**, a new page will be displayed when a user drills down into the **Buffer Qty.** column or into the **Group Qty.** columns for a variant item.

The screenshot shows the 'Edit - Allocation Plan Defined' window. The top section contains a navigation bar with icons for View, Edit, Add Item Lines, Create Purchase Orders, Transfer Orders, Sales Orders, OneNote, Notes, Links, Refresh, Clear Filter, and Page navigation. Below this is a form for 'A00000003' with fields for Code, Description, Warehouse Location Code, Warehouse Location Name, Warehouse Buffer %, Allocation Rule Code, Default Dimension Pattern, Show Group Line Confirm Warn, Buyer ID, and Buyer Group. To the right of the form are checkboxes for 'Documents' such as 'Create Purchase Orders', 'Release New Purchase Orders', 'Create Transfer Order(s)', 'Create One Purch. Order pr. Location', 'Create Sales Order(s)', 'Create One Purch. Order pr. Customer', 'No. of Purchase Orders Created', 'No. of Transfer Orders Created', and 'No. of Sales Orders Created'. Below the form is a table titled 'Allocation Plan Defined Lines' with columns: Line, Variant Dim., Item Description, Allocation R., No. of Gr., No. of De., Dimension, No. of DL, Buffer Qty., Total Quantity, Group 1 Quantity, and Group 2 Quantity. The table contains several rows, with the 'BLACK' row highlighted. In this row, the 'Buffer Qty.' (112), 'Total Quantity' (1,232), and 'Group 2 Quantity' (10 / 160 / 320) are highlighted with red boxes.

Line	Variant Dim.	Item Description	Allocation R.	No. of Gr.	No. of De.	Dimension	No. of DL	Buffer Qty.	Total Quantity	Group 1 Quantity	Group 2 Quantity
		Swimsuit Linda Beach	FRANCHISE	2	7			6	66	10 / 10 / 50	5 / 5 / 10
		Towel Linda Beach	FRANCHISE	2	7			13	143	20 / 20 / 100	15 / 15 / 30
	BLACK	Skirt Linda Professional Wear	FRANCHISE	2	7	SIZE-01	7	112	1,232	10 / 160 / 800	10 / 160 / 320
	GREEN	Skirt Linda Professional Wear	FRANCHISE	2	7	SIZE-01	7	83	915	8 / 128 / 640	6 / 96 / 192
	ORANGE	Skirt Linda Professional Wear	FRANCHISE	2	7	SIZE-01	7	50	546	5 / 80 / 400	3 / 48 / 96
	PINK	Skirt Linda Professional Wear	FRANCHISE	2	7	SIZE-01	7	72	792	7 / 112 / 560	5 / 80 / 160
	RED	Skirt Linda Professional Wear	FRANCHISE	2	7	SIZE-01	7	64	704	6 / 96 / 480	5 / 80 / 160

On **Allocation Plans** with **Process Type Distribute**, a new page will be displayed when a user uses assist edit on the **Qty. Distributed** or the **Buffer Qty.** column, or drills down into the **Group Qty.** columns for a variant item.

This new page gives the user a matrix view of the selected item, making it easier to manipulate distribution for different **Locations** with a good overview of the total distribution for that item.

Allocation Dist. Worksheet - A0000005 - LSRETAIL\ELINBORG - Location - W0001 (W)

Item No. 42030 | Item Description Girls Sweater | 1 | Original Qty. Distributed 100.00

Variant Dimension 1 Code RED | 2 | 3 | New Qty. Distributed 100.00

Destination Code	Distribution %	Destination Total	SIZE L	SIZE M	SIZE S	SIZE XL
W0001 (W)	16.67	20.00	5	5	5	5
45010 (C)	6.67	8.00	2	2	2	2
45020 (C)	6.67	8.00	2	2	2	2
45040 (C)	19.17	23.00	5	6	6	6
45050 (C)	13.33	16.00	4	4	4	4
45060 (C)	13.33	16.00	4	4	4	4
45070 (C)	17.50	21.00	5	5	5	6
45080 (C)	6.67	8.00	2	2	2	2
TOTAL	100.00	120.00	29	30	30	31

The page opens for a selected item and applies a fixed filter on **Variant dimension 1 Code** 2) for that item. In the header, the user can view the original quantity 1) allocated to that Item + Variant 1 Code before opening the Matrix, calculated from the **Allocation Plan Location Lines**. The user can then make changes to the distributed values by entering a new value directly into the cells. Or by drilling down through the sell and change the underlying records, directly in the **Allocation Plan Location Lines** Table.

Edit - Location Lines - Allocation Plan Code: A0000005, Item No.: 42030, Variant Dimension 1 Code: RED, Destination Type: Location, Destination Code: W0001, Variant Code: 010

Variant...	Group ...	Destina...	Destina...	Variant...	Qty.	Qty. - Calculated	Minimum Qty.	Maximum Qty.	Buffer Qty.	Chang...	Locked
RED	FRAN A	Location	W0001	010					4	<input type="checkbox"/>	<input type="checkbox"/>
RED	FRAN B	Location	W0001	010					1	<input type="checkbox"/>	<input type="checkbox"/>

On open pages, all locked cell values have the text color red. Changing the initial value of any cell will trigger the field and the total field for the relevant distribution location to have change in text color.

Destination Total	SIZE L 25%	SIZE M 25%	SIZE S 25%	SIZE XL 25%
10,00	2	2 ...	3	3
4,00	1	1	1	1
4,00	1	1	1	1
42,00	3	33	3	3
38,00	2	12	22	2
8,00	2	2	2	2
10,00	2	2	3	3
4,00	1	1	1	1
129,00	13	66	34	16

If the cell is locked it gets the color red. If all the cells in a line are locked then the **Destination Total** gets the text color red. If a value is locked and changed, it gets the text color bold red. If a value is changed and not locked it gets the text color bold blue. The **Destination Total** gets the text color bold blue if there is at least one value changed and not locked in the line. The **Destination Total** gets the text color bold red if there is a value locked and changed in the line and there is no value changed and not locked. The total line (the bottom line) gets the text color bold blue if there is a change in the column above.

Distributed quantity for each distribution location can be viewed both as **Total quantity** and as ratio 4) of the item total. On changing desired values, the TOTAL line is updated and the **New Qty. Distributed** value is calculated. All fields with a changed value since opening the page will be emphasized, as well as the resulting Totals if the total value has changed.

General

Item No. 42030 Item Description Girls Sweater Original Qty. Distributed 50,00

Variant Dimension 1 Code PURPLE New Qty. Distributed 109,00

Destination Code	Distribution %	Destination Total	SIZE L 25%	SIZE M 25%	SIZE S 25%	SIZE XL 25%
W0001 (W)	16.67	10,00	2	2 ...	3	3
45010 (C)	6.67	4,00	1	1	1	1
45020 (C)	6.67	4,00	1	1	1	1
45040 (C)	20.00	42,00	3	33	3	3
45050 (C)	13.33	38,00	2	12	22	2
45060 (C)	13.33	8,00	2	2	2	2
45070 (C)	16.67	10,00	2	2	3	3
45080 (C)	6.67	4,00	1	1	1	1
TOTAL	100,00	129,00	13	66	34	16

OK

In the Matrix, **Variant dimension 2** is split into columns displaying the dimension value **5)** in the Caption for each variant combination. The ratio of the Total for each variant is also displayed in the Caption in the second line **6)**. We recommend expanding the header height to at least 2 when viewing this page.

Destination Code	Distribution %	Store Total	SIZE 34	SIZE 32
	6,82%			
	24,48	35,00	1	
			2	
S0003			1	15
S0007			2	
S0009			3	
S0013				1
W0001	20,98	30,00	1	
TOTAL	100,00	143,00	20	

4.1 Locking a cell value

By changing a single cell value, the quantity of that variant becomes locked. This means the Qty. will not be changed when the **Calculate Plan** is run again. You can unlock this value or manually lock it without making a change by drilling through the field and add or remove the checkmark in the underlying **Allocation Plan Location Lines**.

The screenshot shows the 'Edit - Allocation Dist. Worksheet' interface. The main window displays a distribution matrix for item 42030 (Girls Sweater) with variant dimension 1 set to PURPLE. The matrix columns are SIZE L, SIZE M, SIZE S, and SIZE XL. The row for destination 45020 (C) is highlighted, showing a distribution percentage of 6.67 and a destination total of -4.00. A red arrow points from the cell containing '1' in the SIZE L column for destination 45020 to the 'Location Lines' dialog box.

The 'Location Lines' dialog box shows the following details:

- Allocation Plan Code: A00000005
- Item No.: 42030
- Variant Dimension 1 Code: PURPLE
- Destination Type: Customer
- Destination Code: 45020
- Variant Code: 000

The dialog table shows the following data:

Variant	Group	Destina	Destina	Variant	Qty	Qty - Calculated	Minimum Qty	Maximum Qty	Buffer Qty	Chang	Locked
PURPLE	FRAN A	Customer	45020	000	1	1				<input type="checkbox"/>	<input checked="" type="checkbox"/>

Edit - Allocation Dist. Worksheet - A00000004 · Location · W0001 (W)

Olafsdottir Company - 71_DEV_R2 - la...

HOME ACTIONS

Calculate Plan Calculate Total Line Edit View New Refresh Clear Filter Go to Previous Next

A00000004 · Location · W0001 (W)

General

Item No. 40020 Item Description Skirt Linda Professional Wear Original Qty 115,00

Variant Dimension 1 Code RED New Qty 120,00

Destination Code	Distribution %	Destinati... Total	SIZE 34	SIZE 36	SIZE 38	SIZE 40	SIZE 42	SIZE 44	SIZE 46
			6,82%	9,09%	18,18%	22,73%	20,45%	13,64%	9,09%
S0001	30,00	45,00	4	4	8	10	9	6	4
S0002	22,67	35,00	3	1	4	9	8	6	4
S0003	8,00	13,00	1	3	2	2	2	2	1
S0007	6,00	8,00		3	1	1	3		
S0009	2,00	5,00			4		1		
S0013	8,00	14,00	1	4	2	2	2	2	1
W0001 (W)	23,33	0,00							
TOTAL	100,00	120,00	9	15	21	24	25	16	10

OK

4.2 Calculate Plan

Calculating Plan from this page will recalculate allocation for the selected item. Taking into account all locked cell values. It will first calculate the total quantity. Insert the fixed values and then distribute the remaining quantity according to the predefined rules, methods and patterns.

4.3 Warehouse lines

In the **Distribute Allocation Plans**, you can specify a **Warehouse Buffer %** and let the system calculate a buffer inventory for the warehouse. After the quantity to distribute has been calculated, the buffer quantity can be calculated. Through the Matrix this Buffer is viewable but not editable. Warehouse lines can be identified by the (W) at the end of the Destination code.

4.4 Remove all Allocation locks

All locks in the **Allocation Plan Location Lines** for the selected item can be removed at once by clicking the **Remove all Allocation locks** button.