


This is a guide to using the general release note format.

Overview

 **Note:** This should not be used for WMS and CTMS ERs and Patches, or EPOD Server or Android release notes, or WCS release notes. Each of these have very specific requirements for the release notes and have their own templates.

However, this format can be used for formal release notes for other products such as

- TCM
- Bay Diary
- ToC
- VEhub
- TCM
- Calidus MCS
- Portal (although a more specific version exists solely for Portal, the format is based on this one and therefore may be used as a template.

Creating a new Release Note


Note: You must be logged in.

Go to the main page and click on [Create New Pages from Templates](#)

Find the General Release Note section.

Enter your product release note in the box. The standard naming convention is:

- REL Sys Version Client-Optional
 - ◆ e.g. REL MCS 2.03.01
 - ◆ e.g. REL Portal 11.03.01 CTY

 **Note:** Choose your document titles well - these will be included in the printed/output PDF documents on the top of every page, and therefore should be very descriptive - examples are provided of the standards being followed.

- MCS
- ASSIST
- TCM
- VEhub
- Vision
- PORTAL
- Bay Diary
- TOC

Click **Create New General Release Note**

The system will take you to the page with everything you need for creating a release note, editing in source mode.

You can edit in source mode, or you can flip to visual editing. Either:


- Click *Create* instead of *Create Source* at the top
- Click the pencil icon and select *Visual Editing*.

You will then be editing in Visual Editor.

Source Editing

Change the following at the top of the page

- #vardefine:System - the System e.g. PORTAL, MCS, TCM, TOC, Bay Diary}}
- #vardefine:SystemVers - the major system version
- #vardefine:ERPatch - the minor system version
- #vardefine:ERNumber - the revision number
- #vardefine:Date - the build date DD/MM/YYYY
- #vardefine:Client - optional - the client, if this is a client-specific build. Otherwise leave blank

 **Note:** Choose your product/system well - the Products chosen when creating the new page should be used from the list below. This is because the Assist system automatically categorises all pages into sub-categories by Product based on your entry. Choosing the right one means that this is automatic and will be most useful to those using the system.

- MCS
- ASSIST
- TCM
- VEhub
- Vision
- PORTAL
- Bay Diary
- TOC

This will set the title, system, version, and Build number automatically from what was entered. If you have Preview turned on, it will change a few seconds after you make the changes.

You can then continue editing, adding rows to the different sections, adding or removing unwanted sections, etc.

When complete, enter an editing summary at the bottom of the page and click **Save Changes**.

Visual Editing

Under the header, greyed out, there are 3 variables, used by the page for the titles, version and (importantly) the categorisation of the page. They look like greyed out puzzle pieces.

- #vardefine:System
- #vardefine:SystemVers
- #vardefine:ERPatch
- #vardefine:ERNumber
- #vardefine:Date
- #vardefine:Client

Click on the variable to change and click the **Edit** button - an edit popup will show. Enter the value you want here:


- #vardefine:System - the System e.g. PORTAL, MCS, TCM, TOC, Bay Diary}}
- #vardefine:SystemVers - the major system version
- #vardefine:ERPatch - the minor system version
- #vardefine:ERNumber - the revision number
- #vardefine:Date - the build date DD/MM/YYYY
- #vardefine:Client - optional - the client, if this is a client-specific build. Otherwise leave blank

This will set the title, system, version, and Build number automatically from what was entered. It won't change immediately - it will change when you save the page.

You can then continue editing, adding rows to the different sections, adding or removing unwanted sections, etc.

When complete, you can click **Save Page**. You will be prompted to enter an editing summary - enter one and click **Save Page**.

Sections

 **Note:** If any sections are not required, remove them. There should however always be at least one of the first to sections:

- **Released Modules.**
- **Resolved Issues/Changes.**

The programs included in the patch should be added to the *Release Modules* section.

- Enter the following
 - ♦ *Module* - if there are multiple modules (e.g, Server, Web Client, Webservices) indicate that here
 - ♦ *Program Name* - a unique reference if applicable to the screen/program being released
 - ♦ *Internal Ref* - the DevOps case
 - ♦ *Client Ref* - the Salesforce case if applicable
 - ♦ *Remarks* - a description of the problem and solution.
- If there are database scripts required, add the ID of the script here

Any issues resolved and changes made should be added to the *Resolved Issues/Changes* section.

If there are new screens and they have been added to a default menu, add the details to the *New Screens* section. This section is not required if you are using the *Released Modules* section above.

Note that this is NOT a client specific release note - if the customer has bespoke menus, they are not reflected in this release note.

- *Menu* - the menu/submenu added. Make then italicised.
- *Screen ID* - any ID or name if there is one. Make them italicised.
- *Screen Description* - the screen name or description, or purpose.

Should any new functionality require access control, then this should be entered in the *New Access* section. This section may be omitted if there is no access control on modules or screens mentioned in this release note.

- *Access Type* - where the access is sourced from. This could be functional access, tab access, imports, exports, fields on a screen, user permissions/settings, user types, existing or new system parameters, etc.
- *Name* - the unique name
- *Description* - description of what this does.

Should there be any new or applicable parameter, rule or registry setting or value that directly affects the functionality being released, enter the information in the *New Parameters & Settings* section.

- *Parameter Name* - The parameter name as seen in the screens.
- *Config Level* - The parameter type, level, table on which it is location, screen where it can be found, etc.
- *Description* - A description of the parameter or setting.
- *Setting Values* - the values that may be set for this parameter.

If there is any other system release known to be required for this functionality to work, this next Warning section should be left in. Note that, if the release number of the other systems is known, then reference it directly here. Further, if you have release notes created for this release ER or PATCH, then include them as a link e.g. [\[\[ER CTMS 047-001\]\]](#) in source editing or CTRL-K *ER CTMS 047-001* in visual editing.

Result

Your page will be created. The categories will be set from the variables entered as well.

Assuming we entered the following

- #vardefine:System - MCS
- #vardefine:SystemVers - 2
- #vardefine:ERPatch - 03
- #vardefine:ERNumber -01
- #vardefine:Date - 15/07/2025
- #vardefine:Client - blank - we should not in most of not all cases be building customer-specific release notes.

The title will default to:

- **RELEASE NOTE- MCS**
- Date: 15/07/2025 Ref: REL MCS 2.03.01

The categories will default to:

- MCS RelNote
- REL MCS 2.03

Creating a New Patch Category

At this point, if this is a new product/major/minor version, the specific product/major/minor category will not exist - on the right of the page, the category will be red (in this example REL MCS 2.03).

You should click this link - you will be taken to editing the new category. You need to add this to the product's Release Notes category:

- Source editing

- ◆ Enter [[Category:MCS RelNote]] into the source editing box, enter a summary comment and save.
- Visual editing
 - ◆ Click the 3-line menu, click *Categories* and start typing MCS RelNote - the category will be shown. Select it then click **Apply Changes**. Enter a summary comment and save.

Note that this is just an example - use your correct product ID, not MCS. See the list above.

Note that if this category already exists, you don't need to do this.

Now, if you go to category "MCS", you will see the sub categories. If you go to category "MCS RelNote", you will see a sub category, in this example "REL MCS 2.03". You can see release notes applied to this product/major/minor version in one place. Example below:

- MCS RelNote
 - ◆ REL MCS 2.03

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1 TCM Container Yard

This page is intended to show some of the technical details for TCM/Terminal Container Management/Container Yard and related WMS tables.

1.1 Container Yard Tables

TABLE_NAME	DESCRIPTION
CY_CONTAINER_OWNER	Links to WMS Owner
CY_JOB	Jobs
CY_JOB_VEHICLE	Vehicles doing a job
CY_ACCOUNT	Accounts
CY_CONTAINERS	The actual containers
CY_MOVES	Every move of containers that has ever taken place
CY_SIGNATURES	Driver/haulier signatures (ToC)

CY_SIGNATURES

COLUMN_NAME	DATA_TYPE
CREATED_DATETIME	DATE
SIGNATURE	BLOB
SIGNATURE_ID	NUMBER
CY_MOVES	

COLUMN_NAME	DATA_TYPE
ORDER_NO	VARCHAR2
SERVICE	VARCHAR2
CARRIER	VARCHAR2
HAULIER_CODE	VARCHAR2
REGISTRATION	VARCHAR2
TYPE_CODE	VARCHAR2
MOVEMENT_TYPE	VARCHAR2
ACCOUNT_ID	VARCHAR2
CONTAINER_ID	VARCHAR2
WAREHOUSE_ID	VARCHAR2
COMPANY_CODE	VARCHAR2
MOVEMENT_ID	NUMBER
EDI_SENT_DATE	DATE
WEIGHT	NUMBER
SEAL	VARCHAR2
MOVEMENT_BY	VARCHAR2
UPDATE_COUNTER	NUMBER
WEIGHT_CODE	VARCHAR2
POSITION_CODE	NUMBER
SIGNATURE_ID	NUMBER
USER_ID	VARCHAR2
LINKED_REGISTRATION	VARCHAR2
TO_LOCATION	VARCHAR2
FROM_LOCATION	VARCHAR2
ENTERED_DATETIME	DATE
DUE_DATETIME	DATE
CREATED_DATETIME	DATE
MOVEMENT_DATETIME	DATE
CONTAINER_STATUS	VARCHAR2
UN_NUMBER	VARCHAR2



COLUMN_NAME	DATA_TYPE
FULL_DAMAGED_EMPTY	VARCHAR2
HAZARDOUS_IND	NUMBER
STATUS	NUMBER
OWNER_CODE	VARCHAR2
JOB_REFERENCE	VARCHAR2
JOB_ID	NUMBER
BD_PROCESSED_IND	NUMBER
QUANTITY	NUMBER
CY_JOB_VEHICLE	
JOB_UPDATE_COUNTER	NUMBER
VEHICLE_REGISTRATION	VARCHAR2
JOB_ID	NUMBER
CY_JOB	
JOB_UPDATE_COUNTER	NUMBER
CREATED	DATE
ACCOUNT_ID	VARCHAR2
WAREHOUSE_ID	VARCHAR2
COMPANY_CODE	VARCHAR2
BAY_DIARY_BOOKING_REF	VARCHAR2
JOB_REFERENCE	VARCHAR2
JOB_ID	NUMBER
CY_CONTAINER_OWNER	
OWNER_UPDATE_COUNTER	NUMBER
OWNER_DESCRIPTION	VARCHAR2
OWNER_CODE	VARCHAR2
CY_CONTAINERS	
INBOUND_METHOD	VARCHAR2
HOLD_STATUS	VARCHAR2
UPDATE_COUNTER	NUMBER
LAST_ORDER_NO	VARCHAR2
ONSITE_DATETIME	DATE
LOCATION_DATETIME	DATE
AMENDED_DATETIME	DATE
CREATED_DATETIME	DATE
UN_NUMBER	VARCHAR2
FULL_DAMAGED_EMPTY	VARCHAR2
HAZARDOUS_IND	NUMBER
STATUS_CODE	VARCHAR2
LOCATION_SEQ	NUMBER
LOCATION_CODE	VARCHAR2
WEIGHT_CODE	VARCHAR2
TYPE_CODE	VARCHAR2
ACCOUNT_ID	VARCHAR2
CONTAINER_ID	VARCHAR2
WAREHOUSE_ID	VARCHAR2
COMPANY_CODE	VARCHAR2
OWNER_CODE	VARCHAR2
WEIGHT	NUMBER
SEAL	VARCHAR2
CY_ACCOUNT	



CY_ENABLED VARCHAR2
 CY_CARRIER VARCHAR2
 CY_SERVICE VARCHAR2
 STOCKIST_SUB_CODE VARCHAR2
 STOCKIST_CODE VARCHAR2

1.2 Additional Related WMS Tables

Static:

TABLE_NAME	DESCRIPTION
WARE_LOCATION	Locations in the yard WHERE LOC_TYPE = 'Y'
CONTAINER_TYPE	Types of containers
STK_STOCKIST	Links to Account
HAULIERS	Hauliers for movements into and out of the yard.
CONTAINER_STATUS	lookup of statuses
TRANSLATION_TABLE	CWGHT, store weights of 20ft containers
FXM_USERS/	
FXM_USER_COMP_WAREHOUSES	For logon purposes
FLEX_USER_COMP_OWNERS	
VOYAGES	
VESSELS	
CARRIERS	
HAZARDS	
WAREHOUSE_RULES	
WARE_PARAMS	
Standard Transactional WMS tables:	

TABLE_NAME	DESCRIPTION
WARE_GOODS_ENTRY_HEADERS	CONTAINER_ID
MANIFEST_CONTAINER_HEADER	CONTAINER_NO
ORDER_HEADER	CONTAINER_NO

1.3 Views

These views broadly contain all of the cross-reference data from other related tables such as those listed above from standard WMS and CY tables.

VIEW_NAME	Notes
V_CY_CONTAINERS_DETAILED	
V_CY_JOB_BOOKING_REF	This links to data from Bay Diary (WARE_DIARY_HEADERS) to get the booking reference.
V_CY_MOVES_DETAILED	
V_CY_WORK_IN_PROGRESS	Used in V_CY_WORK_IN_PROGRESS below
V_CY_WORK_IN_PROGRESS_DET	Used in V_CY_WORK_IN_PROGRESS above - Links CY_MOVES to Booking Reference, and unions on all types of movements (inbound/outbound gate, vehicle, vessel, etc).

1.4 Example Queries

```
select * from cy_moves cm
where registration = 'EXP1503271200'
```

```
select * from cy_moves cm
where registration = 'EXP1802021102'
```

```
select * from cy_moves cm
where movement_type = 'OR'
and company_code = '997'
```




```
select * from cy_containers c
--where container_id like 'MSCU%'
where container_id = 'MSCU3951530'
for update
```

```
Select * from cy_account
```

```
SELECT * FROM WARE_LOCATION
WHERE LOC_TYPE = 'Y'
```

