EMERGENCY RELEASE - CTMS 11.0

RELNOTE ER039-042

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks
DATA_ADM_SYSTEM_PARAM_01810707.sql	Data Script	1.1	01810707	-	3	The order costs will be updated for the payments when the order data is saved. The cost, revenue and any applicable VAT will be updated and displayed in the Orders and Orders Wide screens. The new system parameter 'ACC_INC_ALL_ORDER_COST_PAYMENTS' can be configured by cost centre of the order to include all payments for the costs and not just internal payments when validating the order. When system parameter ACC_INC_ALL_ORDER_COST_PAYMENTS is Y all order cost payments will be included in the order cost and VAT calculations. When system parameter ACC_INC_ALL_ORDER_COST_PAYMENTS is N only internal order cost payments will be included in the order cost and VAT calculations.
DATA_ADM_SYSTEM_PARAM_CONFIG_01810707.sql	Data Script	1.1	"	"	"	"

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Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks
ACC.sql	Accounts Database Package	5.83	"	"	"	"	
OMS.sql	Order Management Database Package	5.247	"	"	"	"	
ORDERS.fmx	Orders Oracle Form	2.445	"	"	"	"	
ORDERS_WIDE.fmx	Orders Wide Oracle Form	1.41	"	"	"	"	

New Parameters			
Parameter Name	Config Level	Setting Value	Result
ACC_INC_ALL_ORDER_COST_PAYMENTS	COST_CENTRE	Y	Includes all payments for the order costs when validating the order.
ACC_INC_ALL_ORDER_COST_PAYMENTS	COST_CENTRE	N	Includes all internal payments for the order costs when validating the order.

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