



EMERGENCY RELEASE - WMS 810

RELNOTE ER036-037

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks
DP_EDIGEN_SALES_ORDER_LOAD.sql	EDI inbound sales order flow	4.247	372663	final issues	3	Amend the following ADR flows: Sales Order upload - ensure multiple orders in single file can be uploaded Sales Order despatch - remove rogue + from "CPS+1" segment Goods receipt upload - ensure process can handle file names longer than 60 chars Receipt confirmation- ensure "CPS+n+1" segment printed before each change of stock code, and not just the first.
DP_EDIGEN_PRE_ADVICE_LOAD.sql	EDI inbound goods receipt flow	4.62	"	"	"	"
DP_EDIGEN_OUT_RECEIPT_CONFIRM.sql	EDI inbound receipt confirmation flow	4.65	"	"	"	"
DP_EDIGEN_OUT_PDP_CONF.sql	EDI outbound sales order despatch flow	4.149	"	"	"	"

