



EMERGENCY RELEASE - WMS 810

RELNOTE ER046-012

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks
DP_DEAL_CALC.sql	Deal Calculation	4.24	04113862	-	3	When the quantity is zeroed on an order line in the amendments screen that line should not become part of a deal if a new line is appended. When validating the quantity available on the line the process now checks the New Desp Qty first, the Prev Desp Qty then only reverts to Original Desp Qty if these are not populated, i.e. the line has not been amended.
DP_SOR7055.sql	Amendments Report	4.21	"	"	"	"
DP_DESP_ORDER_AMEND.sql	Despatched Order Amendments	4.11	"	"	"	"

