



## EMERGENCY RELEASE - WMS 810

RELNOTE ER033-002

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks
DP_EDIGEN_SALES_ORDER_LOAD.sql	EDI Sales order upload	4.238	361177	-	4	Change RTI upload to populate customer rotation no rather than rotation no. Upload these new lines as line type R rather than line type 3.

