



OBS Logistics Ltd

Release Notes

CALIDUS C-TMS

30th August 2016 - 1.0
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1 SUMMARY INTRODUCTION

1.1 INTRODUCTION

The main aim of this document is to provide *CALIDUS* C-TMS users with the level of detail required to accurately test all software included in the patch. The document also contains set-up and configuration details to enable the user to configure the system correctly for the new functionality to work.

1.1.1 GLOSSARY OF TERMS

Term	Meaning
C-TMS	Transport Management System
C-WMS	Warehouse Management System
CR	Change Request
C-WCS	Warehouse Control System
C-ePOD	Electronic Proof of Delivery
C-MCS	Mobile Control System
C-TTM	Track and Trace Management
EDI	Electronic Data Interchange
TID	Testing Issue Development, or Log



1.2 TESTING PROCESS

1.2.1 TIDs AND RESOLUTION

If there are any areas of the functionality that are not acceptable or do not meet the requirement specified in the Change Request then these should be expressed by raising a TID.

1.2.2 FINAL 'END TO END' TESTING

Prior to release to a production database, a full 'End to End' test is required on the test system by all sites using the database. Once this is signed off, a release date can be arranged.

1.2.3 AUTHORISATION

Authorisation from nominated release personnel only will be required when requesting a release to a production environment



2 CHANGE REQUESTS

2.1 Customer Ref: CR-18/PO:61544552

OBS Log Number: 330260
Reporter: Ed Bond
Summary of Call CR-18a: Hand over to TNT and HOT
Detail of Fix Hand over to TNT and HOT
Set-up and Configuration No set-up/configuration required

2.2 Customer Ref: SCR-001

OBS Log Number: 333089
Reporter: Matthew Tipping
Summary of Call SCR-1 - Supply & service agreement screen
Detail of Fix New screen for entering Agreements and generating C-TMS contracts
Set-up and Configuration No set-up/configuration required

2.3 Customer Ref: SCR-002 & 004

OBS Log Number: 333090
Reporter: Matthew Tipping
Summary of Call SCR-2 & 4 - Stack audit and inv management
Detail of Fix New forms for manually entering Stacks.
Set-up and Configuration

New Access		
Access Tab	Name	Description
Function	ALLOW_INVENTORY_UPDATE	Allow inventory data to be updated

New Parameters			
Parameter Name	Config Level	Setting Value	Result
GEO_LOCATION_STACK	Database	Y	Turns off the new stack functionality in the location form.
GEO_DEFAULT_DEPOT	Database	STACK	Default Depot for new locations
GEO_DEFAULT_COUNTRY	Database	GB	Default Country for new locations
MTS_LOCATION_USAGE	Database	AGREEMENT	Location usage to group locations
GEO_MIN_INVENTORY	Database	90	Minimum inventory threshold to generate warning
GEO_MAX_INVENTORY	Database	110	Maximum inventory threshold to generate warning
GEO_KEEP_LATLONG	Database	Y	Keep location Lat/long when other values change

2.4 Customer Ref: SCR-006

OBS Log Number: 333091
Reporter: Matthew Tipping
Summary of Call SCR-006 Debrief - additional data & proc
Detail of Fix Added STACK based processing to the debrief process.
Set-up and Configuration No set-up/configuration required

2.5 Customer Ref: SCR-13 & 14 & 16

OBS Log Number: 333092
Reporter: Matthew Tipping
Summary of Call SCR-13,14,16 - Finance changes
Detail of Fix Finance changes to add indexation.
Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
ACC_INDEXES	System	N	Controls Acc indexes being used

2.6 Customer Ref: SCR-018

OBS Log Number: 333095
Reporter: Matthew Tipping



Summary of Call
Detail of Fix
Set-up and Configuration

SCR-018 - Auditing process
 New import for auditing only.
 No set-up/configuration required

2.7 Customer Ref: SCR-003

OBS Log Number: 334291
Reporter: Phil White
Summary of Call SCR-003 Delivery management Screen
Detail of Fix New delivery management form to generate orders and trips from stacks.
Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
ORD_LATE_TIME	Database	20:00	Default time for setting late order windows for generated stack orders



2.8 Customer Ref: SCR-019

OBS Log Number: 335409
Reporter: Phil White
Summary of Call New RHA Indexation Requirement
Detail of Fix New RHA calculations.
Set-up and Configuration No set-up/configuration required

2.9 Customer Ref: 335581

OBS Log Number: 335581
Reporter: Michelle Naumovski
Summary of Call Allow any location default at collect
Detail of Fix Add user parameter ORD_COLLECT_FROM so when an order is created the system will automatically populate the from location of the order.
Set-up and Configuration No set-up/configuration required

2.10 Customer Ref: 336006

OBS Log Number: 336006
Reporter: Hayley Keegan
Summary of Call Add commodity & class to order well
Detail of Fix Added Commodities, DG and EQ from PRD_COMMODITY table to the order well on PLANNING and TRIPSUM forms, as well added rank column to PRD_COMMODITY table
Set-up and Configuration No set-up/configuration required

2.11 Customer Ref: SCR-008 & SCR-009

OBS Log Number: 336148
Reporter: Ian Gaunt
Summary of Call Redirection Process & Rejections Process
 A new system parameter called TRM_ALLOW_REJECTIONS will be introduced to allow trips that are not at status TENDERED to be updated to status REJECTED when the system parameter is set to Y.
Detail of Fix New menu options of Redirect Trip and Reject Trip will be available in the Planning screen when the new user functions TRM_ENABLE_REDIRECTION and TRM_ENABLE_REJECTIONS respectively are authorised for user for the user group.

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
TRM_ALLOW_REJECTIONS	System	Y	Allows trip to be rejected when they are not at TENDERED status
TRM_ALLOW_REJECTIONS	SYSTEM	N	Does not allow trips to be rejected when they are not at TENDERED status

2.12 Customer Ref: SCR-015

OBS Log Number: 336149
Reporter: Ian Gaunt
Summary of Call Storage Services finance entry
 New form to maintain service contracts and charges. It will need new form SERVICE_CHARGES manually promoting to appropriate groups. It will need the TOP_UP charge type manually creating. It will need the ACC_CALC_SERVICES system parameter changing to 'Y'. It will need INVOICES form released under 336257 before invoice can be printed from screen.
Detail of Fix

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
ACC_CALC_SERVICES	Database	N	Service charges applicable

2.13 Customer Ref: SCR-010

OBS Log Number: 336151
Reporter: Ian Gaunt
Summary of Call Debrief - CTMS Inbound Flow
Detail of Fix New Crane interface including Interface Errors tab for re-processing.
Set-up and Configuration

New Access		
Access Tab	Name	Description



INT_ERR	DEBRIEF_ORDER	Inbound interface data from the crane system
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2.14 Customer Ref: SCR-12.1

OBS Log Number:	336152
Reporter:	Ian Gaunt
Summary of Call	SSS - Debrief Process
Detail of Fix	Add new fields to configurable layouts in the waterfall screen
Set-up and Configuration	No set-up/configuration required



2.15 Customer Ref: SCR-13 & 14 & 16

OBS Log Number:	336257
Reporter:	Julie Taylor
Summary of Call	SCR-13,14,16 Invoicing Format (dev split)
Detail of Fix	Customer Invoices
Set-up and Configuration	No set-up/configuration required

2.16 Customer Ref: SCR-13, 14 & 16

OBS Log Number:	336377
Reporter:	Roger Egdell
Summary of Call	Finance Changes
Detail of Fix	Finance indexation changes.
Set-up and Configuration	No set-up/configuration required

2.17 Customer Ref: SCR-001

OBS Log Number:	336378
Reporter:	Ben Doft
Summary of Call	Fixes to Supply Agreement screen
Detail of Fix	Fixes following internal testing
Set-up and Configuration	No set-up/configuration required

2.18 Customer Ref: 336466

OBS Log Number:	336466
Reporter:	Michelle Naumovski
Summary of Call	<ORS- Customer as Range>
Detail of Fix	Add delivery time and cust group to ex_ordhead and sched_ords reports
Set-up and Configuration	No set-up/configuration required

2.19 Customer Ref: SCR-001

OBS Log Number:	336537
Reporter:	Suzanne Woodcock
Summary of Call	Release following internal testing
Detail of Fix	Changes to Agreement screen following internal testing
Set-up and Configuration	No set-up/configuration required

2.20 Customer Ref: SCR-001

OBS Log Number:	336572
Reporter:	Matthew Tipping
Summary of Call	Supply agreement screen cost centre seg Various changes to the layout and toolbar for presentation. Other changes:
Detail of Fix	<ol style="list-style-type: none"> 1. Saves the 'indexes' records as they are entered. 2. Displays the tier charges for the current contract agreement record. 3. The seller, buyer and operator may only be entered via the dropdown LOV for new contract agreement records. 4. The Operator LOV will refer to the COST_CENTRE user parameter. 5. The same user parameter will control which contract agreement records are displayed. 6. The seller, buyer and operator are stored for the contract agreement record in the database. 7. The first, previous, next and last records may be displayed using the appropriate buttons in the toolbar. 8. The Seller and Buyer dropdown lists of values will refer to the CUSTOMER and COST_CENTRE user parameters to display the customers for selection.
Set-up and Configuration	No set-up/configuration required



2.21 Customer Ref: SCR-003

OBS Log Number: 336595
Reporter: Phil White
Summary of Call Default cust ref to OMS ref
Detail of Fix Default Customer Ref to OMS Ref when not provided on generation of orders.
Set-up and Configuration No set-up/configuration required

2.22 Customer Ref: 336863

OBS Log Number: 336863
Reporter: Michelle Naumovski
Summary of Call ORS - Select column order
Detail of Fix Allow users to determine the order in which the columns are displayed.
Set-up and Configuration No set-up/configuration required

2.23 Customer Ref: SCR-006

OBS Log Number: 336890
Reporter: Matthew Tipping
Summary of Call SCR-006 - Rework
Detail of Fix New fields called 'Driver', 'Carrier', 'Supplier', will be displayed in the 'Driver Debrief' tab page in the 'Trip Debrief' screen when the new system parameter called 'TRM_STACK_DEBRIEF' is set to 'Y' for the cost centre of the trip.

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
TRM_STACK_DEBRIEF	COST_CENTRE	Y	New fields called 'Driver', 'Carrier', 'Supplier', 'Driver Delivery Instructions' and 'Unloading Comments' will be displayed in the 'Driver Debrief' tab page in the 'Trip Debrief' Screen.
TRM_STACK_DEBRIEF	COST_CENTRE	N	The new fields will not be displayed

2.24 Customer Ref: 337123

OBS Log Number: 337123
Reporter: Hayley Keegan
Summary of Call Order status added to payment report
Detail of Fix Added order status to the payments_dtls report, the new column is after "order reference" before "transport"
Set-up and Configuration No set-up/configuration required

2.25 Customer Ref: 333896

OBS Log Number: 333896
Reporter: Sue Blake
Summary of Call Microlise Interface (Inbound/Outbound)
Detail of Fix New package DP_INT_XML_MIC2 to handle XML files to and from Microlise. Database triggers have been amended so that if MIC_SEND_DIRECT registry value set to Yes, outbound Microlise files are processed and sent directly to Microlise, using their file format, rather than the standard OBS format.

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
MIC_SEND_DIRECT	NSS	Y	Flag to indicate that Direct communication to Microlise required
MIC_USE_STOP_ID		Y	Ensure stop id to get stop sequence
MIC_DIRECT_PATH_OUT	NSS	/webint/{DATABASE}/interface/MICD/OUT	Outbound FTP directory
MIC_DIRECT_PATH_OUT_ARCH		/webint/{DATABASE}/interface/MICD/OUT/archive	Outbound FTP archive directory
MIC_DIRECT_PATH_IN		/webint/{DATABASE}/interface/MICD/IN	Inbound files ?source? directory
MIC_DIRECT_PATH_IN_FAIL		/webint/{DATABASE}/interface/MICD/IN/failures	Inbound ?archive? directory
MIC_DIRECT_PATH_IN_ARCH		/webint/{DATABASE}/interface/MICD/IN/archive	Inbound ?failure? directory
MIC_DIRECT_PATH_IN_LIST		MICD_TRIP_FILES.lst	
MIC_DIRECT_PATH_IN_SCRIPT		MICD_TRIP_SCRIPT.ksh	
MIC_DIRECT_DEF_COST		NSS	
MIC_DIRECT_PATH_IN_IDENT		PODPOC*	Expected file name for ?PODPOC? files
MICD_EE_PATH_IN_IDENT		EventExport*	Expected file name for ?Event? files
MICD_JSE_PATH_IN_IDENT		JourneySummaryExport*	



		Expected file name for ?Journey Summary? files
MIC_DIRECT_FTP_DEST_DIRECTORY	\\UAT\ToMicrolise	Outbound destination ftp directory (ctms to Microlise)
MIC_DIRECT_FTP_DEST_IP_ADDRESS	mmsftp2.microlise.com	Outbound IP address (ctms to Microlise)
MIC_DIRECT_FTP_DEST_PASSWORD	nh5uat	Outbound IP login password (ctms to Microlise)
MIC_DIRECT_FTP_DEST_PORT	21	Outbound port (ctms to Microlise)
MIC_DIRECT_FTP_DEST_USERNAME	NHSSCOTLANDUAT	Outbound IP login username (ctms to Microlise)

2.26 Customer Ref: SH-A8XJSG

OBS Log Number: 334630
Reporter: Sarah Howells
Summary of Call RIO:Trigger ALC, MAR & LOA messages
Detail of Fix Trigger ALC, MAR and LOA messages to LOTS
Set-up and Configuration No set-up/configuration required

2.27 Customer Ref: SH-AARB5V

OBS Log Number: 336000
Reporter: Sarah Howells
Summary of Call RIO:Additional fields required for LOTS
Detail of Fix Added system parameter LOTS_VERSION_NUMBER and added <ACTUAL_RPE_QTY> when LOTS_VERSION_NUMBER is 300 or over
Set-up and Configuration No set-up/configuration required

2.28 Customer Ref: AR-AB5GUN

OBS Log Number: 336130
Reporter: Andrew Rowe
Summary of Call RIO:Support Barcode Scanning
Detail of Fix Additional field add to morning failed report, AR-AB5GUN Support Barcode Scanning
Set-up and Configuration No set-up/configuration required

2.29 Customer Ref: 336197

OBS Log Number: 336197
Reporter: Hayley
Summary of Call Cost Centre Segregation (4) - Carriers
Detail of Fix Data segregation by cost centre phase 4 - Trip manipulation planning screen to show cost centre specific carriers on carrier selection on new trip, carrier change and trip filter
Set-up and Configuration No set-up/configuration required

2.30 Customer Ref: SCR-336807-2

OBS Log Number: 336639
Reporter: DM
Summary of Call RIO: CTMS to MLS WMS Interface
Detail of Fix A new EDI process will need to be setup as follows:

 Process Name: BNLMLS_PLAN_OUT

 Filename Format: Planresultaat

 Customer: As Customer (see FS)

 Cost Centre Code: As Cost Centre (see FS)

 Location: As Depot (see FS)

 Direction: Outbound

 Flow Type: PROCESS

 Frequency Type: Interval



Interval Length: 2 Minutes

Delivery Folder: /webint/{DATABASE}/interface/ORDXML/{CUST}/OUT

Archive Folder: /webint/{DATABASE}/interface/ORDXML/{CUST}/OUT/archive

Failures Folder: /webint/{DATABASE}/interface/ORDXML/{CUST}/OUT/failures

Triggers: STATUS: ACCEPTED STATUS: TENDERED

Parameters: DELIMITER: PIPE ORDER_SOURCE_SYSTEM: As Source System (see FS)

Report Values: Title: Package Name Name: PROCESS Value: DP_BNL_EDI_OUT.P_PROCESS_PLAN
Title: Process Name Name: pi_proc_name Value: BNLMLS_PLAN_OUT

The following directory structure will need to be setup:

/webint/{DATABASE}/interface/ORDXML/{CUST}/OUT
/webint/{DATABASE}/interface/ORDXML/{CUST}/OUT/archive
/webint/{DATABASE}/interface/ORDXML/{CUST}/OUT/failures

The OBS FTP Server will need to be setup to transfer the 'Plan' files from CTMS.

The external systems will need to be setup to receive the 'Plan' files from the OBS FTP Server.

A new system directory will need to be setup for the outbound EDI directory for the 'Plan' files.

No set-up/configuration required

Set-up and Configuration



2.31 Customer Ref: SCR-336807-1

OBS Log Number: 336655
Reporter: JS
Summary of Call

RIO: MLS WMS to C-TMS Interface

A new EDI process will need to be setup as follows:

Process Name: BNLMLS_ORDERS Filename Format: tms_ssc CRE_*.dat Customer: As Customer (see FS) Cost Centre Code: As Cost Centre (see FS) Location: As Depot (see FS) Direction: Inbound Flow Type: PROCESS Frequency Type: Interval Interval Length: 2 Minutes

Delivery Folder: /webint/{DATABASE}/interface/ORDXML/{CUST}/IN

Archive Folder: /webint/{DATABASE}/interface/ORDXML/{CUST}/IN/archive

Failures Folder: /webint/{DATABASE}/interface/ORDXML/{CUST}/IN/failures

Parameters:

DEFAULT_DEL_TYPE: Standard DEFAULT_GROUP_NAME: As Group Name (see FS)
 DEFAULT_PROD_TYPE_ID: AMBIENT DEFAULT_SRCE_SYSTEM: As Source System (see FS)
 DELIMITER: | EARLY_AVAILABLE_TIME: 0000 LATE_AVAILABLE_TIME: 1200 USE_DIMENSIONS: Y

Report Values: Title: Package Name Name: PROCESS Value: DP_BNL EDI_IN.P_PROCESS_FILES
 Title: Process Name Name: pi_proc_name Value: BNLMLS_ORDERS

The following static data will need to be setup:

Detail of Fix

Locations: Depot, Stores and Suppliers (see FS) Product Types: Ambient Despatch Unit Types: For Pallet Types (see FS) Source System: For Source System (see FS) Delivery Types: Standard Group Names: As Customer Group (see FS)

Import Decodes: BNLDIY_LOCATIONS: As Stores and Suppliers from Source System (see FS)

BNLDIY_XDOCK: Source Value: XD Target Value: As Depot (see FS)

The following tab page will need to be authorised for the appropriate user groups:

Form: Interface Errors Tab: BNL Orders In

The following directory structure will need to be setup:

/webint/{DATABASE}/interface/ORDXML/{CUST}/IN

/webint/{DATABASE}/interface/ORDXML/{CUST}/IN/archive

/webint/{DATABASE}/interface/ORDXML/{CUST}/IN/failures

The OBS FTP Server will need to be setup to transfer the 'Ship' files to CTMS.

The external systems will need to be setup to transfer the 'Ship' files to the OBS FTP Server.

Set-up and Configuration

New Access		
Access Tab	Name	Description
BNL_ORDER_IN	Interface Errors/BNL Orders In	A new tab page for the 'BNL' orders recieved in the 'Ship' file for review and processing.

2.32 Customer Ref: SCR-336807-3

OBS Log Number: 336656
Reporter: JS
Summary of Call

Delivery Note Print

Detail of Fix

New Delivery Report, to be generated from the reports screen and the Planning Trip tree

Set-up and Configuration

New Access		
Access Tab	Name	Description
BNL_DELIVERY	New Report	Added to Group Maintenance

New Parameters			
Parameter Name	Config Level	Setting Value	Result
DELIVERY_NOTE	COST CENTRE	BNL_DELIVERY	Name of Delivery report to be generated from trip tree in the planning screen



2.33 Customer Ref: SCR-336807-5

OBS Log Number: 336657
Reporter: JS
Summary of Call Loading Meters

The configurable layouts for the order items data block in the Order Details screen will be changed to include 3 extra columns for the length, width and height.

A new system parameter called ORD_EDIT_RPE will be available to configure by cost centre to allow the RPE quantity of the order lines in the Order Details screen to be edited.

A new system parameter called ORD_RPE_LM_FACTOR will be available to configure by cost centre to set a loading meter factor to calculate the RPE quantity of the order lines based on the dimensions of the DU types of the order items in preference to the RPE quantity of the DU types themselves (which should be set based on the loading meter factor).

Detail of Fix

The RPE quantity, weight and volume of the order lines will be based on the order items with reference to the system parameters for the manual order entry and maintenance and the processing of the EDI Ship file that provides the parent and child items for the orders.

See the functional specification for further information about the setup in CTMS and the OBS FTP Server.

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
ORD_EDIT_RPE	COST_CENTRE	Y	The RPE column in the Order Details screen can be edited for the order lines.
ORD_EDIT_RPE	COST_CENTRE	N	The RPE column in the Order Details screen cannot be edited for the order lines.
ORD_RPE_LM_FACTOR	COST_CENTRE	2.4	The loading meter factor will be used to calculate the RPE of the order item for the length and width of the item should the dimensions of the item differ to the dimensions of the DU type of the item, if the dimensions do not differ then the RPE of the DU type will apply as at present.
ORD_RPE_LM_FACTOR	COST_CENTRE	NULL	The RPE of the DU type of the order item will apply as at present.

2.34 Customer Ref: SCR-336807-4

OBS Log Number: 336963
Reporter: Dave Meir
Summary of Call CMR Print - pdf
Detail of Fix New CMR report to be run from Trip Planning screen for a single trip

Set-up and Configuration

New Access		
Access Tab	Name	Description
CMR_NL	New Report	Added to group Maintenance

New Parameters			
Parameter Name	Config Level	Setting Value	Result
CMR_NOTE	COST CENTRE	CMR_NL	Name of Delivery report to be generated from trip tree in the planning screen

2.35 Customer Ref: SCR-002 & 004

OBS Log Number: 336770
Reporter: Rob Merrill
Summary of Call Log for release of internal testing issue
Detail of Fix Changes to Threshold calculation and call-off-month.
Set-up and Configuration No set-up/configuration required

2.36 Customer Ref: SCR-13,14,16

OBS Log Number: 337543
Reporter: Ben Doft
Summary of Call Finance fixes coming from OBS testing
Detail of Fix Changes to the RPI application and calculation to improve accuracy, fix for ABOVE_DISTANCE application, invoice requirements creation
Set-up and Configuration No set-up/configuration required

2.37 Customer Ref: SCR-001

OBS Log Number: 336956
Reporter: Ben Doft



Summary of Call	SCR-001 - Testing Issues Various changes to the screen:
Detail of Fix	1. Includes cost centre segregation for the Find functionality. 2. The 'x' button can be used to close windows that are called. 3. The red field background will be converted to grey and vice versa when the total weight is changed and assessed.
Set-up and Configuration	No set-up/configuration required

2.38 Customer Ref: CR-18

OBS Log Number:	335812
Reporter:	Tina Kinsella
Summary of Call	CR18a: Additional Changes
Detail of Fix	Fix for auto debrief on HOT and TNT
Set-up and Configuration	No set-up/configuration required

2.39 Customer Ref: CR-16

OBS Log Number:	335931
Reporter:	Paul Jones
Summary of Call	CR-16 special characters
Detail of Fix	Use driveruid rather than driverno for kpi query.
Set-up and Configuration	No set-up/configuration required

2.40 Customer Ref: SCR-001

OBS Log Number:	336459
Reporter:	Suzanne Woodcock
Summary of Call	Release of agreements screen
Detail of Fix	Format and Functional amendments to the Agreement screen to allow release excluding the Finance log
Set-up and Configuration	No set-up/configuration required



3 SUPPORT INCIDENTS

3.1 Customer Ref: DF036

OBS Log Number:	334029
Reporter:	Emily Collins
Summary of Call	Paragon - reset new audit
Detail of Fix	Created PAR_RESET_AUDIT table, SEQ_PAR_RESET_AUDIT sequence and modified PAR_INT form to store export parameters, user and date when reset new button is pressed.
Set-up and Configuration	No set-up/configuration required

3.2 Customer Ref: 334812

OBS Log Number:	334812
Reporter:	Julie Scott
Summary of Call	Re-book Functionality
Detail of Fix	Alternate rebook functionality.
Set-up and Configuration	No set-up/configuration required

3.3 Customer Ref: INC13787271

OBS Log Number:	335391
Reporter:	KELLY HEMBLING
Summary of Call	Scheduling orders If business type planning is active, the trip will only be created if the payment can be created if there is not a missing charge condition, for example. If business type planning is not active, the trip will be created if it is not being debriefed and there is not a missing chargeable condition, for example.
Detail of Fix	If the missing chargeable condition is a TRACTOR or a TRAILER TYPE, the audit message will include the text: 'a CHARGE does not include the TRACTOR,' or 'a CHARGE does not include the TRAILER TYPE,'. The audit message will apply to the charges for the orders and the trips but it will only be displayed once if a total cost cannot be obtained. If there are multiple charges that are available for the parties, each individual charge will not be listed to ensure that the error message can be displayed on screen.
Set-up and Configuration	No set-up/configuration required

3.4 Customer Ref: 335395

OBS Log Number:	335395
Reporter:	Julie Scott
Summary of Call	Phase 3 - Cost Centre Segregation
Detail of Fix	Data segregation by cost centre phase 3 - business data maintenance (group names, location zones, time zones), resources (trailers), account maintenance (currency codes) and system configuration (Printers)
Set-up and Configuration	No set-up/configuration required

3.5 Customer Ref: 335421

OBS Log Number:	335421
Reporter:	Zina Fahd
Summary of Call	Automated Manifest at End of day
Detail of Fix	Allow sysdate in ORS report
Set-up and Configuration	No set-up/configuration required

3.6 Customer Ref: 335422

OBS Log Number:	335422
Reporter:	Zina Fahd
Summary of Call	Add suburb and post code to Trip Summary
Detail of Fix	The database scripts will update the existing ORS formats to extract the extra columns in the following report types:



1. DEL_TRIPS
2. ORDLN_TYPE
3. SCHED_ORDS
4. STOPS
5. EX_ORDHEAD
6. EX_TRPSTOP
7. ORDER_ITEM
8. ORD_TYPE
9. EX_ORDITEM

The database scripts will only be effective in specific databases.
No set-up/configuration required

Set-up and Configuration

3.7 Customer Ref: 335560

OBS Log Number: 335560
Reporter: MICHELLE NAUMOVSKI
Summary of Call Showing CUST CLIENT CODES and shouldn't
 1) Show correct LOV options for customer client code relevant to the customer on the order.

Detail of Fix

2) When customer is changed refresh the population of the from location LOV.

Set-up and Configuration

No set-up/configuration required

3.8 Customer Ref: 335576

OBS Log Number: 335576
Reporter: Michelle Naumovski
Summary of Call Portal events out of sequence
 If the new system parameter called 'LOTS_PREVENT_MULTI_VLI_VUI' is set to 'Y' then the 'VLI' and 'VUI' files for LOTS/Portal will only be re-sent for an order on a trip should either of the actual arrival or actual departure times be set for the first time for the trip stop. A file can be sent twice for the same order on the same trip but only of the actual times are set separately.

Detail of Fix

If the new system parameter does not exist or it is set to 'N' then multiple files will be generated whenever the actual arrival or actual departure time is updated for the trip stop.

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
LOTS_PREVENT_MULTI_VLI_VUI	SYSTEM	Y	The 'VLI' and 'VUI' files for LOTS/Portal will only be re-sent for an order on a trip should either of the actual arrival or actual departure times be set for the first time for the trip stop. A file can be sent twice for the same order on the same trip but only of the actual times are set separately.
LOTS_PREVENT_MULTI_VLI_VUI	SYSTEM	N	Multiple files will be generated whenever the actual arrival or actual departure time is updated for the trip stop.

3.9 Customer Ref: 335694

OBS Log Number: 335694
Reporter: Peter Blackburn
Summary of Call Clear from/to locn on new customer
 For environments with locations related to selected customer, the LOV for from/to location is updated when a new customer is entered. Amendment will also clear existing locations from the order if the customer is updated.

Detail of Fix

Set-up and Configuration

No set-up/configuration required

3.10 Customer Ref: 335799

OBS Log Number: 335799
Reporter: Peter Blackburn
Summary of Call Default Order From Location
 Select order collect from user param from location id instead of name. Set up order entry deliver to location LOV if using defaulted collect from location id.

Detail of Fix



Set-up and Configuration

No set-up/configuration required

3.11 Customer Ref: 335421

OBS Log Number: 335825
Reporter: Paul Jones
Summary of Call Automated Manifest at end of day (rwk)
Detail of Fix Reset sysdate parameters
Set-up and Configuration No set-up/configuration required

3.12 Customer Ref: 335903

OBS Log Number: 335903
Reporter: Hayley Keegan
Summary of Call OOH: Issue entering orders
Detail of Fix Issue with order entry and the delivery location being blanked out, identified cause and applied fix
Set-up and Configuration No set-up/configuration required

3.13 Customer Ref: 335913

OBS Log Number: 335913
Reporter: Michelle Naumovski
Summary of Call Segregate NZ & AUS trips while x docking
Detail of Fix Amendment to Trip screen to remove the debug message and segregate the trips a user may select at cross dock
Set-up and Configuration No set-up/configuration required

3.14 Customer Ref: 335924

OBS Log Number: 335924
Reporter: Peter Blackburn
Summary of Call Phase 4 - Cost Centre Segregation
Detail of Fix Amendment for cost centre segregation to location maintenance form so LOV for suburb and post_code is limited to the appropriate country.
Set-up and Configuration No set-up/configuration required

3.15 Customer Ref: 336145

OBS Log Number: 336145
Reporter: Hayley Keegan
Summary of Call Add cost centre to Invoicing report (ORS)
Detail of Fix Segregate by cost centre
Set-up and Configuration No set-up/configuration required

3.16 Customer Ref: 336158

OBS Log Number: 336158
Reporter: Hayley Keegan
Summary of Call Ensure Tailgate charges are generated
Detail of Fix NVL tailgate flag to N on services trigger
Set-up and Configuration No set-up/configuration required

3.17 Customer Ref: 336296

OBS Log Number: 336296
Reporter: Dave Meir
Summary of Call Prevent all unscheduled orders in well
Detail of Fix A Sched From date must be present to select the unscheduled orders for the order well to ensure that the data is queried quickly.
Set-up and Configuration No set-up/configuration required



3.18 Customer Ref: 336374

OBS Log Number:	336374
Reporter:	Peter Blackburn
Summary of Call	Trip Planning screen order well handling
Detail of Fix	Amendment to trip planning options (TRIPSUM/PLANNING) so that when the user drops into the orders form to view/change and order, return to the trip screen focuses back on the correct order in the well.
Set-up and Configuration	No set-up/configuration required

3.19 Customer Ref: 336552

OBS Log Number:	336552
Reporter:	Julie Scott
Summary of Call	Supporting Docs fail to ftp
Detail of Fix	Fix parameters on FTP call for Supporting documents.
Set-up and Configuration	No set-up/configuration required

3.20 Customer Ref: 336580

OBS Log Number:	336580
Reporter:	Michelle Naumovski
Summary of Call	Pick Qty not mandatory for Portal orders
Detail of Fix	For portal orders, do not validate pick qty in fast order entry mode.
Set-up and Configuration	No set-up/configuration required

3.21 Customer Ref: 336671

OBS Log Number:	336671
Reporter:	Michelle Naumovski
Summary of Call	Cost centre segregation - Location screen
Detail of Fix	Cost Centre Segregation - amendment to location maintenance screen so users can only see locations applicable to their user parameter cost centre
Set-up and Configuration	No set-up/configuration required

3.22 Customer Ref: ITINC0049954

OBS Log Number:	336677
Reporter:	James Hutton
Summary of Call	Barcodes are being deleted
Detail of Fix	Allow pulse orders to be amended after order issued, retain T2A information if order issued multiple times.
Set-up and Configuration	No set-up/configuration required

3.23 Customer Ref: Tailgate WGlove

OBS Log Number:	336679
Reporter:	Hayley Keegan
Summary of Call	Tailgate charges missing on Portal WG
Detail of Fix	Identified issue for portal orders, trigger only firing on UPDATE and not INSERT
Set-up and Configuration	No set-up/configuration required

3.24 Customer Ref: 336810

OBS Log Number:	336810
Reporter:	Michelle Naumovski
Summary of Call	Include hours on Tailgate charge
Detail of Fix	Tailgate charges calculated based on the number of hours entered.
Set-up and Configuration	No set-up/configuration required

3.25 Customer Ref: 336924

OBS Log Number:	336924
Reporter:	Matthew Tipping
Summary of Call	Copy orders not working



Detail of Fix Fixed entering time duplicate_order screen causing crash.
Set-up and Configuration No set-up/configuration required

3.26 Customer Ref: INC14665794

OBS Log Number: 336970
Reporter: Brett Court
Summary of Call Master & Child Issue
Detail of Fix Restrict LOV to master locations if system parameter set.
Set-up and Configuration No set-up/configuration required

3.27 Customer Ref: Microlise Event

OBS Log Number: 336976
Reporter: D. Meir
Summary of Call Microlise Events files - failed by C-TMS
 New system parameter MIC_DIRECT_UPDATE_PRIORITY to control the population of actual arrival and delivery dates.
Detail of Fix Use new fields journeyDropRef to get stop sequence, and latitude and longitude to populate arrival and departure long and lat.

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
MIC_DIRECT_UPDATE_PRIORITY	NSS	MEP	<p>Indicates priority of population of Actual Deliver and Arrival.</p> <p>M - Manual E - EventExport P - PODPOC</p> <p>So using this order, if date populated by PODPOC message, and an EventExport message recieved with different date, the date will be over written.</p> <p>However, if the date was keyed in manually, it will not be overwritten</p>

3.28 Customer Ref: INC14705705

OBS Log Number: 337038
Reporter: Brett Court
Summary of Call Unauthorised Location Update
Detail of Fix Is user changes content of a Master Location, prevent close/next record etc. whilst records has been changed. User must toggle the master location to enable the save button or cancel the change.
Set-up and Configuration No set-up/configuration required

3.29 Customer Ref: 337100

OBS Log Number: 337100
Reporter: Michelle
Summary of Call OOH cannot create orders
Detail of Fix Amendment to services update for DG order lines, if order has more than one dangerous goods order line.
Set-up and Configuration No set-up/configuration required

3.30 Customer Ref: INC14748025

OBS Log Number: 337133
Reporter: Marta Igluk
Summary of Call Unable to extract the report
Detail of Fix The number of assets on the system is too great for the drop down list. This has been changed to a lookup selection instead.
Set-up and Configuration No set-up/configuration required

3.31 Customer Ref: 337152

OBS Log Number: 337152
Reporter: Graham Rothwell
Summary of Call Portal/C-TMS error



Detail of Fix	Always get schedule from trip for LOTS messages
Set-up and Configuration	No set-up/configuration required

3.32 Customer Ref: 337170

OBS Log Number:	337170
Reporter:	Dave Meir
Summary of Call	Planning Screen - Freetext Resource
Detail of Fix	New trip sheet using schedule
Set-up and Configuration	No set-up/configuration required

3.33 Customer Ref: 337184

OBS Log Number:	337184
Reporter:	Michelle Naumovski
Summary of Call	Incorrect To Route and Scheduling
Detail of Fix	Ensure correct radial / suburb are applied to new locations.
Set-up and Configuration	No set-up/configuration required

3.34 Customer Ref: INC14737834

OBS Log Number:	337205
Reporter:	Suzie Maskery
Summary of Call	Unable to load scan at delivery point
Detail of Fix	Increased size of store_array_no from 100 to 200, increased size of store_array_name from 200 to 480 in C-TMS and WCS interface message 442, along with t_store_no_out was increased with corresponding substring and rpad sizes.
Set-up and Configuration	No set-up/configuration required

3.35 Customer Ref: INC14786002

OBS Log Number:	337209
Reporter:	Damian Tobjasz
Summary of Call	Trip Manipulation slow response
Detail of Fix	A Sched From date must be present to select the unscheduled orders for the order well to ensure that the data is queried quickly.
Set-up and Configuration	No set-up/configuration required

3.36 Customer Ref: 337348

OBS Log Number:	337348
Reporter:	HAYLEY KEEGAN
Summary of Call	OOH error setting trip to accepted
Detail of Fix	Amendment to process called when order total dry ice is changed and the order services are updated - either as a new service record or an update to an existing one.
Set-up and Configuration	No set-up/configuration required

3.37 Customer Ref: 337350

OBS Log Number:	337350
Reporter:	Michelle Naumovski
Summary of Call	OOH SYD DAILY P/U Scheduling Query
Detail of Fix	The scheduling engine has been changed to handle exceptional errors that invalidate the savepoints and thus do not rollback the data for orders that have been partially scheduled. The orders will then not be at SCHED_COLL status. The audit records will indicate that the order has been unsuccessfully scheduled. If an order is partially scheduled and it cannot be rolled back successfully, the order will remain at status SCHED_COLL but an appropriate audit record will be created for reference. The exceptional error is being triggered by a process external to the scheduling engine so the scheduling engine has been changed to account for such failures to ensure that the orders are reset if possible.
Set-up and Configuration	No set-up/configuration required



3.38 Customer Ref: 337352

OBS Log Number:	337352
Reporter:	Michelle Naumovski
Summary of Call	Unscheduled order still appearing in MCS
Detail of Fix	Amendment to process called when order total gel packs is changed so when updating the order services the WETICE record is inserted or updates an existing one for the order.
Set-up and Configuration	No set-up/configuration required

3.39 Customer Ref: 337353

OBS Log Number:	337353
Reporter:	Michelle Naumovski
Summary of Call	Query: MTS_OWNER.PK_ORDER_ITEMS_REASON
Detail of Fix	Amendment to the scanning package to remove the check on drop sequence when adding a package to a pallet and removing the package from the trip.
Set-up and Configuration	No set-up/configuration required



3.40 Customer Ref: 337375

OBS Log Number:	337375
Reporter:	Paul Jones
Summary of Call	Error messages in Planning & Waterfall
Detail of Fix	Issues with Planning form when configured for specific customer. Also changes to Location for inventory creation. Additionally get Delivery form working for Store to Plant.
Set-up and Configuration	No set-up/configuration required

3.41 Customer Ref: 337393

OBS Log Number:	337393
Reporter:	Peter Blackburn
Summary of Call	Log to Release SCHED_RULES form
Detail of Fix	Correction to Cost Centre Segregation on the schedule rules form for data query build for combinations of system parameter and users own customer and cost centre parameters.
Set-up and Configuration	No set-up/configuration required

3.42 Customer Ref: BEN-TRAIN02

OBS Log Number:	337446
Reporter:	Dave Meir
Summary of Call	Trip Sheet
Detail of Fix	New Trip sheet TRIP_SHEET_BNL
Set-up and Configuration	No set-up/configuration required



4 TID CHANGES

4.1 OBS Log Number: 335403

Customer Ref:	
Reporter:	Kelly Hembling
Summary of Call	Report running slow
Detail of Fix	The NR Finance extract has been changed to query the data by trip and then by order to increase the rate of production when including debriefed trips and non-debriefed trips.
Set-up and Configuration	No set-up/configuration required

4.2 OBS Log Number: 335407

Customer Ref:	
Reporter:	Kelly Hembling
Summary of Call	NR Finance Extract
Detail of Fix	The Total Revenue, Total Revenue Excluding Fuel and Margin columns for the NR Finance and Invoice extracts (except Margin is not displayed for the Invoice extract) will include the revenue override amount from the order charge and the matrix rate for the trip revenue columns.
Set-up and Configuration	No set-up/configuration required

4.3 OBS Log Number: 335495

Customer Ref:	
Reporter:	Terry Mann
Summary of Call	No error message when creating duplicate The following tab pages in the Resource Maintenance screen have been changed to prevent any duplicate records being entered: Carriers Carrier Groups Carrier Types Carrier Service Level Fixed Charges Service Types Trailer Types (in combination with temp/group) Loc Prd Conv Despatch Unit Types Standardised DUs RPEs The DU Type field for the Despatch Unit Types cannot be edited so that it can be changed. The Standardised DUs will be saved upon entry, change or deletion automatically.
Detail of Fix	
Set-up and Configuration	No set-up/configuration required

4.4 OBS Log Number: 335656

Customer Ref:	
Reporter:	Suzie Maskery
Summary of Call	Unload claim scan not sent
Detail of Fix	Find latest return order based upon the provided asset id and assume this is the order being unload scanned.
Set-up and Configuration	No set-up/configuration required

4.5 OBS Log Number: 335682

Customer Ref:	
Reporter:	Terry Mann
Summary of Call	Identifier reference stripping



The file to Microlise will only remove a suffix from the item identifiers if the format is '-NNNN' with numbers between '0001' and '9999'.

Detail of Fix

The file from Microlise will not remove any characters from and item identifier should a hyphen be detected based on the assumption that an asset being scanned will not provide a suffix.

Set-up and Configuration

No set-up/configuration required



4.6 OBS Log Number: 335692

Customer Ref:	
Reporter:	Terry Mann
Summary of Call	Actual despatched not populating
	To Be Confirmed:
Detail of Fix	Changes are expected to be made for the interface between Microlise and Link to assess hyphens differently for some XML items. The asset codes will be assessed differently during WCS scanning for loading and unloading, Microlise files and Trip Debrief. The OBS suffix for assets will be removed if the format ends in '-NNNN' where 'NNNN' is between '0001' and '9999'. The data will be retained should hyphens be used in the item identifier codes as loose items or reusable assets except that the OBS suffix will be removed for asset processing and scanning. The actual despatched quantities of the order lines and items will be set to 1 from the order items file and any unscanned order lines and items will only be set to 0 if the order line has a NULL quantity.
Set-up and Configuration	No set-up/configuration required

4.7 OBS Log Number: 335851

Customer Ref:	
Reporter:	Suzie Maskery
Summary of Call	The delivery order file has failed
Detail of Fix	The sequence number and the asset details and history will be created for new child assets.
Set-up and Configuration	No set-up/configuration required

4.8 OBS Log Number: 335932

Customer Ref:	
Reporter:	Sarah Howells
Summary of Call	LOTS displaying incorrect item code
Detail of Fix	Send alternate item id to LOTS
Set-up and Configuration	No set-up/configuration required

4.9 OBS Log Number: 335935

Customer Ref:	
Reporter:	Paul Roscoe
Summary of Call	Check digit updates / Microlise updates
	The 804 messages will add the check digit if the full barcode with the check digit has not been scanned because the keyed item code will not include the check digit.
Detail of Fix	A space check digit will be assessed as a space for an existing item on the order but it will only be added to the item should the MODULO_43 decoded values not include NULL for a SPACE. The outbound files to Microlise will add a space check digit to the item if it has not been stored in C-TMS and WCS. The inbound files from Microlise will update the to deliver and delivered quantities for the items on the order if the item has a pallet but the pallet has not been provided by Microlise.
Set-up and Configuration	No set-up/configuration required

4.10 OBS Log Number: 336061

Customer Ref:	
Reporter:	Susy Maskery
Summary of Call	Claims file not creating
Detail of Fix	Remove status check for unscheduled orders
Set-up and Configuration	No set-up/configuration required

4.11 OBS Log Number: 336078

Customer Ref:	
Reporter:	Suzie Maskery
Summary of Call	Order not updating correctly
Detail of Fix	Add parent item to configurable layout, ensure claims records created if parent item has no content.
Set-up and Configuration	No set-up/configuration required



4.12 OBS Log Number: 336117

Customer Ref:	
Reporter:	Hayley Keegan
Summary of Call	ORS_SYSDATE - Report does not work
Detail of Fix	The date ranges can be entered using offsets and validation will be performed on the calculated dates. The ORS file can be produced via the screen or via an EDI process via an email.
Set-up and Configuration	No set-up/configuration required

4.13 OBS Log Number: 336157

Customer Ref:	
Reporter:	Hayley Keegan
Summary of Call	ORS_DELIMITER Must be a pipe character
Detail of Fix	The system parameter ORS_DELIMITER will be used as the separator of the values in the ORS extract files whether they be generated via the ORS maintenance screen or via an EDI process.
Set-up and Configuration	No set-up/configuration required

4.14 OBS Log Number: 336177

Customer Ref:	
Reporter:	Ben Doft
Summary of Call	CR18-T2A Removing an item
Detail of Fix	Not updating last reason code in items string
Set-up and Configuration	No set-up/configuration required

4.15 OBS Log Number: 336181

Customer Ref:	
Reporter:	Suzie Maskery
Summary of Call	Claims files not producing
Detail of Fix	Claims file not produced when parent id has no suffix
Set-up and Configuration	No set-up/configuration required

4.16 OBS Log Number: 336261

Customer Ref:	
Reporter:	Paul Roscoe
Summary of Call	Include pack description for item The item description will include the pack description as well as the shipment and delivery numbers from the order item files via the EDI interface.
Detail of Fix	If a pack description is not mapped for the AKA code of the item, the pack description will not be present in the item description.
Set-up and Configuration	No set-up/configuration required

4.17 OBS Log Number: 336289

Customer Ref:	
Reporter:	Roger Egdell
Summary of Call	CR18-T2A despatch
Detail of Fix	Change to T2A to list despatched qty correctly after despatch.
Set-up and Configuration	No set-up/configuration required

4.18 OBS Log Number: 336298

Customer Ref:	CR-22-CL stop
Reporter:	Paul Jones
Summary of Call	CR-22: Depart time on the CL stop
Detail of Fix	Changes to geo-fence processing at SU and CL in case geo-fence is not broken as vehicle starts or stays within depot area.
Set-up and Configuration	No set-up/configuration required



4.19 OBS Log Number: 336299

Customer Ref:
 Reporter: Sarah Howells
 Summary of Call Trip Planning - Create New Trip
 Detail of Fix Retain carrier selected for trips in the Trip Planning Screen.
 Set-up and Configuration No set-up/configuration required

4.20 OBS Log Number: 336319

Customer Ref:
 Reporter: Sarah Howells
 Summary of Call Interface Errors screen - date/time
 Detail of Fix The Interface Errors screen will pre-populate the Start and End dates and times for the previous 24 hours for the XML Trip and XML Outbound tab pages when they are opened as per the XML Orders tab page, for example.
 Set-up and Configuration No set-up/configuration required

4.21 OBS Log Number: 336323

Customer Ref:
 Reporter: Damian Jackson
 Summary of Call Trip Planning screen handling
 Detail of Fix Amendment to trip planning screen so when mouse clicking on an unscheduled order in the well the focus is kept on the selected order, at the same point in the list.
 Set-up and Configuration No set-up/configuration required

4.22 OBS Log Number: 336331

Customer Ref:
 Reporter: Kate Hunter
 Summary of Call Driver Scanning Report query changes
 Detail of Fix The queries for the Driver Scanning file have been change to increase the rate of production.
 Set-up and Configuration No set-up/configuration required

4.23 OBS Log Number: 336412

Customer Ref:
 Reporter: Dave Meir
 Summary of Call Add Trailer type to outbound message
 Detail of Fix Add trailer type segment to outbound message.
 Set-up and Configuration No set-up/configuration required

4.24 OBS Log Number: 336457

Customer Ref:
 Reporter: Denis Starodubov
 Summary of Call Unpacked order email notification
 Detail of Fix Increase size of field to prevent failures when sending multiple emails
 Set-up and Configuration No set-up/configuration required

4.25 OBS Log Number: 336487

Customer Ref:
 Reporter: Paul Jones
 Summary of Call CR18-cTMS Signature etc
 Detail of Fix Hostiptal Own Transport signature display
 Set-up and Configuration No set-up/configuration required

4.26 OBS Log Number: 336513

Customer Ref:
 Reporter: Dave Meir



Summary of Call	Use stop id to populate journeydropref
Detail of Fix	Archive inbound files correctly so duplicate file error removed
Set-up and Configuration	Use stop id rather than stop no to populate 'journeydropref' in outbound message. No set-up/configuration required

4.27 OBS Log Number: 336524

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Use journeydropref to get stop id
Detail of Fix	Amend the inbound PODPOC message to get stop no using the stop id, which is stored in the 'journeydropref' field.
Set-up and Configuration	No set-up/configuration required

4.28 OBS Log Number: 336557

Customer Ref:	
Reporter:	Denis Starodubov
Summary of Call	LOAD message to Unison The trip file will be generated at the specified status (e.g. TENDERED for a LOAD message) for the EDI process parameter.
Detail of Fix	The file will include the orders on the trip that satisfy the EDI fields and parameters (e.g. customer, location, ORDER_SOURCE_SYSTEM). The file will be regenerated if the planned times at the loading location are changed when the trip is at the specified status. The file will also be regenerated when appropriate orders are added to the trip at the specified status.
Set-up and Configuration	No set-up/configuration required

4.29 OBS Log Number: 336568

Customer Ref:	
Reporter:	Dave Potter
Summary of Call	Fix seq bug in 336524
Detail of Fix	Fix issue where trip has legs added by the addition of collection legs. Ensure that the 2nd, 3rd, 4th etc collection legs are added to the trip.
Set-up and Configuration	No set-up/configuration required

4.30 OBS Log Number: 336591

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Amend journeysitenote in outb microlise Amend the calculation of the 'journeySiteNote'. Modify the logic so that for the SU stop 1, the journey site note is populated from the Trip General Comments. If there are no records then don't generate the tag for the SU stop 1. Remove the hard-code 'ORDERS:' that is not needed.
Detail of Fix	For each successive site visit (stop in C-TMS) include the special instructions for the order or orders on the stop. Again remove any CRLF and replace with space, deal with special characters like & and ?. If more than one order on the stop then concatenate the special instructions and separate with a space. Leave out the tag altogether if no special instructions on the order. Remove the hard-code 'ORDERS:' that is not needed.
Set-up and Configuration	No set-up/configuration required

4.31 OBS Log Number: 336616

Customer Ref:	
Reporter:	Dave Potter
Summary of Call	Fix bug with 336591
Detail of Fix	Ensure that 'journeySiteNote' are correctly displayed in outbound file. Ensure that stop_seq is correctly populated.
Set-up and Configuration	No set-up/configuration required



4.32 OBS Log Number: 336643

Customer Ref:
 Reporter: Emily Collins
 Summary of Call Don't gen files if ftp connection failed.
 Detail of Fix Ensure outbound JourneyScheduleImport files are not created if the system can not connect to outbound ftp. Also for outbound messages, only write <resource> record for trailer id if it is different from tractor id. This will stop Microlise rejecting the file for containing duplicate tags.
 Set-up and Configuration No set-up/configuration required

4.33 OBS Log Number: 336673

Customer Ref:
 Reporter: N Robinson
 Summary of Call No routes found in step 4
 Detail of Fix Find fixed routes for deliveries at the depot.
 Set-up and Configuration No set-up/configuration required

4.34 OBS Log Number: 336676

Customer Ref:
 Reporter: Dave Meir
 Summary of Call Dont report blank trailer ID's
 Detail of Fix Change package so outbound JourneyScheduleImport file doesnt create a <resource> segment for trailer id when they are blank.
 Set-up and Configuration No set-up/configuration required

4.35 OBS Log Number: 337117

Customer Ref: SCR-018 rework
 Reporter: Rob Merrill
 Summary of Call Raised for testing issues fixes
 Detail of Fix Couple of minor issues found during testing for monthly interface.
 Set-up and Configuration No set-up/configuration required

4.36 OBS Log Number: 337206

Customer Ref:
 Reporter: Andy Rowe
 Summary of Call Trip debrief truncation - item desc'
 Detail of Fix Increased the size of item_description on form TRIPDTL to match the size of item_description on the sch_ord_items table
 Set-up and Configuration No set-up/configuration required

4.37 OBS Log Number: 337297

Customer Ref:
 Reporter: Andy Rowe
 Summary of Call PODPOC not applying
 Detail of Fix The size of item_description on the xml orders tab, had its size set incorrectly compared to sch_ord_items table its size has been set to match this value, this has removed the truncation errors
 Set-up and Configuration No set-up/configuration required

4.38 OBS Log Number: 337359

Customer Ref: Delivery note sort
 Reporter: Dave Meir
 Summary of Call Change delivery note sort order
 Detail of Fix Amendment to delivery note to change the sort order
 Set-up and Configuration No set-up/configuration required



4.39 OBS Log Number: 337388

Customer Ref: scr-018 rework
Reporter: Ben Doft
Summary of Call Raised for testing issue fixes
Detail of Fix Changes to Debrief for customer stack processing.
Set-up and Configuration No set-up/configuration required

4.40 OBS Log Number: 337506

Customer Ref:
Reporter: Paul Roscoe
Summary of Call Release of database scripts for CMR
Detail of Fix Database scripts will be run to allow the CMR Note to be configured for the appropriate cost centres and user groups.
Set-up and Configuration No set-up/configuration required

New Access		
Access Tab	Name	Description
CMR_NL	New report	Added to Group Maintenance

New Parameters			
Parameter Name	Config Level	Setting Value	Result
CMR_NOTE	COST CENTRE	CMR_NL.rep	Name of Delivery report to be generated from trip tree in the planning screen



5 OBSL PRODUCT DEVELOPMENT

5.1 OBS Log Number: 334030

Reporter:	Emily Collins
Summary of Call	Performance in interface errors screen
Detail of Fix	Implemented a change so when users open error correction on the xml order tab they will be returned to the next order, aswell removed unnecessary upper functions in the search condtion, and expanded location and date columns
Set-up and Configuration	No set-up/configuration required

5.2 OBS Log Number: 335337

Reporter:	Julie Scott
Summary of Call	ORS - Export Reports
Detail of Fix	The ORS reports have had the following reports added CUST_DATA, CUST_FUELC, CUST_FUEL, CUST_SEC, CUST_SEC_C, CUST_PREFS, CUST_CHRGs, CUST_SCHED, CUST_COST, CUST_PAIN, DU_TYPES, CONTRACTS, CONT_JRNY OWN_CHRGs, RPE_CUST, FIX_ROUTE, CARR_SHIP, CARR_DUS, CARR_PRODS, CARR_COMMS, CARR_CLASS, CARR_ROUTE, ORD_OFFSET, NETWORK
Set-up and Configuration	No set-up/configuration required

5.3 OBS Log Number: 335501

Reporter:	Julie Scott
Summary of Call	CTMS Data Uploads - from CSV
Detail of Fix	Additional CSV import options for Customers, Drivers, Region data, Region depot, Accounts, Invoice requirements and Currency Usage.
Set-up and Configuration	No set-up/configuration required

5.4 OBS Log Number: 335697

Reporter:	LBW
Summary of Call	12c system testing
Detail of Fix	Changes to replace single quotes in the reports screen with double quotes for 12c
Set-up and Configuration	No set-up/configuration required

5.5 OBS Log Number: 335725

Reporter:	Graham Rothwell
Summary of Call	LOTS messages sent with no owner
Detail of Fix	Do not send LOTS message with no owner when a non-conformance is added to an order for a non-LOTS customer.
Set-up and Configuration	No set-up/configuration required

5.6 OBS Log Number: 335861

Reporter:	Dave Meir
Summary of Call	Issues with - delimiters and checkdigits A new record will need to be added to the MODULO_43 decode name as follows to override the SPACE check digit as a NULL value: Source Value = NULL
Detail of Fix	Target Value = SPACE Related changes to WCS will be required to be implemented for log 335862. This development will allow a hyphen to be used to identify the OBS suffix for the assets should there also be a customer suffix in the same format. Any other item codes will retain a hyphen. The check digit for the non-asset items will not be stored should the check digit be a space character: the space will then not be displayed in C-TMS nor will it be used in WCS. The check digit of a space character will be included in the Microlise interface file for validating the scans of the barcodes for collection and delivery activities.
Set-up and Configuration	No set-up/configuration required

5.7 OBS Log Number: 336188

Reporter:	Paul Roscoe
Summary of Call	Main version for branch for log 335495
Detail of Fix	Main version for changes for branched version of the Resource Maintenance screen for log 335495.
Set-up and Configuration	No set-up/configuration required



5.8 OBS Log Number: 337040

Reporter:	Suzanne Woodcock
Summary of Call	Log to release orders screen
Detail of Fix	Order screen changes to show self bill revenue as a cost, part of original finance changes in log 333092.
Set-up and Configuration	No set-up/configuration required

5.9 OBS Log Number: 337229

Reporter:	Emily Collins
Summary of Call	EDI screen audit
Detail of Fix	Added auditing for the Start/Stop buttons on the EDI Maintenance screen, records are stored on the EDI_AUDIT table.
Set-up and Configuration	No set-up/configuration required



5.10 OBS Log Number: 337337

Reporter:	Dave Meir
Summary of Call	Changes from branch 337335
Detail of Fix	Cosmetic changes to the planning screen and add CMR note menu item
Set-up and Configuration	No set-up/configuration required

5.11 OBS Log Number: 337417

Reporter:	Rob Merrill
Summary of Call	Amendments to waterfall screen (Depot)
Detail of Fix	Control depot drop down list and trips shown based upon the users based at.
Set-up and Configuration	No set-up/configuration required

5.12 OBS Log Number: 337519

Reporter:	Paul Jones
Summary of Call	12c issue spaces in URL
Detail of Fix	Replace spaces in Reports URL with %20 to ensure reports run in oracle 12c
Set-up and Configuration	No set-up/configuration required



6 MODULES DELIVERED

Module Name	Version No	Description	Log Number
ACC.sql	5.42	Accounts package	336459
ACC.sql	5.44	Accounts package	336377
ACC.sql	5.45	Accounts package	335409
ACC.sql	5.46	Accounts package	337543
ACC_MAINT.fmx	2.65	Accounts Maintenance	335409
ACC_MAINT.fmx	2.66	Accounts Maintenance	336149
ACC_MAINT.fmx	2.67	Accounts Maintenance	336377
AGR.sql	1.1	Agreements Package	333089
AGR.sql	1.2	Agreements Package	336378
AGR.sql	1.3	Agreements Package	336459
AGR.sql	1.4	Agreements Package	336537
AGR.sql	1.5	Agreements Package	337543
AGREEMENTS.fmx	2.13	Agreements Screen	336537
AGREEMENTS.fmx	2.16	Agreements Screen	336572
AGREEMENTS.fmx	2.17	Agreements Screen	336956
AGREEMENTS.fmx	2.3	Agreements Screen	333089
AGREEMENTS.fmx	2.4	Agreements Screen	336378
AGREEMENTS.fmx	2.6	Agreements Screen	336459
ASSET.sql	5.3	Asset Procedures	335692
AT_2_CNT_AGREEMENT_333089.sql	1.1	Alter Table Script	333089
AT_ACC_ACCOUNT_333089.sql	1.1	Alter Table Script	333089
AT_ACC_CURRENCY_335395.sql	1.1	Alter Table Script	335395
AT_ACC_PAYMENT_333092.sql	1.1	Alter Table Script	333092
AT_ACC_PAYMENT_TYPE_333092.sql	1.1	Alter Table Script	333092
AT_ACC_PAYMENT_TYPE_335409.sql	1.1	Alter Table Script	335409
AT_ACC_PAYMENT_TYPE_335409.sql	1.1	Alter Table Script	336459
AT_ACC_PRICE_INDEX_336377.sql	1.1	Alter Table Script	336377
AT_CNT_AGREEMENT_333089.sql	1.2	Alter Table Script	333089
AT_CNT_AGREEMENT_AUDIT_333089.sql	1.1	Alter Table Script	333089
AT_CNT_AGREEMENT_FORECAST_336537.sql	1.1	Alter Table Script	336537
AT_CNT_CHARGE_TIER_333089.sql	1.3	Alter Table Script	333089
AT_CNT_TIER_NAME_333089.sql	1.1	Alter Table Script	333089
AT_GEO_LOC_TYPE_333090.sql	1.1	Alter Table Script	333090
AT_GEO_LOCATION_333090.sql	1.1	Alter Table Script	333090
AT_GEO_LOCATION_ZONE_335395.sql	1.1	Alter Table Script	335395
AT_MSG_SMS_AUDIT_336457.sql	1.1	Alter Table Script	336457
AT_ORG_CUSTOMER_334630.sql	1.1	Alter Table Script	334630
AT_ORG_USER_DETAILS_336863.sql	1.1	Alter Table Script	336863
AT_PRD_COMMODITY_336006.sql	1.1	Alter Table Script	336006
AT_RES_CARRIER_333095.sql	1.1	Alter Table Script	333095
AT_RES_TRAILER_335395.sql	1.1	Alter Table Script	335395
AT_SCH_ORD_333091.sql	1.1	Alter Table Script	333091
AT_SCH_ORD_NON_CONFORM_333091.sql	1.1	Alter Table Script	333091
AT_SCH_ORDER_LINE_333091.sql	1.1	Alter Table Script	333091
AT_SCH_TRIP_333091.sql	1.1	Alter Table Script	333091
AT_SCH_TRIP_STOP_333091.sql	1.2	Alter Table Script	333091
AT_TIME_ZONE_MASTER_335395.sql	1.1	Alter Table Script	335395
AT_TMP_CNT_TIER_NAME_336537.sql	1.1	Alter Table Script	336537
AT_TOM_DRIV_GROUP_335931.sql	1.1	Alter Table Script	335931
AT_TOM_DRIVER_KPI_335931.sql	1.1	Alter Table Script	335931
BDM.fmx	2.87	Business Data Form	333090
BDM.fmx	2.89	Business Data Form	335395
BDM.fmx	2.90	Business Data Form	336770
BNL_DELIVERY.rep	1.2	Delivery Report	336656
BNL_DELIVERY.rep	1.3	Delivery Report	337359
BNL_DELIVERY.rep	1.4	Delivery Report	336963
CALENDAR.fmx	1.5	Calendar Pop-Up	336595
CMR_NL.rep	1.2	CMR Report	336963
CNT.sql	5.38	Contracts package	335391
CNT.sql	5.39	Contracts package	336377
CONTRACT.fmx	2.57	Contracts Form	335409
CT_ACC_PRICE_INDEX_333089.sql	1.1	Create Table Script	333089
CT_ACC_PRICE_INDEX_333092.sql	1.1	Create Table Script	333092



Module Name	Version No	Description	Log Number
CT_ACC_PRICE_INDEX_EFFECTIVE_333092.sql	1.1	Create Table Script	333092
CT_CNT_AGREEMENT_333089.sql	1.2	Create Table Script	333089
CT_CNT_AGREEMENT_AUDIT_333089.sql	1.3	Create Table Script	333089
CT_CNT_AGREEMENT_FORECAST_333089.sql	1.2	Create Table Script	333089
CT_CNT_AGREEMENT_INDEX_333089.sql	1.1	Create Table Script	333089
CT_CNT_AGREEMENT_INDEX_333092.sql	1.2	Create Table Script	333092
CT_CNT_AGREEMENT_INDEX_335409.sql	1.1	Create Table Script	335409
CT_CNT_AGREEMENT_INDEX_335409.sql	1.1	Create Table Script	336459
CT_CNT_RHA_CONFIG_335409.sql	1.1	Create Table Script	335409
CT_CNT_RHA_CONFIG_335409.sql	1.1	Create Table Script	336459
CT_CNT_RHA_INDEX_335409.sql	1.1	Create Table Script	335409
CT_CNT_RHA_INDEX_335409.sql	1.1	Create Table Script	336459
CT_CNT_SERVICE_CHARGES_336149.sql	1.1	Create Table Script	336149
CT_CNT_SERVICE_CONTRACTS_336149.sql	1.1	Create Table Script	336149
CT EDI_AUDIT_337229.sql	1.1	Create Table Script	337229
CT_GEO_LOC_ENTRIES.sql	1.1	Create Table Script	333090
CT_GEO_LOC_ENTRIES_AUDIT_333090.sql	1.4	Create Table Script	333090
CT_GEO_LOC_INFORMATION_333090.sql	1.4	Create Table Script	333090
CT_GEO_LOC_NOTE_TYPE_333090.sql	1.2	Create Table Script	333090
CT_GEO_LOC_STORAGE_TYPE_333090.sql	1.1	Create Table Script	333090
CT_IMP_LOAD_AUDIT_333095.sql	1.10	Create Table Script	333095
CT_INT_BNL_ORDERS_DETAIL_336655.sql	1.1	Create Table Script	336655
CT_INT_BNL_ORDERS_HEADER_336655.sql	1.1	Create Table Script	336655
CT_INT_BWSC_DEBRIEF_ORD_336151.sql	1.1	Create Table Script	336151
CT_PAR_RESET_AUDIT_334029.sql	1.1	Create Table Script	334029
CT_RES_TRAILER_PRODUCT_333095.sql	1.2	Create Table Script	333095
CT_SCH_TRIP_STOP_SIGNATURE_330260.sql	1.1	Create Table Script	330260
CT_SEQ_CNT_AGREEMENT_333089.sql	1.1	Create Table Script	333089
CT_SEQ_CNT_AGREEMENT_AUDIT_333089.sql	1.1	Create Table Script	333089
CT_SEQ_CNT_AGREEMENT_FORECAST_333089.sql	1.1	Create Table Script	333089
CT_SEQ EDI_AUDIT_337229.sql	1.1	Create Table Script	337229
CT_SEQ_GLE_AUDIT_333090.sql	1.1	Create Table Script	333090
CT_SEQ_IMP_FILE_ID_333095.sql	1.1	Create Table Script	333095
CT_SEQ_INT_BNL_ORDERS_336655.sql	1.1	Create Table Script	336655
CT_SEQ_INT_DEBRIEF_ORD_CSV_336151.sql	1.1	Create Table Script	336151
CT_SEQ_MICD_OUTBOUND_333896.sql	1.1	Create Table Script	333896
CT_SEQ_PAR_RESET_AUDIT_334029.sql	1.1	Create Table Script	334029
CT_TMP_CNT_TIER_NAME_333089.sql	1.2	Create Table Script	333089
CUST_COST.fmx	2.98	Customer Maintenance form	334630
CUST_COST.fmx	2.99	Customer Maintenance form	333089
DATA_1_ADM_SYSTEM_PARAM_333896.sql	1.2	Data Script	333896
DATA_1_ADM_SYSTEM_PARAM_334812.sql	1.1	Data Script	334812
DATA_1_ADM_SYSTEM_PARAM_336976.sql	1.1	Data Script	336976
DATA_1_IMP_IMPORT_TYPE_335501.sql	1.1	Data Script	335501
DATA_1_REP_REPORT_336257.sql	1.1	Data Script	336257
DATA_1_REP_REPORT_337446.sql	1.1	Data Script	337446
DATA_2_ADM_SYSTEM_PARAM_CONFIG_333896.sql	1.1	Data Script	333896
DATA_2_ADM_SYSTEM_PARAM_CONFIG_334812.sql	1.1	Data Script	334812
DATA_2_ADM_SYSTEM_PARAM_CONFIG_336976.sql	1.1	Data Script	336976
DATA_2_IMP_FIELD_335501.sql	1.1	Data Script	335501
DATA_2_REP_REPORT_PARAM_336257.sql	1.1	Data Script	336257
DATA_2_REP_REPORT_PARAM_337446.sql	1.1	Data Script	337446
DATA_3_ADM_LOG_PROG_NAME_333896.sql	1.1	Data Script	333896
DATA_4_SCH_SOURCE_SYSTEM_333896.sql	1.1	Data Script	333896
DATA_ADM_FORM_TAB_333090.sql	1.1	Data Script	333090
DATA_ADM_FORM_TAB_333095.sql	1.1	Data Script	333095
DATA_ADM_FORM_TAB_336151.sql	1.1	Data Script	336151
DATA_ADM_FORM_TAB_336655.sql	1.1	Data Script	336655
DATA_ADM_FUNCTION_333090.sql	1.1	Data Script	333090
DATA_ADM_FUNCTION_336148.sql	1.1	Data Script	336148
DATA_ADM_LOG_PROG_NAME_335692.sql	1.1	Data Script	335692
DATA_ADM_LOG_PROG_NAME_336151.sql	1.1	Data Script	336151
DATA_ADM_LOG_PROG_NAME_336639.sql	1.1	Data Script	336639
DATA_ADM_LOG_PROG_NAME_336655.sql	1.1	Data Script	336655
DATA_ADM_MENU_ITEM_334291.sql	1.1	Data Script	334291



Module Name	Version No	Description	Log Number
DATA_ADM_MENU_ITEM_336149.sql	1.1	Data Script	336149
DATA_ADM_MSEL_FORM_PARAM_336006.sql	1.1	Data Script	336006
DATA_ADM_MSEL_FORM_PARAM_336078.sql	1.2	Data Script	336078
DATA_ADM_MSEL_FORM_PARAM_336152.sql	1.1	Data Script	336152
DATA_ADM_MSEL_FORM_PARAM_336657.sql	1.1	Data Script	336657
DATA_ADM_SYSTEM_PARAM_333090.sql	1.1	Data Script	333090
DATA_ADM_SYSTEM_PARAM_333091.sql	1.1	Data Script	333091
DATA_ADM_SYSTEM_PARAM_333092.sql	1.1	Data Script	333092
DATA_ADM_SYSTEM_PARAM_334291.sql	1.1	Data Script	334291
DATA_ADM_SYSTEM_PARAM_335409.sql	1.1	Data Script	336459
DATA_ADM_SYSTEM_PARAM_335409.sql	1.2	Data Script	335409
DATA_ADM_SYSTEM_PARAM_335576.sql	1.1	Data Script	335576
DATA_ADM_SYSTEM_PARAM_336000.sql	1.1	Data Script	336000
DATA_ADM_SYSTEM_PARAM_336148.sql	1.1	Data Script	336148
DATA_ADM_SYSTEM_PARAM_336149.sql	1.1	Data Script	336149
DATA_ADM_SYSTEM_PARAM_336257.sql	1.1	Data Script	336257
DATA_ADM_SYSTEM_PARAM_336656.sql	1.1	Data Script	336656
DATA_ADM_SYSTEM_PARAM_336657.sql	1.1	Data Script	336657
DATA_ADM_SYSTEM_PARAM_336890.sql	1.1	Data Script	336890
DATA_ADM_SYSTEM_PARAM_336963.sql	1.1	Data Script	336963
DATA_ADM_SYSTEM_PARAM_337506.sql	1.1	Data Script	337506
DATA_ADM_SYSTEM_PARAM_CONFIG_333091.sql	1.1	Data Script	333091
DATA_ADM_SYSTEM_PARAM_CONFIG_333092.sql	1.1	Data Script	333092
DATA_ADM_SYSTEM_PARAM_CONFIG_335409.sql	1.1	Data Script	335409
DATA_ADM_SYSTEM_PARAM_CONFIG_336459.sql	1.1	Data Script	336459
DATA_ADM_SYSTEM_PARAM_CONFIG_336656.sql	1.1	Data Script	336656
DATA_ADM_SYSTEM_PARAM_CONFIG_336657.sql	1.1	Data Script	336657
DATA_ADM_SYSTEM_PARAM_CONFIG_336890.sql	1.1	Data Script	336890
DATA_ADM_SYSTEM_PARAM_CONFIG_336963.sql	1.1	Data Script	336963
DATA_ADM_SYSTEM_PARAM_CONFIG_337506.sql	1.1	Data Script	337506
DATA_ADM_USER_PARAM_TYPE_335581.sql	1.1	Data Script	335581
DATA_ADM_USER_PARAM_TYPE_335799.sql	1.1	Data Script	335799
DATA_ORG_CUST_ORD_REV_CHG_TYPE_333091.sql	1.1	Data Script	333091
DATA_ORs_MASTER_DATA_335337_1.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_10.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_11.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_12.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_13.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_14.sql	1.3	Data Script	335337
DATA_ORs_MASTER_DATA_335337_15.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_16.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_17.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_18.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_2.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_3.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_4.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_5.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_6.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_7.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_8.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335337_9.sql	1.2	Data Script	335337
DATA_ORs_MASTER_DATA_335422.sql	1.1	Data Script	335422
DATA_ORs_MASTER_DATA_336130.sql	1.1	Data Script	336130
DATA_ORs_MASTER_DATA_336466.sql	1.3	Data Script	336466
DATA_ORs_SQL_335337.sql	1.2	Data Script	335337
DATA_ORs_SQL_335422.sql	1.1	Data Script	335422
DATA_ORs_SQL_336466.sql	1.1	Data Script	336466
DATA_REP_REPORT_336149.sql	1.1	Data Script	336149
DATA_REP_REPORT_336656.sql	1.1	Data Script	336656
DATA_REP_REPORT_336963.sql	1.1	Data Script	336963
DATA_REP_REPORT_337506.sql	1.1	Data Script	337506
DATA_REP_REPORT_PARAM_336149.sql	1.1	Data Script	336149
DATA_REP_REPORT_PARAM_336656.sql	1.1	Data Script	336656
DATA_REP_REPORT_PARAM_336963.sql	1.1	Data Script	336963
DATA_REP_REPORT_PARAM_337133.sql	1.1	Data Script	337133



Module Name	Version No	Description	Log Number
DATA REP REPORT PARAM 337506.sql	1.1	Data Script	337506
DATA SCH SOURCE SYSTEM 333095.sql	1.1	Data Script	333095
DELIVERY.fmx	1.1	Delivery Management Screen	334291
DELIVERY.fmx	1.6	Delivery Management Screen	336595
DELIVERY.fmx	1.8	Delivery Management Screen	337375
DP_ASSET_SCANNING.sql	5.27	Tag to Asset Scanning	330260
DP_ASSET_SCANNING.sql	5.28	Tag to Asset Scanning	335812
DP_ASSET_SCANNING.sql	5.30	Tag to Asset Scanning	336177
DP_ASSET_SCANNING.sql	5.31	Tag to Asset Scanning	336289
DP_ASSET_SCANNING.sql	5.32	Tag to Asset Scanning	336487
DP_BMW EDI IN.sql	1.15	Inbound EDI Package	335851
DP_BMW EDI OUT.sql	1.8	Outbound EDI Package	336078
DP_BMW EDI OUT.sql	1.9	Outbound EDI Package	336181
DP_BNL EDI IN.sql	1.1	Inbound EDI Package	336655
DP_BNL EDI IN.sql	1.2	Inbound EDI Package	336657
DP_BNL EDI OUT.sql	1.2	Outbound EDI Package	336639
DP_BNL EDI OUT.sql	1.3	Outbound EDI Package	336657
DP_BWSC.sql	1.1	Database package	336151
DP_CSV_NR.sql	5.48	Network Rail CSV reports	335407
DP_CSV_NR.sql	5.49	Network Rail CSV reports	335403
DP_CSV5.sql	1.63	Fifth CSV extract package	336257
DP_CSV6.sql	1.28	CSV Extract package	336331
DP_IMP.sql	5.29	Imports Package	336377
DP_IMP.sql	5.30	Imports Package	335409
DP_IMP.sql	5.30	Imports Package	336459
DP_IMP_3.sql	1.1	Imports Package	333095
DP_IMP_3.sql	1.2	Imports Package	337117
DP_IMP_4.sql	4.1	Imports Package	335501
DP_INT_XML_MIC2.sql	1.11	CTMS to MIC Interface	336643
DP_INT_XML_MIC2.sql	1.12	CTMS to MIC Interface	336676
DP_INT_XML_MIC2.sql	1.13	CTMS to MIC Interface	336976
DP_INT_XML_MIC2.sql	1.2	CTMS to MIC Interface	333896
DP_INT_XML_MIC2.sql	1.3	CTMS to MIC Interface	336412
DP_INT_XML_MIC2.sql	1.4	CTMS to MIC Interface	336513
DP_INT_XML_MIC2.sql	1.5	CTMS to MIC Interface	336524
DP_INT_XML_MIC2.sql	1.6	CTMS to MIC Interface	336568
DP_INT_XML_MIC2.sql	1.8	CTMS to MIC Interface	336591
DP_INT_XML_MIC2.sql	1.9	CTMS to MIC Interface	336616
DP_MCS_SCANNING.sql	5.35	MCS Scanning Package	337353
DP_ORF_FUNCS.sql	5.20	Change to DOOD status function	335422
DP_ORF_FUNCS.sql	5.24	Change to DOOD status function	335337
DP_PORTAL.sql	5.13	Portal Package	336673
DP_PULSE.sql	1.37	Pulse Interface Package	336677
DP_RDT_AUTO.sql	5.40	Client specific RDT funtions	335861
DP_RDT_AUTO.sql	5.41	Client specific RDT funtions	335935
DP_RDT_FAST_LOAD.sql	5.22	Load confirmation message procedure	335692
DP_RDT_FAST_LOAD.sql	5.23	Load confirmation message procedure	335861
DP_RDT_FAST_LOAD.sql	5.24	Load confirmation message procedure	337205
DP_RDT_FAST_UNLOAD.sql	5.32	RF Unload Package	335656
DP_RDT_FAST_UNLOAD.sql	5.33	RF Unload Package	335692
DP_RDT_FAST_UNLOAD.sql	5.34	RF Unload Package	335861
DP_RDT_FAST_UNLOAD.sql	5.35	RF Unload Package	336061
DP_REPORTS.sql	5.36	Reports package	335421
DP_REPORTS.sql	5.37	Reports package	335825
DP_REPORTS.sql	5.38	Reports package	336117
DP_REPORTS.sql	5.39	Reports package	336157
DP_REPORTS.sql	5.40	Reports package	336656
DP_REPORTS.sql	5.41	Reports package	336963
DP_SCHEDULING_ENGINE.sql	5.93	Scheduling Package	337350
DP_TOMTOM.sql	1.18	TomTom Package	335931
DP_TOMTOM.sql	1.19	TomTom Package	336298
DP_TOY EDI IN.sql	1.3	Inbound EDI database package	335692
DP_TOY EDI IN.sql	1.4	Inbound EDI database package	335861
DP_TOY EDI IN.sql	1.5	Inbound EDI database package	336261
EDI_MAINT.fmx	10.10	EDI Maintenance Screen	337229



Module Name	Version No	Description	Log Number
GEO.sql	5.3	Location Processing	337184
HAULIER_INVOICE.rep	2.2	Haulier Invoice Report	336257
IMP.sql	5.127	CSV Imports Package	333095
IMP.sql	5.128	CSV Imports Package	335501
IMPORTS_EXEC.fmx	10.18	Import executions	333095
INT_ERR.fmx	1.88	Interface Errors	335861
INT_ERR.fmx	1.89	Interface Errors	336319
INT_ERR.fmx	1.90	Interface Errors	336655
INT_ERR.fmx	1.91	Interface Errors	336151
INT_ERR.fmx	1.92	Interface Errors	337297
INT_ERR.fmx	1.94	Interface Errors	334030
INT_XML_IN.sql	5.143	Order Import Package	334630
INT_XML_MIC.sql	5.132	MIC interface	335682
INT_XML_MIC.sql	5.133	MIC interface	335692
INT_XML_MIC.sql	5.134	MIC interface	335861
INT_XML_MIC.sql	5.135	MIC interface	335935
INT_XML_OUT2.sql	5.232	Outbound XML Package	334630
INT_XML_OUT2.sql	5.233	Outbound XML Package	335932
INT_XML_OUT2.sql	5.234	Outbound XML Package	337152
INT_XML_OUT2.sql	5.235	Outbound XML Package	336000
INV.sql	5.20	Invoice Package	335409
INV.sql	5.21	Invoice Package	336377
INV.sql	5.22	Invoice Package	336149
INV.sql	5.23	Invoice Package	336257
INVENTORY_MAN.fmx	1.1	Inventory Management	333090
INVOICE_CARR.rep	2.3	Carrier Invoice	336257
INVOICES.fmx	2.37	Invoices Screen	336552
INVOICES.fmx	2.38	Invoices Screen	336257
LOCATION.fmx	2.148	Location Maintenance	333090
LOCATION.fmx	2.149	Location Maintenance	335924
LOCATION.fmx	2.151	Location Maintenance	336770
LOCATION.fmx	2.152	Location Maintenance	336377
LOCATION.fmx	2.153	Location Maintenance	336671
LOCATION.fmx	2.154	Location Maintenance	337038
LOCATION.fmx	2.156	Location Maintenance	337375
OF_INT.sql	5.31	Oracle Financials interface	337123
OMS.sql	5.154	Order package	336148
OMS.sql	5.155	Order package	336006
OMS.sql	5.156	Order package	336657
ORDERS.fmx	2.342	Order Screen	335560
ORDERS.fmx	2.344	Order Screen	335694
ORDERS.fmx	2.345	Order Screen	335581
ORDERS.fmx	2.346	Order Screen	335799
ORDERS.fmx	2.347	Order Screen	335903
ORDERS.fmx	2.348	Order Screen	336078
ORDERS.fmx	2.350	Order Screen	336580
ORDERS.fmx	2.351	Order Screen	336924
ORDERS.fmx	2.352	Order Screen	336970
ORDERS.fmx	2.353	Order Screen	337040
ORDERS.fmx	2.355	Order Screen	334812
ORDERS.fmx	2.356	Order Screen	336657
ORION.mmx	1.39	Orion Menu	333089
ORION.mmx	1.39	Orion Menu	333090
ORION.mmx	1.40	Orion Menu	334291
ORION.mmx	1.41	Orion Menu	336149
ORS.fmx	1.22	Oracle Reporting suite	335421
ORS.fmx	1.23	Oracle Reporting suite	336117
ORS.fmx	1.24	Oracle Reporting suite	336863
ORS.sql	5.9	Oracle Reporting suite	336863
PAR_INT.fmx	10.33	Paragon Interface form	334029
PAYMENTS.fmx	2.42	Payments Screen	336377
PLANNING.fmx	1.26	Planning Screen	333896
PLANNING.fmx	1.27	Planning Screen	335391
PLANNING.fmx	1.28	Planning Screen	336296
PLANNING.fmx	1.30	Planning Screen	336374



Module Name	Version No	Description	Log Number
PLANNING.fmx	1.31	Planning Screen	336148
PLANNING.fmx	1.34	Planning Screen	336006
PLANNING.fmx	1.35	Planning Screen	336656
PLANNING.fmx	1.36	Planning Screen	337170
PLANNING.fmx	1.38	Planning Screen	337337
PLANNING.fmx	1.39	Planning Screen	337375
PRODUCT.fmx	2.48	Product form to maintain Volumetric data	336006
RATE.sql	5.113	Rates Tariff database package	336377
RATE.sql	5.114	Rates Tariff database package	335409
RATE.sql	5.115	Rates Tariff database package	337543
REPORTS.fmx	2.31	Reports Screen	335697
REPORTS.fmx	2.33	Reports Screen	337519
RESOURCE.fmx	2.161	Resource Maintenance form	335495
RESOURCE.fmx	2.162	Resource Maintenance form	333095
RESOURCE.fmx	2.163	Resource Maintenance form	336188
RESOURCE.fmx	2.164	Resource Maintenance form	335395
SCHED_RULES.fmx	1.26	Scheduling Screen	337393
SERVICE_CHARGES.fmx	1.2	Service Charge Form	336149
SERVICE_SELFBILL.rep	1.1	Selfbill Invoice Report	336149
SUPPLIER_INVOICE.rep	2.2	Supplier Invoice Report	336257
SYS_CFG.fmx	2.11	System Config Form	335395
T_GEO_LOCATION_LATLONG.sql	5.8	Geo Location trigger for Lat/Long	333090
T_SCH_ORD_PNL.sql	5.90	Trigger	333091
TIU_TRIP_STATUS.sql	5.41	Trigger on SCH_TRIP for status change	333091
TIU_TRIP_STATUS.sql	5.43	Trigger on SCH_TRIP for status change	337388
TRG_BWSCDO_BIU.sql	1.1	Trigger	336151
TRG_CNT_AGREEMENT_AI.sql	1.1	Trigger	333089
TRG_CNT_AGREEMENT_BIU.sql	1.1	Trigger	333089
TRG_CNT_RHA_AI.sql	1.1	Trigger	335409
TRG_DRY_ICE.sql	1.10	Trigger	337348
TRG_GEL_PACKS.sql	1.6	Trigger	337352
TRG_GLE_AUDIT_BI.sql	1.1	Trigger	333090
TRG_GLE_BIU.sql	1.1	Trigger	333090
TRG_INT_BNL_ORDERS_DETAIL_BIU.sql	1.1	Trigger	336655
TRG_INT_BNL_ORDERS_HEADER_BIU.sql	1.1	Trigger	336655
TRG_SCH_ORD_LINES_SERVICES.sql	5.6	Database Trigger Script	337100
TRG_SCH_ORD_NON_CONF_XML_INT.sql	5.10	Trigger	335725
TRG_SCH_ORD_SERVICES.sql	5.2	Database Trigger Script	336158
TRG_SCH_ORD_SERVICES.sql	5.3	Database Trigger Script	336679
TRG_SCH_ORD_SERVICES.sql	5.4	Database Trigger Script	336810
TRG_SCH_TRIP_XML_GEN.sql	5.10	Trigger	336639
TRG_SCH_TRIP_XML_INT.sql	5.29	Trigger	333896
TRG_SHA_XML.sql	5.24	Trigger	333896
TRG_SHA_XML_GEN.sql	5.6	Trigger	336557
TRG_SOI_XML.sql	5.17	Trigger	333896
TRG_SOL_XML.sql	5.38	Trigger	333896
TRG_STS_XML.sql	5.19	Trigger	335576
TRG_STS_XML.sql	5.20	Trigger	333896
TRG_STS_XML_GEN.sql	5.5	Trigger	336557
TRIP_OVERVIEW.fmx	1.53	Trip Waterfall	336152
TRIP_OVERVIEW.fmx	1.54	Trip Waterfall	337417
TRIP_OVERVIEW.sql	5.7	Trip Waterfall	336152
TRIP_PLAN.fmx	1.270	Trip Planning Screen	336323
TRIP_PLAN.fmx	1.271	Trip Planning Screen	336299
TRIP_SHEET_BNL.rep	1.1	Trip Sheet	337446
TRIP_SHEET_SCHED.rep	1.1	Trip Sheet Schedule	337170
TRIPDTL.fmx	2.196	Trip Debrief	330260
TRIPDTL.fmx	2.197	Trip Debrief	335692
TRIPDTL.fmx	2.199	Trip Debrief	336148
TRIPDTL.fmx	2.200	Trip Debrief	336890
TRIPDTL.fmx	2.203	Trip Debrief	333091
TRIPDTL.fmx	2.204	Trip Debrief	337206
TRIPDTL.fmx	2.208	Trip Debrief	337388
TRIPSUM.fmx	2.422	Trip Manipulation screen	335913
TRIPSUM.fmx	2.423	Trip Manipulation screen	336197



Module Name	Version No	Description	Log Number
TRIPSUM.fmx	2.424	Trip Manipulation screen	336374
TRIPSUM.fmx	2.426	Trip Manipulation screen	336006
TRIPSUM.fmx	2.427	Trip Manipulation screen	337209
TRM.sql	5.14	Trip manipulation package	336148
V_ORD_INC_INV.sql	1.9	View	336145
V_TRIP_OVERVIEW.sql	1.14	Trip View	336152
V_TRIP_OVERVIEW_ORD.sql	5.13	Trip/Order View	336152



7 ADDITIONAL CHANGES

7.1 WCS

A WCS change is required for the following logs:

- 335861
- 337205

7.2 EPOD/T2A

An ePOD/T2A change is required for the following logs:

- 330260
- 335812
- 336289

7.3 MCS

There are no MCS changes required.

7.4 PORTAL/TTM

A Portal change is required for the following logs:

- 336000
- 335932
- 336457
- 336673

7.5 EDI

An EDI change is required for the following logs:

- 336639
- 336655
- 335692

