



OBS Logistics Ltd

Release Notes

CALIDUS C-TMS

4th Nov 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: 336577

OBS Log Number: 336577
Reporter: Michelle Naumovski
Summary of Call Making Customers Inactive
Detail of Fix Allow customers to be made inactive
Set-up and Configuration No set-up/configuration required

2.2 Customer Ref: 337378

OBS Log Number: 337378
Reporter: Michelle Naumovski
Summary of Call Scheduling Engine - Same Day Deliveries
 A new flag for the customers is available in the Sched Thresh tab page in the Customers maintenance screen.
 This flag will enable the customers to create orders with time windows that allow the order to be collected and delivered on the same trip via the network scheduling engine. If the collection and delivery locations exist sequentially on the same radial route and the current time meets the cut-off times for collection and delivery at the route stops.
Detail of Fix The schedule rules will need to be setup to allow the orders for the customer to be collected and delivered in the same day for standard orders without first being collected into the depot for delivery on the next working day.
 There can be multiple schedule rules being assessed for the customers that allow standard orders to be collected and delivered on the same day.
 The import process for the schedule rules will allow multiple schedule rules to be created for these customers if they have different cut-off times.
Set-up and Configuration No set-up/configuration required

2.3 Customer Ref: SCR-337167-21 & 28

OBS Log Number: 337951
Reporter: Matthew Tipping
Summary of Call Debrief & temperature exception management
Detail of Fix Phase one only containing the new temperature field for debrief at stop level.
Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
TRM_TEMP_DEBRIEF	DATABASE	N	Display temperature on trip debrief

2.4 Customer Ref: SCR-337167-2

OBS Log Number: 337954
Reporter: Matthew Tipping
Summary of Call Auditing of changes to Finance data (Tariffs)
Detail of Fix Audit changes to contracts
Set-up and Configuration No set-up/configuration required

2.5 Customer Ref: 338028

OBS Log Number: 338028
Reporter: Michelle Naumovski
Summary of Call Generate labels from interface
Detail of Fix Amendment to the inbound interface to allow labels to be automatically printed, set parameter PRINT_INBOUND_LABELS to YES
Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
PRINT_INBOUND_LABELS	Y	Set to Y to generate labels



2.6 Customer Ref: 338093

OBS Log Number:	338093
Reporter:	Hayley Keegan
Summary of Call	Add OMS ref to POD Import
Detail of Fix	Add OMS ref to debrief import
Set-up and Configuration	No set-up/configuration required

2.7 Customer Ref: 338230

OBS Log Number:	338230
Reporter:	Suzanne Woodcock
Summary of Call	Add Act qty del to supplier invoice
Detail of Fix	Amendments to the Supplier & Haulier invoice reports to include delivered quantity and child payments excluding VAT
Set-up and Configuration	No set-up/configuration required



2.8 Customer Ref: 338817

OBS Log Number: 338817
Reporter: Hayley
Summary of Call Cancel Order through XML
Detail of Fix Allow auto unscheduling of orders when a cancellation is received through the interface

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
TRM_UNSCHEDULE_TO_CANCEL	Y	Controls if scheduled orders are unscheduled when a cancellation is received through the interface

2.9 Customer Ref: PROD MANAGEMENT 030

OBS Log Number: 331268
Reporter: Pete Crane
Summary of Call Location Map
Detail of Fix Added show on map button to location maintenance screen, to allow users to see locations on an interactive map
Set-up and Configuration No set-up/configuration required

2.10 Customer Ref: SH-AC8KPQ

OBS Log Number: 336902
Reporter: Sarah Howells
Summary of Call RIO:Send Detail Type D info to LOTS
Detail of Fix LOTS will now send DETAIL_TYPE S and D if both are present, but this will only happen when the parameter SEND_LINE_ITEM_TO_LOTS is set to Y
Set-up and Configuration No set-up/configuration required

2.11 Customer Ref: 337912

OBS Log Number: 337912
Reporter: Giel Cleef
Summary of Call Include manual orders in Plan file
The Plan file will be able to include MLS orders and MANUAL orders depending on the EDI parameters. ORDER_SOURCE_SYSTEM will remain as MLS to include the MLS orders but 3 new EDI parameters will be created to include the MANUAL orders:

INCLUDE_MANUAL_ORDER = Y

FROM_LOC_TYPE = RDC

TO_LOC_TYPE = STORE

When these parameters are set the MANUAL orders will be included provided that the source location of the order is of type RDC and the delivery location of the order is of type STORE as per the parameters.

Note that the FROM_LOC_TYPE and TO_LOC_TYPE parameters can store comma-delimited values, for example 'STORE,SUPPLIER'.

Detail of Fix

The 'Orders In Tab' page in the Interface Errors screen will default the start and end dates and times for the local timezone for the user.

The interface records will be queried and displayed for the timezone for the user based on the specified date and time range.

The XML Outbound tab page will also default the dates and times for the local timezone and query the records for the timezone.

The order entry screen will not save any order lines without a product type and a DU type that exist when order items are being entered instead of order lines.

The order time windows will be retained when they are defaulted as well as when they are entered if the user does not save the initial entry of the order header data prior to entering the order items.

Set-up and Configuration No set-up/configuration required

2.12 Customer Ref: 337915

OBS Log Number: 337915



Reporter:	Dave Meir
Summary of Call	Remove trip status restriction print map
Detail of Fix	Allow trips at status TENDERED, COMPLETED and CONFIRMED to be printed.
Set-up and Configuration	No set-up/configuration required

2.13 Customer Ref: Freetext Tractor

OBS Log Number:	338109
Reporter:	Dave Meir
Summary of Call	Freetext entry limit to 12 char tractor
Detail of Fix	limit freetext tractor to 12 characters
Set-up and Configuration	No set-up/configuration required



2.14 Customer Ref: Auto email POD

OBS Log Number: 338593
Reporter: Graham Rothwell
Summary of Call Auto email POD (CTMS s/w change)
Detail of Fix Send contact information to LOTS
Set-up and Configuration No set-up/configuration required

2.15 Customer Ref: 338892

OBS Log Number: 338892
Reporter: Hayley
Summary of Call RE-print Label Option from Portal
Detail of Fix Allow users to re-print labels through the portal to the zebra printer
Set-up and Configuration No set-up/configuration required

2.16 Customer Ref: 336805

OBS Log Number: 336805
Reporter: Michelle Naumovski
Summary of Call New customer integration
Detail of Fix Amendment to the inbound flow to set the SCHED_GROUP and new flow parameters to copy LOTS files to customer systems for ORD, COL and DEL events
Set-up and Configuration No set-up/configuration required



3 SUPPORT INCIDENTS

3.1 Customer Ref: INC14527267

OBS Log Number: 336717
Reporter: Brett Court
Summary of Call Cant run Location Report
Detail of Fix Allow location to report to run - new parameter has now been correctly added.
Set-up and Configuration No set-up/configuration required

3.2 Customer Ref: SCR-001

OBS Log Number: 337404
Reporter: Matthew Tipping
Summary of Call Redesign of AGREEMENT screen
Detail of Fix General improvements to the agreement form.
Set-up and Configuration

New Access		
Access Tab	Name	Description
COST_COST	SELLER	New Seller tab on Customer Maintenance.

3.3 Customer Ref: 337566

OBS Log Number: 337566
Reporter: HAYLEY KEEGAN
Summary of Call New ORS report but keep getting no data
Detail of Fix Corrected reports to run for each level - this is the SCHED_ORDS type .
Set-up and Configuration No set-up/configuration required

3.4 Customer Ref: 337579

OBS Log Number: 337579
Reporter: Ben Doft
Summary of Call Testing issues haulier farmer invoices
Detail of Fix Changes to Haulier Invoice after secondary testing
Set-up and Configuration No set-up/configuration required

3.5 Customer Ref: 337600

OBS Log Number: 337600
Reporter: HAYLEY KEEGAN
Summary of Call ORS report and EDI maintenance issues
Detail of Fix Amend column sequence for ORS reports run via EDI
Set-up and Configuration No set-up/configuration required

3.6 Customer Ref: 337659

OBS Log Number: 337659
Reporter: Ben Doft
Summary of Call 12C - Error in ACC_MAINT (Invoice Req)
Detail of Fix Error was due to bug in oracle, which has now been patched
Set-up and Configuration No set-up/configuration required

3.7 Customer Ref: SCR-019

OBS Log Number: 337663
Reporter: Ben Doft
Summary of Call Fix for Demurrage spelling
Detail of Fix Issue found during RHA testing and also demurrage issues.
Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result



ACC_DEMURRAGE	DATABASE	'1'
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3.8 Customer Ref: 337712

OBS Log Number:	337712
Reporter:	Hayley Keegan
Summary of Call	ORS report weight not showing
Detail of Fix	Print weight on ORDLN_TYPE extract. Allow SYSDATE offsets greater 9 in reports.
Set-up and Configuration	No set-up/configuration required



3.9 Customer Ref: INC15203896

OBS Log Number: 337935
Reporter: Suzie Maskery
Summary of Call Files generated in wrong area
Detail of Fix Amendment to Claims file generations to check return is to delivery location.
Set-up and Configuration No set-up/configuration required

3.10 Customer Ref: 337986

OBS Log Number: 337986
Reporter: Leon winchester
Summary of Call Bug fixing from training prep
Detail of Fix Changes to Location and Delivery forms for sort sequences on contract.
Set-up and Configuration No set-up/configuration required

3.11 Customer Ref: 337995

OBS Log Number: 337995
Reporter: Julie Scott
Summary of Call Interface - Wet & Dry Ice
Detail of Fix Amendment to allow wetice and dryice quantities to be sent in ORDER XML
Set-up and Configuration No set-up/configuration required

3.12 Customer Ref: 338000

OBS Log Number: 338000
Reporter: Suzanne Woodcock
Summary of Call Changes to size of Haulier Invoice
Detail of Fix Changes to the invoice format and the Invoice screen, to select the correct invoice format
Set-up and Configuration No set-up/configuration required

3.13 Customer Ref: 338005

OBS Log Number: 338005
Reporter: Leon Winchester
Summary of Call Error handling of rejected trips
Detail of Fix The rollback processing should be successful if the trip cannot be rejected, for example. The payments will be saved with the calling process.
Set-up and Configuration No set-up/configuration required

3.14 Customer Ref: 338054

OBS Log Number: 338054
Reporter: Hayley
Summary of Call Minor updates to XML format
Detail of Fix Booking ref validation & FTP User increased to 50
Set-up and Configuration No set-up/configuration required

3.15 Customer Ref: 338055

OBS Log Number: 338055
Reporter: Hayley Keegan
Summary of Call Booking ref validation & FTP User increase
Detail of Fix Changes to prevent Booking Ref validation on the inbound order flow
Set-up and Configuration No set-up/configuration required

3.16 Customer Ref: 338092

OBS Log Number: 338092
Reporter: Suzanne Woodcock



Summary of Call	Log for issues identified from testing
Detail of Fix	Amendments required following finance & invoice testing end to end
Set-up and Configuration	No set-up/configuration required

3.17 Customer Ref: INC15289236

OBS Log Number:	338151
Reporter:	Kelly Hembling
Summary of Call	Slow response times
Detail of Fix	Amendment to NR Driver Manifest to re-work data query behind the report and improve the response time when requesting the document.
Set-up and Configuration	No set-up/configuration required



3.18 Customer Ref: 338201

OBS Log Number:	338201
Reporter:	Dave Meir
Summary of Call	Unschedule Plan orders without items
Detail of Fix	The order will only become invalid and be unscheduled from its trips when all of its items and order lines have been deleted via a Plan file.
Set-up and Configuration	No set-up/configuration required

3.19 Customer Ref: 338244

OBS Log Number:	338244
Reporter:	Leon Winchester
Summary of Call	Fixes to Agreement Screen
Detail of Fix	Change to improve speed and use of the Agreements form.
Set-up and Configuration	No set-up/configuration required

3.20 Customer Ref: 338263

OBS Log Number:	338263
Reporter:	Leon Winchester
Summary of Call	Issues creating a network
Detail of Fix	The LOV for adding network locations now only shows SSS, BRANCH and PLANT locations, when the system parameter BWSC_GEO_ADD_NETWORK_LOV_LIMIT is set to Y
Set-up and Configuration	No set-up/configuration required

3.21 Customer Ref: 338303

OBS Log Number:	338303
Reporter:	Leon Winchester
Summary of Call	Fixes to Agreement screen
Detail of Fix	Further changes done following review of training sessions.
Set-up and Configuration	No set-up/configuration required

3.22 Customer Ref: 338374

OBS Log Number:	338374
Reporter:	Leon Winchester
Summary of Call	Error in RPI Index Screen
Detail of Fix	An error message will be issued to the screen for the price index should a problem occur when inserting or updating the price indexes for the agreements. The agreement price indexes will be inserted for the effective date for the new price index date or updated for the new value for the price index date.
Set-up and Configuration	No set-up/configuration required

3.23 Customer Ref: 338383

OBS Log Number:	338383
Reporter:	Suzanne Woodcock
Summary of Call	Trigger change for inventory
Detail of Fix	Calculate actual inventory weight from order line contractual weight (as adjusted for moisture content) in preference to actual weight.
Set-up and Configuration	No set-up/configuration required

3.24 Customer Ref: INC15490295

OBS Log Number:	338412
Reporter:	Sarah Howells
Summary of Call	RPE CUST option not working
Detail of Fix	Amendment to RPE Cust tab in resources maintenance to display and amend records correctly.
Set-up and Configuration	No set-up/configuration required



3.25 Customer Ref: 338413

OBS Log Number:	338413
Reporter:	Hayley Keegan
Summary of Call	<p>Genesearch Deliveries</p> <p>Included timezones for LOTSC files for the EVENT_DATE and the ORDER_TRANSACTION_DATE items.</p> <p>The ORD and COL events will use the timezone of the FROM_LOC of the order and the DEL event will use the timezone of the TO_LOC of the order.</p>
Detail of Fix	<p>If the timezone is not known the system date and time will be used as usual.</p> <p>The filename will be in UTC to avoid the risk of duplicate filenames.</p>
Set-up and Configuration	<p>All other XML formats will not use the timezones for these items.</p> <p>No set-up/configuration required</p>



3.26 Customer Ref: 338446

OBS Log Number: 338446
 Reporter: Leon
 Summary of Call: Charging during testing
 Detail of Fix: Improve error messages for RPI failures.
 Set-up and Configuration: No set-up/configuration required

3.27 Customer Ref: 338479

OBS Log Number: 338479
 Reporter: Ian
 Summary of Call: Finance Template Upload
 Detail of Fix: Change import to obtain customer from contract when not provided and haulier can be the alternate name.
 Set-up and Configuration: No set-up/configuration required

3.28 Customer Ref: 338514

OBS Log Number: 338514
 Reporter: Michelle Naumovski
 Summary of Call: XML Interface: Incorrect delivery date
 Detail of Fix: The inbound XML orders will assess the fast order time windows for the local dates and times.
 Set-up and Configuration: No set-up/configuration required

3.29 Customer Ref: 338586

OBS Log Number: 338586
 Reporter: Rob Merrill
 Summary of Call: Audit import
 Detail of Fix: Warnings will no longer stop the customer upload from being debriefed.
 Set-up and Configuration: No set-up/configuration required

3.30 Customer Ref: 338678

OBS Log Number: 338678
 Reporter: Julie Scott
 Summary of Call: Default dummy carrier for S&D contract
 Detail of Fix: Use a default carrier for supply and delivery agreements in import.
 Set-up and Configuration:

New Parameters			
Parameter Name	Config Level	Setting Value	Result
IMP_BWSC_DEF_CARRIER	COST_CENTRE	+	Default carrier to be used in import when supplier is delivering own stock

3.31 Customer Ref: 338701

OBS Log Number: 338701
 Reporter: MICHELLE NAUMOVSKI
 Summary of Call: Location Zones CSV data import
 Detail of Fix: Amendment to CSV data file import for location zones to include the routing code and cost centre name.
 Set-up and Configuration: No set-up/configuration required

3.32 Customer Ref: 338734

OBS Log Number: 338734
 Reporter: Matthew Tipping
 Summary of Call: Allow Weighbride No to be NULL
 Detail of Fix: Weighbride ticket is no longer mandatory on the customer import.
 Set-up and Configuration: No set-up/configuration required



3.33 Customer Ref: INC15674554

OBS Log Number:	338768
Reporter:	Sarah Howells
Summary of Call	Trailer indicator incorrect at Order Header
Detail of Fix	Amendment to process that generates the outbound LOTS xml files when deriving the GDP_TRAILER field on the order header section. Process correctly searches the system parameter ORD_TEMPERATURE_COMBO for the product types on the order lines to set the flag.
Set-up and Configuration	No set-up/configuration required



3.34 Customer Ref: 338814

OBS Log Number:	338814
Reporter:	MICHELLE NAUMOVSKI
Summary of Call	XML FAILURE The XML orders will reassess the derived fast order collection time windows: If the early and late dates are the same day the early time will be the current time and the late time will either be 18:00 or half an hour after the early time if the current time is later than 18:00. If the late time at half an hour after the early time will be after midnight the late date and time will be offset to 00:30 the following day. The delivery date will be calculated from the late collection date if it is after the early collection date based on the offset days and the cut-off time of the schedule rules, the early collection date and time will then be offset to 07:00 on the same day as the late collection date. The new locations for the UNKNOWN locations will assess the suffix as '_{COUNT}' as 001-999 or 1000-9999 based on the existing locations having the format above as numbers only.
Detail of Fix	
Set-up and Configuration	No set-up/configuration required

3.35 Customer Ref: 338818

OBS Log Number:	338818
Reporter:	Matthew Tipping
Summary of Call	Changes to Agreements screen
Detail of Fix	Amendments to agreement screen, to insert a standard RPI record and auto complete COL_DEL_PROGRAM years
Set-up and Configuration	No set-up/configuration required

3.36 Customer Ref: 338829

OBS Log Number:	338829
Reporter:	Leon Winchester
Summary of Call	Incorrect Demurrage charge
Detail of Fix	Changes to demurrage to accomodate condition greater than 1 hour
Set-up and Configuration	No set-up/configuration required

3.37 Customer Ref: 338831

OBS Log Number:	338831
Reporter:	Leon Winchester
Summary of Call	Invoice tonnage - Change to KG
Detail of Fix	Changes to invoice screen to list credit and debit accounts correctly, changes to Invoice reports to report in tonnes not kgs
Set-up and Configuration	No set-up/configuration required

3.38 Customer Ref: 338832

OBS Log Number:	338832
Reporter:	Leon winchester
Summary of Call	Location screen hanging
Detail of Fix	Problem identified when user is allocated specific cost centre, locations screen looking for agreements for the cost centre
Set-up and Configuration	No set-up/configuration required

3.39 Customer Ref: 338855

OBS Log Number:	338855
Reporter:	Matthew Tipping
Summary of Call	Order Entry screen - Weigh calculation
Detail of Fix	Weight is now converted to KG before orders are created
Set-up and Configuration	No set-up/configuration required



3.40 Customer Ref: 338955

OBS Log Number:	338955
Reporter:	Matthew Tipping
Summary of Call	Available Qtys not correct
Detail of Fix	Increase size of location and supplier name fields. Change trigger so planned quantity can not go negative.
Set-up and Configuration	No set-up/configuration required

3.41 Customer Ref: 338956

OBS Log Number:	338956
Reporter:	Matthew Tipping
Summary of Call	Order Creation - Incorrect Weights
Detail of Fix	Remove multiple by 1000 on weight as average weight data will be entered in kgs not tonnes.
Set-up and Configuration	No set-up/configuration required

3.42 Customer Ref: 337838

OBS Log Number:	337838
Reporter:	MICHELLE NAUMOVSKI
Summary of Call	OOH: ORS issues
Detail of Fix	Added column to EX_ORDHEAD that sums ACTUAL_DELIVERED_RPE_QTY from the current orders order lines. Also added select type "L" to ORS extracts to allow users to list values to include or exclude
Set-up and Configuration	No set-up/configuration required

3.43 Customer Ref: INC15382272

OBS Log Number:	338225
Reporter:	Brett Court
Summary of Call	CTMS No address validation when packing
Detail of Fix	Additional Validation added to locations screen
Set-up and Configuration	No set-up/configuration required

3.44 Customer Ref: 338603

OBS Log Number:	338603
Reporter:	Michelle Naumovski
Summary of Call	AIR-IN number not showing all items
Detail of Fix	The items for scanning using MCS for receipt and despatch will be displayed with the AWB consignment number for the relevant operation. The AWB consignment number will not be displayed for the receipts but it will be displayed for the despatches for the appropriate onward trip. If there are multiple AWB consignment numbers for the same item due to multiple trips en route from Singapore to Australia, the data will not be duplicated for displaying all of the AWB consignment numbers for the items. For example, the airport lodgement trips will display the AWB consignment number if there is one for the item on the onward trip, but despatches for the final delivery trip will not display the AWB consignment number unless there is a one for the specific delivery trip.
Set-up and Configuration	No set-up/configuration required

3.45 Customer Ref: Direct email

OBS Log Number:	337572
Reporter:	Hayley Keegan
Summary of Call	Export Header
Detail of Fix	When inserting min_security payments customers with a customer cost centre will have ccy added, this fixes the duplicate rows problem for cargowise exports
Set-up and Configuration	No set-up/configuration required

3.46 Customer Ref: ITINC0052880

OBS Log Number:	337653
Reporter:	Julie Taylor
Summary of Call	Red cell order
Detail of Fix	Issue with locked records not clearing down temp table in pulse interface
Set-up and Configuration	No set-up/configuration required



3.47 Customer Ref: ITINC0053875

OBS Log Number:	337983
Reporter:	Julie Taylor
Summary of Call	CTMS Fatal Error Message
Detail of Fix	The asset id list has been changed to a LOV this means large lists will not cause a screen crash
Set-up and Configuration	No set-up/configuration required

3.48 Customer Ref: 338056

OBS Log Number:	338056
Reporter:	Paul Roscoe
Summary of Call	Re-sequencing order lines and track refs If the order lines are updated with new despatch units during the pack confirmation process in WMS, the order lines numbers may be re-sequenced but the tracking references will remain associated with their original order lines.
Detail of Fix	If an order line is deleted, the other order lines will be re-sequenced and the tracking references will remain associated with their original order lines. The tracking references will appear in the CITD message with their associated order line.
Set-up and Configuration	No set-up/configuration required

3.49 Customer Ref: 338194

OBS Log Number:	338194
Reporter:	Dave Meir
Summary of Call	Change schedule after ACCEPTED status
Detail of Fix	Ensure outbound JourneyScheduleImport file is created when a trip id exists on several SCH_TRIP records.
Set-up and Configuration	No set-up/configuration required



3.50 Customer Ref: 338502

OBS Log Number: 338502
Reporter: Carl Styles
Summary of Call Release missing scripts
Detail of Fix Setting privileges and synonyms for EDI_AUDIT and PAR_RESET_AUDIT tables and their sequences to be released with 334029 and 337229
Set-up and Configuration No set-up/configuration required

3.51 Customer Ref: INC14918564

OBS Log Number: 337448
Reporter: Indy Gill
Summary of Call Trip not despatched
Detail of Fix Amendment to XML outbound file generation process for outbound filenames that include the 5 digit sequence number so the number used will not generate duplicate file names
Set-up and Configuration No set-up/configuration required

3.52 Customer Ref: 337698

OBS Log Number: 337698
Reporter: Hayley Keegan
Summary of Call OOH Error getting DU details
Detail of Fix Amendment to RESOURCES maintenance so DU type cannot be deleted if it is used on an order line.
Set-up and Configuration No set-up/configuration required

3.53 Customer Ref: CR-22 DEPLOY

OBS Log Number: 338742
Reporter: Dave Meir
Summary of Call Change to deploy by carrier & implement
Detail of Fix Allow activation of geo-fences by carrier and vehicle. Also schedule range +/- 1 but within 4 (param) hours of planned time.

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
GEO_TOMTOM_FENCE_VAR	D/B	4	Variation in minutes from planned time for TomTom geo-fence to update stop
GEO_TOMTOM_FENCE_VEH	D/B	+	List of vehicles to activate TomTom geo-fence
GEO_TOMTOM_FENCE_CARR	D/B	+	List of carriers to activate TomTom geo-fence



4 TID CHANGES

4.1 OBS Log Number: 333755

Customer Ref:	DF032
Reporter:	Emily Collins
Summary of Call	Exports - auditing
Detail of Fix	All CSV reports now create a log entry when started, when they finish and if an error occurs. When starting CSV reports will log the parameters they have been run with and will log any errors with where they have occurred and which report was executing.
Set-up and Configuration	No set-up/configuration required

4.2 OBS Log Number: 337550

Customer Ref:	
Reporter:	Hayley
Summary of Call	Location Screen - Cost Centre Segregation
Detail of Fix	Amendment to Location maintenance screen for cost centre segregation so customer group usage is based on users cost centre. This is visible when adding a new location and when selecting from the available customer groups to assign to an existing location.
Set-up and Configuration	No set-up/configuration required

4.3 OBS Log Number: 337666

Customer Ref:	
Reporter:	Giel Cleef
Summary of Call	Delivery Note
Detail of Fix	Layout changes to Customer Delivery Note
Set-up and Configuration	No set-up/configuration required

4.4 OBS Log Number: 337860

Customer Ref:	
Reporter:	Denis Starodubov
Summary of Call	Retain packing information function
Detail of Fix	Remove schedule check during retain pack info
Set-up and Configuration	No set-up/configuration required

4.5 OBS Log Number: 337987

Customer Ref:	Issues with ORS rep
Reporter:	Paul Jones
Summary of Call	Issues raised with ORS reports sec test
Detail of Fix	Fix for duplicate fields in ex_ordhead and sched_ordrs ORS extracts, as well as incorrect from and where fields in ors_sql for ex_ordhead generated by log 336466
Set-up and Configuration	No set-up/configuration required

4.6 OBS Log Number: 338119

Customer Ref:	
Reporter:	Denis Starodubov
Summary of Call	RIO DS - A76DXR
Detail of Fix	Add carrier level parameter to control when a manifest is sent
Set-up and Configuration	No set-up/configuration required

4.7 OBS Log Number: 338396

Customer Ref:	CR-18
Reporter:	Paul Jones
Summary of Call	CR-18a Resource ID test issue
Detail of Fix	Use a function to populate driver id from TNT/HOT process
Set-up and Configuration	No set-up/configuration required



4.8 OBS Log Number: 338459

Customer Ref:	
Reporter:	Denis Starodubov
Summary of Call	338225/INC15382272
Detail of Fix	Make town mandatory when creating/editing an address
Set-up and Configuration	No set-up/configuration required



4.9 OBS Log Number: 338709

Customer Ref:	
Reporter:	Denis Starodubov
Summary of Call	Search and field entry issues
Detail of Fix	Allow entry into the search fields on the location screen after the Clr button pressed.
Set-up and Configuration	No set-up/configuration required

4.10 OBS Log Number: 338870

Customer Ref:	SH-AARB5V/RPE
Reporter:	Sarah Howells
Summary of Call	Actual_RPE_QTY tag missing
Detail of Fix	Ensure actual RPE tag populated
Set-up and Configuration	No set-up/configuration required

4.11 OBS Log Number: 339008

Customer Ref:	CR-22 DEPLOY
Reporter:	Dave Meir
Summary of Call	Geo-fence - departing area not working
Detail of Fix	Fix schedule range on depart cursor.
Set-up and Configuration	No set-up/configuration required

4.12 OBS Log Number: 337609

Customer Ref:	SCR-336807-5
Reporter:	Dave Meir
Summary of Call	Testing issues loading meters Changes to the Orders screen: Allows the RPE order line column to be edited for new order lines as well as for existing order lines. Updates the order lines to be match the changes to the order items for when using loading meter factors (when system parameter ORD_RPE_LM_FACTOR is set). Changes to the inbound EDI file: Does not allow duplicate Ship filenames. Does not update the actual quantities for the order items and lines.
Detail of Fix	
Set-up and Configuration	No set-up/configuration required

4.13 OBS Log Number: 337612

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Trip Sheet wrap name
Detail of Fix	Tweak trip sheet for Customer SU stop to include in variable length section.
Set-up and Configuration	No set-up/configuration required

4.14 OBS Log Number: 337616

Customer Ref:	
Reporter:	Tina Kinsella
Summary of Call	Truncation issue fix
Detail of Fix	Re-instate truncation fix from TRIPDTL v2.204
Set-up and Configuration	No set-up/configuration required

4.15 OBS Log Number: 337618

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Resource entry from Trip Overview
Detail of Fix	Increase screen size in the waterfall screen. Allow free-text resource from waterfall screen.
Set-up and Configuration	No set-up/configuration required



4.16 OBS Log Number: 337627

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Additional changes for 337609 The Orders screen has been changed as follows: When using loading meters (ie system parameter ORD_RPE_LM_FACTOR > 0) the order lines will be maintained for the changes to the order items. The volume of the order items will be calculated based on the dimensions should they all be entered. When the items are changed the order lines will be updated with a total for the quantity, weight, volume and RPE for the product type and DU type. Order lines will be created for the new items with different product type and DU type to the existing order lines. Order lines will be deleted when the items are deleted for the same product type and DU type. The inbound EDI Ship file has been changed to unschedule orders from PLANNED trips when all of their order lines are deleted when all of their parent items are deleted.
Detail of Fix	
Set-up and Configuration	No set-up/configuration required



4.17 OBS Log Number: 337652

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Trip Sheet - Totals at SU
Detail of Fix	Change totalling for SU stop to include all orders.
Set-up and Configuration	No set-up/configuration required

4.18 OBS Log Number: 337667

Customer Ref:	
Reporter:	Paul Roscoe
Summary of Call	Amend triggering of TRIP_XML flows
Detail of Fix	The triggering for the EDI processes that use the STATUS parameter has been changed so that the TRP control records are only generated for the TRIP_XML flow types when the orders are added to a trip at that status and the times are changed for the trip stops at that status. Other flow types will continue to generate the control records for the existing triggers for their own processes.
Set-up and Configuration	No set-up/configuration required

4.19 OBS Log Number: 337683

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Set item volume for dimensions and qty
Detail of Fix	The volume of an order item will be calculated as the quantity ordered multiplied by the dimensions of the item, or the volume of the despatch unit if they are not all set, when loading meters are being used.
Set-up and Configuration	The volume will be recalculated when the quantity ordered or the dimensions are changed for the item. No set-up/configuration required

4.20 OBS Log Number: 337798

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Include timezones in Orders In
Detail of Fix	The Customer Orders In tab page in the Interface Errors screen will display the Created Date and the Updated Date for the interface records in the local timezone for the user. The query will assess the filter for the date range for the local timezone. If the timezones are not active in the database or the user does not have a timezone specified, the records will continue to be assessed for the system date and time. The Customer Ship file will indicate in the original validation message for the header record that there are errors detected in the detail records. If there are any errors detected in the detail records, the header record will be updated to status FAILURE to match the detail record status. The file will be moved to the failures directory instead of the archive directory if none of the header and detail records have been extracted and validated successfully. The shipment type can now be C as well as R if it is provided.
Set-up and Configuration	No set-up/configuration required

4.21 OBS Log Number: 337874

Customer Ref:	Freertext resource
Reporter:	Geil Cleef
Summary of Call	Free text resource issues from UAT
Detail of Fix	Changes to free text resource allocation after UAT
Set-up and Configuration	No set-up/configuration required

4.22 OBS Log Number: 337994

Customer Ref:	Free text resource
Reporter:	Dave Meir
Summary of Call	Free text resourcing changes
Detail of Fix	Changes to not auto set the trip to ACCEPTED and get out assign buttons
Set-up and Configuration	No set-up/configuration required



4.23 OBS Log Number: 338362

Customer Ref:	
Reporter:	Leon Winchester
Summary of Call	Setting up for a new CC
Detail of Fix	The user will be informed if an account does not exist when creating the new invoice requirements for a new seller in the Customers maintenance screen. The missing data, such as a new cost centre which requires a new account, can be created and then the new seller can be saved. The new seller will then exist with all of the data present: customer, customer group, location, location contact, account and invoice requirements.
Set-up and Configuration	No set-up/configuration required



5 OBSL PRODUCT DEVELOPMENT

5.1 OBS Log Number: 335755

Reporter:	Dave Meir
Summary of Call	Paramterise map display kms or miles
Detail of Fix	Use a system parameter GEO_HERE_DISTANCE_TYPE to control whether the Show Map function displays instructions in miles or kilometres. The default display is kilometers.
Set-up and Configuration	No set-up/configuration required

5.2 OBS Log Number: 334028

Reporter:	Emily Collins
Summary of Call	Exports need to trim special instruction
Detail of Fix	All reports with special instructions field now have unwanted characters such as commas, carriage returns and double quotes removed
Set-up and Configuration	No set-up/configuration required

5.3 OBS Log Number: 338751

Reporter:	Carl Styles
Summary of Call	Update version in source code
Detail of Fix	Reinstated the program header data for version release control purposes (related to 338603).
Set-up and Configuration	No set-up/configuration required

5.4 OBS Log Number: 337779

Reporter:	Emily Collins
Summary of Call	Do not allow delete of DU type in use
Detail of Fix	This function was already present in the latest version, so an alert was added to further help user when delete fails
Set-up and Configuration	No set-up/configuration required



6 MODULES DELIVERED

Module Name	Version No	Description	Log Number
ACC.sql	5.47	Accounts package	337663
ACC.sql	5.48	Accounts package	338005
ACC.sql	5.49	Accounts package	338092
ACC.sql	5.50	Accounts package	338374
ACC.sql	5.51	Accounts package	338446
ACC.sql	5.52	Accounts package	338818
ACC_MAINT.fmx	2.69	Accounts Maintenance	337659
ACC_MAINT.fmx	2.70	Accounts Maintenance	338374
AGR.sql	1.10	Agreements Package	338362
AGR.sql	1.7	Agreements Package	338092
AGR.sql	1.8	Agreements Package	338244
AGR.sql	1.9	Agreements Package	338230
AGREEMENTS.fmx	2.19	Agreements Screen	337404
AGREEMENTS.fmx	2.20	Agreements Screen	338092
AGREEMENTS.fmx	2.21	Agreements Screen	338244
AGREEMENTS.fmx	2.27	Agreements Screen	338303
AGREEMENTS.fmx	2.30	Agreements Screen	338818
ASSET_MANAGEMENT.fmx	1.18	Asset Screen	337983
AT_ACC_PRICE_INDEX_EFFECTIVE_338818.sql	1.1	Alter table Script	338818
AT_CNT_AGREEMENT_FORECAST_338244.sql	1.1	Alter table Script	338244
AT_CNT_CONTRACT_337954.sql	1.1	Alter table Script	337954
AT_EDI_AUDIT_338502.sql	1.1	Alter table Script	338502
AT_ORG_CUSTOMER_336577.sql	1.1	Alter table Script	336577
AT_ORG_CUSTOMER_337378.sql	1.1	Alter table Script	337378
AT_ORG_USER_DETAILS_337838.sql	1.1	Alter table Script	337838
AT_PAR_RESET_AUDIT_338502.sql	1.1	Alter table Script	338502
AT_SCH_TRIP_STOP_337951.sql	1.1	Alter table Script	337951
AT_SEQ_EDI_AUDIT_338502.sql	1.1	Alter table Script	338502
AT_SEQ_PAR_RESET_AUDIT_338502.sql	1.1	Alter table Script	338502
BNL_DELIVERY.rep	1.5	Delivery Report	337666
CNT.sql	5.40	Contracts package	337663
CONTRACT.fmx	2.58	Contracts Form	337954
CSV.sql	5.94	CSV extract package	333755
CSV.sql	5.95	CSV extract package	334028
CT_CONTRACT_AUDIT_337954.sql	1.1	Create Table Script	337954
CT_SEQ_CONTRACT_AUDIT_337954.sql	1.1	Create Table Script	337954
CUST_COST.fmx	2.100	Customer Maintenance form	337579
CUST_COST.fmx	2.101	Customer Maintenance form	337404
CUST_COST.fmx	2.102	Customer Maintenance form	337378
CUST_COST.fmx	2.103	Customer Maintenance form	336577
DATA_ADM_FORM_TAB_337404.sql	1.1	Data Script	337404
DATA_ADM_SYSTEM_PARAM_335755.sql	1.1	Data Script	335755
DATA_ADM_SYSTEM_PARAM_336902.sql	1.1	Data Script	336902
DATA_ADM_SYSTEM_PARAM_337663.sql	1.1	Data Script	337663
DATA_ADM_SYSTEM_PARAM_337951.sql	1.1	Data Script	337951
DATA_ADM_SYSTEM_PARAM_337994.sql	1.1	Data Script	337994
DATA_ADM_SYSTEM_PARAM_338028.sql	1.1	Data Script	338028
DATA_ADM_SYSTEM_PARAM_338119.sql	1.1	Data Script	338119
DATA_ADM_SYSTEM_PARAM_338225.sql	1.1	Data Script	338225
DATA_ADM_SYSTEM_PARAM_338263.sql	1.1	Data Script	338263
DATA_ADM_SYSTEM_PARAM_338459.sql	1.1	Data Script	338459
DATA_ADM_SYSTEM_PARAM_338817.sql	1.1	Data Script	338817
DATA_ADM_SYSTEM_PARAM_CONFIG_335755.sql	1.1	Data Script	335755
DATA_ADM_SYSTEM_PARAM_CONFIG_337994.sql	1.1	Data Script	337994
DATA_ADM_SYSTEM_PARAM_CONFIG_338119.sql	1.1	Data Script	338119
DATA_IMP_FIELD_334778.sql	1.3	Data Script	336717
DATA_IMP_FIELD_338093.sql	1.1	Data Script	338093
DATA_IMP_FIELD_338701.sql	1.1	Data Script	338701
DATA_ORG_MASTER_DATA_337712.sql	1.1	Data Script	337712
DATA_ORG_MASTER_DATA_337838.sql	1.1	Data Script	337838
DATA_ORG_MASTER_DATA_337987.sql	1.3	Data Script	337987
DATA_ORG_SQL_337566.sql	1.1	Data Script	337566
DATA_ORG_SQL_337987.sql	1.2	Data Script	337987



Module Name	Version No	Description	Log Number
DATA REP REPORT_PARAM_334778.sql	1.1	Data Script	336717
DELIVERY.fmx	1.10	Delivery Management Screen	338855
DELIVERY.fmx	1.11	Delivery Management Screen	338956
DELIVERY.fmx	1.9	Delivery Management Screen	337986
DP_ASSET_SCANNING.sql	5.33	Tag to Asset Scanning	338396
DP_BNL EDI_IN.sql	1.3	Inbound EDI Package	337609
DP_BNL EDI_IN.sql	1.4	Inbound EDI Package	337627
DP_BNL EDI_IN.sql	1.6	Inbound EDI Package	337798
DP_BNL EDI_IN.sql	1.7	Inbound EDI Package	338201
DP_BNL EDI_OUT.sql	1.4	Outbound EDI Package	337912
DP_CSV DHL.sql	1.12	Export Package	333755
DP_CSV DOOD.sql	5.7	Dood creation package	333755
DP_CSV DUN.sql	5.27	Client specific CSV extracts	333755
DP_CSV GEN.sql	1.2	Generic CVS package	333755
DP_CSV LFS.sql	5.3	CSV Package	333755
DP_CSV NR.sql	5.50	NR CSV reports	333755
DP_CSV NR.sql	5.51	NR CSV reports	334028
DP_CSV2.sql	5.73	Second CSV extract package	333755
DP_CSV2.sql	5.74	Second CSV extract package	334028
DP_CSV3.sql	5.33	Third CSV extract package	333755
DP_CSV3.sql	5.34	Third CSV extract package	334028
DP_CSV4.sql	5.16	Fourth CSV extract package	333755
DP_CSV5.sql	1.64	Fifth CSV extract package	337579
DP_CSV5.sql	1.65	Fifth CSV extract package	333755
DP_CSV5.sql	1.66	Fifth CSV extract package	334028
DP_CSV6.sql	1.29	CSV Extract package	333755
DP_IMP.sql	5.31	Imports Package	338093
DP_IMP_2.sql	1.55	Import Package	336577
DP_IMP_2.sql	1.56	Import Package	338701
DP_IMP_3.sql	1.3	Imports Package	338479
DP_IMP_3.sql	1.4	Imports Package	338586
DP_IMP_3.sql	1.5	Imports Package	338678
DP_IMP_3.sql	1.6	Imports Package	338734
DP_INT_XML_MIC2.sql	1.14	CTMS to MIC Interface	338194
DP_NOKIA_LOC_PLAT.sql	1.21	Nokia Location Platform Interface	335755
DP_NOKIA_LOC_PLAT.sql	1.22	Nokia Location Platform Interface	331268
DP_NOKIA_LOC_PLAT.sql	1.23	Nokia Location Platform Interface	337915
DP_PORTAL.sql	5.14	Portal Package	338892
DP_PULSE.sql	1.39	Pulse Interface Package	337653
DP_RDT_FAST_UNLOAD.sql	5.36	RF Unload Package	337935
DP_REPORTS.sql	5.42	Reports package	337600
DP_SCHEDULING_ENGINE.sql	5.94	Scheduling Package	337378
DP_TOMTOM.sql	1.20	TomTom Package	338742
DP_TOMTOM.sql	1.21	TomTom Package	339008
EDI_MAINT.fmx	10.11	EDI Maintenance Screen	338054
HAULIER_INVOICE.rep	2.3	Haulier Invoice Report	337579
HAULIER_INVOICE.rep	2.4	Haulier Invoice Report	338000
HAULIER_INVOICE.rep	2.5	Haulier Invoice Report	338092
HAULIER_INVOICE.rep	2.6	Haulier Invoice Report	338230
HAULIER_INVOICE.rep	2.8	Haulier Invoice Report	338831
IMP.sql	5.129	CSV Imports Package	337378
IMP.sql	5.130	CSV Imports Package	336577
IMPORTS_EXEC.fmx	10.19	Import executions	338678
INT_ERR.fmx	1.96	Interface Errors	337798
INT_ERR.fmx	1.97	Interface Errors	337912
INT_XML_IN.sql	5.144	Order Import Package	336805
INT_XML_IN.sql	5.145	Order Import Package	337995
INT_XML_IN.sql	5.146	Order Import Package	338028
INT_XML_IN.sql	5.147	Order Import Package	338054
INT_XML_IN.sql	5.148	Order Import Package	338055
INT_XML_IN.sql	5.149	Order Import Package	336577
INT_XML_IN.sql	5.150	Order Import Package	338514
INT_XML_IN.sql	5.151	Order Import Package	338814
INT_XML_IN.sql	5.152	Order Import Package	338817
INT_XML_OUT2.sql	5.236	Outbound XML Package	337448



Module Name	Version No	Description	Log Number
INT_XML_OUT2.sql	5.237	Outbound XML Package	336902
INT_XML_OUT2.sql	5.238	Outbound XML Package	336805
INT_XML_OUT2.sql	5.239	Outbound XML Package	338119
INT_XML_OUT2.sql	5.240	Outbound XML Package	338413
INT_XML_OUT2.sql	5.241	Outbound XML Package	338593
INT_XML_OUT2.sql	5.242	Outbound XML Package	338768
INT_XML_OUT2.sql	5.243	Outbound XML Package	338870
INV.sql	5.24	Invoice Package	337572
INVENTORY_MAN.fmx	1.2	Inventory Management	338955
INVOICES.fmx	2.39	Invoices Screen	337579
INVOICES.fmx	2.40	Invoices Screen	338000
INVOICES.fmx	2.41	Invoices Screen	338831
KPI.sql	5.6	Outbound KPI Package	333755
LOCATION.fmx	2.158	Location Maintenance	337663
LOCATION.fmx	2.159	Location Maintenance	337550
LOCATION.fmx	2.161	Location Maintenance	331268
LOCATION.fmx	2.162	Location Maintenance	337986
LOCATION.fmx	2.163	Location Maintenance	338263
LOCATION.fmx	2.164	Location Maintenance	338225
LOCATION.fmx	2.166	Location Maintenance	338459
LOCATION.fmx	2.167	Location Maintenance	338709
LOCATION.fmx	2.168	Location Maintenance	338832
NR_DRIVER_MAN.rep	1.31	Client Specific Driver Manifest	338151
OF_INT.sql	5.32	Oracle Financials interface	337572
OF_INT.sql	5.33	Oracle Financials interface	333755
OMS.sql	5.157	Order package	337838
OMS.sql	5.158	Order package	337378
OMS.sql	5.159	Order package	338056
ORDERS.fmx	2.357	Order Screen	337609
ORDERS.fmx	2.358	Order Screen	337627
ORDERS.fmx	2.359	Order Screen	337683
ORDERS.fmx	2.360	Order Screen	337912
ORDERS.fmx	2.362	Order Screen	338092
ORDERS.fmx	2.366	Order Screen	336577
ORS.fmx	1.25	Oracle Reporting suite	337712
ORS.fmx	1.26	Oracle Reporting suite	337838
PLANNING.fmx	1.40	Planning Screen	337860
PLANNING.fmx	1.41	Planning Screen	336577
RATE.sql	5.116	Rates Tariff database package	337663
RATE.sql	5.117	Rates Tariff database package	338005
RATE.sql	5.118	Rates Tariff database package	338092
RATE.sql	5.119	Rates Tariff database package	338829
RATE.sql	5.120	Rates Tariff database package	338818
RES.sql	5.19	Resources package	337698
RESOURCE.fmx	2.165	Resource Maintenance form	337779
RESOURCE.fmx	2.166	Resource Maintenance form	338412
SUPPLIER_INVOICE.rep	2.3	Supplier Invoice Report	338000
SUPPLIER_INVOICE.rep	2.4	Supplier Invoice Report	338092
SUPPLIER_INVOICE.rep	2.6	Supplier Invoice Report	338230
SUPPLIER_INVOICE.rep	2.9	Supplier Invoice Report	338831
T_SCH_ORD_PNL.sql	5.11	Trigger	338092
TIU_TRIP_STATUS.sql	5.44	Trigger on SCH_TRIP for status change	338119
TIU_TRIP_STATUS.sql	5.45	Trigger on SCH_TRIP for status change	338383
TIU_TRIP_STATUS.sql	5.46	Trigger on SCH_TRIP for status change	338955
TRG_CNT_CHARGE_CONDITION_IUD.sql	1.1	Trigger	337954
TRG_CNT_CHARGE_IUD.sql	1.1	Trigger	337954
TRG_CNT_CHARGE_MIN_MAX_IUD.sql	1.1	Trigger	337954
TRG_CNT_CHARGE_TIER_IUD.sql	1.1	Trigger	337954
TRG_CNT_CONTRACT_IUD.sql	1.1	Trigger	337954
TRG_CNT_TARIFF_IUD.sql	1.1	Trigger	337954
TRG_SHA_XML.sql	5.25	Trigger	338119
TRG_SHA_XML_OUT.sql	1.13	Haulage Activity Trigger	337667
TRG_STS_XML_OUT.sql	5.34	Trip Stop Trigger	337667
TRIP_OVERVIEW.fmx	1.55	Trip Waterfall	337618
TRIP_OVERVIEW.fmx	1.56	Trip Waterfall	336577



Module Name	Version No	Description	Log Number
TRIP_RES.fmx	1.16	Resource Allocation	337618
TRIP_RES.fmx	1.18	Resource Allocation	337874
TRIP_RES.fmx	1.19	Resource Allocation	337994
TRIP_RES.fmx	1.21	Resource Allocation	338109
TRIP_SHEET_BNL.rep	1.2	Trip Sheet	337612
TRIP_SHEET_BNL.rep	1.3	Trip Sheet	337652
TRIPDTL.fmx	2.209	Trip Debrief	337616
TRIPDTL.fmx	2.210	Trip Debrief	337951
V_MCS_TRIP_ITEM.sql	1.10	Trip Items View	338603
V_MCS_TRIP_ITEM.sql	1.11	Trip Items View	338751



7 ADDITIONAL CHANGES

7.1 WCS

There are no WCS changes required.

7.2 EPOD/T2A

There are no ePOD/T2A changes required.

7.3 MCS

There are no MCS changes required.

7.4 PORTAL/TTM

A Portal change is required for the following logs:

- 336577
- 336902
- 338593
- 338892

7.5 EDI

There are no EDI changes required.

7.6 Manual

A Manual change is required for the following logs:

- 335755

