



OBS Logistics Ltd

Release Notes

CALIDUS TMS

8th February 2017 - 1.0
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1 SUMMARY INTRODUCTION

1.1 INTRODUCTION

The main aim of this document is to provide *CALIDUS* 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-23/ RITM0052181

OBS Log Number:	338169
Reporter:	Emma Beaumont
Summary of Call	CR: RFC request
Detail of Fix/Change	Add PO Number to v_trip view
Set-up and Configuration	No set-up/configuration required

2.2 Customer Ref: 339266

OBS Log Number:	339266
Reporter:	Neil Baldwin
Summary of Call	Add fixed trip cost functionality
Detail of Fix/Change	The Fixed Costs by route tab has been added to the business data management screen, this screen allows users to setup fixed costs and link them to a route_code and customer. A new ORS extract has been created to allow users to export trips with any fixed costs shown.
Set-up and Configuration	No set-up/configuration required

2.3 Customer Ref: CR-28

OBS Log Number:	339625
Reporter:	N Robinson
Summary of Call	Create ETA from actual depart area
Detail of Fix/Change	Set ETA on next stop via call to HERE on Geo-Fence depart.
Set-up and Configuration	No set-up/configuration required

2.4 Customer Ref: PG-9RUM5W

OBS Log Number:	323427
Reporter:	Peter Greer
Summary of Call	RIO: Change for Oracle Financials
Detail of Fix/Change	Changes to the oracle financials extract for R12. There are 2 parameters controlling the format, OF_SETTINGS set to 11i or R12, controls if the new R12 fields are available on the accounts maintenance screen. ACC_OF_VERSION , set to 11i or R12 controls which extract format is created.
Set-up and Configuration	No set-up/configuration required

2.5 Customer Ref: JB - 9UPJVC

OBS Log Number:	325557
Reporter:	Barry Morgan
Summary of Call	Parameterise C-TMS to Microlise message
Detail of Fix/Change	Replace double byte pound sign.
Set-up and Configuration	No set-up/configuration required

2.6 Customer Ref: RS-AD5KU6

OBS Log Number:	337560
Reporter:	Richard Scaife
Summary of Call	RIO: Order Import
Detail of Fix/Change	The PROCESS_ITEM import type process will have new fields available to extract the data from the order files:
	ITEM_IDENTIFIER
	NAME
	ADDRESS_LINE1
	ADDRESS_LINE2
	ADDRESS_LINE3
	TOWN



COUNTY

POSTCODE

COUNTRY_CODE

PROCESS_TYPE

The PROCESS_TYPE will control the validation that is performed for the order.

The order files for this format may be processed using the import process or an EDI process and the records will be displayed in the 'Order Items' tab page in the 'Interface Errors' screen.

The failed records can be reprocessed in that screen.

No set-up/configuration required

Set-up and Configuration



2.7 Customer Ref: SCR-01

OBS Log Number:	337692
Reporter:	Dave Meir
Summary of Call	SCR to Print Trip Docs All in One
Detail of Fix/Change	A new report called Combined Documents BNL can be run from the Reports screen when the user is authorised to run the report. The same report can be run from the menu option called Combined Document in the trip tree in the Planning screen when the user is authorised to for the TRM_COMBINED_DOCUMENTS function. The system parameter called COMBINED_DOCUMENTS_REPORT will need to be configured for the cost centre of the trips with the value COMBINED_DOCUMENTS_BNL.rep to indicate which report will be run from the Planning screen.
Set-up and Configuration	

New Access		
Access Tab	Name	Description
TRM_COMBINED_DOCUMENTS	Combined Documents	Allow printing of reports for the combined documents for the Trip Sheet, CMR Note and Delivery Note.

New Parameters			
Parameter Name	Config Level	Setting Value	Result
COMBINED_DOCUMENTS_REPORT	COST_CENTRE	COMBINED_DOCUMENTS_BNL.rep	Specifies the Oracle report to be run from the Planning screen for the Combined Documents menu option in the trip tree.

2.8 Customer Ref: SCR-02

OBS Log Number:	337693
Reporter:	Dave Meir
Summary of Call	SCR to Split Order by Selected Items
Detail of Fix/Change	Split orders by items
Set-up and Configuration	No set-up/configuration required

2.9 Customer Ref: SCR-03

OBS Log Number:	337694
Reporter:	Dave Meir
Summary of Call	SCR to Order Search by Item Identifier
Detail of Fix/Change	Parent item and Child item have been added to the order screens search criteria
Set-up and Configuration	No set-up/configuration required

2.10 Customer Ref: DH-ADJCEV

OBS Log Number:	338276
Reporter:	Daniel Hammond
Summary of Call	RIO: Order Management
Detail of Fix/Change	The Microlise and outbound XML files will include new parameters to enable extra validation regarding whether the EDI files will exclude unpacked order lines and whether the packed quantity will be used in preference to the planned quantity of the orders.
Set-up and Configuration	No set-up/configuration required

New Parameters			
Parameter Name	Config Level	Setting Value	Result
MIC_EXCLUDE_UNPACKED_LINES	COST_CENTRE	Y	Excludes any order lines that have not been packed from the Microlise files
MIC_EXCLUDE_UNPACKED_LINES	COST_CENTRE	N	Does not exclude any order lines that have not been packed from the Microlise files

2.11 Customer Ref: BC-AEDDL5

OBS Log Number:	338334
Reporter:	Brett Court
Summary of Call	RIO: Location Name Update
Detail of Fix/Change	The 'Location Name' has been inserted into the 'Master and Child Locations' export file between the 'Location ID' and 'Location Type' columns.
Set-up and Configuration	No set-up/configuration required



2.12 Customer Ref: SCR-04

OBS Log Number:	338417
Reporter:	Dave Meir
Summary of Call	SCR to enhance cost rating for self bill
Detail of Fix/Change	Enhanced cost rating includes system parameter TRM_NLP_SUMMARY for toll road distances
Set-up and Configuration	No set-up/configuration required

2.13 Customer Ref: SCR-05

OBS Log Number:	338419
Reporter:	Dave Meir
Summary of Call	SCR to include a billing data extract
Detail of Fix/Change	Carrier Self Billing Data Extract and fuel surcharge
Set-up and Configuration	No set-up/configuration required

2.14 Customer Ref: SCR-06

OBS Log Number:	338421
Reporter:	Dave Meir
Summary of Call	SCR data extract weekly transport
Detail of Fix/Change	New extract for reporting SCC information
Set-up and Configuration	No set-up/configuration required

2.15 Customer Ref: 338673

OBS Log Number:	338673
Reporter:	Hayley Keegan
Summary of Call	Additional Fields on ORS
Detail of Fix/Change	Add new fields to ORDLN_TYP ORS extract
Set-up and Configuration	No set-up/configuration required

2.16 Customer Ref: 338674

OBS Log Number:	338674
Reporter:	Michelle
Summary of Call	Scheduling Engine - New Rules
Detail of Fix/Change	Allow schedule rules to prevent orders from being scheduled, when a schedule rule to be excluded is applied to an order, the order will be set to Manual schedule to prevent scheduling, applied to all methods of creating orders
Set-up and Configuration	No set-up/configuration required

2.17 Customer Ref: SCR02

OBS Log Number:	339368
Reporter:	Dave Meir
Summary of Call	Split Order Issues
Detail of Fix/Change	Changes to Split Order by Item functionality to move the item to a new order rather than use the standard splitting logic of adding a prefix of X to the item on the old order. The Split Order by Item process will not be allowed if the order only contains a single item.
Set-up and Configuration	No set-up/configuration required

2.18 Customer Ref: SCR01

OBS Log Number:	339369
Reporter:	Dave Meir
Summary of Call	Page numbering should be by document
Detail of Fix/Change	The Combined Documents option in the menu in the trip tree in the Planning screen will use a different method to produce the PDF file. Each document will be produced separately per trip stop and then combined into a single document for printing. Note that each report may be printed individually per trip in the 'Reports' screen.
Set-up and Configuration	No set-up/configuration required



Path & Name	Setting Value	Result
CMD_MERGE_DOCUMENTS	'unset LIBPATH LD_LIBRARY_PATH; pdfmerge'	The command to merge documents can be stored with any paths that need to be unset to allow the process to be performed

2.19 Customer Ref: 339800

OBS Log Number: 339800
Reporter: Alex Kempson
Summary of Call Label Printing
Detail of Fix/Change New labels. Manually configure the label format parameter for appropriate cost centre.
Set-up and Configuration No set-up/configuration required

New Parameters			
Parameter Name	Config Level	Setting Value	Result
LABEL FORMAT	COST CENTRE	TDL	Label Format

2.20 Customer Ref: KH-AG8B43

OBS Log Number: 339864
Reporter: Kelly Hembling
Summary of Call RIO: Additional Columns on Reports
Detail of Fix/Change Booking Reference and Delivery Note Reference fields have been added to exports 'Month End Accruals' and 'Revenue Check (Account)'
Set-up and Configuration No set-up/configuration required

2.21 Customer Ref: PG-AGPCSH

OBS Log Number: 340157
Reporter: Peter Greer
Summary of Call RIO: Amend the EFX (CFX) interface
Detail of Fix/Change The EFX interface has been changed to not allow 0 or null weight values, now either will be replaced with 1.
Set-up and Configuration No set-up/configuration required



3 SUPPORT INCIDENTS

3.1 OBS Log Number: 338859

Customer Ref:	
Reporter:	Matthew Tipping
Summary of Call	Contract RHA config. Need validation
Detail of Fix/Change	Added validation for the RHA config within the contracts screen. The user is now given feedback if they enter an incorrect value.
Set-up and Configuration	No set-up/configuration required

3.2 OBS Log Number: 339047

Customer Ref:	
Reporter:	Ian Gaunt
Summary of Call	Coll/Del program not updating
Detail of Fix/Change	Reset the collection/delivery programme when commencement date changed in agreement form.
Set-up and Configuration	No set-up/configuration required

3.3 OBS Log Number: 339051

Customer Ref:	
Reporter:	Ian Gaunt
Summary of Call	Agreement - populate years incorrectly
Detail of Fix/Change	Update future col/del years from first regardless of already set.
Set-up and Configuration	No set-up/configuration required

3.4 OBS Log Number: 339065

Customer Ref:	
Reporter:	Ian Gaunt
Summary of Call	Finance discrepancies
Detail of Fix/Change	Changes to Finance for RPI calculation and Additional tiers within contracts
Set-up and Configuration	No set-up/configuration required

3.5 OBS Log Number: 339073

Customer Ref:	
Reporter:	Michelle
Summary of Call	Unable to edit Invoice requirements
Detail of Fix/Change	Amendment to Account Maintenance . Invoice Requirement tab so in edit mode the credit/debit account fields are not enabled. Fields are visible but cannot be changed or have the drop down list displayed.
Set-up and Configuration	No set-up/configuration required

3.6 OBS Log Number: 339079

Customer Ref:	
Reporter:	Ian Gaunt
Summary of Call	Inventory management - Warning in Tonnes
Detail of Fix/Change	Location screen when adding inventory now converts the agreement forecast quantity from tonnes to KG, this stops false warnings about inventory weight. Also updated text displayed to show KG.
Set-up and Configuration	No set-up/configuration required

3.7 OBS Log Number: 339096

Customer Ref:	
Reporter:	Ian Gaunt
Summary of Call	Issue with end date of agreement
Detail of Fix/Change	Agreement end date set correctly. Also set total qty when entering annual if terms already set.
Set-up and Configuration	No set-up/configuration required



3.8 OBS Log Number: 339162

Customer Ref:	INC15876783
Reporter:	Krzysztof Suchy
Summary of Call	Despatched field been overwritten A program change has been made to ensure that the despatched quantity is retained if the order line has not been delivered as advised by the Microlise DEL message. The problem could occur if there was a batch of files being processed for multiple cost centres for the trips with multiple levels of data being processed for the order as lines and items.
Detail of Fix/Change	
Set-up and Configuration	No set-up/configuration required



3.9 OBS Log Number: 339220

Customer Ref:	
Reporter:	Michelle Naumovski
Summary of Call	<RTE-00169220 Despatch Query>
Detail of Fix/Change	MCS despatches and receipts will display all of the pallets and packages that are assigned to the trip. The pallet building will validate the destination of the item being palletised and it will transfer an item to another pallet for the same destination. The AWB assignment will validate the next flight trip from the depot for the items and pallets being despatched. The items and pallets will be available for scanning in receipt at the next depot. The items may exist on multiple pallets and AWBs for the different depots through which they have been transported. The validation will be performed for the respective depots.
Set-up and Configuration	No set-up/configuration required

3.10 OBS Log Number: 339257

Customer Ref:	
Reporter:	Suzanne Woodcock
Summary of Call	Amendments to 338674
Detail of Fix/Change	Amendments to 338674
Set-up and Configuration	No set-up/configuration required

3.11 OBS Log Number: 339277

Customer Ref:	
Reporter:	Leon Winchester
Summary of Call	Fixes to Haulier invoice
Detail of Fix/Change	Fix UOM on report
Set-up and Configuration	No set-up/configuration required

3.12 OBS Log Number: 339297

Customer Ref:	
Reporter:	Michelle Naumovski
Summary of Call	Fuel and Security Update by Cost Centre
Detail of Fix/Change	Include cost centre segregation to the fuel/security update buttons on the tabs in customer maintenance. If cost_centre_segregation is set then the update button will add new rates to customers for the cost centre parameter.
Set-up and Configuration	No set-up/configuration required

3.13 OBS Log Number: 339322

Customer Ref:	
Reporter:	Ian Gaunt
Summary of Call	RPI Data entry issue 1-APR - 02-APR
Detail of Fix/Change	Validation of based index date added
Set-up and Configuration	No set-up/configuration required

3.14 OBS Log Number: 339356

Customer Ref:	
Reporter:	Ian Gaunt
Summary of Call	Allow manual lines to be added to invoice
Detail of Fix/Change	Amendments to Invoice reports to separate out the manual adjustments and update sub totals
Set-up and Configuration	No set-up/configuration required

3.15 OBS Log Number: 339363

Customer Ref:	Schedule Rules fix
Reporter:	Suzanne Woodcock
Summary of Call	Schedule Rules internal testing
Detail of Fix/Change	Amendment following Internal Testing - 338674 Schedule Rules
Set-up and Configuration	No set-up/configuration required



3.16 OBS Log Number: 339427

Customer Ref:	
Reporter:	MICHELLE NAUMOVSKI
Summary of Call	ORS - Issues with Reporting Extracts
Detail of Fix/Change	Scripts to fix POC data on master and user data. Also to add exclude schedule engine flag to master data and user data but only if currently in the correct format.
Set-up and Configuration	No set-up/configuration required



3.17 OBS Log Number: 339462

Customer Ref:	
Reporter:	Michelle Naumovski
Summary of Call	OOH: Schedule Rule Import not updating
Detail of Fix/Change	The import file to maintain the schedule rules will update the flag to exclude the orders from the scheduling engine for a customer. The existing schedule rules will be updated at the appropriate level with reference to the flag for the customer to allow same day deliveries (i.e. whether the cutoff time is assessed or updated). New schedule rules will be created with reference to the same flag.
Set-up and Configuration	No set-up/configuration required

3.18 OBS Log Number: 339551

Customer Ref:	INC16044080
Reporter:	Indy Gill
Summary of Call	ZT220 Issue
Detail of Fix/Change	A database script will be applied to replace three of the label formats so that a print method of Thermal Transfer is not specified should not all of the available Zebra printers be enabled for that type of printing.
Set-up and Configuration	No set-up/configuration required

3.19 OBS Log Number: 339717

Customer Ref:	INC16123717
Reporter:	David Johnson
Summary of Call	Unable to upload the fix routes
Detail of Fix/Change	Amendment to Fixed route processing for population of the Order ID field if system oms reference passes over 7 digits.
Set-up and Configuration	No set-up/configuration required

3.20 OBS Log Number: 339840

Customer Ref:	
Reporter:	Neil Baldwin
Summary of Call	Issues with Order well when scrolling
Detail of Fix/Change	Tweak size of canvas to allow for a little more space around data to allow for DPI calculations.
Set-up and Configuration	No set-up/configuration required

3.21 OBS Log Number: 339924

Customer Ref:	
Reporter:	Michelle Naumovski
Summary of Call	Screen search issues
Detail of Fix/Change	Amendment to LOV on location id in locations maintenance form to correct inconsistencies between the LOV options for active/in-active/all and the execute query. LOV now takes into account cost centre options for user paramters.
Set-up and Configuration	No set-up/configuration required

3.22 OBS Log Number: 339931

Customer Ref:	
Reporter:	Neil Baldwin
Summary of Call	Auto trip creation only for 1 schedule
Detail of Fix/Change	Auto trip creation now assigns imported orders to trips based on the orders route code and its scheduled date, this means orders with different route codes or different schedules will be assigned to different trips matching their route code and schedule.
Set-up and Configuration	No set-up/configuration required

3.23 OBS Log Number: 340048

Customer Ref:	
Reporter:	Rob Merrill
Summary of Call	Issue with trips splitting over 2 schedule
Detail of Fix/Change	Set trip schedule from collection for auto-schedule. Also allow orders from different schedules to be on the same trip.
Set-up and Configuration	No set-up/configuration required



3.24 OBS Log Number: 340054

Customer Ref:	
Reporter:	Matthew Tipping
Summary of Call	Add Trip Status to Trips report
Detail of Fix/Change	Changed TRIP_FIXED ORS extract to add trip status and booking ref. Will need a new user extract generating manually from the new master data.
Set-up and Configuration	No set-up/configuration required

3.25 OBS Log Number: 340201

Customer Ref:	
Reporter:	Emily Collins
Summary of Call	Location ID creation from XML orders
Detail of Fix/Change	Invalid ASCII characters are now removed from location_id and location_name for the XML order upload
Set-up and Configuration	No set-up/configuration required

3.26 OBS Log Number: 340203

Customer Ref:	
Reporter:	Paul Roscoe
Summary of Call	Direct Microlise File Duplicate Cust Ref
Detail of Fix/Change	The order references in the consignment section will be for each order on the same trip stop in the 'JourneySchedule' file for direct transfer to Microlise. The 'customerOrderRef' item will contain the customer reference for the order and the 'orderRef' and 'documentNo' items will contain the OMS reference.
Set-up and Configuration	No set-up/configuration required

3.27 OBS Log Number: 340266

Customer Ref:	INC16434018
Reporter:	Suzie Maskery
Summary of Call	Problem with invalid dealer references
Detail of Fix/Change	Amendment to process that generates the EDI outbound claims file for customer to correct when selecting the order details for the item identifier.
Set-up and Configuration	No set-up/configuration required

3.28 OBS Log Number: 340691

Customer Ref:	
Reporter:	Tina Kinsella
Summary of Call	Resources Screen - Performance
Detail of Fix/Change	Resources screen performance improvements
Set-up and Configuration	No set-up/configuration required

3.29 OBS Log Number: 340704

Customer Ref:	INC16755251
Reporter:	Suzie Maskery
Summary of Call	Screen info showing incorrect
Detail of Fix/Change	Amendment to Loading Management screen when displaying the DU Planned/Loaded quantities so link from order items to item reasons is not just from item identifier and also links via OMS reference.
Set-up and Configuration	No set-up/configuration required

3.30 OBS Log Number: 338837

Customer Ref:	015
Reporter:	ANDEE NOBBS
Summary of Call	No cages showing on the whse Felix gun
Detail of Fix/Change	Amendment to inbound Microlise processing to resolve issue when line level information is sent back
Set-up and Configuration	No set-up/configuration required



3.31 OBS Log Number: 339227

Customer Ref:	DF042 part 2
Reporter:	Paul Jones
Summary of Call	DU type deletion
Detail of Fix/Change	Change the way DU types are deleted by checking if a DU type can be deleted before asking the user to confirm they want to delete it.
Set-up and Configuration	No set-up/configuration required

3.32 OBS Log Number: 339231

Customer Ref:	
Reporter:	Julie Taylor
Summary of Call	SUPPLIER_INVOICE formatting
Detail of Fix/Change	Changes to invoices after UAT
Set-up and Configuration	No set-up/configuration required

3.33 OBS Log Number: 339424

Customer Ref:	
Reporter:	MICHELLE NAUMOVSKI
Summary of Call	OOH: Genesearch orders not going through
Detail of Fix/Change	Set schedule flag to N for XML order when function for setting delivery date returns NULL.
Set-up and Configuration	No set-up/configuration required

3.34 OBS Log Number: 340029

Customer Ref:	DF042
Reporter:	Peter Greer
Summary of Call	Audit changes in access control
Detail of Fix/Change	Auditing added in Access Control for adding / removing users from groups and promoting functions to a group.
Set-up and Configuration	No set-up/configuration required

3.35 OBS Log Number: 340513

Customer Ref:	DF043
Reporter:	Emily Collins
Summary of Call	Changes MIC message logic in trip screen
Detail of Fix/Change	Change trip forms to send MICD (Direct Microlise) message when appropriate.
Set-up and Configuration	No set-up/configuration required

3.36 OBS Log Number: 340526

Customer Ref:	ITINC0061245
Reporter:	Paula Carter
Summary of Call	Order Failures
Detail of Fix/Change	Sent with items losing asset detail when transferred to epod
Set-up and Configuration	No set-up/configuration required

3.37 OBS Log Number: 340602

Customer Ref:	Direct email
Reporter:	James Hutton
Summary of Call	Vehicle changing to Inactive
Detail of Fix/Change	Prevent vehicle becoming inactive on x-dock
Set-up and Configuration	No set-up/configuration required

3.38 OBS Log Number: 339428

Customer Ref:	
Reporter:	MICHELLE NAUMOVSKI
Summary of Call	Multiple legs on EX_ORDHEAD extract



Detail of Fix/Change	Amendment to standing data for export suite EX_ORDHEAD report type to stop multiple lines for an order.
Set-up and Configuration	No set-up/configuration required

3.39 OBS Log Number: 339615

Customer Ref:	
Reporter:	Michelle Naumovski
Summary of Call	Cannot add an AWB
Detail of Fix/Change	The MCS query will use the transport mode of the carrier to assess the next flight trip for the assignment of the AWB/Consignment Number.
Set-up and Configuration	No set-up/configuration required

3.40 OBS Log Number: 339579

Customer Ref:	INC16061544
Reporter:	Sarah Howells
Summary of Call	Incorrect load plans being sent to Unile
Detail of Fix/Change	Amendment to trigger point that sends XML outbound trip details to ensure the message is only sent based on the location indicated in the EDI process details.
Set-up and Configuration	No set-up/configuration required

3.41 OBS Log Number: 340243

Customer Ref:	INC16416757
Reporter:	Daniel Hammond
Summary of Call	Orders are duplicating
Detail of Fix/Change	Amendment to the re-book process for setting the '_R1' suffix, to prevent duplication of order references. The schedule on the new order is derived using the system parameter SCH_SCHED_ORD_DERIVE.
Set-up and Configuration	No set-up/configuration required



4 TID CHANGES

4.1 OBS Log Number: 322670

Customer Ref:	
Reporter:	Consumer Network
Summary of Call	Order access function
Detail of Fix/Change	The function should allow access for users to process an order based on the user parameters. If the user is a CROSSDOCKER then the user can process orders being loaded at their depot location or being unloaded at their depot for the planning region or the owning depot of the trip.
Set-up and Configuration	No set-up/configuration required

4.2 OBS Log Number: 338769

Customer Ref:	
Reporter:	Andy Rowe
Summary of Call	Return to base report product code
Detail of Fix/Change	Display pallet ID when populated
Set-up and Configuration	No set-up/configuration required

4.3 OBS Log Number: 338833

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Asset management - history not working
Detail of Fix/Change	The asset id pop list has been changed to a LOV this stops the screen from crashing
Set-up and Configuration	No set-up/configuration required

4.4 OBS Log Number: 339550

Customer Ref:	T2A Complete
Reporter:	Dave Meir
Summary of Call	Function T2A Complete from DP_PORTAL
Detail of Fix/Change	Pass back X in T2AComplete function for non-Pulse orders.
Set-up and Configuration	No set-up/configuration required

4.5 OBS Log Number: 339590

Customer Ref:	Resource Alloc Slow
Reporter:	Dave Meir
Summary of Call	Resource entry in planning slow
Detail of Fix/Change	Increase size of trailer description, make res_tractor_trailer active when creating vehicles
Set-up and Configuration	No set-up/configuration required

4.6 OBS Log Number: 340055

Customer Ref:	
Reporter:	Dave Meir
Summary of Call	Combined Document grants for users
Detail of Fix/Change	The Combined Documents will be printed from the Planning screen as the Manifest per trip and then the CMR Note and Delivery Note per delivery stop on the trip.
Set-up and Configuration	The reports may be printed by whichever user has authorisation to do so. A different export path has been used for when the reports are printed via the Planning screen or the Reports screen.
	No set-up/configuration required

4.7 OBS Log Number: 340056

Customer Ref:	
Reporter:	Kelly Hembing
Summary of Call	Scheduling in Planning Screen Freeze.
Detail of Fix/Change	Amendment to Planning screen v1.51, If the processing behind the create new trip cannot be completed e.g. due to finance generation or missing lat/long then when the updates were rolled back the cursor was syaing as the hour glass.
	Amendment will now reset the cursor to the default pointer.



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

4.8 OBS Log Number: 340359

Customer Ref:	
Reporter:	Paul Roscoe
Summary of Call	Main version for branched version 340357
Detail of Fix/Change	A main version of the Planning screen to incorporate the changes made for the branched version for 340357.
Set-up and Configuration	No set-up/configuration required



4.9 OBS Log Number: 340456

Customer Ref:	
Reporter:	Neil Baldwin
Summary of Call	Order upload - Incorrect order
Detail of Fix/Change	Changes to the Import function to convert the sequence data from text to numeric for ordering purposes
Set-up and Configuration	No set-up/configuration required

4.10 OBS Log Number: 340539

Customer Ref:	Finance UAT issues
Reporter:	Tina Kinsella
Summary of Call	Issues raised during UAT on 338417
Detail of Fix/Change	System parameter ALLOC_TRIP_PMNTS must be set to N for this development, issues raised during UAT testing of 338417.
Set-up and Configuration	No set-up/configuration required

4.11 OBS Log Number: 340551

Customer Ref:	Add cols on self bil
Reporter:	Tina Kinsella
Summary of Call	Additional columns on self billing rep
Detail of Fix/Change	Additional columns added to report remove VAT from other payments
Set-up and Configuration	No set-up/configuration required

4.12 OBS Log Number: 340558

Customer Ref:	Nokia status change
Reporter:	Tina Kinsella
Summary of Call	Status not set correctly on Nokia
Detail of Fix/Change	Status not set to APPLIED on DP_NOKIA_LOC_PLAT
Set-up and Configuration	No set-up/configuration required

4.13 OBS Log Number: 339415

Customer Ref:	Despatch
Reporter:	Dave Meir
Summary of Call	Actual Despatch and Depot on SOIR
Detail of Fix/Change	Update order lines based on items and add depot to reason codes
Set-up and Configuration	No set-up/configuration required

4.14 OBS Log Number: 339437

Customer Ref:	Inter Centre Slots
Reporter:	Dave Meir
Summary of Call	Check examples not updating from slot
Detail of Fix/Change	Change pulse import for inter-centre orders to allow for multiple daily slots.
Set-up and Configuration	No set-up/configuration required

4.15 OBS Log Number: 339507

Customer Ref:	
Reporter:	lbw
Summary of Call	contracts - oracle error
Detail of Fix/Change	Remove copy of RHA index when copying a contract
Set-up and Configuration	No set-up/configuration required

4.16 OBS Log Number: 339629

Customer Ref:	SCR03
Reporter:	Dave Meir
Summary of Call	Lookup Child item issue
Detail of Fix/Change	No software fix was required for search issue, but Parent and Child search fields were put into the correct order
Set-up and Configuration	No set-up/configuration required



4.17 OBS Log Number: 339715

Customer Ref:**Reporter:**

Paul Roscoe

Summary of Call

MCS_DTSL ORS extract duplicate data

The items will be displayed for the trips with the Pallet, AWB/Consignment and MCS Identifier data for the trip after accounting for any previous trips for multiple flights between depots.

Detail of Fix/Change

The data will be displayed in MCS and the MCS_DTSL ORS extract files.

Set-up and Configuration

No set-up/configuration required



4.18 OBS Log Number: 339773

Customer Ref:	ODO Readings TomTom
Reporter:	Dave Meir
Summary of Call	ODO Readings from nav update arr and dep
Detail of Fix/Change	Fix calculation of ODO from TomTom.
Set-up and Configuration	No set-up/configuration required

4.19 OBS Log Number: 340202

Customer Ref:	PULSE Interface
Reporter:	Dave Meir
Summary of Call	Setting Inter Centre Del Type
Detail of Fix/Change	Update delivery type for inter centre orders
Set-up and Configuration	No set-up/configuration required

4.20 OBS Log Number: 340807

Customer Ref:	release w/340206
Reporter:	Dave Meir
Summary of Call	Actuals at CL stops
Detail of Fix/Change	Do not auto set trips to COMPLETED
Set-up and Configuration	No set-up/configuration required

4.21 OBS Log Number: 340818

Customer Ref:	
Reporter:	Tina Kinsella
Summary of Call	Delivery type incorrect
Detail of Fix/Change	Incorrectly setting delivery type
Set-up and Configuration	No set-up/configuration required



5 OBSL PRODUCT DEVELOPMENT

5.1 OBS Log Number: 338222

Reporter:	Matthew Tipping
Summary of Call	Add new debrief fields and ORS fields
Detail of Fix/Change	Generate late (order) reasons for temperature violations and ensure mitigation comments are entered before completion.
Set-up and Configuration	No set-up/configuration required

New Parameters			
Parameter Name	Config Level	Setting Value	Result
TRM ACTION MITIGATION	Database	'TEMP'	Comma seperated list of actions requiring mitigation

5.2 OBS Log Number: 338686

Reporter:	Neil Baldwin
Summary of Call	Changes to order in which trips are built
Detail of Fix/Change	Changes to the planning screen to ensure orders are planned onto trips in order of the delivery windows, regardless of the order they were selected for scheduling
Set-up and Configuration	No set-up/configuration required

New Parameters			
Parameter Name	Config Level	Setting Value	Result
TRM SCHEDULE BY_DEL	System	Y	Schedules orders onto a trip in delivery order

5.3 OBS Log Number: 338746

Reporter:	Neil Baldwin
Summary of Call	Create Trips from order upload
Detail of Fix/Change	Automatically plan orders loaded by CSV dependant on a new system parameter AUTO_ROUTE_NEW_ORDERS which needs manually setting if required.
Set-up and Configuration	No set-up/configuration required

New Parameters			
Parameter Name	Config Level	Setting Value	Result
AUTO ROUTE NEW ORDERS	Database	N	Automatically plan orders loaded via CSV method method TI ORDER.

5.4 OBS Log Number: 340141

Reporter:	Matthew Tipping
Summary of Call	Add contract number to location export
Detail of Fix/Change	The usage_id field has been added to the EX_LOC extract, this will show contract ids that are linked to locations being extracted.
Set-up and Configuration	No set-up/configuration required

5.5 OBS Log Number: 331262

Reporter:	Pete Crane
Summary of Call	Location import - Location Usage
Detail of Fix/Change	Added Usage field to the location import, allows user to set location usage on import, the usage type is defined by the MTS_LOCATION_USAGE parameter either AGREEMENTS, CUST_GROUP, CUSTOMER or NONE. If NONE is set the USAGE field will be ignored. The usage field can contain a single agreement_ref/ cust_group/ customer or a list separated by a ';' or if the field is set to ALL, all current agreements/ cust_groups/ customers are added.
Set-up and Configuration	No set-up/configuration required

5.6 OBS Log Number: 331264

Reporter:	Pete Crane
Summary of Call	Imports for all master data
Detail of Fix/Change	The following import types have been added: PERSON - for importing drivers/crew CARRIER TRAILER TRACTOR VEHICLE These imports allow adding/modifying/deleting
Set-up and Configuration	No set-up/configuration required



5.7 OBS Log Number: 331265

Reporter:	Pete Crane
Summary of Call	Segregate Product Types Master Data
Detail of Fix/Change	Product type segregation by cost centre
Set-up and Configuration	No set-up/configuration required



5.8 OBS Log Number: 331267

Reporter:	Pete Crane
Summary of Call	Segregate Trailer Types Master Data Added cost centre segregation on tractors, trailers and trailer types on forms:
	RESOURCE - Resource Maintenance
	PRODUCT - Product Maintenance
	CONTRACT - Contacts Maintenance
Detail of Fix/Change	CARRIER_RULES - Carrier Rules ROUTES_MAINT - Fixed Routes Maintenance TRIP_RES, TRIP_RES_CRW - Allocate Resources TRM.sql -Planning, Trip Debrief Also added cost_centre_name column to res_trailer_type and added cost centre segregation for trailers and tractors on reports '10.6 Trailer Tracking' and 'Asset Utilisation'
Set-up and Configuration	No set-up/configuration required

5.9 OBS Log Number: 331273

Reporter:	Pete Crane
Summary of Call	Stop level quantity debrief
Detail of Fix/Change	Allow trips stops to be debriefed with a quantity.
Set-up and Configuration	No set-up/configuration required

5.10 OBS Log Number: 339881

Reporter:	Dave Meir
Summary of Call	CTMS .NET Enhancements
Detail of Fix/Change	Added new functions for .net ctms system.
Set-up and Configuration	No set-up/configuration required

5.11 OBS Log Number: 340422

Reporter:	Emily Collins
Summary of Call	System Enhancements
Detail of Fix/Change	System enhancements
Set-up and Configuration	No set-up/configuration required

5.12 OBS Log Number: 340615

Reporter:	Julie Scott
Summary of Call	Licence monitor
Detail of Fix/Change	Licence monitor enhancements
Set-up and Configuration	No set-up/configuration required

5.13 OBS Log Number: 338961

Reporter:	Matthew Tipping
Summary of Call	Unable to print invoice with & Character
Detail of Fix/Change	Special characters removed from param in INVOICES form for print.
Set-up and Configuration	No set-up/configuration required

5.14 OBS Log Number: 339078

Reporter:	Matthew Tipping
Summary of Call	12C not displaying external URL links
Detail of Fix/Change	add escape function to URL for use with 12c
Set-up and Configuration	No set-up/configuration required



5.15 OBS Log Number: 339093

Reporter: Leon Winchester
 Summary of Call Copy Contract does not copy RHA data
 Detail of Fix/Change copy contract not including RHA data
 Set-up and Configuration No set-up/configuration required

5.16 OBS Log Number: 339582

Reporter: Leon Winchester
 Summary of Call Segregate Trailer Types Master Data 2
 Detail of Fix/Change Fixes for cost centre segregation on the trailer tab of the resource maintenance screen
 Set-up and Configuration No set-up/configuration required

5.17 OBS Log Number: 339578

Reporter: Tony Walker
 Summary of Call CTMS - ePOD interface incorrect format
 Detail of Fix/Change correc message format from CTMS to ePOD
 Set-up and Configuration No set-up/configuration required

5.18 OBS Log Number: 339737

Reporter: Leon Winchester
 Summary of Call ctms payments
 Detail of Fix/Change Not all payments being deleted when trip status changed to PLANNED. Functionality controlled by switching on system parameter DELETE_ALL_PMTS_AT_PLANNED
 Set-up and Configuration No set-up/configuration required

New Parameters			
Parameter Name	Config Level	Setting Value	Result
DELETE ALL PMTS AT PLANNED	COST CENTRE	Y/N	Remove all payment types for the trip when status changes to PLANNED

5.19 OBS Log Number: 340028

Reporter: Emily Collins
 Summary of Call Performance - inefficient SQL
 Detail of Fix/Change The query has been optimized and an index added to the INT_XML_ORD_HEADER table, this greatly improves the querys performance, the query no longer uses a full table scan so will not continually slow down as the table grows.
 Set-up and Configuration No set-up/configuration required

5.20 OBS Log Number: 340206

Reporter: Dave Meir
 Summary of Call Auto COMPLETED trips
 Detail of Fix/Change A new process will be available to automatically update trips to a status of 'COMPLETED'. This process will be activated by a new system parameter called 'TRM_COMPLETED_SETTINGS' being set to 'Y' for the cost centre of the trip. The process will not include the existing validation but it will include new validation that can be configured by customer or by cost centre based on the order.
 Set-up and Configuration No set-up/configuration required

Registry/Rules Settings		
Path & Name	Setting Value	Result
TRM_COMPLETED_SETTINGS	Y	Indicates if CC/Customer Completed settings are in use. The new validation will be performed
TRM_COMPLETED_SETTINGS	N	Indicates if CC/Customer Completed settings are in use. The existing validation will be performed

5.21 OBS Log Number: 339488

Reporter: Dave Meir
 Summary of Call Fault in reset of Order Type Filter
 Detail of Fix/Change Changes to advanced order filters
 Set-up and Configuration No set-up/configuration required



6 MODULES DELIVERED

Module Name	Version No	Description	Log Number
ACC.sql	5.53	Accounts package	339065
ACC.sql	5.54	Accounts package	339231
ACC.sql	5.55	Accounts package	339297
ACC.sql	5.56	Accounts package	323427
ACC.sql	5.58	Accounts package	338417
ACC_CTRL.fmx	2.55	Access control maintenance	340029
ACC_MAINT.fmx	2.71	Accounts Maintenance	339073
ACC_MAINT.fmx	2.73	Accounts Maintenance	323427
AGR.sql	1.11	Agreements Package	339065
AGR.sql	1.12	Agreements Package	339231
AGR.sql	1.13	Agreements Package	339277
AGREEMENTS.fmx	2.31	Agreements Screen	339047
AGREEMENTS.fmx	2.32	Agreements Screen	339051
AGREEMENTS.fmx	2.33	Agreements Screen	339096
AGREEMENTS.fmx	2.34	Agreements Screen	331265
AGREEMENTS.fmx	2.36	Agreements Screen	339322
ASSET_MANAGEMENT.fmx	1.19	Asset Screen	338833
AT ACC ACCOUNT 323427.sql	1.1	Alter Table Script	323427
AT ACC PAYMENT 338417.sql	1.1	Alter Table Script	338417
AT APP AGENT 340422.sql	1.1	Alter Table Script	340422
AT CNT TARIFF 338417.sql	1.1	Alter Table Script	338417
AT INT ORD ITEMS CSV 337560.sql	1.1	Alter Table Script	337560
AT INT XML ORD HEADER 338674.s	1.1	Alter Table Script	338674
AT INT XML ORD HEADER 340028.s	1.2	Alter Table Script	340028
AT ORG CUSTOMER 340206.sql	1.1	Alter Table Script	340206
AT PRD PRODUCT TYPE 331265.sql	1.1	Alter Table Script	331265
AT PRD TEMPERATURE TYPE 338222	1.1	Alter Table Script	338222
AT RES TRAILER TYPE 331267.sql	1.1	Alter Table Script	331267
AT REV_COST CENTRE 340206.sql	1.1	Alter Table Script	340206
AT SCH HAULAGE ACTIVITY 331273	1.1	Alter Table Script	331273
AT SCH ORD ITEMS CONTENT 33842	1.1	Alter Table Script	338421
AT SCHEDULE RULES 338674.sql	1.1	Alter Table Script	338674
BATHSTORE RET TO BASE.rep	1.12	Return to Base Report	338769
BDM.fmx	2.91	Business Data Form	338222
BDM.fmx	2.92	Business Data Form	331265
BDM.fmx	2.95	Business Data Form	339266
BNL DELIVERY.rep	1.6	Delivery Report	339369
BNL DELIVERY.rep	1.7	Delivery Report	340055
BOOKINGS.fmx	2.32	Bookings Screen	331265
CARRIER RULES.fmx	1.10	Carrier Rules Maintenance Screen	331267
CARRIER RULES.fmx	1.12	Carrier Rules Maintenance Screen	331265
CMR_NL.rep	1.4	CMR Report	339369
CMR_NL.rep	1.5	CMR Report	340055
CNT.sql	5.41	Contracts package	339065
CNT.sql	5.42	Contracts package	339093
CNT.sql	5.43	Contracts package	339507
CNT.sql	5.45	Contracts package	338417
COMBINED_DOCUMENTS_BNL.rep	1.1	Combined Documents Report	337692
CONTRACT.fmx	2.60	Contracts Form	338859
CONTRACT.fmx	2.61	Contracts Form	331267
CONTRACT.fmx	2.62	Contracts Form	338417
CT GEO NET COUNTRY 338417.sql	1.1	Create Table Script	338417
CT LICENCE MONITOR 340615.sql	1.1	Create Table Script	340615
CT LICENCE MONITOR LOG 340615.	1.2	Create Table Script	340615
CT RES CARRIER FUEL 338419.sql	1.1	Create Table Script	338419
CT RTE ROUTE FIXED COST 339266	1.1	Create Table Script	339266
CT_SEQ LICENCE MONITOR 340615.	1.2	Create Table Script	340615
CUST_COST.fmx	2.105	Customer Maintenance form	339297
CUST_COST.fmx	2.107	Customer Maintenance form	340206
DATA 1 IMP IMPORT TYPE 331264.	1.1	Data Script	331264
DATA 2 IMP IMPORT TYPE REC_TYP	1.1	Data Script	331264
DATA 3 IMP FIELD 331264.sql	1.2	Data Script	331264
DATA ADM FORM TAB 339266.sql	1.1	Data Script	339266



Module Name	Version No	Description	Log Number
DATA ADM FUNCTION 337692.sql	1.1	Data Script	337692
DATA ADM FUNCTION 337693.sql	1.1	Data Script	337693
DATA ADM LOG PROG NAME 340029.	1.1	Data Script	340029
DATA ADM MSEL FORM PARAM 33769	1.1	Data Script	337694
DATA ADM SYSTEM PARAM 323427.s	1.1	Data Script	323427
DATA ADM SYSTEM PARAM 337692.s	1.1	Data Script	337692
DATA ADM SYSTEM PARAM 338222.s	1.1	Data Script	338222
DATA ADM SYSTEM PARAM 338276.s	1.1	Data Script	338276
DATA ADM SYSTEM PARAM 338417.s	1.2	Data Script	338417
DATA ADM SYSTEM PARAM 338686.s	1.1	Data Script	338686
DATA ADM SYSTEM PARAM 338746.s	1.1	Data Script	338746
DATA ADM SYSTEM PARAM 339369.s	1.1	Data Script	339369
DATA ADM SYSTEM PARAM 339737.s	1.1	Data Script	339737
DATA ADM SYSTEM PARAM 339800.s	1.1	Data Script	339800
DATA ADM SYSTEM PARAM 340028.s	1.1	Data Script	340028
DATA ADM SYSTEM PARAM 340206.s	1.1	Data Script	340206
DATA ADM SYSTEM PARAM 340615.s	1.1	Data Script	340615
DATA ADM SYSTEM PARAM CONFIG 3	1.1	Data Script	337692
DATA ADM SYSTEM PARAM CONFIG 3	1.1	Data Script	339737
DATA ADM SYSTEM PARAM CONFIG 3	1.1	Data Script	338276
DATA ADM SYSTEM PARAM CONFIG 3	1.1	Data Script	339800
DATA ADM SYSTEM PARAM CONFIG 3	1.1	Data Script	340206
DATA ADM SYSTEM PARAM CONFIG 3	1.2	Data Script	338417
DATA CNT CHARGE CONDITION 3384	1.1	Data Script	338417
DATA CNT CHARGE PARAM 338417.s	1.1	Data Script	338417
DATA CNT CONDITION VALUE 33841	1.2	Data Script	338417
DATA IMP FIELD 331262.sql	1.3	Data Script	331262
DATA IMP FIELD 337560.sql	1.1	Data Script	337560
DATA IMP FIELD 338417.sql	1.3	Data Script	338417
DATA IMP FIELD 338674.sql	1.1	Data Script	338674
DATA IMP FIELD 338746.sql	1.1	Data Script	338746
DATA ORS MASTER DATA 338222.sq	1.1	Data Script	338222
DATA ORS MASTER DATA 338673.sq	1.2	Data Script	338673
DATA ORS MASTER DATA 339266.sq	1.2	Data Script	339266
DATA ORS MASTER DATA 339427.sq	1.1	Data Script	339427
DATA ORS MASTER DATA 340054.sq	1.1	Data Script	340054
DATA ORS MASTER DATA 340141.sq	1.2	Data Script	340141
DATA ORS SQL 338222.sql	1.1	Data Script	338222
DATA ORS SQL 338673.sql	1.1	Data Script	338673
DATA ORS SQL 339266.sql	1.2	Data Script	339266
DATA ORS SQL 339428.sql	1.1	Data Script	339428
DATA ORS SQL 340141.sql	1.1	Data Script	340141
DATA ORS USER DETAILS 339427.s	1.1	Data Script	339427
DATA REP REPORT 337692.sql	1.1	Data Script	337692
DATA REP REPORT 338419.sql	1.1	Data Script	338419
DATA REP REPORT 338421.sql	1.1	Data Script	338421
DATA REP REPORT PARAM 331265.s	1.1	Data Script	331265
DATA REP REPORT PARAM 331267.s	1.1	Data Script	331267
DATA REP REPORT PARAM 337692.s	1.1	Data Script	337692
DATA REP REPORT PARAM 338419.s	1.1	Data Script	338419
DATA REP REPORT PARAM 338421.s	1.2	Data Script	338421
DATA RES LABEL FORMATS 1 33955	1.1	Data Script	339551
DATA RES LABEL FORMATS 2 33955	1.1	Data Script	339551
DATA RES LABEL FORMATS 3 33955	1.1	Data Script	339551
DATA RES LABEL FORMATS 339800.	1.1	Data Script	339800
DP AQ.sql	5.3	RDT Queue controller	340422
DP ASSET SCANNING.sql	5.35	Tag to Asset Scanning	339415
DP BMW EDI OUT.sql	1.10	Outbound EDI Package	340266
DP BNL EDI IN.sql	1.8	Inbound EDI Package	338421
DP CARRIER.sql	1.51	Carrier Management	339800
DP CSV BNL.sql	1.4	Extract package	338421
DP CSV BNL.sql	1.6	Extract package	338419
DP CSV BNL.sql	1.8	Extract package	340551
DP CSV NR.sql	5.52	NR CSV reports	339864
DP CSV5.sql	1.67	Fifth CSV extract package	338334



Module Name	Version No	Description	Log Number
DP EPOD WEB SERVICE.sql	1.86	EPOD Web Service	339578
DP EPOD WEB SERVICE.sql	1.88	EPOD Web Service	340602
DP EPOD WEB SERVICE.sql	1.89	EPOD Web Service	340526
DP EPOD WEB SERVICE.sql	1.90	EPOD Web Service	340807
DP IMP.sql	5.33	Imports Package	331264
DP IMP 2.sql	1.57	Import Package	338674
DP IMP 2.sql	1.58	Import Package	339363
DP INT XML MIC2.sql	1.15	CTMS to MIC Interface	338837
DP INT XML MIC2.sql	1.16	CTMS to MIC Interface	338276
DP INT XML MIC2.sql	1.17	CTMS to MIC Interface	340203
DP LICENCE MONITOR.sql	1.1	Licence Monitor	340615
DP MCS SCANNING.sql	5.36	MCS Scanning Package	339220
DP MCS SCANNING.sql	5.37	MCS Scanning Package	339615
DP NOKIA LOC PLAT.sql	1.24	Nokia Location Platform Interface	339078
DP NOKIA LOC PLAT.sql	1.26	Nokia Location Platform Interface	339625
DP NOKIA LOC PLAT.sql	1.27	Nokia Location Platform Interface	338417
DP NOKIA LOC PLAT.sql	1.28	Nokia Location Platform Interface	340558
DP PORTAL.sql	5.15	Portal Package	339550
DP PULSE.sql	1.40	Pulse Interface Package	339437
DP PULSE.sql	1.41	Pulse Interface Package	340028
DP PULSE.sql	1.42	Pulse Interface Package	340202
DP PULSE.sql	1.43	Pulse Interface Package	340818
DP REC TOOLS.sql	5.4	RDT Interface Processing	340422
DP SCHEDULING ENGINE.sql	5.95	Scheduling Package	338674
DP TOMTOM.sql	1.23	TomTom Package	339773
DP TOMTOM.sql	1.24	TomTom Package	339625
DP TOY EDI IN.sql	1.6	Inbound EDI database package	337560
DP WCS IF.sql	5.23	WCS Package	340422
F CHECK ORD ACCESS.sql	1.5	Database Function	322670
FIXED.sql	5.10	Fixed Template Functions	339717
GEO TARGETS.fmx	2.10	Screen	331265
HAULIER INVOICE.rep	2.10	Haulier Invoice Report	339277
HAULIER INVOICE.rep	2.11	Haulier Invoice Report	339356
HAULIER INVOICE.rep	2.9	Haulier Invoice Report	339231
IMP.sql	5.131	CSV Imports Package	331262
IMP.sql	5.132	CSV Imports Package	338674
IMP.sql	5.133	CSV Imports Package	339257
IMP.sql	5.135	CSV Imports Package	338746
IMP.sql	5.136	CSV Imports Package	339462
IMP.sql	5.137	CSV Imports Package	331264
IMP.sql	5.138	CSV Imports Package	338417
IMP.sql	5.139	CSV Imports Package	340456
INT XML EFX.sql	5.17	EFX XML Package	340157
INT XML IN.sql	5.153	Order Import Package	338674
INT XML IN.sql	5.154	Order Import Package	339257
INT XML IN.sql	5.155	Order Import Package	339424
INT XML IN.sql	5.156	Order Import Package	340201
INT XML MIC.sql	5.137	MIC interface	339162
INT XML MIC.sql	5.138	MIC interface	338276
INT XML MIC.sql	5.139	MIC interface	340206
INT XML OUT2.sql	5.244	Outbound XML Package	338276
INVOICES.fmx	2.42	Invoices Screen	338961
INVOICES.fmx	2.43	Invoices Screen	323427
LOAD MAN.fmx	1.19	Load Management Form	340704
LOCATION.fmx	2.171	Location Maintenance	339079
LOCATION.fmx	2.172	Location Maintenance	331265
LOCATION.fmx	2.173	Location Maintenance	339924
OF INT.sql	5.34	Oracle Financials interface	323427
OMS.sql	5.160	Order package	337693
OMS.sql	5.161	Order package	338674
OMS.sql	5.162	Order package	338673
OMS.sql	5.164	Order package	339368
ORDERS.fmx	2.367	Order Screen	337693
ORDERS.fmx	2.368	Order Screen	337694
ORDERS.fmx	2.369	Order Screen	338674



Module Name	Version No	Description	Log Number
ORDERS.fmx	2.370	Order Screen	331265
ORDERS.fmx	2.371	Order Screen	339368
ORDERS.fmx	2.373	Order Screen	331273
ORDERS.fmx	2.374	Order Screen	339629
ORDERS.fmx	2.375	Order Screen	338421
ORDERS.fmx	2.376	Order Screen	340243
ORDERS.fmx	2.377	Order Screen	339800
ORDTEMPL.fmx	2.50	Order template	331265
PAYMENTS.fmx	2.43	Payments Screen	338419
PLANNING.fmx	1.42	Planning Screen	338686
PLANNING.fmx	1.43	Planning Screen	337692
PLANNING.fmx	1.45	Planning Screen	339488
PLANNING.fmx	1.46	Planning Screen	339737
PLANNING.fmx	1.47	Planning Screen	331273
PLANNING.fmx	1.49	Planning Screen	339369
PLANNING.fmx	1.50	Planning Screen	340055
PLANNING.fmx	1.51	Planning Screen	340056
PLANNING.fmx	1.52	Planning Screen	339840
PLANNING.fmx	1.53	Planning Screen	338276
PLANNING.fmx	1.54	Planning Screen	340359
PRODUCT.fmx	2.49	Product form to maintain Volumetric data	338222
PRODUCT.fmx	2.50	Product form to maintain Volumetric data	331267
PRODUCT.fmx	2.52	Product form to maintain Volumetric data	331265
RATE.sql	5.121	Rates Tariff database package	339065
RATE.sql	5.123	Rates Tariff database package	338417
RATE.sql	5.124	Rates Tariff database package	340539
RESOURCE.fmx	2.169	Resource Maintenance form	339227
RESOURCE.fmx	2.170	Resource Maintenance form	331267
RESOURCE.fmx	2.171	Resource Maintenance form	331265
RESOURCE.fmx	2.172	Resource Maintenance form	339582
RESOURCE.fmx	2.174	Resource Maintenance form	339590
RESOURCE.fmx	2.177	Resource Maintenance form	338419
ROUTES_MAINT.fmx	2.45	Fixed Routes Maintenance	331267
SAP_MAINT.fmx	1.7	Maintenance Screen	331265
SCHED_RULES.fmx	1.27	Scheduling Screen	338674
SUPPLIER_INVOICE.rep	2.10	Supplier Invoice Report	339065
SUPPLIER_INVOICE.rep	2.11	Supplier Invoice Report	339231
SUPPLIER_INVOICE.rep	2.13	Supplier Invoice Report	339356
TRG_ACTIVITY_QTY.sql	1.1	Trigger	331273
TRG_LICENCE_MONITOR_BUR.sql	1.2	Trigger	340615
TRG_RES_CARRIER_FUEL_BIU.sql	1.1	Trigger	338419
TRG_SHA_XML_GEN.sql	5.7	Trigger	339579
TRG_SOL_XML.sql	5.39	Trigger	338276
TRIP_PLAN.fmx	1.272	Trip Planning Screen	340513
TRIP_RES.fmx	1.22	Resource Allocation	331267
TRIP_RES_CRW.fmx	1.4	Trip Resource Crew screen	331267
TRIP_RES_DIARY.fmx	1.30	Resource Allocation	340691
TRIP_SHEET_BNL.rep	1.5	Trip Sheet	339369
TRIPDTL.fmx	2.211	Trip Debrief	338222
TRIPSUM.fmx	2.428	Trip Manipulation screen	340513
TRM.sql	5.145	Trip manipulation package	331267
TRM.sql	5.146	Trip manipulation package	338746
TRM.sql	5.147	Trip manipulation package	339931
TRM.sql	5.148	Trip manipulation package	340048
TRM.sql	5.150	Trip manipulation package	339881
TRM.sql	5.151	Trip manipulation package	340206
V_MCS_TRIP_ITEM.sql	1.12	Trip Items View	339220
V_MCS_TRIP_ITEM.sql	1.13	Trip Items View	339715
V_ORSCANNING.sql	1.3	ORS Scanning Database View	339715
V_TRIP.sql	1.2	View	338169
xml2.sed	1.2	Inbound XML Order Processing	325557



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:

- 338674
- 339257

7.5 EDI

There are no EDI changes required.

