aptean

OBS Logistics Ltd

Release Notes

CALIDUS WMS

29th Sep 2016 - 1.0
Reference: P020

Contents

1 SUMMARY INTRODUCTION

1.1 INTRODUCTION

The main aim of this document is to provide *CALIDUS* WMS 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

Ready for **What's Next, Now**™

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

Ready for **What's Next, Now**™

2 CHANGE REQUESTS

2.1 Customer Ref: MW-AAXBC9

OBS Log Number:	336233
Reporter:	Mark Hext
Summary of Call	Spends reports showing Incorrect values.
Detail of Fix	Order Number Summary enquiry subtracts discount from values if NOMS rule is Y. Manifest Pre-Spends Report and Despatch Manifest Report now report discount. Order Spends Report and Despatch Spends Report now indicate which line the discount applies to, but do not report discount is selection parameters are either for stock code PC or product class 77 (setup on WMS Translations, see FS).
Set-up and Configuration	

Registry/Rules Settings		
Path & Name	**Setting Value**	**Result**
Owner	Code from = "PC" & Code To = "PC"	If 'Stock Code From' and 'Stock Code To' set to "PC" in Order Spends Report or Despatch Spends Report parameters any discount on the order(s) selected will not be reported.
Owner	Code from = "77" & Code To = "77"	If 'Product Class From' and 'Product Class To' set to "77" in Order Spends Report or Despatch Spends Report parameters any discount on the order(s) selected will not be reported.

2.2 Customer Ref: EDI ORDER - INBOUND

OBS Log Number:	335177
Reporter:	Phil Harding
Summary of Call	EDI ORDER - INBOUND
Detail of Fix	create new ELL format sales order upload.
Set-up and Configuration	No set-up/configuration required

2.3 Customer Ref: New pre-advice

OBS Log Number:	336645
Reporter:	Phil Harding
Summary of Call	New pre-advice for Vintner
Detail of Fix	Create new Ellis format csv format pre-advice upload. Upload is pipe separated and has an EDI format of ELL.
Set-up and Configuration	No set-up/configuration required

2.4 Customer Ref: WMS to WCS message

OBS Log Number:	336886
Reporter:	PJH
Summary of Call	New WMS to WCS message
Detail of Fix	create new 325 message to be sent from wms to wcs, which will release held replenishments.
Set-up and Configuration	No set-up/configuration required

2.5 Customer Ref: GR confirmation

OBS Log Number:	336882
Reporter:	PJH
Summary of Call	Capture vintage value at goods receipt
Detail of Fix	Add vintage field (4 chars) to both Ware Goods Entry Pallets and Ware Location Entries. Populate field both manually and via RF upload
Set-up and Configuration	No set-up/configuration required

2.6 Customer Ref: Replen Move

OBS Log Number:	336704
Reporter:	Simon Eland
Summary of Call	New replen move flow
Detail of Fix	Create new ELL format replenishment file.
Set-up and Configuration	

Ready for **What's Next, Now**™

New Screens		
Suggested Menu Path	**Screen ID**	**Screen Description**
/Setup/EDI	PFS1521	EDI replenishment validation

2.7 Customer Ref: New inbound stock

OBS Log Number:	336758
Reporter:	Phil Harding
Summary of Call	New stock snapshot flow.
Detail of Fix	New ELL format stock snapshot. An inbound file will be received, which will generation the creation of an outbound stock snapshot.
Set-up and Configuration	No set-up/configuration required

Ready for **What's Next, Now**™

2.8 Customer Ref: Book 66 Order Import

OBS Log Number:	336647
Reporter:	Paul Reed
Summary of Call	Book 66 Order Import EDI update
Detail of Fix	Create new B66 format edi sales order upload.
Set-up and Configuration	No set-up/configuration required

2.9 Customer Ref: Fast Track Developme

OBS Log Number:	337764
Reporter:	Paul Reed
Summary of Call	Fast Track development
Detail of Fix	Added new warehouse level rule 'GNAP', (Print GRN Note after GRN putaway conf). If set, the user can only print the GRN Note after GRN has been putaway confirmed.
Set-up and Configuration	No set-up/configuration required

2.10 Customer Ref: PO 44010306885

OBS Log Number:	337875
Reporter:	Mark Hext
Summary of Call	NOMS - Reporting changes
Detail of Fix	Amend reports so that discount is displayed for reports that display order level details only. Reports that show data at stock level have the discount field removed.
Set-up and Configuration	No set-up/configuration required

2.11 Customer Ref: Change REN format

OBS Log Number:	338001
Reporter:	Howard Allen
Summary of Call	Add AKA stock code to REN format stk snp
Detail of Fix	Amend REN format stock snapshot. If RDSA rule set to Yes, report stock/qty/aka code instead of stock/qty.
Set-up and Configuration	

Registry/Rules Settings		
Path & Name	**Setting Value**	**Result**
RDSA	Y	REN format stock snapshot reports STOCK CODE / QTY / AKA STOCK CODE
Ren - Display Stock AKA in stock snapshot	N or another value	REN format stock snapshot reports AKA STOCK CODE or STOCK CODE / QTY (pre-existing format).

2.12 Customer Ref: RM-ACNH77

OBS Log Number:	337277
Reporter:	Ryan McLaren
Summary of Call	New Despatch Format
Detail of Fix	A new ?CT1? format despatch note has been created. This was based on the FWL format but with three new fields added: Tracking Ref, Temp Monitor and Serial Number. The following fields were removed: Order Type, Special Instructions/Remarks, Vat No, Transport Note(Hazards), Despatch Note Message, Volume and Driver Signature.
Set-up and Configuration	No set-up/configuration required

2.13 Customer Ref: HT-A65DTA

OBS Log Number:	332768
Reporter:	Hemal Tailor
Summary of Call	Change to Field Label on Despatch Note
Detail of Fix	Change label on reports from 'Carrier AWB' to 'Carrier Ref'.
Set-up and Configuration	No set-up/configuration required

2.14 Customer Ref: LS-A7XKCW

OBS Log Number:	334077
Reporter:	Lynda Spencer

Ready for **What's Next, Now**™

Summary of Call	Change to RIO PJ-A4NGS3
Detail of Fix	The SD3R owner rule has been amended to control validation of both Description 2 and Description 3 of the stock record. The rule now has three possible values: 1 - Descrption 2 required 2 - Description 3 required 3 - Description 2 & 3 required Any other value or no set up then neither required.
Set-up and Configuration	No set-up/configuration required

Registry/Rules Settings		
Path & Name	**Setting Value**	**Result**
SD3R Owner Rule	1	Description 2 is required, Description 3 may be left blank
SD3R Owner Rule	2	Description 3 is required, Description 2 may be left blank
SD3R Owner Rule	3	Description 2 and 3 are both required
SD3R Owner Rule	Any other value	Neither description 2, nor description 3 will be required

Ready for **What's Next, Now**™

3 SUPPORT INCIDENTS

3.1 OBS Log Number: 336891

Customer Ref:	N/A
Reporter:	Karl
Summary of Call	Spends manfest incorrect
Detail of Fix	The send_email procedure within the DP_RUN_REPORT package has been changed to check a new registry setting, Global / GeneralSettings / SecureMailRequired. If set to ?Y? the secure mail script is used otherwise the standard script is used.
Set-up and Configuration	

Registry/Rules Settings		
Path & Name	**Setting Value**	**Result**
Global/GeneralSettings/SecureMailRequired	Y	Secure email script is used ($QCOM/OMSendEmail_secure.ksh).
Global/GeneralSettings/SecureMailRequired	N	Standard email script is used ($QCOM/OMSendEmail.ksh).

3.2 OBS Log Number: 337512

Customer Ref:	INC14930993
Reporter:	Mark Chapnell
Summary of Call	GB-DSC-Reading-Unison IPP-Held pallets r
Detail of Fix	Correctly manage held qty on mid-move pallets during overnight auto hold of expired stock.
Set-up and Configuration	No set-up/configuration required

3.3 OBS Log Number: 337578

Customer Ref:	N/A
Reporter:	Paul Reed
Summary of Call	Email print invoices
Detail of Fix	Do not give display error when charge code description is at max length.
Set-up and Configuration	No set-up/configuration required

3.4 OBS Log Number: 337936

Customer Ref:	N/A
Reporter:	Mark Hext
Summary of Call	Pick Conf - simple layout
Detail of Fix	Fix data issue for NOMS users with security level 1, so they don't get oracle error. Also hid 'invoicing' buttons for these users, as they don't use WMS invoicing.
Set-up and Configuration	No set-up/configuration required

3.5 OBS Log Number: 337456

Customer Ref:	N/A
Reporter:	MIchael Huxley
Summary of Call	opcom unix_value_error /tmp full
Detail of Fix	Amendment to WHS1910 despatch confirmation so when finding order the data select clause is set correctly. This prevents data query returning all records and potentially building a temporary forms workfile that fills the /tmp area.
Set-up and Configuration	No set-up/configuration required

3.6 OBS Log Number: 337990

Customer Ref:	N/A
Reporter:	Simon Eland
Summary of Call	Amend REPLEN text in 111 msg
Detail of Fix	Amend the 111 message so that the 'Replen/Move' text sent is up shifted to 'REPLEN or MOVE'.
Set-up and Configuration	No set-up/configuration required

3.7 OBS Log Number: 337577

Customer Ref:	N/A

Ready for **What's Next, Now**™

Reporter:	Paul Reed
Summary of Call	Units and cases picking
Detail of Fix	Added new 'PSPQ' (Potter Select Pallet Quantity) functionality to separate standard 2 UOM functionality, and Potter Group specific logic, when the user can select singles, which are created by allocation via break case functionality.
Set-up and Configuration	No set-up/configuration required

3.8 OBS Log Number: 336900

Customer Ref:	INC14633821
Reporter:	Gavin Pickering
Summary of Call	GB-DSC-Lutterworth-ORS Owners and Wareho
Detail of Fix	Script created to update the database query behind the Oracle Reporting SUite Inventory report for the Pallet level data extract. The query now included the user parameters to limit for the warehouses and owners that the user is set-up to use.
Set-up and Configuration	No set-up/configuration required

3.9 OBS Log Number: 334786

Customer Ref:	N/A
Reporter:	KATE HALL
Summary of Call	Manually picking an order
Detail of Fix	Amend to link between order header and the select pallets to stop issues with order not being found due to failure on re-extecute query.
Set-up and Configuration	No set-up/configuration required

3.10 OBS Log Number: 337194

Customer Ref:	N/A
Reporter:	Jennie Baldwin
Summary of Call	Stock Rotation - allocation query
Detail of Fix	Amendment to the WMS allocation process for allocation rule 3 'O' Optimised Bulk Picking so selecting from part pallets is done in the correct order. within the customer rotation.
Set-up and Configuration	No set-up/configuration required

Ready for **What's Next, Now**™

4 TID CHANGES

4.1 OBS Log Number: 336869

Customer Ref:	PIPPLS082
Reporter:	L Spencer
Summary of Call	LS-9T8DT7 - Add product storage
Detail of Fix	Ensure maximum recommended volume warning is generated when only one order is selected.
Set-up and Configuration	No set-up/configuration required

4.2 OBS Log Number: 336958

Customer Ref:	PIPPLS083
Reporter:	L Spencer
Summary of Call	LS-9T8DT7 - Add product storage
Detail of Fix	Ensure if EDI PIPP Order upload contains multiple customers, then the product type validation is customer/order specific, and not file specific, as the file may contain orders for many customers.
Set-up and Configuration	No set-up/configuration required

4.3 OBS Log Number: 337300

Customer Ref:	Remove spaces
Reporter:	Dave Potter
Summary of Call	Conf EDI in - strip spaces
Detail of Fix	For Stock Uom, Stock Base Sell and Stock Uploads, remove blank spaces from uploaded data. WLE upload also amended likewise, as well as having remove hyphens from location code.
Set-up and Configuration	No set-up/configuration required

4.4 OBS Log Number: 337545

Customer Ref:	EDI Order change
Reporter:	Nick Gabb
Summary of Call	Vintner changes to ELL format message
Detail of Fix	Amend the ELL (Ellis) format sales order load file to add location code and re-send flag. The re-send flag will be ignored, but the location code, if populated, must exist and contain the stock code / location code. Also, raise an error if the order reference exists for a non-cancelled order.
Set-up and Configuration	No set-up/configuration required

4.5 OBS Log Number: 336626

Customer Ref:	PIPPLS080
Reporter:	L Spencer
Summary of Call	PJ-A4RDLH Order Range PDF
Detail of Fix	Amend screen so it references the user entered warehouse id rather than the system warehouse id, so if user changes warehouse, the user entered warehouse code is used to select data.
Set-up and Configuration	No set-up/configuration required

4.6 OBS Log Number: 337262

Customer Ref:	PIPPLS086
Reporter:	L Spencer
Summary of Call	LS-9T8DT7 - Add product storage
Detail of Fix	Fix validation so if orders assigned to pre-existing route load, the cumulative quantities are checked to see if they exceed maximum limits.
Set-up and Configuration	No set-up/configuration required

4.7 OBS Log Number: 337827

Customer Ref:	N/A
Reporter:	phil harding
Summary of Call	Error reports run via ELL sales ord upl.
Detail of Fix	Ensure that when comma separated files are uploaded, the EDI error reports run. Also add an error check to ensure that the system order number's first character is alpha-numeric.

Ready for **What's Next, Now**™

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

4.8 OBS Log Number: 337706

Customer Ref: Add RDT call to replen
Reporter: Si Eland
Summary of Call   Add rdt process to edi replen generation

Detail of Fix   When EDI replenishment, automatically move movement to 'printed' status and send message to RF with status '9' (held). Change XF Monitor, so when user presses 'error detail' button, screen runs PFS1521 (EDI Replenishments). Fix error with PFS1521 screen title.

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

Ready for **What's Next, Now**™

4.9 OBS Log Number: 337785

Customer Ref:	N/A
Reporter:	Dave Potter
Summary of Call	goods receipt re-work
Detail of Fix	If rotation no is stored in Ware Goods Entry Details via EDI process, do not overwrite rotation no with a new system generated rotation no.
Set-up and Configuration	No set-up/configuration required

4.10 OBS Log Number: 338003

Customer Ref:	N/A
Reporter:	Mark Hext
Summary of Call	Report screens slow to validate
Detail of Fix	Improve performance for validation in NOMS specific reports.
Set-up and Configuration	No set-up/configuration required

4.11 OBS Log Number: 338018

Customer Ref:	Rework of 337262
Reporter:	L Spencer
Summary of Call	Transit fct included in volume calc.
Detail of Fix	Fix issue with max qty assigned to route/load. Check transit qty figure, so OMS ordered qty of 500 and the transit qty is 50, then the WMS ordered qty is 10 not 500.
Set-up and Configuration	No set-up/configuration required

4.12 OBS Log Number: 337325

Customer Ref:	N/A
Reporter:	Daniel Brown
Summary of Call	Kit assembly request error
Detail of Fix	Ensure if rule KACU (kitting . allow cases and units) is not set, the screen runs as previous, so even if a stock code is setup as if it uses units, stock is always in cases.
Set-up and Configuration	No set-up/configuration required

4.13 OBS Log Number: 337362

Customer Ref:	N/A
Reporter:	Daniel Brown
Summary of Call	Order Maintenance cancel order error
Detail of Fix	Ensure that if the user cancels an order via pressing the cancel button in SOS1110, the order cancels correctly.
Set-up and Configuration	No set-up/configuration required

4.14 OBS Log Number: 337306

Customer Ref:	GB1 format ss change
Reporter:	Howard Allen
Summary of Call	Add header to GB1 format stk snapshot.
Detail of Fix	Add header to gb1 format stock snapshot.
Set-up and Configuration	No set-up/configuration required

4.15 OBS Log Number: 337410

Customer Ref:	N/A
Reporter:	Paul Reed
Summary of Call	Optimised Picking
Detail of Fix	Allow user to update factor 2 to 3 either manually or by changing the standard pallet type.
Set-up and Configuration	No set-up/configuration required

4.16 OBS Log Number: 337879

Customer Ref:	N/A

Ready for **What's Next, Now**™

Reporter: Paul Reed

Summary of Call Pick didnt prompt for container id

Detail of Fix Fix issue with RFO1 (Part Pick Only) functionality . ensure that the system correctly finds pallet information to ensure it can correctly calculate full/part pallets.

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

Ready for **What's Next, Now**™

5 OBSL PRODUCT DEVELOPMENT

5.1 OBS Log Number: 337794

Reporter:	Dave Potter
Summary of Call	RAB EDI sales order upload delimiter
Detail of Fix	Amend RAB EDI sales format upload process so that the blank-line check isn't hardcoded to commas, as users wish to use ^ (caret) separated records.
Set-up and Configuration	No set-up/configuration required

5.2 OBS Log Number: 338074

Reporter:	Phil Harding
Summary of Call	ENQSOON01A update customer address data
Detail of Fix	The customer name and address which may be included in the ?Details? tab of the Multi Warehouse Order Enquiry will now be taken from the FREE_TYPE_ADDRESS record if the address is entered manually, otherwise the customer?s delivery address will be used. This should now match the delivery address displayed in the Order Enquiry itself.
Set-up and Configuration	No set-up/configuration required

Ready for **What's Next, Now**™

6 MODULES DELIVERED

Module Name	Version No	Description	Log Number
AT_EDI_PRE_ADVICE_DETAIL_IN_336645.sql	4.1	Alter Table Script	336645
AT_EDI_PRE_ADVICE_HEADER_IN_336645.sql	4.1	Alter Table Script	336645
AT_WARE_GOODS_ENTRY_DETAILS_336645.sql	4.1	Alter Table Script	336645
AT_WARE_GOODS_ENTRY_HEADERS_336645.sql	4.1	Alter Table Script	336645
AT_WARE_GOODS_ENTRY_PALLETS_336882.sql	4.1	Alter Table Script	336882
AT_WARE_LOCATION_ENTRIES_336882.sql	4.1	Alter Table Script	336882
CT_EDI_REPLEN_INBOUND_336704.sql	4.1	Create Table Script	336704
CT_EDI_SBL_SEQ_336758.sql	4.1	Create Table Script	336758
CT_EDI_STOCK_BAL_WLE_336758.sql	4.1	Create Table Script	336758
CT_TEMP_IN_STKSNAP_336758.sql	4.1	Create Table Script	336758
DATA_DYNAMIC_MESSAGES_336704.sql	4.1	Data Script	336704
DATA_DYNAMIC_MESSAGES_337410.sql	4.1	Data Script	337410
DATA_DYNAMIC_MESSAGES_337545.sql	4.1	Data Script	337545
DATA_DYNAMIC_MESSAGES_337764.sql	4.1	Data Script	337764
DATA_DYNAMIC_MESSAGES_337827.sql	4.1	Data Script	337827
DATA_EDI_MAPS_335177.sql	4.1	Data Script	335177
DATA_EDI_MAPS_336645.sql	4.1	Data Script	336645
DATA_EDI_MAPS_336647.sql	4.1	Data Script	336647
DATA_EDI_MAPS_336704.sql	4.1	Data Script	336704
DATA_EDI_MAPS_336758.sql	4.1	Data Script	336758
DATA_EDI_MAPS_337545.sql	4.1	Data Script	337545
DATA_ML_CAPTIONS_337277.sql	4.1	Data Script	337277
DATA_ORS_SQL_336900.sql	1.1	Data Script	336900
DATA_PRINT_FORMAT_PROCESS_337277.sql	4.1	Data Script	337277
DATA_SYSTEM_REGISTRY_336891.sql	4.1	Data Script	336891
DATA_WARE_RDT_STATS_336886.sql	4.1	Data Script	336886
DATA_WAREHOUSE_RULES_CONTROL_336882.sql	4.1	Data Script	336882
DATA_WAREHOUSE_RULES_CONTROL_337577.sql	4.1	Data Script	337577
DATA_WAREHOUSE_RULES_CONTROL_337764.sql	4.1	Data Script	337764
DATA_WAREHOUSE_RULES_CONTROL_338001.sql	4.1	Data Script	338001
DATA_WAREHOUSE_RULES_CONTROL_334077.sql	4.1	Data Script	334077
DP_CONF_EDI_IN.sql	4.82	Dynamic Inbound EDI package	337300
DP_CONF_EDI_IN.sql	4.83	Dynamic Inbound EDI package	334077
DP_CONF_EDI_IN_2.sql	4.22	Configurable EDI 2 Package	336958
DP_EDIGEN_OUT_ST_BAL.sql	4.63	STK balance flat file package	337306
DP_EDIGEN_OUT_ST_BAL.sql	4.64	STK balance flat file package	336758
DP_EDIGEN_OUT_ST_BAL.sql	4.65	STK balance flat file package	338001
DP_EDIGEN_PRE_ADVICE_LOAD.sql	4.32	WMS Pre Advice EDI load	336645
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.52	EDI Pre-Advice Validation	336645
DP_EDIGEN_PROD_VAL.sql	4.40	Inbound EDI Stock Upload Validation	334077
DP_EDIGEN_REPLEN_LOAD.sql	4.1	EDI Replenish load file	336704
DP_EDIGEN_REPLEN_VAL.sql	4.1	EDI Replenish validation file	336704
DP_EDIGEN_REPLEN_VAL.sql	4.2	EDI Replenish validation file	337706
DP_EDIGEN_REPLEN_VAL.sql	4.3	EDI Replenish validation file	337990
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.180	Inbound EDI Sales Order Upload	335177
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.181	Inbound EDI Sales Order Upload	336647
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.182	Inbound EDI Sales Order Upload	337545
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.183	Inbound EDI Sales Order Upload	337794
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.184	Inbound EDI Sales Order Upload	337827
DP_EDIGEN_SALES_ORDER_VAL.sql	4.154	Order_Header update package	335177
DP_EDIGEN_SALES_ORDER_VAL.sql	4.155	Order_Header update package	337545
DP_EDIGEN_SALES_ORDER_VAL.sql	4.156	Order_Header update package	337827
DP_EDIGEN_STK_SNAP_LOAD.sql	4.1	Inbound Stock Snapshot message	336758
DP_RDT.sql	4.33	RDT Messages	336882
DP_RDT_GRNCONF.sql	4.25	RDT Goods Receipt Confirmation	336882
DP_RDT_PALLET_MOVE_REQ.sql	4.22	RDT Pallet Moves	337990
DP_RDT_PICK_CONF.sql	4.63	RDT Pick Confirmation	336886
DP_RDT_PICK_REQUEST.sql	4.38	Pick Request Database Package	337879
DP_RUN_REPORT.sql	4.8	Secure email/reports package	336891
DP_STOCK_SBD_EXPIRY.sql	4.9	Sell_by date expiry	337512
DP_WHR1701.sql	4.7	Manifest Pre-Spends XLS Output Procedure	336233
DP_WHR1701.sql	4.8	Manifest Pre-Spends XLS Output Procedure	337875
DP_WHR1901.sql	4.10	Despatch Manifest XLS Output Procedure	336233

Ready for **What's Next, Now**™

Module Name	Version No	Description	Log Number
DP_WHR1901.sql	4.11	Despatch Manifest XLS Output Procedure	337875
DP_WHR1902.sql	4.7	Product Despatch Report	336233
DP_WHR1902.sql	4.8	Product Despatch Report	337875
DP_WHR1903.sql	4.3	Order Spends excel format package	336233
DP_WHR1903.sql	4.4	Order Spends excel format package	337875
DP_WHS0150.sql	4.40	Goods Receipt Confirmation	336882
DP_WMS_ALLOC.sql	4.128	Allocation Procedure	337194
DP_WMS_IF.sql	4.21	Database package for warehousing	336882
DP_WMS_PROCS.sql	4.5	WMS Procedure package	337362
DP_WMS_PROCS.sql	4.6	WMS Procedure package	337410
ENQSOON03A.fmx	4.14	SOP Enquiries	336233
ENQSOON10A.fmx	4.7	Order Enquiry - Multiple warehouses/owners	338074
OMS7000.fmx	4.33	Anticipated Orders Control	336869
OMS7000.fmx	4.34	Anticipated Orders Control	337262
OMS7000.fmx	4.35	Anticipated Orders Control	338018
PFS1521.fmx	4.1	EDI Replenish errors screen	336704
PFS1521.fmx	4.2	EDI Replenish errors screen	337706
PFS1541.fmx	4.31	EDI Sales Order Validation	337545
SOS1110.fmx	4.108	Sales Order Entry	334786
SOS1112.fmx	4.6	Credit Card Details	337577
SOS1427.fmx	4.10	Stock Kits Assembly Request	337325
STKSTOC01B.fmx	4.77	Stock Maintenance	337410
STKSTOC01B.fmx	4.78	Stock Maintenance	334077
TRG_INS_IAJD.sql	4.24	Row-level Insert trigger for IAJD	337362
V_CONTAINER_NO.sql	4.5	Database view for pallet enquiry	336882
V_SER_WDD.sql	4.3	Serial View	332768
WHR1701_NOM.rdf	4.10	Manifest Pre-Spends Report	336233
WHR1701_NOM.rdf	4.11	Manifest Pre-Spends Report	337875
WHR1900_CT1.rdf	4.1	CT1 Format Despatch Note	337277
WHR1900_NOM.rdf	4.27	Despatch Manifest	336233
WHR1900_NOM.rdf	4.28	Despatch Manifest	337875
WHR1900_NOV.rdf	4.5	Client specific despatch note	332768
WHR1900_SER.rdf	4.4	Blind Despatch Note	332768
WHR1900_UCB.rdf	4.13	Despatch note for UCB	332768
WHR1902.rdf	4.7	Despatch Note Mask	336233
WHR1902.rdf	4.8	Despatch Note Mask	337875
WHR1903.rdf	4.3	Roll cage label	336233
WHR1903.rdf	4.4	Roll cage label	337875
WHS0150.fmx	4.114	Goods Receipt Confirmation	336882
WHS0150.fmx	4.115	Goods Receipt Confirmation	337785
WHS0172.fmx	4.25	Rotation Stock Details	337764
WHS0300.fmx	4.4	Order Range Summary Report Parameter Screen	336626
WHS0700.fmx	4.39	Warehouse Movements	337512
WHS0915.fmx	4.29	Pallet Enquiry	336882
WHS1701.fmx	4.11	Cage Label Parameter Screen	338003
WHS1714.fmx	4.121	Pick Confirmation	337936
WHS1901.fmx	4.19	Despatch Note Reprint Kick-off	338003
WHS1902.fmx	4.16	Despatch Mask Kick-off	338003
WHS1903.fmx	4.9	Consignment Note	338003
WHS1910.fmx	4.65	Despatch Confirmation	337456
WHS8140.fmx	4.10	Disbursement Receipts	337578
XFM0020.fmx	4.57	XF Monitor	337706

Ready for **What's Next, Now**™

7 ADDITIONAL CHANGES

7.1 WCS

A WCS change is required for the following logs:

336882

336886

7.2 PORTAL/TTM

There are no Portal changes required.

7.3 EDI

There are no EDI changes required.

Ready for **What's Next, Now**™