

OBS Logistics Ltd

Release Notes

CALIDUS WMS

6th December 2016 - 1.0 Reference: P021

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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



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: Impromtu Reporting

332886 **OBS Log Number:** Reporter: Stuart Dann

Summary of Call Extracts for Impromptu reporting

Exclude From Interface flag added to External Interfaces tab. Four new outbound EDI reports added: **Detail of Fix** Order Report; Receipting Report; Brand Details Report; Inventory Report. These reports will exclude

owners for which the Exclude From Interface flag is set to 'Yes'.

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

2.2 Customer Ref: WCS Pick - vintage

336889 **OBS Log Number:** Reporter: P.IH

Summary of Call WCS Pick - validate vintage **Detail of Fix** Add vintage to WCS pick message. **Set-up and Configuration** No set-up/configuration required

2.3 Customer Ref: Auto-despatch Orders

OBS Log Number: 337092

Reporter: Pam Hodgkinson

Summary of Call Auto-despatch of packed sales orders

Auto Despatch Options added to Sales Order tab in Owner Maintenance. Allow Auto Despatch has three

options:

N - No automatic despatch confirmation At Pick Confirmation - Orders despatch confirmed after being pick confirmed (status 6) At Pack Confirmation - Orders despatch confirmed after being pack confirmed

(status 6 and pack complete = 'Y')

Use Priority Settings has two options, 'Yes' and 'No'. If 'Yes' the auto despatch process will also check the 'Auto Despatch' flag of the order priority, which has been added in Order Priority Maintenance. This is also a 'Yes'/No' flag, so Use Priority Settings is set to 'Yes' this must also be set to 'Yes' for an order to be

automatically despatch confirmed.

The automatic despatch confirmation process itself is a local EDI Process that can be set to run at the required frequency using the select_orders procedure in the new dp_auto_despatch package, i.e. by setting 'Package SQL Code' to dp_auto_despatch.select_orders in the XF Command Screen.

The automatic despatch process will be delayed by the number of minutes set against the

AutoDespatchDelay registry setting under Global/GeneralSettings. For example, if the delay was set to 30 minutes, and order was pack confirmed at 15:40 and the EDI process ran at 16:00 the order would not be

despatch confirmed as 30 minutes had not yet passed.

Set-up and Configuration

Detail of Fix

Registry/Rules Settings					
Path & Name	Setting Value	Result			
Global/GeneralSettings/AutoDespatchDelay	ideiav time in	The automatic despatch confirmation process will not despatch confirm an order until the set number of minutes has passed since it was pick/pack confirmed (depending on the value of the Allow Auto Despatch flag).			

2.4 Customer Ref: Case Pick Report

338449 **OBS Log Number:** Reporter: Paul Reed **Summary of Call** Case Pick Report

Detail of Fix Create new ORS format 'GRNC DESP' report as per agreed layout.

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

2.5 Customer Ref: Delivery Diary Upd.

OBS Log Number: 338453 Reporter: Phil Harding

Summary of Call Delivery Diary Updates

WHR1420 - New Oracle report written - Landings Report. Reports booking information for a particular **Detail of Fix**

time slot on the diary.

Set-up and Configuration



Registry/Rules Settings				
Path & Name	Setting Value	Result		
II OGOFIIAPATh		The values stored in the LogoFilePath and LogoFile_WHR1420 registry items are used together to locate the image file used for the logo in the top right corner of the Landing Report.		
LogoFile_WHR1420	Logo filename	The values stored in the LogoFilePath and LogoFile_WHR1420 registry items are used together to locate the image file used for the logo in the top right corner of the Landing Report.		

2.6 Customer Ref: Delivery point docum

OBS Log Number: 339261
Reporter: Phil Harding

Summary of Call

Delivery point specific documentation

Allow Customer level WMS Translations

Detail of FixAmend Customer Wizard, so it displays CUSTOMER FORMAT field on SOP Details tab. Re-work OBS

format despatch note, based on vrs 4.15 WES format despatch note. Change logo field from being owner

level to customer level.

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

2.7 Customer Ref: Bay diary email

OBS Log Number:339614Reporter:Phil HardingSummary of CallBay Diary email

Detail of FixGenerate new bay diary email to be run from bay diary screen.

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

2.8 Customer Ref: 324524 additional

OBS Log Number: 338749
Reporter: Phil Harding

Summary of Call 324524 additional work

Detail of Fix Amend RDT '121' message, so that the sent data is correct when user amends screen data.

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

2.9 Customer Ref: RCPT Update

OBS Log Number: 338377
Reporter: Phil Harding
Summary of Call RCPT Update

Create new 'ELL' format receipt confirmation message.

Detail of Fix

This differs from the 'standard' format message, as it displays the receipt location in the R002 segment in

'Place Frozen' field.



3 SUPPORT INCIDENTS

3.1 Customer Ref: RF Pallet Exchange

OBS Log Number: 337862
Reporter: Simon Eland

Summary of Call RF Pallet Exchange Failing

Detail of Fix Ensure that 161 (Stock Enquiry) created as expected.

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

3.2 Customer Ref: HA4

OBS Log Number: 338120
Reporter: Lucy Loughton

Summary of Call Pallet added through Bulk PI

Detail of Fix

Amend to generic stock take update process for 'Reject' updating, so will not update the overall stock take

status to 'R'ejected if there are still outstanding items on the count.

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

3.3 Customer Ref: INC15425165

OBS Log Number: 338304
Reporter: Craig Stevens

Summary of Call Order has not refunded correctly

Detail of FixUse the new desp qty when deciding if an order qualifies for a deal after a return is made.

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

3.4 Customer Ref: Remove anvil recds

OBS Log Number: 338342
Reporter: Dave Potter

Summary of Call Stop writing anvil order records.

Detail of Fix Stop writing ANVIL records, as they are now redundant.

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

3.5 Customer Ref: INC15519951

OBS Log Number: 338466
Reporter: Ryan McLaren
Summary of Call Stock - kitting changes

Detail of Fix

Ensure hold information is processed correctly when partially releasing held pallets (including kitting

codes).

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

3.6 Customer Ref: Fix issue with kits

OBS Log Number: 338523
Reporter: Dave Potter

Summary of Call Fix issue with held kit creation

Detail of FixEnsure kits created correctly when created with auto quarantine flag enabled on master record.

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

3.7 Customer Ref: Email - No reply

OBS Log Number: 338530
Reporter: Phil Harding

Summary of Call Email - No reply amendment

Detail of Fix Standardise email generation - created 2 new k-shell scripts to send emails - one Linux specific, one Aix

specific. Remove hardcoded email addresses from scripts.



3.8 Customer Ref: 338567

OBS Log Number: 338567
Reporter: Paul Reed
Summary of Call Location Creation

Detail of Fix

Amendment to putaway sequence generation procedure to populate sequence correctly and reset on

change of aisle code.

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

3.9 Customer Ref: Date Query

OBS Log Number: 338597

Reporter: Michael Huxley

Summary of Call Last sale date query

Detail of Fix Set last sale date when a SALE transaction is generated.

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

3.10 Customer Ref: INC15598995

OBS Log Number: 338619

Reporter: Lukasz Grzybkowski

Summary of Call Check why order instructions are show

Detail of FixReset inbound mapping between files so optional items (picking text) are not loaded incorrectly.

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

3.11 Customer Ref: Order Entry Error

OBS Log Number: 338636

Reporter: Peter Blackburn

Summary of Call Error in order entry screen details lost

Detail of Fix

Amendment to order entry form to ensure order header is re-displayed after backing out from the select

pallet screen.

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

3.12 Customer Ref: INC15627624

OBS Log Number: 338660
Reporter: Ryan Mclaren

Summary of Call Automatic hold being applied

Detail of Fix

Do not create new HOLD records if pallet is fully held but one or more SER WLE record is blank. If such

scenario found, populate SER WLE records based on WLE HELD STOCK records.

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

3.13 Customer Ref: INC15655232

OBS Log Number: 338716

Reporter: Klaudia Adamczyk

Summary of Call Unison Oracle-Issue with despatch note I

Detail of Fix

Amendment to customer format despatch note to keep the underlines alongside the vehicle registration

and seal number fields aligned.

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

3.14 Customer Ref: Stock Flag

OBS Log Number: 338720
Reporter: Paul Reed
Summary of Call Reduce stock flag

Detail of Fix Allow reduce stock at flag to be configured by owner.

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

3.15 Customer Ref: Change Text

OBS Log Number: 338738



Reporter: Phil Harding

Summary of Call Only display reference / cust ref

Detail of Fix

Add a slash in the 341 message for display on RDT - this splits the order description and customer PO

ref, and will only appear if both references are on the order.

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

3.16 Customer Ref: EoR Replen process

OBS Log Number: 338747
Reporter: Phil Harding

Summary of Call EoR replen priority status

Detail of Fix

Create WARE STOCK LOC records, if records don't exist Amend the RDT priority flag of generated 121

messages depending on stock levels and or the existence of outstanding movements.

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

3.17 Customer Ref: RDT Label print

OBS Log Number: 338793
Reporter: Phil Harding

Summary of Call RDT Label print - use formats

Detail of FixChange RDT pallet label generation process so the multiple format zebra labels can be generated.

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

3.18 Customer Ref: Packing Screen Error

OBS Log Number: 338864
Reporter: Howard Allen

Summary of Call Error on packing screen and ORS

Detail of Fix

Amend packing process to add owner to access of PACK HEADER, to ensure if 2 owners against the

same warehouse share the system order number, the process keeps the data separate.

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

3.19 Customer Ref: Desp Note Change

OBS Log Number: 338866
Reporter: Mike Huxley

Summary of Call Despatch note changes

Detail of FixAlterations to field positions on customer format despatch note.

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

3.20 Customer Ref: 338882

OBS Log Number: 338882
Reporter: Howard Allen

Summary of Call Changes to the AL1_INVRPT_ outbound file

Detail of Fix

Amend ALES format receipt confirmation message, so line number is sorted as a numeric field rather than

a character field, so line 2 is ordered before line 10.

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

3.21 Customer Ref: EoR EDI upload issue

OBS Log Number: 338910
Reporter: Phil Harding

Summary of Call EDI order line upload failure

Detail of FixAmend line type 3 functionality when user choosing stock associated with outstanding move

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

3.22 Customer Ref: INC15759196

OBS Log Number: 338933
Reporter: Craig Stevens

Summary of Call Customer Balance Discrepancy

Detail of FixWhen applying deals to an order ensure correct warehouse id is in order updates.



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

3.23 Customer Ref: WMS Product upload

OBS Log Number: 339140
Reporter: Phil Harding

Summary of Call WMS Product upload changes

Detail of FixEnsure that case volume is not null, so the product upload process does not errors.

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

3.24 Customer Ref: Porting Issue

OBS Log Number: 339252
Reporter: Shaun

Summary of Call Issue with porting over EDI link

Detail of Fix

Amend optimised allocation so that if MANU DATE of WARE LOCATION ENTRIES is null, stock can still

be allocated when user allocates by age.

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

3.25 Customer Ref: 339395

OBS Log Number: 339395

Reporter: MICHAEL HUXLEY

Summary of Call Pre-popluated Carrier on When Packing

Detail of Fix Ensure carrier is pre-populated on packing info when already assigned to the order.

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

3.26 Customer Ref: Despatch Screen update

OBS Log Number: 339410
Reporter: Phil Harding
Summary of Call WHS1900 update

Detail of Fix

Ensure user can find orders using order number LOVs when 'Print DNote flag' set to 6 (At Alloc/Pick when

fully alloc)

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

3.27 Customer Ref: GR Update

OBS Log Number: 339501
Reporter: Phil Harding

Summary of Call GR Update - multi EDI file management

Detail of Fix For customer specific uploads, allow additional lines to be added to un-receipted GRNS

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

3.28 Customer Ref: DHEG EDI changes

OBS Log Number: 339586
Reporter: Howard Allen

Summary of Call Inbound DHEG EDI changes

Detail of Fix Amend DPD packing so uses delivery address to get order header record.

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

3.29 Customer Ref: 339591

OBS Log Number: 339591
Reporter: Michael Huxley

Summary of Call Orders not being automatically dispatched

Detail of FixEnsure orders are correctly despatched when using the AutoDespatchDelay setting.



3.30 Customer Ref: 339751

OBS Log Number: 339751

Reporter: Leon Winchester

Summary of Call Unable to stop/start RF queues

Detail of Fix

Allow start of RF queues via screen. Also update the date/time correctly if the availability of a message

type is changed.

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

3.31 Customer Ref: 339781

OBS Log Number: 339781
Reporter: Howard Allen
Summary of Call Filename construction

Detail of Fix Script to set up Date format option for template file name construction for MMDDYYYY.



4 TID CHANGES

4.1 OBS Log Number: 338306

Customer Ref: RM-ACNH77 Reporter: Ryan McLaren

Summary of Call 337277 RM-ACNH77 New Despatch Note

Error caused by development code being left in which should have been removed before release. This **Detail of Fix** has now been removed. Also fixed problem of Customer Pallet ID being restricted to 15 characters, now

reports the full 18 characters.

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

4.2 OBS Log Number: 338458

Customer Ref:

Reporter: Ryan McLaren

UTEL Desp Note - CT1 Qty Issue **Summary of Call**

If multiple pallets are despatched for a single order line the Qty Ordered is only reported on the first detail **Detail of Fix**

line. The total Qty Ordered is now the sum of the Qty Ordered reported on the detail lines.

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

4.3 OBS Log Number: 338501

Customer Ref: Line type 3 orders Dave Potter Reporter:

Fix issue with It 3 EDI order generation **Summary of Call**

Amend how EDI processes line type 3 order lines.

Detail of Fix Added ability to split pallets for such orders - with corresponding audit records. Ensure order cancellation

releases committed stock correctly for line type orders.

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

4.4 OBS Log Number: 338552

Customer Ref:

Reporter: Ryan McLaren

Summary of Call Additional release for log 338458

If multiple pallets are despatched for a single order line the Qty Ordered is only reported on the first detail **Detail of Fix**

line. The total Qty Ordered is now the sum of the Qty Ordered reported on the detail lines.

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

4.5 OBS Log Number: 338651

Customer Ref: Allow B66 changes Reporter: Paul Reed

Summary of Call Allow tab separator in B66 sales order

Detail of Fix Change B66 sales order upload so it can use a TAB character as a separator

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

4.6 OBS Log Number: 338937

Customer Ref:

Paul Wilshaw Reporter: **Summary of Call** Label printing

Detail of Fix Ensure that when a pre-advised good receipt is receipt confirmed, it only prints one zebra label.

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

4.7 OBS Log Number: 339001

Customer Ref:

Reporter: **Emily**

Summary of Call GRN upload failures

Detail of Fix Add missing EDI MAP records for GRN upload.



This data was missed from 336645 No set-up/configuration required

4.8 OBS Log Number: 339029

Set-up and Configuration

Customer Ref: GRN error Phil Harding Reporter: **Summary of Call** EDI returns error

Detail of Fix Amend customer GRNs (CSV) create return GRNs correctly when GRN type = R

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

4.9 OBS Log Number: 339450

Customer Ref:

Reporter: **Emily Collins**

Summary of Call Pre-Advice Validation screen

The Pre-Advice Validation screen was not allowing validation due to inconsistencies between the screen **Detail of Fix**

and package. The package has been amended to match the screen. Both are to be released to ensure

the both are the correct version.

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

4.10 OBS Log Number: 339241

Customer Ref: Impromptu reporting

Reporter: Carl Styles

Summary of Call Remove ampersand from trigger

Detail of Fix Ampersand removed from comment for previous version to facilitate future releases.



5 OBSL PRODUCT DEVELOPMENT

5.1 OBS Log Number: 335242

Reporter: Phil Harding

Summary of Call WMS return process update

For sales order returns an LOV is now available for the order number. After selecting an order number the

Customer is populated from the order. The order details will then be displayed and the expected **Detail of Fix**

quantities can be entered against the order lines. Receipt lines will then be generated for the lines for

which qtys were entered when the Update GTN button is clicked.

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

5.2 OBS Log Number: 336270

Reporter: Phil Harding WHS0902 Update **Summary of Call**

Amendment to stock location enquiry, pallet details WHS0902 do display button for held stock that will call the the hold/release screen WSH2050 to allow it to be released. Pallet parameters and hold reason code **Detail of Fix**

are passed through to the selection screen in WHS2050.

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

5.3 OBS Log Number: 338745

Reporter: Phil Harding

Summary of Call RF pick list creation from auto alloc

Detail of Fix Amend EDI sales order upload process to generate RDT pick messages.



6 MODULES DELIVERED

Madula Nama	Version No.	Description	Log Number
Module Name AT_ORDER_PRIORITY_337092.sql	Version No 4.1	Description Alter Table Script	Log Number 337092
AT_ORDER_FRIORITT_337092.sql AT_STK_STOCKIST_332886.sql	4.1	Alter Table Script Alter Table Script	332886
AT_STK_STOCKIST_332000.sql	4.1	Alter Table Script	337092
AT TEMP DESPATCH SUBFILE 338306.sql	4.1	Alter Table Script	338306
AT_TEMP_DESPATCH_SUBFILE_338458.sql	4.1	Alter Table Script	338458
AT_WARE_DIARY_HEADERS_338453.s	4.1	Alter Table Script	338453
AT_WARE_GOODS_ENTRY_DETAILS_332886.sql	4.1	Alter Table Script	332886
AT_WARE_GOODS_ENTRY_HEADERS_332886.sql	4.1	Alter Table Script	332886
AT_WARE_GOODS_ENTRY_PALLETS_332886.sql	4.1	Alter Table Script	332886
CT_WARE_CONTAINER_TYPE_338453.	5.1	Create table Script	338453
DATA_DYNAMIC_MESSAGES_335242.sql	4.1	Data Script	335242
DATA_DYNAMIC_MESSAGES_338501.sql	4.1	Data Script	338501
DATA_DYNAMIC_MESSAGES_339501.sql	4.1	Data Script	339501
DATA_EDI_MAPS_339001.sql	4.1	Data Script	339001
DATA_FILE_KEY_TYPE_VALUES_339781.sql	4.1	Data Script	339781
DATA_ML_CAPTIONS_337092.sql	4.1	Data Script	337092
DATA_ML_CAPTIONS_338501.sql	4.1	Data Script	338501
DATA_ML_CAPTIONS_339614.sql	4.1	Data Script	339614
DATA_ORS_MASTER_DATA_338449.sql	4.1	Data Script	338449
DATA_ORS_SQL_338449.sql	4.1	Data Script	338449
DATA_ORS_SQL_338821.sql	4.1	Data Script	338864
DATA_TRANSACTION_TYPES_338501.sql	4.1	Data Script	338501
DP_AUTO_DESPATCH.sql	4.3	Automatic Despatch Confirmation	337092
DP_AUTO_DESPATCH.sql	4.4	Automatic Despatch Confirmation	339591
DP_DEAL_CALC.sql	4.6	Deals Calculation Package	338304
DP_DEAL_CALC.sql	4.7	Deals Calculation Package	338933
DP_DESPATCH.sql	4.72	Despatch Confirmation Package 1	338720
DP_EDIGEN_DHEG_UPD_VAL.sql	4.12 4.7	Inbound DHEG validation package	339586
DP_EDIGEN_OUT_GEN_INTF.sql DP_EDIGEN_OUT_RECEIPT_CONFIRM.sql	4.25	Outbound EDI Generic Interface Receipt conf outbound file creation	332886 338377
DP_EDIGEN_OUT_RECEIPT_CONFIRM.sql	4.26	Receipt conf outbound file creation	338882
DP_EDIGEN_OUT_ST_BAL.sql	4.66	STK balance flat file package	332886
DP_EDIGEN_PRE_ADVICE_LOAD.sql	4.33	WMS Pre Advice EDI load	339029
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.53	EDI Pre-Advice Validation	338342
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.54	EDI Pre-Advice Validation	339450
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.55	EDI Pre-Advice Validation	339501
DP_EDIGEN_PROD_VAL.sql	4.41	Inbound EDI Stock Upload Validation	339140
DP_EDIGEN_REPLEN_VAL.sql	4.4	EDI Replenish validation file	338747
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.185	Inbound EDI Sales Order Upload	338651
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.186	Inbound EDI Sales Order Upload	338619
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.187	Inbound EDI Sales Order Upload	338745
DP_EDIGEN_SALES_ORDER_VAL.sql	4.157	Order_Header update package	338501
DP_EDIGEN_SALES_ORDER_VAL.sql	4.158	Order_Header update package	338745
DP_EDIGEN_SALES_ORDER_VAL.sql	4.159	Order_Header update package	338910
DP_EMAIL.sql	4.9	Database Package for Pending Email Processing	338530
DP_MSG_EMAIL.sql	4.12	Email creation package	339614
DP_NET_PORTAL.sql	4.6	Package for .net diary system	338453
DP_NET_PORTAL.sql	4.8	Package for .net diary system	339614
DP_RDT.sql	4.34	RDT Messages	336889
DP_RDT_GRNCONF.sql	4.26	RDT Goods Receipt Confirmation	338793
DP_RDT_GRNCONF.sql	4.27	RDT Goods Receipt Confirmation	338937
DP_RDT_PICK_CONF.sql	4.64	RDT Pick Confirmation	338720
DP_RDT_PICK_CONF.sql	4.65	RDT Pick Confirmation	338749
DP_RDT_PICK_REQUEST.sql	4.39	Pick Request Database Package	336889
DP_RDT_PICK_REQUEST.sql	4.40	Pick Request Database Package	338738
DP_RDT_PICK_REQUEST.sql	4.41	Pick Request Database Package	338745
DP_RDT_STKENQ.sql	4.18	RDT Stock Enquiry processing	337862
DP_RUN_REPORT.sql	4.9	Secure email/reports package	338530
DP_SAW.sql	4.8	Stock Warehouse Update	338597
DP_STOCK_SBD_EXPIRY.sql	4.10	Sell_by date expiry	338660
DP_WARE_STOCK_TAKE_UPDATE.sql	4.16	Stock Take Database Package	338120
DP_WHC1900.sql	4.10	Despatch Database Package	338458
DP_WHC1945.sql	4.36	Pack List Print	338864



Module Name	Version No	Description	Log Number
DP WHS1956.sgl	4.4	Pack by Tote	339395
DP_WHS7872.sql	4.38	RDT Inbound Pallet Movements	337862
DP WMS ALLOC.sql	4.129	Allocation Procedure	339252
DP WMS HOUSEKEEPING.sql	4.21	WMS Database Package	338567
OMSendEmail AIX.ksh	4.1	Send email script - Linux version	338530
OMSendEmail LIN.ksh	4.1	Send email script - AIX version	338530
PFS1510 GEN.fmx	4.20	Generic Inbound EDI pre-advice	339029
PFS1510 GEN.fmx	4.20	Generic Inbound EDI pre-advice	339450
SOS1110.fmx	4.109	Sales Order Entry	338501
SOS1110.fmx	4.110	Sales Order Entry	338636
SOS1428.fmx	4.15	Stock Kits Assembly Request	338523
SOS1428.fmx	4.16	Stock Kits Assembly Request	338466
SOS1600.fmx	4.11	Area Codes Maintenance	337092
STS1000.fmx	4.95	Owner Maintenance	332886
STS1000.fmx	4.96	Owner Maintenance	337092
TRG_WARE_GOODS_ENTRY_PALLETS_BIR.sql	4.3	Trigger to create master sequence	332886
TRG_WARE_GOODS_ENTRY_PALLETS_BIR.sql	4.4	Trigger to create master sequence	339241
TRG WGED BIR.sql	4.1	WGED Trigger	332886
TRG_WGED_BUR.sql	4.1	WGED Trigger	332886
TRG_WGEH_BIR.sql	4.1	WGEH Trigger	332886
TRG_WGEH_BUR.sql	4.1	WGEH Trigger	332886
TRG WGEP BUR.sql	4.1	WGEP Trigger	332886
WHR1420.rdf	4.2	Landing Report	338453
WHR1900_CT1.rdf	4.4	CT1 Format Despatch Note	338306
WHR1900_CT1.rdf	4.6	CT1 Format Despatch Note	338458
WHR1900_DEB.rdf	4.10	Client specific despatch note	338866
WHR1900_FWL.rdf	4.6	Despatch Note Print - Generic	338552
WHR1900_OBS.rdf	4.5	New despatch note report	339261
WHR1900_PIP.rdf	4.14	Client Specific Despatch Note	338716
WHS0003.fmx	4.2	Default Printer Maintenance - Find Default Printer	339261
WHS0110.fmx	4.48	Goods Receipt Pre-Advice	335242
WHS0544.fmx	4.16	Stock Take Count Input	338120
WHS0902.fmx	4.14	Stock Location Enquiry	336270
WHS1350.fmx	4.5	Email Maintenance	339614
WHS1710A.fmx	4.63	Pick List Confirmation	338749
WHS1900.fmx	4.39	Despatch Print Kick-Off	339410
WHS1910.fmx	4.66	Despatch Confirmation	338720
WHS1945.fmx	4.84	Pack Header	338864
WHS2050.fmx	4.34	Hold / Release Stock	338466
WHS2050.fmx	4.35	Hold / Release Stock	336270
WHS7920.fmx	4.6	Warehouse RDT Status Maintenance	339751
WHSORA035.fmx	4.39	Customer Wizard	339261



7 ADDITIONAL CHANGES

7.1 WCS

A WCS change is required for the following logs: 336889

7.2 PORTAL/TTM

There are no Portal changes required.

7.3 EDI

There are no EDI changes required.

