



OBS Logistics Ltd

Release Notes

CALIDUS WMS

30th March 2017 - 1.0
Reference: P022

Contents

1 SUMMARY INTRODUCTION.....	1
1.1 INTRODUCTION.....	1
1.2 TESTING PROCESS.....	2
2 CHANGE REQUESTS.....	3
2.1 Customer Ref: Devt 1.....	3
2.2 Customer Ref: Invoice Changes.....	3
2.3 Customer Ref: 340042.....	3
2.4 Customer Ref: 340214.....	3
2.5 Customer Ref: 341158.....	3
2.6 Customer Ref: 341500.....	3
2.7 Customer Ref: 341715.....	3
2.8 Customer Ref: Discount Pricing.....	4
2.9 Customer Ref: Devt 2.....	5
2.10 Customer Ref: SCR15.....	5
2.11 Customer Ref: 340595.....	5
2.12 Customer Ref: LS-AHQE6X.....	5
2.13 Customer Ref: 340969.....	5
2.14 Customer Ref: PO 106158.....	5
3 SUPPORT INCIDENTS.....	6
3.1 Customer Ref: INC16231114.....	6
3.2 Customer Ref: 340156.....	6
3.3 Customer Ref: INC16463055.....	6
3.4 Customer Ref: WHR1420 update.....	6
3.5 Customer Ref: Delivery Label update.....	6
3.6 Customer Ref: 340762.....	6
3.7 Customer Ref: EoR Order Upload.....	7
3.8 Customer Ref: 341199.....	7
3.9 Customer Ref: 341207.....	7
3.10 Customer Ref: 341261.....	7
3.11 Customer Ref: 341285.....	7
3.12 Customer Ref: INC17114806.....	7
3.13 Customer Ref: DD Update.....	7
3.14 Customer Ref: 341617.....	7
3.15 Customer Ref: 341784.....	8
3.16 Customer Ref: INC17447843.....	8
3.17 Customer Ref: INC17441763.....	8
3.18 Customer Ref: INC17466052.....	9
3.19 Customer Ref: INC16875653.....	9
3.20 Customer Ref: 340395.....	9
4 TID CHANGES.....	10
4.1 OBS Log Number: 339782.....	10
4.2 OBS Log Number: 340089.....	10
4.3 OBS Log Number: 340173.....	10
4.4 OBS Log Number: 340210.....	10
4.5 OBS Log Number: 340249.....	10
4.6 OBS Log Number: 340371.....	10
4.7 OBS Log Number: 340384.....	10
4.8 OBS Log Number: 340491.....	12
4.9 OBS Log Number: 340967.....	12
4.10 OBS Log Number: 341063.....	12
4.11 OBS Log Number: 341313.....	12
4.12 OBS Log Number: 341343.....	12
4.13 OBS Log Number: 341639.....	12
4.14 OBS Log Number: 341668.....	13
4.15 OBS Log Number: 339879.....	14
5 OBSL PRODUCT DEVELOPMENT.....	15
5.1 OBS Log Number: 328762.....	15
5.2 OBS Log Number: 338008.....	15
5.3 OBS Log Number: 340245.....	15
5.4 OBS Log Number: 340385.....	15
5.5 OBS Log Number: 340843.....	15
5.6 OBS Log Number: 340954.....	15
5.7 OBS Log Number: 340995.....	15
6 MODULES DELIVERED.....	17
7 ADDITIONAL CHANGES.....	19
7.1 WCS.....	19
7.2 EPOD/T2A.....	19
7.3 MCS.....	19
7.4 PORTAL/TTM.....	19
7.5 EDI.....	19

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: Devt 1

OBS Log Number: 338853
Reporter: Simon/Paul Reed
Summary of Call Picking Process Amendment 1
Detail of Fix Amendment to Pick module functionality for customer to prevent pallet exchange option for stock selected for an order.
Set-up and Configuration WCS Change required

2.2 Customer Ref: Invoice Changes

OBS Log Number: 339117
Reporter: Paul Reed
Summary of Call Invoice details change
Detail of Fix New standing data fields added to COMPANY.
Set-up and Configuration No set-up/configuration required

2.3 Customer Ref: 340042

OBS Log Number: 340042
Reporter: Howard Allen
Summary of Call New EDI
Detail of Fix Create new MUR Goods Receipt Confirmation message. This message creates one file per run, rather than one per file.
Set-up and Configuration No set-up/configuration required

2.4 Customer Ref: 340214

OBS Log Number: 340214
Reporter: Howard Allen
Summary of Call MUR change to Order Despatch file
Detail of Fix Amend outbound MUR format despatch message so data is summed at order/stock code level rather than order/rotation no/stock code level.
Set-up and Configuration No set-up/configuration required

2.5 Customer Ref: 341158

OBS Log Number: 341158
Reporter: Howard Allen
Summary of Call Change to existing despatch note
Detail of Fix Add new owner rule DNNA (Do not display address) functionality to WES format despatch note.
Set-up and Configuration If set to Yes, customer's delivery address is hidden. Any other setup, report displays as normal.

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner/DNNA (Do not display address)	Y	Customer Delivery address is hidden
Owner/DNNA (Do not display address)	Not set or any other value	No change

2.6 Customer Ref: 341500

OBS Log Number: 341500
Reporter: Howard Allen
Summary of Call New EDI out
Detail of Fix Create a new FRE format despatch message, based on the MUR format despatch message.
Set-up and Configuration No set-up/configuration required

2.7 Customer Ref: 341715

OBS Log Number: 341715



Reporter:	Stuart Dann
Summary of Call	Overnight Extract File - additional dest.
Detail of Fix	Add 10 new fields to the BAR format stock snapshot.
Set-up and Configuration	No set-up/configuration required

2.8 Customer Ref: Discount Pricing

OBS Log Number:	335673
Reporter:	Howard Allen
Summary of Call	EDI discount pricing report
Detail of Fix	New Yes2 invoicing day end report
Set-up and Configuration	No set-up/configuration required



2.9 Customer Ref: Devt 2

OBS Log Number: 338854
Reporter: Simon / Paul Reed
Summary of Call Picking Process Amendment 2
Detail of Fix Fix issue with RDT Stock enquiry to ensure it references the correct pallet id.
Set-up and Configuration No set-up/configuration required

2.10 Customer Ref: SCR15

OBS Log Number: 339764
Reporter: Phil Harding
Summary of Call EDI Inbound - Roadtech message
Detail of Fix New RTI format EDI sales order upload.
Set-up and Configuration No set-up/configuration required

2.11 Customer Ref: 340595

OBS Log Number: 340595
Reporter: Howard Allen
Summary of Call Inbound EDI
Detail of Fix EDI inbound process for customer format EDI sales orders. Includes new field for order line comment.
Set-up and Configuration No set-up/configuration required

2.12 Customer Ref: LS-AHQE6X

OBS Log Number: 340645
Reporter: Lynda Spencer
Summary of Call Changes to WAREHOUSE PI STOCKTAKE SHEET
Detail of Fix Check and Unit columns replaced by two manual entry columns with user maintainable headings maintained on ML Captions using MIC Code WHS0543_PIP and MIC Values HEAD1 and HEAD2.
Set-up and Configuration The MIC Captions entered will be used for the column headings.
 No set-up/configuration required

2.13 Customer Ref: 340969

OBS Log Number: 340969
Reporter: Peter Blackburn
Summary of Call Inbound EDI(Pt II)
Detail of Fix Add extra field to FRE format EDI sales order import to hold 'Extra Discount' comment and store it at order line level in promotion description field.
Set-up and Configuration No set-up/configuration required

2.14 Customer Ref: PO 106158

OBS Log Number: 341075
Reporter: Emilia Borecka
Summary of Call Multi tray printing
 MULTI option added to despatch note formats. Used with MULTI translation ID in WMS Translations to maintain despatch format and print queue for despatch note printed from packing screen.
Detail of Fix Screen also checks EODD owner rule and if "Y" displays 'Channel' (shipping instruction) and 'Customer Order Number' (customer PO ref) from order header.
 If 'Channel' is blank format and queue set against "DEFAULT" code for "MULTI" translation ID will be used. If 'Channel' has no translation the despatch note cannot be printed.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
EODD owner rule	'Y'	Displays order 'Channel' and 'Customer Order Number' in the picking screen.



3 SUPPORT INCIDENTS

3.1 Customer Ref: INC16231114

OBS Log Number: 339920
Reporter: Krzysztof Suchy
Summary of Call Cannot produce despatch note
Detail of Fix Customer specific despatch format - amend address lines to print full text for manually keyed orders.
Set-up and Configuration No set-up/configuration required

3.2 Customer Ref: 340156

OBS Log Number: 340156
Reporter: Stuart Dann
Summary of Call Change to Impromptu extracts
Detail of Fix Amendment to BAR format stock inventory extract to include the supplier code. Amendment to Impromptu data extracts for BAR on the order header and goods receipt data so data is selected not just for current date but based on a date range from a number of days offset from system registry value 'ImpromptuReportDaysOffset', currently defaulted to 1.

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
ImpromptuReportDaysOffset	General	1	Number of days offset for Impromptu Report Extracts

3.3 Customer Ref: INC16463055

OBS Log Number: 340281
Reporter: Craig Stevens
Summary of Call Issue with creating a deal
Detail of Fix Correct primary key on deal details to allow a deal to be created on orders in different warehouses.
Set-up and Configuration No set-up/configuration required

3.4 Customer Ref: WHR1420 update

OBS Log Number: 340436
Reporter: Phil Harding
Summary of Call WHR1420 update
Detail of Fix Time slot changed to use 24 hour format
Set-up and Configuration No set-up/configuration required

3.5 Customer Ref: Delivery Label update

OBS Log Number: 340604
Reporter: Phil Harding
Summary of Call Delivery Label update
Detail of Fix RDLF rule added to control population of name, address and order description on 341 message. Set to "ELL" to populate from FTA and use only order description.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
RDLF warehouse rule	'ELL'	FTA delivery address used on 341 message and only order description used.

3.6 Customer Ref: 340762

OBS Log Number: 340762
Reporter: Chris Kay
Summary of Call EDI running slow
Detail of Fix Performance improvements for customer specific flow.
Set-up and Configuration No set-up/configuration required



3.7 Customer Ref: EoR Order Upload

OBS Log Number:	340808
Reporter:	Phil Harding
Summary of Call	EoR Order Upload Error
Detail of Fix	Remove broken case flag references from create_order_details_3. This is ensure order detail line is written correctly.
Set-up and Configuration	No set-up/configuration required

3.8 Customer Ref: 341199

OBS Log Number:	341199
Reporter:	Jennie Baldwin
Summary of Call	Confirming orders on AS4
Detail of Fix	Amend rate selection and increase auditing.
Set-up and Configuration	No set-up/configuration required

3.9 Customer Ref: 341207

OBS Log Number:	341207
Reporter:	Howard Allen
Summary of Call	EDI export all data not just todays
Detail of Fix	Use American date format for MUR files and do not send all GRNs in every file.
Set-up and Configuration	No set-up/configuration required

3.10 Customer Ref: 341261

OBS Log Number:	341261
Reporter:	Michael Huxley
Summary of Call	Nil Allocated Orders
Detail of Fix	Snapshot to run correctly when more than 100,000 products selected.
Set-up and Configuration	No set-up/configuration required

3.11 Customer Ref: 341285

OBS Log Number:	341285
Reporter:	Daniel Brown
Summary of Call	Stock snapshot amendment
Detail of Fix	Suppress inactive products in the REN snapshot format.
Set-up and Configuration	No set-up/configuration required

3.12 Customer Ref: INC17114806

OBS Log Number:	341318
Reporter:	Gavin Pickering
Summary of Call	Cycle generation error
Detail of Fix	Amendment to PIP stocktake generation to correct field size on variable defined in the process that was not long enough for some longer stock codes.
Set-up and Configuration	No set-up/configuration required

3.13 Customer Ref: DD Update

OBS Log Number:	341474
Reporter:	Phil Harding
Summary of Call	DD Update - product and description info
Detail of Fix	Fix to Bay Diary to populate Load Info correctly for receipts with lots of products.
Set-up and Configuration	No set-up/configuration required

3.14 Customer Ref: 341617

OBS Log Number:	341617
Reporter:	Howard Allen
Summary of Call	MUR - GRMK format



Detail of Fix	Ensure MUR format sends correct information on each run.
Set-up and Configuration	No set-up/configuration required

3.15 Customer Ref: 341784

OBS Log Number:	341784
Reporter:	Howard Allen
Summary of Call	Edi export tracking data for other owner
Detail of Fix	Amendment to RNC format despatch confirmation message to pick up packing references linking via warehouse and owner.
Set-up and Configuration	No set-up/configuration required

3.16 Customer Ref: INC17447843

OBS Log Number:	341954
Reporter:	Martin Woods
Summary of Call	Report doesn't fit on one page/font size
Detail of Fix	Order total prints for orders with no discount.
Set-up and Configuration	No set-up/configuration required

3.17 Customer Ref: INC17441763

OBS Log Number:	341943
Reporter:	Martin Woods
Summary of Call	UNISON ORACLE - wrong calculations
Detail of Fix	Fix multiple deal discount calculation error.
Set-up and Configuration	No set-up/configuration required



3.18 Customer Ref: INC17466052

OBS Log Number:	341996
Reporter:	Craig Stevens
Summary of Call	Discount Error
Detail of Fix	Further deal fixes.
Set-up and Configuration	No set-up/configuration required

3.19 Customer Ref: INC16875653

OBS Log Number:	340901
Reporter:	Lynda Spencer
Summary of Call	Oracle report error
Detail of Fix	Amendment to data links in the Oracle reporting suite for the serial data level extract of journal data.
Set-up and Configuration	No set-up/configuration required

3.20 Customer Ref: 340395

OBS Log Number:	340395
Reporter:	Howard Allen
Summary of Call	EDI not updating tracking ref
Detail of Fix	Amend inbound DPD tracking reference ignoring the 'town' field as this field is being populated inconsistently.
Set-up and Configuration	No set-up/configuration required



4 TID CHANGES

4.1 OBS Log Number: 339782

Customer Ref:	338933
Reporter:	Martin Woods
Summary of Call	Fix to Ref 338933
Detail of Change/Fix	Ensure discount correctly applied when deal appended at despatch, which has a blank discount value (ie 3 for ?1.00)
Set-up and Configuration	No set-up/configuration required

4.2 OBS Log Number: 340089

Customer Ref:	141216
Reporter:	M Woods
Summary of Call	Despatch Error
Detail of Change/Fix	Amend logic to determine the reduce stock at value.
Set-up and Configuration	No set-up/configuration required

4.3 OBS Log Number: 340173

Customer Ref:	Release log.
Reporter:	Dave Potter
Summary of Call	Log to release part of 340042
Detail of Change/Fix	Amend EDI sales upload to amend calculation of cases/units. In future check EDI 'Process UOM' prior to checking two_uom_identifier of stock.
Set-up and Configuration	Create new MUR outbound despatch message. No set-up/configuration required

4.4 OBS Log Number: 340210

Customer Ref:	339586
Reporter:	Howard Allen
Summary of Call	Inbound dheg rework
Detail of Change/Fix	Amend upload so that if town is blank, default '.' value as DPD upload value returns a value with a dot in it. Also when comparing address data to dpd data, ignore quote marks, as dpd message strips them out.
Set-up and Configuration	No set-up/configuration required

4.5 OBS Log Number: 340249

Customer Ref:	MW221216
Reporter:	M Woods
Summary of Call	Returns And Amendment Issue
Detail of Change/Fix	Fix issue with 'mandatory' item deal, when part is entered via order entry, and part via amendment.
Set-up and Configuration	No set-up/configuration required

4.6 OBS Log Number: 340371

Customer Ref:	Stuart Dann
Reporter:	Incorrect data in orders extract
Summary of Call	Amendment to WMS extracts
Detail of Change/Fix	Stock extract BAR format - include pack size, description3 ad product status.
Set-up and Configuration	Orders Extract - populate pack reference from pack level tracking reference. No set-up/configuration required

4.7 OBS Log Number: 340384

Customer Ref:	
Reporter:	Emily Collins



Summary of Call

Amend logic of sending 325 message

Amendment to logic for sending the 325 auto replenishment request message to WCS.

Detail of Change/Fix

Owner rule WARR must be set to 'Y' and stock location record for the pick face must exist with the replen level.

Set-up and Configuration

New Parameters			
Parameter Name	Config Level	Setting Value	Result
WARR	Owner	Y	WCS pick confirmation will test for auto release of replenishment
WARR	Owner	N or not present	WCS pick confirmation will not release an auto replenishment task



4.8 OBS Log Number: 340491

Customer Ref: OBS LOG 340249
Reporter: M Woods
Summary of Call Deals Issue
 Create a new WMS DEAL AUDIT table.

Detail of Change/Fix

This does not change current functionality but writes an internal audit table, which is not visible within the WMS for support purposes.

This audit is only written if new owner level WDLA rule set to Y and WMSDealAuditUser value matches userid then audit records written.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner WDLA (Write Deal Audit Record)	Y	If owner level WDLA rule is set to Y and WMSDealAuditUser value matches userID then audit records written
Owner WDLA (Write Deal Audit Record)	Any other value	If either of these are not true, the system will not write a record
System Registry WMSDealAuditUser	userID	

4.9 OBS Log Number: 340967

Customer Ref:
Reporter: Stuart Dann
Summary of Call Impromptu extract issues

Stock snapshot - change EDI report to work successfully when EDI poller run for all owner. Moved 'normal supplier' field from end of file to replace 'owner sub code' field.

Detail of Change/Fix

Orders file - Add pack opened and closed times, as well as normal supplier.

Set-up and Configuration

No set-up/configuration required

4.10 OBS Log Number: 341063

Customer Ref: EoR Order Upload
Reporter: Dave Potter
Summary of Call EoR Order Upload

Detail of Change/Fix Ensure EDI sales order upload correctly calculates case quantity when use orders 1 unit when only cases exist on hand.

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

4.11 OBS Log Number: 341313

Customer Ref: EDI error
Reporter: Dave Potter
Summary of Call Fix GRMK error

Detail of Change/Fix Fix bug in version 4.27, ensuring generic format GRMK still generates.

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

4.12 OBS Log Number: 341343

Customer Ref: EDI sop error
Reporter: Dave Potter
Summary of Call EDI SOP validation error

Detail of Change/Fix When a line type 3 order line is created for units only, and the only available stock is an unconfirmed movement, the order line is created as expected.

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

4.13 OBS Log Number: 341639

Customer Ref: EDI prod CSV error
Reporter: Dave Potter
Summary of Call Fix issue with erroneous field.

Detail of Change/Fix Add owner rule 'RPUF' (Remove Product Upload Field) to fix issue with csv upload.

Set-up and Configuration

Registry/Rules Settings		
-------------------------	--	--



Path & Name	Setting Value	Result
Owner / RPUF	Y	Remove erroneous field from column 69
Remove Product Upload Field	Not Set/Any other value	No Change

4.14 OBS Log Number: 341668

Customer Ref:	Fix re 340249
Reporter:	Dave Potter
Summary of Call	Fix discount error with deals
Detail of Change/Fix	Fix issue with deal calculation process, so it user appends stock lines in returns/amendments screen, the process finds the current selling price not the original selling price.
Set-up and Configuration	No set-up/configuration required



4.15 OBS Log Number: 339879

Customer Ref:	Replen Process Error
Reporter:	Simon Eland
Summary of Call	Replen Process Errors (WMS)
Detail of Change/Fix	Fix issues with generation of replenishment records.
Set-up and Configuration	No set-up/configuration required



5 OBSL PRODUCT DEVELOPMENT

5.1 OBS Log Number: 328762

Reporter: Phil Harding
Summary of Call ENQSOON10A update
Detail of Fix Add summarised list of order by status to EBQSOON10A Order Enquiry. Displays table of number of orders, lines and volume by order status.
Set-up and Configuration No set-up/configuration required

5.2 OBS Log Number: 338008

Reporter: Matthew Tipping
Summary of Call Add ASN functionality to Oracle WMS
 New label generation process.
Detail of Fix
 New screen WHS2300 (Label Generation)
Set-up and Configuration

New Screens		
Suggested Menu Path	Screen ID	Screen Description
Warehousing	WHS2300	Label Generation

5.3 OBS Log Number: 340245

Reporter: Phil Harding
Summary of Call ENQSOON01A Update
Detail of Fix Amendment to ENQSOON10 Enquiry by order number and the related forms/windows so layout size is consistent from this option.
Set-up and Configuration No set-up/configuration required

5.4 OBS Log Number: 340385

Reporter: Emily Collins
Summary of Call 351 Message being sent to WCS
Detail of Fix When tracking reference is updated in packing screen WHS1945, as well as checking the WCS is set up for the warehouse/owner the process now checks if the 351 message (Pack/Shipment Update) is available before sending the message to WCS.
Set-up and Configuration No set-up/configuration required

5.5 OBS Log Number: 340843

Reporter: Matthew Tipping
Summary of Call Add Maintenance tab
Detail of Fix Release program missed from log 308008
Set-up and Configuration No set-up/configuration required

5.6 OBS Log Number: 340954

Reporter: Phil Harding
Summary of Call Landing Form Update
Detail of Fix Comments box extended and 'PHOTOGRAPHS:' and 'CMR CLAUSED:' labels added.
Set-up and Configuration No set-up/configuration required

5.7 OBS Log Number: 340995

Reporter: Peter Blackburn
Summary of Call Log to Release FTP Script changes
 Amendment to ftp send/receive scripts to include options for -
Detail of Fix \$QCOM/PASSIVE_MODE_FTP - ftp transfers done in passive mode
 \$QCOM/REMOTE_SRVCHK_VIA_FTP - check remote server is accessible via ftp connect if ping cannot be done to the external_server.
Set-up and Configuration No set-up/configuration required





6 MODULES DELIVERED

Module Name	Version No	Description	Log Number
AT COMPANY 339117.sql	4.1	Database Script	339117
AT EDI ERROR CONTROL 341261.sql	1.1	Database Script	341261
AT EDI SALES ORDER DETAIL 340595.sql	4.1	Database Script	340595
AT EDI STOCK BAL DET OUT 341261.sql	1.1	Database Script	341261
AT EDI STOCK BAL DET OUT SUB 341261.sql	1.1	Database Script	341261
AT EDI STOCK BAL WLE 341261.sql	1.1	Database Script	341261
AT EDI STOCK BALANCE NOV 341261.sql	1.1	Database Script	341261
AT EDI STOCK BALANCE OUT 341261.sql	1.1	Database Script	341261
AT ORDER DETAIL 340595.sql	4.1	Database Script	340595
AT ORDER DETAIL DEALS 340281.sql	1.1	Database Script	340281
AT ORDER DETAIL DEALS 341996.sql	4.1	Database Script	341996
AT ORDER HEADER 338853.sql	4.1	Database Script	338853
AT OWNER WARE PARAMS 338008.sql	4.1	Database Script	338008
CASN5010.fmx	4.15	Company Maintenance	339117
CASN8200.fmx	4.4	Customer Notepad	340245
CT OWNER WARE LAST NUMBERS 338008.sql	4.1	Database Script	338008
CT SSCC_SEQ 338008.sql	4.1	Database Script	338008
CT WMS DEALS AUDIT 340491.sql	4.1	Database Script	340491
CT WMS DEALS_SEQ 340491.sql	4.1	Database Script	340491
DATA DYNAMIC MESSAGES 338008.sql	4.1	Database Script	338008
DATA DYNAMIC MESSAGES 339764.sql	4.2	Database Script	339764
DATA DYNAMIC MESSAGES 340808.sql	4.1	Database Script	340808
DATA DYNAMIC MESSAGES 341075.sql	4.1	Database Script	341075
DATA EDI MAPS 339764.sql	4.1	Database Script	339764
DATA EDI MAPS 340595.sql	4.1	Database Script	340595
DATA EDI MAPS 340969.sql	4.1	Database Script	340969
DATA FILE TEMPLATE 335673.sql	4.1	Database Script	335673
DATA FILE TEMPLATE VALUES 335673.sql	4.1	Database Script	335673
DATA ML CAPTIONS 341075.sql	4.1	Database Script	341075
DATA ORS_SQL 340901.sql	4.1	Database Script	340901
DATA SYSTEM REGISTRY 340156.sql	4.1	Database Script	340156
DATA WAREHOUSE RULES CONTROL 339764.sql	4.1	Database Script	339764
DATA WAREHOUSE RULES CONTROL 339764.sql	4.1	Database Script	341158
DATA WAREHOUSE RULES CONTROL 340384.sql	4.1	Database Script	340384
DATA WAREHOUSE RULES CONTROL 340491.sql	4.1	Database Script	340491
DATA WAREHOUSE RULES CONTROL 340604.sql	4.1	Database Script	340604
DATA WAREHOUSE RULES CONTROL 341075.sql	4.1	Database Script	341075
DATA WAREHOUSE RULES CONTROL 341639.sql	4.1	Database Script	341639
DP DEAL_CALC.sql	4.10	Deals Calculation Package	340491
DP DEAL_CALC.sql	4.11	Deals Calculation Package	341668
DP DEAL_CALC.sql	4.13	Deals Calculation Package	341943
DP DEAL_CALC.sql	4.14	Deals Calculation Package	341996
DP DEAL_CALC.sql	4.8	Deals Calculation Package	339782
DP DEAL_CALC.sql	4.9	Deals Calculation Package	340249
DP DESP ORDER AMEND.sql	4.7	Order Amendments processing	340491
DP DESPATCH.sql	4.73	Despatch Confirmation Package 1	340491
DP EDIGEN DHEG_UPD_VAL.sql	4.13	Inbound DHEG validation package	340210
DP EDIGEN DHEG_UPD_VAL.sql	4.14	Inbound DHEG validation package	340395
DP EDIGEN OUT GEN INTF.sql	4.10	Outbound EDI Generic Interface	340967
DP EDIGEN OUT GEN INTF.sql	4.8	Outbound EDI Generic Interface	340156
DP EDIGEN OUT GEN INTF.sql	4.9	Outbound EDI Generic Interface	340371
DP EDIGEN_OUT_INV.sql	4.2	Outbound EDI Invoice	335673
DP EDIGEN_OUT_PDP_CONF.sql	4.80	Outbound EDI Generation	340173
DP EDIGEN_OUT_PDP_CONF.sql	4.81	Outbound EDI Generation	340214
DP EDIGEN_OUT_PDP_CONF.sql	4.82	Outbound EDI Generation	341207
DP EDIGEN_OUT_PDP_CONF.sql	4.83	Outbound EDI Generation	341500
DP EDIGEN_OUT_PDP_CONF.sql	4.84	Outbound EDI Generation	341784
DP EDIGEN_OUT_RECEIPT_CONFIRM.sql	4.27	Receipt conf outbound file creation	340042
DP EDIGEN_OUT_RECEIPT_CONFIRM.sql	4.28	Receipt conf outbound file creation	341207
DP EDIGEN_OUT_RECEIPT_CONFIRM.sql	4.29	Receipt conf outbound file creation	341313
DP EDIGEN_OUT_RECEIPT_CONFIRM.sql	4.30	Receipt conf outbound file creation	341617
DP EDIGEN_OUT_ST_BAL.sql	4.67	STK balance flat file package	340156
DP EDIGEN_OUT_ST_BAL.sql	4.68	STK balance flat file package	340371



Module Name	Version No	Description	Log Number
DP EDIGEN OUT ST BAL.sql	4.69	STK balance flat file package	340967
DP EDIGEN OUT ST BAL.sql	4.70	STK balance flat file package	341261
DP EDIGEN OUT ST BAL.sql	4.71	STK balance flat file package	341285
DP EDIGEN OUT ST BAL.sql	4.73	STK balance flat file package	341715
DP EDIGEN OUT TRANSPORT.sql	4.19	Outbound EDI Transport Package	340762
DP EDIGEN PRODUCT MASTER LOAD.sql	4.27	EDI Stock Table Upload	341639
DP EDIGEN REPLEN VAL.sql	4.5	EDI Replenish validation file	339879
DP EDIGEN SALES ORDER LOAD.sql	4.188	Inbound EDI Sales Order Upload	340595
DP EDIGEN SALES ORDER LOAD.sql	4.189	Inbound EDI Sales Order Upload	340969
DP EDIGEN SALES ORDER LOAD.sql	4.190	Inbound EDI Sales Order Upload	339764
DP EDIGEN SALES ORDER VAL.sql	4.160	Order Header update package	340173
DP EDIGEN SALES ORDER VAL.sql	4.161	Order Header update package	340595
DP EDIGEN SALES ORDER VAL.sql	4.162	Order Header update package	340808
DP EDIGEN SALES ORDER VAL.sql	4.163	Order Header update package	341063
DP EDIGEN SALES ORDER VAL.sql	4.164	Order Header update package	340762
DP EDIGEN SALES ORDER VAL.sql	4.165	Order Header update package	341343
DP EDIGEN SALES ORDER VAL.sql	4.166	Order Header update package	339764
DP ENQSOON10A.sql	4.2	Databse Package	328762
DP NET PORTAL.sql	4.9	Package for .net diary system	341474
DP RDT PICK CONF.sql	4.66	RDT Pick Confirmation	340384
DP RDT PICK CONF.sql	4.67	RDT Pick Confirmation	339879
DP RDT PICK REQUEST.sql	4.42	Pick Request Database Package	338853
DP RDT PICK REQUEST.sql	4.43	Pick Request Database Package	340604
DP RDT STKENQ.sql	4.19	RDT Stock Enquiry processing	338854
DP SSCC.sql	4.2	SSCC Last Number	338008
DP SSCC LABELS.sql	4.3	SSCC Label Package	338008
DP UPM WHS CHARGE.sql	4.26	Invoice Charges Procedure	341199
DP WHS0541 PIP.sql	4.4	Cycle generation	341318
ENQCUAD01A.fmx	4.9	Customer Invoice & Delivery Address	340245
ENQSODS01A.fmx	4.6	Despatch Enquiry Screen	340245
ENQSODS01B.fmx	4.2	SOP Enquiries	340245
ENQSODS02A.fmx	4.5	SOP Enquiries	340245
ENQSOON01A.fmx	4.25	Enquiry By Order Number	340245
ENQSOON02A.fmx	4.2	Order Number Summary Instructions Enquiry	340245
ENQSOON03B.fmx	4.5	Discrepancy Details Overlay	340245
ENQSOON10A.fmx	4.8	Order Enquiry - Multiple warehouses/owners	328762
PFS1541.fmx	4.32	EDI Sales Order Validation	340595
SOPPRCE01A.fmx	4.2	Price Band by Customer Maint.	335673
SOS1110.fmx	4.111	Sales Order Entry	338853
SOS1130.fmx	4.7	Order No by Customer Enquiry	340245
SOS7000.fmx	4.57	Simple Order Entry	340491
WHR0543 PIP.rdf	4.10	Count sheets	340645
WHR1420.rdf	4.3	Landing Report	340436
WHR1420.rdf	4.4	Landing Report	340954
WHR1701 NOM.rdf	4.12	Manifest Pre-Spends Report	341954
WHR1720 WES.rdf	4.2	Pick List	340595
WHR1900 CT1.rdf	4.7	CT1 Format Despatch Note	339920
WHR1900 WES.rdf	4.16	Client specific despatch note	340595
WHR1900 WES.rdf	4.17	Client specific despatch note	341158
WHS0012.fmx	4.9	Owner Warehouse Maintenance	340843
WHS0541 PIP.fmx	4.4	Cycle generation	340645
WHS0544 PIP.fmx	4.17	Count Input	340645
WHS1910.fmx	4.67	Despatch Confirmation	340089
WHS1945.fmx	4.85	Pack Header	340385
WHS1945.fmx	4.86	Pack Header	341075
WHS2300.fmx	4.1	FGI Certificates Kick-Off Screen	338008
xFtpFileRecv.ksh	4.7	XF monitor FTP Receive Shell	340995
xFtpFileSend.ksh	4.8	XF Monitor FTP Send Shell	340995



7 ADDITIONAL CHANGES

7.1 WCS

A WCS change is required for the following logs:

- 338853

7.2 EPOD/T2A

There are no ePOD/T2A changes required.

7.3 MCS

There are no MCS changes required.

7.4 PORTAL/TTM

There are no Portal changes required.

7.5 EDI

There are no EDI changes required.

