



OBS Logistics Ltd

## Release Notes

*CALIDUS* WMS

1st June 2017 - 1.0  
Reference: P023

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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: SC-AKPF88

**OBS Log Number:** 341989  
**Reporter:** Steve Carpenter  
**Summary of Call** CR01 - Case Filter on Pick Wave  
**Detail of Fix** Added 2 new selection criteria - select by customer and select by either units, cases or mixed orders.  
**Set-up and Configuration** No set-up/configuration required

### 2.2 Customer Ref: SC-AKPGY6

**OBS Log Number:** 341992  
**Reporter:** Steve Carpenter  
**Summary of Call** CR04 - I/B - Order & Product EDI Changes  
 Pass manufacture and sell by date to RDT goods receipt process  
**Detail of Fix** Set customer po number and line no for RDT create pallet records.  
**Set-up and Configuration** No set-up/configuration required

### 2.3 Customer Ref: SC-AKPGY6

**OBS Log Number:** 342710  
**Reporter:** Dave Potter  
**Summary of Call** Log to release 341992/SC-AKPGY6  
 Amend inbound product upload - adding 2 new fields - Alloc Proc Seq and Stock Audit  
 Amend inbound GRN upload - adding 2 new segments - J022 (stock level) and J032 (pallet level).  
**Detail of Fix** Amend EDI product and EDI GRN upload validation screens to maintain new fields.  
 Change goods receipt confirmation to allow users to add / maintain customer po line number field.  
 Add rule ACLM (Allow users to maintain Customer PO Line No) to control whether this new field is display or not.  
**Set-up and Configuration**

| Registry/Rules Settings                       |                 |                                                    |
|-----------------------------------------------|-----------------|----------------------------------------------------|
| Path & Name                                   | Setting Value   | Result                                             |
| Owner / ACLM                                  | Y               | Customer PO line number field is user maintainable |
| (Allow users to maintain Customer PO Line No) | Any other value | Customer PO line number field is display only      |
| Owner / GCR4                                  | Y               | R004 segment produced                              |
| (GRMK Rec Conf Message creates R004 segment)  | Any other value | R004 segment not produced                          |

### 2.4 Customer Ref: Pack List Update

**OBS Log Number:** 342804  
**Reporter:** Phil Harding  
**Summary of Call** Customer specific pack list  
**Detail of Fix** New KLE format despatch note.  
**Set-up and Configuration** No set-up/configuration required

### 2.5 Customer Ref: Despatch Note

**OBS Log Number:** 342911  
**Reporter:** Emilia Borecka  
**Summary of Call** Generic despatch note  
**Detail of Fix** New generic format despatch note 'GEN' for customer using WMS translation to hold channel specific return address and information.  
**Set-up and Configuration** No set-up/configuration required

### 2.6 Customer Ref: EDI

**OBS Log Number:** 342035  
**Reporter:** Sue Blake  
**Summary of Call** SHP new EDI  
**Detail of Fix** Create new 'SHP' EDI sales order upload.



**Set-up and Configuration**

No set-up/configuration required

**2.7 Customer Ref: RNC despatch EDI**

**OBS Log Number:** 342320  
**Reporter:** Sue Blake  
**Summary of Call** Change to RNC despatch EDI  
**Detail of Fix** Change RNC flow adding new RDCC Owner rule (Ren Despatch EDI Customer Configuration).  
**Set-up and Configuration**

| Registry/Rules Settings                 |                            |                                                                                 |
|-----------------------------------------|----------------------------|---------------------------------------------------------------------------------|
| Path & Name                             | Setting Value              | Result                                                                          |
| Owner / RDCC                            | A                          | Select both ?WEBORDER? (B2C customer) and non-WEBORDER customers (B2B customer) |
| Ren Despatch EDI Customer Configuration | B                          | Select non-WEBORDER customers (B2B customer) only                               |
|                                         | C                          | No change - select ?WEBORDER? (B2C customer) only                               |
|                                         | Not set or any other value | No change - select ?WEBORDER? (B2C customer) only                               |

**2.8 Customer Ref: Returns Processing**

**OBS Log Number:** 342568  
**Reporter:** Emilia Borecka  
**Summary of Call** Returns Processing  
**Detail of Fix** Goods receipt processing amended to use new owner rule RRST to allow return/receipt of redundant stock.  
**Set-up and Configuration**

| Registry/Rules Settings |               |                                                |
|-------------------------|---------------|------------------------------------------------|
| Path & Name             | Setting Value | Result                                         |
| Owner / RRST            | Y             | 'Y' to allow receipt/return of redundant stock |

**2.9 Customer Ref: Despatch note**

**OBS Log Number:** 343173  
**Reporter:** Sue Blake  
**Summary of Call** Despatch note format change  
**Detail of Fix** The new despatch note format MUR will be available for selection in the Despatch Print screen.  
**Set-up and Configuration** No set-up/configuration required

**2.10 Customer Ref: Rotation Numbers**

**OBS Log Number:** 342143  
**Reporter:** Barry Preece  
**Summary of Call** Allocate single rotation numbers  
**Detail of Fix** Line type 8 functionality added to allocate from a single rotation.  
**Set-up and Configuration** No set-up/configuration required



## 3 SUPPORT INCIDENTS

### 3.1 Customer Ref: Stock Enquiry

|                                 |                                                                                                                             |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| <b>OBS Log Number:</b>          | 341841                                                                                                                      |
| <b>Reporter:</b>                | Michael Huxley                                                                                                              |
| <b>Summary of Call</b>          | Date of Last Field in Stock Enquiry                                                                                         |
| <b>Detail of Fix</b>            | Amendment to Pallet level stock enquiry ENQSKSK03A to prevent stock balance fields from being updated in an enquiry screen. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                            |

### 3.2 Customer Ref: Pick Conf

|                                 |                                                                                                                                                                               |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>OBS Log Number:</b>          | 342086                                                                                                                                                                        |
| <b>Reporter:</b>                | Jennie Baldwin                                                                                                                                                                |
| <b>Summary of Call</b>          | Catch Weight balance from Pick Conf                                                                                                                                           |
| <b>Detail of Fix</b>            | Amendment to Pick Confirmation so adjustments to stock with a catch weight balance are correctly reflected if adjustments (zero pick) are made when pick confirming an order. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                                                                              |

### 3.3 Customer Ref: Pick List

|                                 |                                                                                                                                                                                 |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>OBS Log Number:</b>          | 342099                                                                                                                                                                          |
| <b>Reporter:</b>                | Michael Huxley                                                                                                                                                                  |
| <b>Summary of Call</b>          | Pick List not printing correctly<br>New owner rule DSAP (Display stock AKA code on FWP pick list) has been added. When not set, or set to N the standard stock code will print. |
| <b>Detail of Fix</b>            | When set to Y, if an AKA code is present this will be appended to the stock code on the output.                                                                                 |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                                                                                |

### 3.4 Customer Ref: EDI

|                                 |                                                                                 |
|---------------------------------|---------------------------------------------------------------------------------|
| <b>OBS Log Number:</b>          | 342174                                                                          |
| <b>Reporter:</b>                | Howard Allen                                                                    |
| <b>Summary of Call</b>          | FRE EDI process shows wrong line number-                                        |
| <b>Detail of Fix</b>            | Amendment to FRE format EDI despatch message to populate line number correctly. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                |

### 3.5 Customer Ref: INC17742549

|                                 |                                                                                                                               |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <b>OBS Log Number:</b>          | 342481                                                                                                                        |
| <b>Reporter:</b>                | Ryan McLaren                                                                                                                  |
| <b>Summary of Call</b>          | Specific user unable to print despatch                                                                                        |
| <b>Detail of Fix</b>            | Amendment to Despatch notes formats CT1 and FWL to set the logon id to 12 characters to match the field size in the database. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                              |

### 3.6 Customer Ref: EDI Update

|                                 |                                                                                                                                                            |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>OBS Log Number:</b>          | 342796                                                                                                                                                     |
| <b>Reporter:</b>                | Phil Harding                                                                                                                                               |
| <b>Summary of Call</b>          | 'Stockist sub code' field removal<br>Amend the outbound EDI goods receipt confirmation message, so that the separated R002 format matches expected layout. |
| <b>Detail of Fix</b>            | This is done by removed rogue stockist sub code field.                                                                                                     |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                                                           |

### 3.7 Customer Ref: 04.05.17 KP

|                        |                                                                                                     |
|------------------------|-----------------------------------------------------------------------------------------------------|
| <b>OBS Log Number:</b> | 342824                                                                                              |
| <b>Reporter:</b>       | Krzysztof Pruski                                                                                    |
| <b>Summary of Call</b> | Haz info not included in outbound EDI fi                                                            |
| <b>Detail of Fix</b>   | Amendment to VIGO interface to ensure HAZ record is written for stock codes with hazardous details. |



**Set-up and Configuration**

No set-up/configuration required

**3.8 Customer Ref: Despatch Note**

**OBS Log Number:** 343031  
**Reporter:** Daniel Brown  
**Summary of Call** Wes despatch note formatting error  
**Detail of Fix** Layout amendments so large orders are displayed correctly.  
**Set-up and Configuration** No set-up/configuration required

**3.9 Customer Ref: Replen Issue**

**OBS Log Number:** 343201  
**Reporter:** Simon Eland  
**Summary of Call** Replen Issue  
**Detail of Fix** Ensure that RDT message status is set correctly, that the message is only put on hold when necessary.  
**Set-up and Configuration** No set-up/configuration required

**3.10 Customer Ref: Packing Note Update**

**OBS Log Number:** 343250  
**Reporter:** James Lees  
**Summary of Call** KLE Packing Note Update  
**Detail of Fix** Layout changes. Ensure labels displayed fully.  
**Set-up and Configuration** No set-up/configuration required

**3.11 Customer Ref: RF Replen Type**

**OBS Log Number:** 342583  
**Reporter:** Phil Harding  
**Summary of Call** RF Replen Type - ADD Rule  
**Detail of Fix** Add new owner rule RASM (Replen Always Stock Moves). If set to Yes, all moves, regardless of quantity, will be set as stock moves.  
**Set-up and Configuration**

| Registry/Rules Settings   |                 |                                                             |
|---------------------------|-----------------|-------------------------------------------------------------|
| Path & Name               | Setting Value   | Result                                                      |
| Owner / RASM              | Y               | Set movement as stock movement, regardless of movement qty. |
| Replen Always Stock Moves | Any other value | Pre-existing functionality run                              |

**3.12 Customer Ref: Inbound Labels**

**OBS Log Number:** 342736  
**Reporter:** Phil Harding  
**Summary of Call** Prevent label generation  
**Detail of Fix** Prevent label generation if warehouse rule PLGR is set to Y and if the GR is identified as a return.  
**Set-up and Configuration** No set-up/configuration required

**3.13 Customer Ref: Overnight Orders**

**OBS Log Number:** 342121  
**Reporter:** Michael Huxley  
**Summary of Call** Overnight Orders Report  
**Detail of Fix** Amend orders report so that if multiple product types exist for a specific order, order data is not duplicated.  
**Set-up and Configuration** No set-up/configuration required

**3.14 Customer Ref: INC17669292**

**OBS Log Number:** 342359  
**Reporter:** Ryan McLaren  
**Summary of Call** EDI Polling Crashed - Screen Hangs



|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>Detail of Fix</b>            | Add new index to improve performance |
| <b>Set-up and Configuration</b> | No set-up/configuration required     |

### 3.15 Customer Ref: eec email

|                                 |                                                                                                                                                 |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>OBS Log Number:</b>          | 342371                                                                                                                                          |
| <b>Reporter:</b>                | Emily Collins                                                                                                                                   |
| <b>Summary of Call</b>          | NOMS deals issue                                                                                                                                |
| <b>Detail of Fix</b>            | Fix issue that when ordered quantity greater than max ordered quantity, deal discount calculated only on valid figure, not on invalid quantity. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                                                |

### 3.16 Customer Ref: N/A

|                                 |                                   |
|---------------------------------|-----------------------------------|
| <b>OBS Log Number:</b>          | 342165                            |
| <b>Reporter:</b>                | Dave Bessell                      |
| <b>Summary of Call</b>          | Lower Case Order Number           |
| <b>Detail of Fix</b>            | Upshift order numbers on creation |
| <b>Set-up and Configuration</b> | No set-up/configuration required  |

### 3.17 Customer Ref: ORS Report

|                                 |                                                                                                                                          |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <b>OBS Log Number:</b>          | 342458                                                                                                                                   |
| <b>Reporter:</b>                | Howard Allen                                                                                                                             |
| <b>Summary of Call</b>          | Duplicate Records on ORS report                                                                                                          |
| <b>Detail of Fix</b>            | Amendment to standing data parameters for ORDERS reports in Oracle Reporting suite to include the owner code in link to the pack header. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                                         |

### 3.18 Customer Ref: ORS Data

|                                 |                                                                        |
|---------------------------------|------------------------------------------------------------------------|
| <b>OBS Log Number:</b>          | 342401                                                                 |
| <b>Reporter:</b>                | Peter Blackburn                                                        |
| <b>Summary of Call</b>          | Add order line comment to ORS data                                     |
| <b>Detail of Fix</b>            | Add Order Line Comment field to ORS master data at order detail level. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                       |



## 4 TID CHANGES

### 4.1 OBS Log Number: 333892

|                          |                                                                     |
|--------------------------|---------------------------------------------------------------------|
| Customer Ref:            | Pick Sheet                                                          |
| Reporter:                | James Ross                                                          |
| Summary of Call          | Info Missing From Pick Sheet                                        |
| Detail of Fix            | Amend report for 11g - ensure barcode does not overlap text fields. |
| Set-up and Configuration | No set-up/configuration required                                    |

### 4.2 OBS Log Number: 342661

|                          |                                                        |
|--------------------------|--------------------------------------------------------|
| Customer Ref:            | 250417                                                 |
| Reporter:                | M Woods                                                |
| Summary of Call          | OBS Ref 342371                                         |
| Detail of Fix            | Ensure link from deal header and deal detail is unique |
| Set-up and Configuration | No set-up/configuration required                       |

### 4.3 OBS Log Number: 343345

|                          |                                                                                                     |
|--------------------------|-----------------------------------------------------------------------------------------------------|
| Customer Ref:            | GRN EDI error                                                                                       |
| Reporter:                | Dave Potter                                                                                         |
| Summary of Call          | allow files over 40 chars to be uploaded                                                            |
| Detail of Fix            | Ensure if file name longer than 40 characters, file can be moved to archive directory successfully. |
| Set-up and Configuration | No set-up/configuration required                                                                    |



## 5 OBSL PRODUCT DEVELOPMENT

### 5.1 OBS Log Number: 342749

|                                 |                                                                                                                                                                           |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Reporter:</b>                | Dave Potter                                                                                                                                                               |
| <b>Summary of Call</b>          | Fix compilation error.                                                                                                                                                    |
| <b>Detail of Fix</b>            | Change handling of WLE records, so that database changes doesn't invalidate package. Change handling of WLE records, so that database changes doesn't invalidate package. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                                                                          |

### 5.2 OBS Log Number: 330697

|                                 |                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Reporter:</b>                | Phil Harding                                                                                                                                                                                                                                                                                                                                              |
| <b>Summary of Call</b>          | WHS0610 Bulk To Pick Replenishment Updat<br>Bulk to pick replenishment screen (WHS0610) changed to display log entries in main screen and to list the audit numbers of the move(s) created allowing the Stock Movement screen (WHS0700) to be displayed directly from the replen screen.                                                                  |
| <b>Detail of Fix</b>            | The Stock Movements screen has been changed to receive the audit number from WHS0610 and display the associated movement details.<br><br>Change made to ensure trans in/out qtys on pallet records updated if move qty changed.<br><br>Further validation added to prevent pallet ID to from being changed after pallet records (WLEs) have been updated. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                                                                                                                                                                                                                                                          |

### 5.3 OBS Log Number: 340814

|                                 |                                                                                                                                                                  |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Reporter:</b>                | Phil Harding                                                                                                                                                     |
| <b>Summary of Call</b>          | ENQSOON10A update2                                                                                                                                               |
| <b>Detail of Fix</b>            | Amendment to order enquiry screen ENSSOON10A.fmx to add totals to status summary and to allow user to double click on a status to view on orders at that status. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                                                                                 |

### 5.4 OBS Log Number: 342540

|                                 |                                                                                                            |
|---------------------------------|------------------------------------------------------------------------------------------------------------|
| <b>Reporter:</b>                | Phil Harding                                                                                               |
| <b>Summary of Call</b>          | std pallet qty passed to RF update                                                                         |
| <b>Detail of Fix</b>            | If unit_of_measure2 matches the stocking_uom, set the std_pallet_qty to case qty rather than the unit qty. |
| <b>Set-up and Configuration</b> | No set-up/configuration required                                                                           |



## 6 MODULES DELIVERED

| Module Name                             | Version No | Description                          | Log Number |
|-----------------------------------------|------------|--------------------------------------|------------|
| AT EDI GRN CONF DETAIL OUT 341992.sql   | 4.1        | Alter Table Script                   | 342710     |
| AT EDI PRE ADVICE DETAIL IN 341992.sql  | 4.1        | Alter Table Script                   | 342710     |
| AT EDI PRE ADVICE PALLET IN 341992.sql  | 4.1        | Alter Table Script                   | 342710     |
| AT EDI PRODUCT MASTER 341992.sql        | 4.1        | Alter Table Script                   | 342710     |
| AT WARE GOODS ENTRY DETAILS 341992.sql  | 4.1        | Alter Table Script                   | 342710     |
| AT WARE GOODS ENTRY PALLETS 341992.sql  | 4.1        | Alter Table Script                   | 342710     |
| AT WARE LOCATION ENTRIES 341992.sql     | 4.1        | Alter Table Script                   | 342710     |
| AT WMS TRANSLATIONS 342911.sql          | 4.1        | Alter Table Script                   | 342911     |
| AT XF PROCESS TRACKING 342359.sql       | 4.1        | Alter Table Script                   | 342359     |
| CT STOCK REDUNDANT UPLOAD 342568.sql    | 4.1        | Create Table Script                  | 342568     |
| DATA CONF EDI IN MSG 342568.sql         | 4.1        | Data Script                          | 342568     |
| DATA CONF EDI IN MSG COLS 342568.sql    | 4.1        | Data Script                          | 342568     |
| DATA DYNAMIC MESSAGES 341992.sql        | 4.1        | Data Script                          | 342710     |
| DATA EDI MAPS 341992.sql                | 4.1        | Data Script                          | 342710     |
| DATA EDI MAPS 342035.sql                | 4.1        | Data Script                          | 342035     |
| DATA ML CAPTIONS 330697.sql             | 4.1        | Data Script                          | 330697     |
| DATA ML CAPTIONS 341989.sql             | 4.1        | Data Script                          | 341989     |
| DATA ML CAPTIONS 342143.sql             | 4.1        | Data Script                          | 342143     |
| DATA ML CAPTIONS 342911.sql             | 4.1        | Data Script                          | 342911     |
| DATA ML CAPTIONS 343173.sql             | 4.1        | Data Script                          | 343173     |
| DATA ORS MASTER DATA 342401.sql         | 4.1        | Data Script                          | 342401     |
| DATA ORS SQL 342458.sql                 | 1.1        | Data Script                          | 342458     |
| DATA SYSTEM REGISTRY 343173.sql         | 4.1        | Data Script                          | 343173     |
| DATA WAREHOUSE RULES CONTROL 342099.sql | 1.2        | Data Script                          | 342099     |
| DATA WAREHOUSE RULES CONTROL 342320.sql | 4.1        | Data Script                          | 342320     |
| DATA WAREHOUSE RULES CONTROL 342568.sql | 4.1        | Data Script                          | 342568     |
| DATA WAREHOUSE RULES CONTROL 342583.sql | 4.1        | Data Script                          | 342583     |
| DATA WAREHOUSE RULES CONTROL 342710.sql | 4.2        | Data Script                          | 342710     |
| DATA WAREHOUSE RULES CONTROL 342736.sql | 1.1        | Data Script                          | 342736     |
| DATA XF COMMAND 342568.sql              | 4.1        | Data Script                          | 342568     |
| DP CONF EDI IN.sql                      | 4.84       | Dynamic Inbound EDI package          | 342568     |
| DP DEAL CALC.sql                        | 4.15       | Deals Calculation Package            | 342661     |
| DP EDI OUTBOUND.sql                     | 4.96       | EDI Outbound Receipt Confirmation    | 342568     |
| DP EDI OUTBOUND.sql                     | 4.97       | EDI Outbound Receipt Confirmation    | 342710     |
| DP EDIGEN OUT GEN INTF.sql              | 4.11       | Outbound EDI Generic Interface       | 342121     |
| DP EDIGEN OUT PDP CONF.sql              | 4.85       | Outbound EDI Generation              | 342174     |
| DP EDIGEN OUT PDP CONF.sql              | 4.86       | Outbound EDI Generation              | 342320     |
| DP EDIGEN OUT RECEIPT CONFIRM.sql       | 4.31       | Receipt conf outbound file creation  | 342568     |
| DP EDIGEN OUT RECEIPT CONFIRM.sql       | 4.33       | Receipt conf outbound file creation  | 342710     |
| DP EDIGEN OUT RECEIPT CONFIRM.sql       | 4.34       | Receipt conf outbound file creation  | 342796     |
| DP EDIGEN OUT SALES.sql                 | 4.15       | Outbound EDI Sales Process           | 342568     |
| DP EDIGEN OUT TRANSPORT.sql             | 4.20       | Outbound EDI Transport Package       | 342824     |
| DP EDIGEN OUTBOUND.sql                  | 4.14       | Outbound EDI                         | 342710     |
| DP EDIGEN PRE ADVICE LOAD.sql           | 4.34       | WMS Pre Advice EDI load              | 342710     |
| DP EDIGEN PRE ADVICE LOAD.sql           | 4.35       | WMS Pre Advice EDI load              | 343345     |
| DP EDIGEN PRE ADVICE VAL.sql            | 4.56       | EDI Pre-Advice Validation            | 342710     |
| DP EDIGEN PROD VAL.sql                  | 4.42       | Inbound EDI Stock Upload Validation  | 342710     |
| DP EDIGEN PRODUCT MASTER LOAD.sql       | 4.28       | EDI Stock Table Upload               | 342710     |
| DP EDIGEN REPLEN VAL.sql                | 4.6        | EDI Replenish validation file        | 342583     |
| DP EDIGEN REPLEN VAL.sql                | 4.7        | EDI Replenish validation file        | 342749     |
| DP EDIGEN REPLEN VAL.sql                | 4.8        | EDI Replenish validation file        | 343201     |
| DP EDIGEN SALES ORDER LOAD.sql          | 4.191      | Inbound EDI Sales Order Upload       | 342035     |
| DP EDIGEN SALES ORDER LOAD.sql          | 4.192      | Inbound EDI Sales Order Upload       | 342165     |
| DP EDIGEN SALES ORDER VAL.sql           | 4.167      | Order Header update package          | 342143     |
| DP ENQSOON10A.sql                       | 4.3        | Database Package                     | 340814     |
| DP PICK CONF 1.sql                      | 4.51       | Pick Confirmation Database Package 1 | 342086     |
| DP PICK CONF 2.sql                      | 4.17       | Pick Confirmation Database Package 2 | 342086     |
| DP PRE BATCH PROCESS.sql                | 4.2        | Pre Batch process package            | 341989     |
| DP RDT.sql                              | 4.35       | RDT Messages                         | 341992     |
| DP RDT GRNCONF.sql                      | 4.28       | RDT Goods Receipt Confirmation       | 342736     |
| DP RDT GRNCONF.sql                      | 4.29       | RDT Goods Receipt Confirmation       | 341992     |
| DP RDT STOCK DRIP FEED.sql              | 4.17       | RDT Stock Drip Feed Process          | 342540     |
| DP RDT STOCK DRIP FEED.sql              | 4.18       | RDT Stock Drip Feed Process          | 342568     |



| Module Name      | Version No | Description                                        | Log Number |
|------------------|------------|----------------------------------------------------|------------|
| DP_WHS0150.sql   | 4.41       | Goods Receipt Confirmation                         | 342710     |
| DP_WMS_ALLOC.sql | 4.130      | Allocation Procedure                               | 342143     |
| ENQSKSK03A.fmx   | 4.8        | Stock Enquiry Detail                               | 341841     |
| ENQSOON10A.fmx   | 4.9        | Order Enquiry - Multiple warehouses/owners         | 340814     |
| LAS0312.fmx      | 4.128      | Pick Wave Maintenance                              | 341989     |
| PFS1510_GEN.fmx  | 4.21       | Generic Inbound EDI pre-advice                     | 342710     |
| PFS1520.fmx      | 4.13       | Product Master Validation                          | 342710     |
| SOS7000.fmx      | 4.58       | Simple Order Entry                                 | 342371     |
| WHR1700_FWP.rdf  | 4.19       | Pick/Pack List                                     | 333892     |
| WHR1700_FWP.rdf  | 4.20       | Pick/Pack List                                     | 342099     |
| WHR1720_NOV.rdf  | 4.10       | Pick List                                          | 333892     |
| WHR1720_SER.rdf  | 4.11       | Serial Number Format Pick List                     | 333892     |
| WHR1900_CT1.rdf  | 4.8        | CT1 Format Despatch Note                           | 342481     |
| WHR1900_FWL.rdf  | 4.7        | Despatch Note Print - Generic                      | 342481     |
| WHR1900_GEN.rdf  | 4.1        | Generic Despatch Note                              | 342911     |
| WHR1900_MUR.rdf  | 4.1        | Customer Despatch Note                             | 343173     |
| WHR1900_WES.rdf  | 4.18       | Client specific despatch note                      | 343031     |
| WHR1945_KLE.rdf  | 4.2        | Customer Packing Label                             | 342804     |
| WHR1945_KLE.rdf  | 4.3        | Customer Packing Label                             | 343250     |
| WHS0003.fmx      | 4.3        | Default Printer Maintenance - Find Default Printer | 342911     |
| WHS0110.fmx      | 4.49       | Goods Receipt Pre-Advice                           | 342568     |
| WHS0150.fmx      | 4.116      | Goods Receipt Confirmation                         | 342710     |
| WHS0172.fmx      | 4.26       | Rotation Stock Details                             | 342568     |
| WHS0610.fmx      | 4.21       | Bulk to Multi Pick Replenishment                   | 330697     |
| WHS0700.fmx      | 4.40       | Warehouse Movements                                | 330697     |
| WHS1710A.fmx     | 4.64       | Pick List Confirmation                             | 342086     |
| WHS1945.fmx      | 4.87       | Pack Header                                        | 342804     |



## 7 ADDITIONAL CHANGES

### 7.1 WCS

A WCS change is required for the following logs:

- 342568

### 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.

