



OBS Logistics Ltd

Release Notes

CALIDUS WMS

19th October 2017 - 1.0
Reference: P024

Contents

1 SUMMARY INTRODUCTION.....	1
1.1 INTRODUCTION.....	1
1.2 TESTING PROCESS.....	2
2 CHANGE REQUESTS.....	3
2.1 Customer Ref: New EDI pre-advice flow.....	3
2.2 Customer Ref: KLE Pack list update.....	3
2.3 Customer Ref: Pick note amendment.....	3
2.4 Customer Ref: Despatch note change.....	3
2.5 Customer Ref: PO 106241.....	3
2.6 Customer Ref: Landing Report Update.....	3
2.7 Customer Ref: PO 106242.....	3
2.8 Customer Ref: HA1 pick list.....	4
2.9 Customer Ref: Selection Criteria for Allocation.....	4
2.10 Customer Ref: X/R 344068.....	4
2.11 Customer Ref: PO file EDI interface.....	4
2.12 Customer Ref: SC-AKPGJ8.....	5
2.13 Customer Ref: CS-AL5DR5.....	5
2.14 Customer Ref: LS-AN6CKZ.....	6
2.15 Customer Ref: LG-AN5ENW.....	6
2.16 Customer Ref: PO 106213.....	6
2.17 Customer Ref: Order Update.....	6
2.18 Customer Ref: FWP update.....	6
2.19 Customer Ref: SCR23.....	6
2.20 Customer Ref: Customer Despatch Note.....	6
2.21 Customer Ref: KLE pick list update.....	7
2.22 Customer Ref: SCR-WMS-01.....	8
2.23 Customer Ref: Despatch Note.....	8
2.24 Customer Ref: Sales Register file.....	8
2.25 Customer Ref: Sales Order Upload.....	8
3 SUPPORT INCIDENTS.....	9
3.1 Customer Ref: Roman Testing.....	9
3.2 Customer Ref: Load number failed to update.....	9
3.3 Customer Ref: INC18491040.....	9
3.4 Customer Ref: Pick list printing error.....	9
3.5 Customer Ref: 343985.....	9
3.6 Customer Ref: Delivery diary issue.....	9
3.7 Customer Ref: Stock Adjustments.....	9
3.8 Customer Ref: Despatch Messages.....	10
3.9 Customer Ref: EDI order upload.....	10
3.10 Customer Ref: HA4.....	10
3.11 Customer Ref: INC18742691.....	10
3.12 Customer Ref: Auto Despatch update.....	10
3.13 Customer Ref: Oracle Error.....	10
3.14 Customer Ref: Order allocation.....	10
3.15 Customer Ref: Adjustment via RF.....	10
3.16 Customer Ref: Out of Stock report.....	11
3.17 Customer Ref: KLE Pick format upd.....	11
3.18 Customer Ref: Order type change.....	12
3.19 Customer Ref: Performance improvements.....	12
3.20 Customer Ref: Replace Delete.....	12
3.21 Customer Ref: Delivery diary issue.....	12
3.22 Customer Ref: Order Allocation.....	12
3.23 Customer Ref: WMS GR updates.....	12
3.24 Customer Ref: Customer name trunc.....	12
3.25 Customer Ref: INC19168138.....	12
3.26 Customer Ref: Multi-tray printing.....	13
3.27 Customer Ref: Pick listing.....	13
3.28 Customer Ref: Picking List.....	13
3.29 Customer Ref: Pick list.....	13
3.30 Customer Ref: GRN.....	13
3.31 Customer Ref: INC19412064.....	13
3.32 Customer Ref: Bay Diary Email.....	13
3.33 Customer Ref: KLE format pick list.....	14
3.34 Customer Ref: EDI.....	14
3.35 Customer Ref: Despatch NT.....	14
3.36 Customer Ref: Despatch NT.....	14
3.37 Customer Ref: BD Move function.....	14
3.38 Customer Ref: GRN.....	14
3.39 Customer Ref: Auto Bulk Location.....	14
3.40 Customer Ref: Outbound EDI message.....	15
3.41 Customer Ref: Picking errors.....	15
3.42 Customer Ref: INC18579196.....	15
3.43 Customer Ref: INC19611558.....	15
3.44 Customer Ref: Non-mapping reason code.....	15
3.45 Customer Ref: Pick list.....	16

Contents

4 TID CHANGES.....	17
4.1 OBS Log Number: 343426.....	17
4.2 OBS Log Number: 343797.....	17
4.3 OBS Log Number: 343824.....	17
4.4 OBS Log Number: 343858.....	17
4.5 OBS Log Number: 343904.....	17
4.6 OBS Log Number: 343981.....	17
4.7 OBS Log Number: 344004.....	17
4.8 OBS Log Number: 344037.....	18
4.9 OBS Log Number: 344381.....	18
4.10 OBS Log Number: 344388.....	18
4.11 OBS Log Number: 344749.....	18
4.12 OBS Log Number: 344819.....	18
4.13 OBS Log Number: 344820.....	18
4.14 OBS Log Number: 344897.....	19
4.15 OBS Log Number: 345136.....	19
4.16 OBS Log Number: 345156.....	20
4.17 OBS Log Number: 345240.....	20
4.18 OBS Log Number: 345983.....	20
4.19 OBS Log Number: 346194.....	20
4.20 OBS Log Number: 346542.....	20
5 OBSL PRODUCT DEVELOPMENT.....	21
5.1 OBS Log Number: 342521.....	21
5.2 OBS Log Number: 342522.....	21
5.3 OBS Log Number: 344383.....	21
5.4 OBS Log Number: 343083.....	21
5.5 OBS Log Number: 339784.....	21
5.6 OBS Log Number: 341640.....	21
5.7 OBS Log Number: 343034.....	21
5.8 OBS Log Number: 343203.....	21
5.9 OBS Log Number: 343693.....	22
5.10 OBS Log Number: 344137.....	22
5.11 OBS Log Number: 344602.....	22
5.12 OBS Log Number: 344503.....	22
5.13 OBS Log Number: 344504.....	22
5.14 OBS Log Number: 344513.....	22
5.15 OBS Log Number: 344523.....	22
5.16 OBS Log Number: 346581.....	22
5.17 OBS Log Number: 343401.....	22
5.18 OBS Log Number: 345814.....	23
6 MODULES DELIVERED.....	24
7 ADDITIONAL CHANGES.....	29
7.1 WCS.....	29
7.2 PORTAL/TTM.....	29
7.3 EDI.....	29

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: New EDI pre-advice flow

OBS Log Number: 343811
Reporter: Howard Allen
Summary of Call New EDI pre-advice flow
Detail of Fix Create new WES format inbound Goods Receipt message. Create new WES format outbound Goods Receipt confirmation message. New owner level GMEQ (GRMK Message Use Expected rather than Actual Qty) controls whether the confirmation report displays actual or expected quantities.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner / GMEQ	Yes	Confirmation GRMK message displays expected receipted quantities
GRMK Message use expected rather than actual Qty	Any other value / No set up	Confirmation GRMK message displays actual receipted quantities

2.2 Customer Ref: KLE Pack list update

OBS Log Number: 343942
Reporter: Phil Harding
Summary of Call KLE Pack list update
Detail of Fix Create new KL2 format pack list for order where the owner Packing Setup's 'Default Pack Type' is set to 'By Order'.
Set-up and Configuration No set-up/configuration required

2.3 Customer Ref: Pick note amendment

OBS Log Number: 344011
Reporter: Sue Blake
Summary of Call Pick note amendment
Detail of Fix Added haulier description to pick note
Set-up and Configuration No set-up/configuration required

2.4 Customer Ref: Despatch note change

OBS Log Number: 344043
Reporter: Barry Preece
Summary of Call Add T&C to bottom of ar1 desp note
Detail of Fix AR1 format despatch note - Add new owner message AR1 'footer' text to the bottom of every page. HMB format despatch note - change 'file_path' logic, so if path missing final '/', add it, so logo will be printed.
Set-up and Configuration No set-up/configuration required

2.5 Customer Ref: PO 106241

OBS Log Number: 344068
Reporter: Dave Bessell
Summary of Call Reformatting formats
Detail of Fix Updates to orders report
Set-up and Configuration No set-up/configuration required

2.6 Customer Ref: Landing Report Update

OBS Log Number: 344262
Reporter: Phil Harding
Summary of Call Landing Report Update
Detail of Fix New fields GRN No and Advice added to landing page report.
Set-up and Configuration No set-up/configuration required

2.7 Customer Ref: PO 106242

OBS Log Number: 344588
Reporter: Sue Blake



Summary of Call	Highlighted Visibility of Channel (Host)
Detail of Fix	Text size of 'Channel' increased from 8 to 14 point.
Set-up and Configuration	No set-up/configuration required

2.8 Customer Ref: HA1 pick list

OBS Log Number:	344707
Reporter:	Howard Allen
Summary of Call	HA1 pick list: Despatch note direct print
Detail of Fix	Change packing screen, so if user packs by order (blind packing), they will now be prompted to print despatch note. Change HA1 format pick list to display case/unit values rather than quantity value.
Set-up and Configuration	No set-up/configuration required

2.9 Customer Ref: Selection Criteria for Allocation

OBS Log Number:	345174
Reporter:	Julie Scott
Summary of Call	New Selection Criteria for Allocation Add new Reject Replenishment Movements flag to sales order allocation (WHSORA010) and pick wave screens (LAS0312).
Detail of Fix	The default Yes/No value of the flag is controlled by the new Owner ASRM (Allocation Suppress Replenishment Moves) flag. If set to yes, an order will be rolled back if it generates a replenishment via order allocation. If set to no, the order will not be rolled back. Orders allocated via EDI or via order entry (SOS1110) will be unaffected by this change.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner/ASRM	Y	Reject Replenishment movements flag defaulted to Yes
Allocation suppress replenishment moves	Not set or any other value	Reject Replenishment movements flag defaulted to No

2.10 Customer Ref: X/R 344068

OBS Log Number:	346084
Reporter:	Julie Scott
Summary of Call	Headers on Report Extracts
Detail of Fix	Report headers for receipting, brand, inventory extracts
Set-up and Configuration	No set-up/configuration required

2.11 Customer Ref: PO file EDI interface

OBS Log Number:	339948
Reporter:	Phil Harding
Summary of Call	Capture Item Price at Receipt When RPOC warehouse rule is "Y" Item Cost prompted for at goods receipt and is retained against the rotation throughout it's time in the warehouse.
Detail of Fix	See FS for logs 339948 and 342279 for further details.

Set-up and Configuration

New Screens		
Suggested Menu Path	Screen ID	Screen Description
Stock Maintenance	WHS0158	Item cost maintenance

Registry/Rules Settings		
Path & Name	Setting Value	Result
RPOC warehouse rule	'Y'	Item cost prompted for and maintained
	Not 'Y'	Item cost will be hidden so will not be required.
RPOC owner rule	'Y'	Item cost will need to be a non-zero value if the Item cost required flag is set to 'Y' against the stock code.
	Not 'Y'	Item cost will be optional, the item cost required flag against the stock code will not be checked.



2.12 Customer Ref: SC-AKPGJ8

OBS Log Number: 341991
Reporter: Steve Carpenter
Summary of Call CR03 - Customer Despatch Notes
 New customer format despatch note. Allow despatch note format to be linked to customer.

Detail of Fix
 Owner rule ACDN (Allow Customer Specific Despatch Notes) will control whether user can enter customer level despatch formats.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner/ACDN	Not set or not Y (Yes)	A user cant enter in customer level despatch format records
Allow Customer Specific despatch notes	Y (Yes)	A user can enter in customer level despatch format record

2.13 Customer Ref: CS-AL5DR5

OBS Log Number: 342959
Reporter: Craig Stephens
Summary of Call Manual Ordering _ Fresh Produce
 New 'fresh' PO processing functionality - being able to generate PO Suggestions by Product Class etc.

Detail of Fix
 Add new screen POS1012 (Mass PO Suggestion Confirmation).

Set-up and Configuration

New Screens		
Suggested Menu Path	Screen ID	Screen Description
POP/PO Processing	POS1012.fmx	Mass PO suggestion confirmation



2.14 Customer Ref: LS-AN6CKZ

OBS Log Number: 343211
Reporter: Lynda Spencer
Summary of Call LS-AHQE6X Changes to Warehouse PI Stock
 Two new fields have been added to the PIP Stock Take Count Input screen (WHS0544_PIP). The headings of these fields are defined by the HEAD1 and HEAD2 captions entered for MLC Code WHR0543_PIP in the ML Captions screen. If these fields are populated the values will be included on the Warehouse PI Stock Take Sheet (WHR0543_PIP). If they are not populated in the count input screen they will be blank on the report for manual entry. The new fields will also be available for the report type SC_COUNTS in the Oracle Reporting Suite.

Detail of Fix

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

2.15 Customer Ref: LG-AN5ENW

OBS Log Number: 343600
Reporter: Lukasz Grzybkowski
Summary of Call Pick List Modification
Detail of Fix Amendment SCT format pick list to include the word 'SAMPLE' if the customer reference is 'LAM'.
Set-up and Configuration No set-up/configuration required

2.16 Customer Ref: PO 106213

OBS Log Number: 343625
Reporter: Emilia Borecka
Summary of Call CR: Packing screen changes
Detail of Fix Owner rule ATPP added. When set to "Y" packing details closed automatically once order fully packed and despatch note produced automatically without prompting.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
ATPP Owner Rule	Y	Close packing details automatically once order fully packed and produce despatch note automatically

2.17 Customer Ref: Order Update

OBS Log Number: 344284
Reporter: Phil Harding
Summary of Call Order Update
Detail of Fix New EDI process to update order load number
Set-up and Configuration No set-up/configuration required

2.18 Customer Ref: FWP update

OBS Log Number: 344371
Reporter: Phil Harding
Summary of Call FWP update - create a KLE version
Detail of Fix Created customer format of the pick list report
Set-up and Configuration No set-up/configuration required

2.19 Customer Ref: SCR23

OBS Log Number: 339763
Reporter: Phil Harding
Summary of Call Part Picking - Pick by product strength
 Sort by Product Strength option added to Pick By drop-down list in Owner Maintenance. If Pick By set to Sort by Product Strength pick records (WDD) sort in order of product type, product strength, area, location, with page number incremented at product type and reset at order number.

Detail of Fix

Prod Strength added to end of Pick Task Send (121) message.

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

2.20 Customer Ref: Customer Despatch Note

OBS Log Number: 344528
Reporter: Phil Harding
Summary of Call Customer Specific Despatch Note
Detail of Fix New Customer Despatch Note Format



Set-up and Configuration

No set-up/configuration required

2.21 Customer Ref: KLE pick list update

OBS Log Number:	344549
Reporter:	Phil Harding
Summary of Call	KLE pick list update
Detail of Fix	Pick List ordered by Pick Location
Set-up and Configuration	No set-up/configuration required



2.22 Customer Ref: SCR-WMS-01

OBS Log Number: 345848
Reporter: Mike Heslop
Summary of Call CR: CBF CSV Import format
Detail of Fix New DOM format EDI sales order flow.
Set-up and Configuration No set-up/configuration required

2.23 Customer Ref: Despatch Note

OBS Log Number: 346052
Reporter: Howard Allen
Summary of Call New Despatch Note
Detail of Fix Create new ITC format despatch note.
Set-up and Configuration No set-up/configuration required

2.24 Customer Ref: Sales Register file

OBS Log Number: 340499
Reporter: Colin Cook
Summary of Call Sales Register import file layout
Detail of Fix Create new RTI format outbound invoice report.
Set-up and Configuration No set-up/configuration required

2.25 Customer Ref: Sales Order Upload

OBS Log Number: 343721
Reporter: Paul Wilshaw
Summary of Call EDI Sales Order Upload Issue
Detail of Fix Fix for Missing order lines when using ELL format SOP EDI flow
Set-up and Configuration No set-up/configuration required



3 SUPPORT INCIDENTS

3.1 Customer Ref: Roman Testing

OBS Log Number:	343316
Reporter:	Michael Huxley
Summary of Call	Roman Testing
Detail of Fix	Amend customer specific generic despatch note to run even if no returns barcode is provided.
Set-up and Configuration	No set-up/configuration required

3.2 Customer Ref: Load number failed to update

OBS Log Number:	343743
Reporter:	Daniel Brown
Summary of Call	Load number failed to update.
Detail of Fix	Amendment to EDI Inbound tracking reference upload for pack header validation so process includes the order number - handles situation where there is a duplicate order number for two owners under the same company and warehouse.
Set-up and Configuration	No set-up/configuration required

3.3 Customer Ref: INC18491040

OBS Log Number:	343754
Reporter:	Martin Woods
Summary of Call	Can not generate report
Detail of Fix	Improve performance of the stock download extracts
Set-up and Configuration	No set-up/configuration required

3.4 Customer Ref: Pick list printing error

OBS Log Number:	343910
Reporter:	Daniel Brown
Summary of Call	Pick list printing error
Detail of Fix	Amend to WES format pick list for weight/volume calculation to handle instance when parameter passed to the report is blank.
Set-up and Configuration	No set-up/configuration required

3.5 Customer Ref: 343985

OBS Log Number:	343985
Reporter:	Emilia Borecka
Summary of Call	Set returns reference as order number
Detail of Fix	Roman specific format sets the customer reference as the returns reference.
Set-up and Configuration	No set-up/configuration required

3.6 Customer Ref: Delivery diary issue

OBS Log Number:	343993
Reporter:	Colin Cook
Summary of Call	Delivery diary issues
Detail of Fix	Made various changes to the Bay Diary system.
Set-up and Configuration	No set-up/configuration required

3.7 Customer Ref: Stock Adjustments

OBS Log Number:	344071
Reporter:	Emily Collins
Summary of Call	Stock Adjustments
Detail of Fix	Item Cost now only required if RPOC warehouse rule set to "Y".
Set-up and Configuration	No set-up/configuration required



3.8 Customer Ref: Despatch Messages

OBS Log Number:	344075
Reporter:	James Lees
Summary of Call	Despatch Messages not being created
Detail of Fix	For orders packed 'by order', correctly mark order as fully packed when pack closed.
Set-up and Configuration	No set-up/configuration required

3.9 Customer Ref: EDI order upload

OBS Log Number:	344143
Reporter:	TXP
Summary of Call	EDI order upload update
Detail of Fix	Order reference (order description) is a mandatory field and must be populated via the edi interface
Set-up and Configuration	No set-up/configuration required

3.10 Customer Ref: HA4

OBS Log Number:	344211
Reporter:	Lucy Loughton
Summary of Call	All systems/scanners have stopped working
Detail of Fix	Amendment to EDI outbound stock balance creation to create new control number at the correct point. Prevents new control number for every stock code/pallet causing huge number of control numbers to be generated.
Set-up and Configuration	No set-up/configuration required

3.11 Customer Ref: INC18742691

OBS Log Number:	344215
Reporter:	James Ross
Summary of Call	Unable to release held orders
Detail of Fix	Hold/Release orders screen changed to allow the release of orders with multiple product types.
Set-up and Configuration	No set-up/configuration required

3.12 Customer Ref: Auto Despatch update

OBS Log Number:	344222
Reporter:	Phil Harding
Summary of Call	Auto Despatch update
Detail of Fix	Handle locking of packing information in the same way as other record locks - full rollback instead of waiting.
Set-up and Configuration	No set-up/configuration required

3.13 Customer Ref: Oracle Error

OBS Log Number:	344258
Reporter:	Phil Harding
Summary of Call	Oracle Error in replenishment message
Detail of Fix	Fix oracle error stopping the generation of movements when multiple replenishment are included in 1 file.
Set-up and Configuration	No set-up/configuration required

3.14 Customer Ref: Order allocation

OBS Log Number:	344470
Reporter:	Les Stephenson
Summary of Call	Order allocation fails if zero stock
Detail of Fix	Fix error with line type 8 orders when no WLE records exist.
Set-up and Configuration	No set-up/configuration required

3.15 Customer Ref: Adjustment via RF

OBS Log Number:	344471
Reporter:	Phil Harding



Summary of Call Adjustment via RF
Detail of Fix For SA adjustments, if rotation no is blank, populate it using pallet data.
Set-up and Configuration No set-up/configuration required

3.16 Customer Ref: Out of Stock report

OBS Log Number: 344472
Reporter: Barry Preece
Summary of Call Out of Stock report
 Allow Out of Stock report to always print, regardless of RF required settings.
Detail of Fix This is via Owner level rule OOSR which should be set to 'Y' to always see the report.
Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner Rule OOSR	Y/N	If set to Y, the Out of Stock report will always print regardless of RF settings

3.17 Customer Ref: KLE Pick format upd

OBS Log Number: 344489
Reporter: Phil Harding
Summary of Call KLE Pick format update
Detail of Fix Changes to forms to allow pick list to print with RF enabled
Set-up and Configuration No set-up/configuration required



3.18 Customer Ref: Order type change

OBS Log Number: 344530
Reporter: Steve Carpenter
Summary of Call Order type changed if Accept Shortages=N
Detail of Fix Amendment to allocation process when pre-allocate flag set to 'by order'. Ensure orders that are amended by updating from line type 8 to R, are reset to 8. If pre-allocation set to 'by range', no changes are needed.
Set-up and Configuration No set-up/configuration required

3.19 Customer Ref: Performance improvements

OBS Log Number: 344608
Reporter: Julie Scott
Summary of Call Performance Issues Raised
Detail of Fix Performance improvements. EDI tracking sequence now uses a database sequence and despatch case labels amended to use code optimised for route/loads or orders as required.
Set-up and Configuration No set-up/configuration required

3.20 Customer Ref: Replace Delete

OBS Log Number: 344632
Reporter: Phil Harding
Summary of Call Replace Delete function in bay diary
Detail of Fix Fix remove diary function.
Set-up and Configuration No set-up/configuration required

3.21 Customer Ref: Delivery diary issue

OBS Log Number: 344633
Reporter: Phil Harding
Summary of Call Delivery diary issues - release 2
Detail of Fix Removed automated sending of emails from the Bay Diary system.
Set-up and Configuration No set-up/configuration required

3.22 Customer Ref: Order Allocation

OBS Log Number: 344673
Reporter: Steve Carpenter
Summary of Call Bug in order allocation
Detail of Fix Fix issue with WMS Allocation so that if line type 8 orders are short allocated and the owner is setup to pre-allocate by order, the short orders are correctly re-set.
Set-up and Configuration No set-up/configuration required

3.23 Customer Ref: WMS GR updates

OBS Log Number: 344682
Reporter: Phil Harding
Summary of Call WMS GR updates
Detail of Fix Allow RF to default customer batch (rotation) rather than having to scan on goods receipt.
Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
RDCB	Y	RF Default Customer Batch (Rotation)

3.24 Customer Ref: Customer name trunc

OBS Log Number: 344708
Reporter: Phil Harding
Summary of Call Customer name truncate for the RF
Detail of Fix Ensure WMS customer address fields are set to correct length when sending details to WCS.
Set-up and Configuration No set-up/configuration required

3.25 Customer Ref: INC19168138

OBS Log Number: 344874



Reporter:	Gavin Pickering
Summary of Call	Despatch note error
Detail of Fix	Amendment to PIP format despatch note to separate stock lines for the same stock code and batch reference to include the sell-by-date
Set-up and Configuration	No set-up/configuration required

3.26 Customer Ref: Multi-tray printing

OBS Log Number:	344995
Reporter:	Emilia Borecka
Summary of Call	Multi-tray printing
Detail of Fix	Allow multi tray printing to use a printer per username.
Set-up and Configuration	No set-up/configuration required

3.27 Customer Ref: Pick listing

OBS Log Number:	345004
Reporter:	Michael Huxley
Summary of Call	Pick listing - performance issue
Detail of Fix	Picking listing for RF enabled systems: improve sending of 341 customer information message.
Set-up and Configuration	No set-up/configuration required

3.28 Customer Ref: Picking List

OBS Log Number:	345052
Reporter:	Chris Hinds
Summary of Call	Minor Change to Picking List
Detail of Fix	The Customer Order Ref in the heading has been replaced by the Customer A/C No (customer code) and a line has been added between the detail lines.
Set-up and Configuration	No set-up/configuration required

3.29 Customer Ref: Pick list

OBS Log Number:	345183
Reporter:	Peter Blackburn
Summary of Call	Include Pick page Number on Pick list
Detail of Fix	Amendment to KLE format pick list to include the pick page number on the line detail lines.
Set-up and Configuration	No set-up/configuration required

3.30 Customer Ref: GRN

OBS Log Number:	345206
Reporter:	Dave Bessell
Summary of Call	Returns GRN Failures
Detail of Fix	Ensure a full reset occurs between files so no information is carried forward to the next - resolve issue found when standard GRNs are return GRNs are loaded in the same run.
Set-up and Configuration	No set-up/configuration required

3.31 Customer Ref: INC19412064

OBS Log Number:	345304
Reporter:	Ewa Janowska
Summary of Call	Stock appears free, failed to allocate
Detail of Fix	Amendment to EDI sales order file load to add extra validation for order with serial numbers. Order load will fail if the serial numbers requested for the order are part of a stock movement.
Set-up and Configuration	No set-up/configuration required

3.32 Customer Ref: Bay Diary Email

OBS Log Number:	345381
Reporter:	Phil Harding
Summary of Call	Bay Diary Email Update
Detail of Fix	



Add carrier code / description and owner code / description to bay diary email. New email tags are [CARRIER_CODE], [CARRIER_NAME], [OWNER_CODE] and [OWNER_NAME].

Set-up and Configuration

No set-up/configuration required

3.33 Customer Ref: KLE format pick list

OBS Log Number: 345936
Reporter: Bozena Podjasek
Summary of Call KLE format pick list print issue
Detail of Fix Fix for KLE format pick list print issue
Set-up and Configuration No set-up/configuration required

3.34 Customer Ref: EDI

OBS Log Number: 346273
Reporter: Howard Allen
Summary of Call EDI - not creating file
Detail of Fix YS2: use template ID from EDI flow for filename creation
Set-up and Configuration No set-up/configuration required

3.35 Customer Ref: Despatch NT

OBS Log Number: 346312
Reporter: Colin Cook
Summary of Call Customer Despatch Note updates
Detail of Fix Updates to despatch note
Set-up and Configuration No set-up/configuration required

3.36 Customer Ref: Despatch NT

OBS Log Number: 346395
Reporter: Colin Cook
Summary of Call Despatch Note update - 3rd
 Amended issue's re user feedback
Detail of Fix 1) Printed time changed to be displayed in a 24 hrs format
 2) Issue fixed when vendor name greater than 30 chars
 3) Issue fixed when multiple stock codes existed which did not have any customer stock code translations. Ensure that data isn't 'merged' in error.
Set-up and Configuration No set-up/configuration required

3.37 Customer Ref: BD Move function

OBS Log Number: 346406
Reporter: Phil Harding
Summary of Call Bay Diary - move booking function
Detail of Fix Fix to bay diary move function to add/remove records when appropriate. Fix to remove receipt function to count how many are left and transfer details if appropriate.
Set-up and Configuration No set-up/configuration required

3.38 Customer Ref: GRN

OBS Log Number: 346517
Reporter: Stevie Jones
Summary of Call GRN line delete removes all pallets
Detail of Fix The Goods Received Advice screen (WHS0110) no longer deletes goods receipt pallet records (WGEP) when a detail line is deleted.
Set-up and Configuration No set-up/configuration required

3.39 Customer Ref: Auto Bulk Location

OBS Log Number: 344435



Reporter:	Phil Harding
Summary of Call	Auto Bulk Location creation
Detail of Fix	When a pick anchor point is created by allocation, ensure that a corresponding bulk anchor point is created. This location will either be in the same bay or the first bulk location in the aisle. If a pre-existing anchor point exists in a different location, delete it.
Set-up and Configuration	No set-up/configuration required

3.40 Customer Ref: Outbound EDI message

OBS Log Number:	344436
Reporter:	Phil Harding
Summary of Call	Outbound EDI message - RF repositions
Detail of Fix	Create new EDI MOVE message for customer.
Set-up and Configuration	No set-up/configuration required

3.41 Customer Ref: Picking errors

OBS Log Number:	345006
Reporter:	Leon winchester
Summary of Call	Picking errors
Detail of Fix	Amendment to WHS1710A WMS pick confirmation so correct destination location is passed to WCS in the 121 message for a new pick when dealing with manual adjustment after a shortage.
Set-up and Configuration	No set-up/configuration required

3.42 Customer Ref: INC18579196

OBS Log Number:	343923
Reporter:	Ryan McLaren
Summary of Call	Pallet option not allowed
Detail of Fix	The Pallets tab has been re-enabled in the Goods Receipt Advice screen for Non-Sales Order Returns.
Set-up and Configuration	No set-up/configuration required

3.43 Customer Ref: INC19611558

OBS Log Number:	345737
Reporter:	Steve Carpenter
Summary of Call	Unable to run ORS report from portal
Detail of Fix	New report option added to Oracle Reporting Suite - Report Type: DESPATCHES, Report Level: PALLET. The report allows selection by despatch date, so will only report orders that have been despatch confirmed. It reports at pallet level, but please note that although despatched quantities are at pallet level ordered quantities are at order line level, so will be repeated where multiple pallets are despatched on a single order line.
Set-up and Configuration	No set-up/configuration required

3.44 Customer Ref: Non-mapping reason code

OBS Log Number:	346026
Reporter:	Steve Carpenter
Summary of Call	Non-mapping reason code
Detail of Fix	<p>A new outbound EDI message type has been created, JNL_DTL. This is a copy of the existing ADJUSTMENTS message type amended to exclude journal transactions where either:</p> <ul style="list-style-type: none"> a) A record has been entered in the 'Transaction Type Exclusion List' screen for the transaction type with no reason, or b) A record has been entered for the transaction type and reason code. <p>i.e. A record with no reason codes will cause the transaction type to always be excluded, no matter what the reason code. A record with both transaction type and reason code will only exclude the transaction if both the transaction type and reason code match.</p> <p>A new record will need to be setup in the Dynamic Outbound EDI message definition screen (XFM0050) with 'EDI Structure' set to 'JNL_DTL'.</p> <p>The new message type will then need to be set up in the following EDI screens:</p>

- XF Command Screen (XFM0012)
- XF Re-sequence (XFM0011)



Set-up and Configuration

3.45 Customer Ref: Pick list

- XF Monitor (XFM0020)

No set-up/configuration required

OBS Log Number:

346450

Reporter:

Daniel Brown

Summary of Call

Pick list HA1 print error

Detail of Fix

Amendment to Pick Wave Maintenance LAS0312 option to print the pick list so will handle the situation where the chosen pick format does not use the pick list options.

Set-up and Configuration

No set-up/configuration required



4 TID CHANGES

4.1 OBS Log Number: 343426

Customer Ref:	EDI sales validation
Reporter:	Dave Potter
Summary of Call	Fix weight/volume error in EDI valid't.
Detail of Fix	New validation to check maximum weight/volume will be exceeded also check to see if order number already exists on the order header table
Set-up and Configuration	No set-up/configuration required

4.2 OBS Log Number: 343797

Customer Ref:	Fix to desp note
Reporter:	Nick Carpenter
Summary of Call	Despatch note changes.
Detail of Fix	Amend quantity calculation show it shows ordered quantity at allocated and pick listed status. Exclude zero picked / despatch order lines.
Set-up and Configuration	No set-up/configuration required

4.3 OBS Log Number: 343824

Customer Ref:	EDI mand field chg
Reporter:	Nick Walton
Summary of Call	EDI s/o upload change
Detail of Fix	Added new owner level DMEA (Default Mandatory EDI Address data) rule, so that if order record received with some address data, but not all mandatory data, file will be uploaded.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner/DMEA	Y	If either name, address line 1 or post code is set, and other blank, then default '!' in the blank fields.
Default Mandatory EDI Address data	Any other value / not set up	No change to functionality

4.4 OBS Log Number: 343858

Customer Ref:	Fix EDI Error
Reporter:	Phil Harding
Summary of Call	Fix oracle error with GRMK message
Detail of Fix	Ensure user can generate a GRMK (Receipt Confirmation) message when user name is longer than 10 characters.
Set-up and Configuration	No set-up/configuration required

4.5 OBS Log Number: 343904

Customer Ref:	No Reference
Reporter:	Emily Collins
Summary of Call	Multiple despatch notes
Detail of Fix	Ensure customer specific formats run when a route/load is selected.
Set-up and Configuration	No set-up/configuration required

4.6 OBS Log Number: 343981

Customer Ref:	No Reference
Reporter:	John Geraghty
Summary of Call	Advice note number on IAJD for REC
Detail of Fix	Ensure that advice note number populated for REC and HOLD audit records if value not received in RF message. Also ensure that transaction quantity is correctly calculated for REC and HOLD messages.
Set-up and Configuration	No set-up/configuration required

4.7 OBS Log Number: 344004

Customer Ref:	Desp note error
---------------	-----------------



Reporter:	Bray Preece
Summary of Call	Desp note not running from allocation
Detail of Fix	Ensure customer format Despatch notes (AR1, AR2 and HMB) can be printed from these screens for both route/loads and order number ranges.
Set-up and Configuration	No set-up/configuration required

4.8 OBS Log Number: 344037

Customer Ref:	No Reference
Reporter:	Howard Allen
Summary of Call	Further despatch note changes
Detail of Fix	Changes to Customer Despatch note new phone number and remove unwanted capital letters
Set-up and Configuration	No set-up/configuration required

4.9 OBS Log Number: 344381

Customer Ref:	No reference
Reporter:	Dave Potter
Summary of Call	Data error in WHS0915 (Pallet Enq Scr)
Detail of Fix	Ensure pallet enquiry screen displays non-numeric vintage values without error.
Set-up and Configuration	No set-up/configuration required

4.10 OBS Log Number: 344388

Customer Ref:	No Reference
Reporter:	Barry Preece
Summary of Call	Allocation issue
Detail of Fix	Fix issues with 'line type 8' functionality, to ensure expected pallets are allocated.
Set-up and Configuration	Also if a position exists when more than 1 case worth of units exists for a specific rotation, but no cases are free, do not attempt to allocate the case.
Set-up and Configuration	No set-up/configuration required

4.11 OBS Log Number: 344749

Customer Ref:	No Reference
Reporter:	Barry Preece
Summary of Call	Out of stock report - Order Entry
Detail of Fix	Allow out of stock report to be printed from order entry screen if a pick list has been generated.
Set-up and Configuration	No set-up/configuration required

4.12 OBS Log Number: 344819

Customer Ref:	Replenishment issues
Reporter:	Leon Winchester
Summary of Call	Incorrect manual replenishment
Detail of Fix	Add new RAQC (Replenish At Quantity Change). If a pick location is setup to replenish at 0 cases/ 0 units, the replenishment will only be generated when both figures are at or below this figure.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner / RAQC	Y	If a pick location is setup to replenish at 0 cases/0 units, the replenishment will only be generated when both figures are at or below this figure.
Replenish at Quantity change	Any other setting	Pre-existing functionality is applied

4.13 OBS Log Number: 344820

Customer Ref:	Replenishment issues
Reporter:	Leon Winchester
Summary of Call	Generated a non-valid pallet movement
Detail of Fix	Do not generate replenishment if the stock is held on pallet types that the pick location can not store.
Set-up and Configuration	No set-up/configuration required



4.14 OBS Log Number: 344897

Customer Ref: No Reference
Reporter: Steve Carpenter
Summary of Call Allocation changes for line type 8
Detail of Fix Further line type 8 changes. Add new APMB (Allocation by pick, mixed or bulk location control) rule, which if set will override allocation rule 1 control, and select rotations by location type, firstly records that only exist in pick locations, mixed (exist in both pick and bulk locations) and finally bulk locations.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner/APMB	Y	Allocation will pick potations/pallets in order of pick only, mixed (exist in both pick and bulk locations) and finally bulk locations.
(Allocation by pick, mixed or bulk location control)	Any other setting	Allocation will run using standard functionality

4.15 OBS Log Number: 345136

Customer Ref: Additional work on 344897
Reporter: Dave Potter
Summary of Call Rework of log 344897 re 'Bulk until OT..'
Detail of Fix Further line type 8 changes. Change functionality so Allocation Rule 1 (bulk until OT then pick) is mimicked correctly.
Set-up and Configuration No set-up/configuration required



4.16 OBS Log Number: 345156

Customer Ref:	No Reference
Reporter:	Leon Winchester
Summary of Call	Short pick
Detail of Fix	Destination (marshalling) location type now populated on 121 messages created when lines short picked or appended at pick confirmation.
Set-up and Configuration	No set-up/configuration required

4.17 OBS Log Number: 345240

Customer Ref:	No Reference
Reporter:	Chris Hinds
Summary of Call	Set pack closure date with time portion
Detail of Fix	Packing by Order: ensure the closure date includes a time portion.
Set-up and Configuration	No set-up/configuration required

4.18 OBS Log Number: 345983

Customer Ref:	No Reference
Reporter:	Craig Stevens
Summary of Call	Unable to generate a PO
Detail of Fix	Correct auto generation of PO lines processing - it will now work for any product / supplier.
Set-up and Configuration	No set-up/configuration required

4.19 OBS Log Number: 346194

Customer Ref:	No Reference
Reporter:	Mark Hext
Summary of Call	Customer upload performance
Detail of Fix	Improve speed of NOMS specific customer EDI upload
Set-up and Configuration	No set-up/configuration required

4.20 OBS Log Number: 346542

Customer Ref:	Log 346534
Reporter:	Howard Allen
Summary of Call	DPD outbound file _ UPL
Detail of Fix	Change the HAR format DPD message so that it matches new format.
Set-up and Configuration	No set-up/configuration required



5 OBSL PRODUCT DEVELOPMENT

5.1 OBS Log Number: 342521

Reporter: Phil Harding
 Summary of Call Configurable EDI - INVENTORY
 Detail of Fix Prevent writing log file for non edi process for process_wle procedure
 Set-up and Configuration No set-up/configuration required

5.2 OBS Log Number: 342522

Reporter: Phil Harding
 Summary of Call Product Master EDI update
 Detail of Fix Allow stocking uom to be set to uom1 based on the new owner flag set stocking uom to uom1
 Set-up and Configuration No set-up/configuration required

5.3 OBS Log Number: 344383

Reporter: Phil Harding
 Summary of Call Enqsoon01a Update
 Detail of Fix Updates to Despatch enquiry screen and Enquiry by Order Number/ Order Owner screens
 Set-up and Configuration No set-up/configuration required

5.4 OBS Log Number: 343083

Reporter: Phil Harding
 Summary of Call EDI Address Maintenance
 Detail of Fix Amend order entry validation. Making name, address line 1 and postcode mandatory.
 Set-up and Configuration No set-up/configuration required

5.5 OBS Log Number: 339784

Reporter: Phil Harding
 Summary of Call RF process update - see details
 Detail of Fix New (Z5SL) warehouse rule controlled functionality. When a user uses the Z5 change location put-away functionality to change the put-away location, the originally specified location is suspended.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Warehouse/Z5SL	Y	The originally specified location is suspended
Z5 suspend location	Any other value	Pre-existing functionality is applied

5.6 OBS Log Number: 341640

Reporter: Peter Blackburn
 Summary of Call Remove phl_cloner/looper from WMS report
 Detail of Fix Amendment to reports with multiple line/page copies to remove reference to looper table.
 Set-up and Configuration No set-up/configuration required

5.7 OBS Log Number: 343034

Reporter: Phil Harding
 Summary of Call XFM0020 Update
 Detail of Fix Create new EDI Error Report for Orders which to display order ref/cust ref at the detail level to allow users to determine which order has errored
 Set-up and Configuration No set-up/configuration required

5.8 OBS Log Number: 343203

Reporter: Phil Harding
 Summary of Call Pack list production
 Detail of Fix Fix for long owner address causing packing list reports to fail
 Set-up and Configuration No set-up/configuration required



5.9 OBS Log Number: 343693

Reporter:	Phil Harding
Summary of Call	WARE_STOCK_LOC upload
Detail of Fix	Update to stock locations edi flow, now can be accessed from configurable file upload
Set-up and Configuration	No set-up/configuration required

5.10 OBS Log Number: 344137

Reporter:	Dave Potter
Summary of Call	Fix GRN error when multiple owner exist
Detail of Fix	Added owner code to file access statements to ensure correct record is found when multiple owners exist against the same warehouse.
Set-up and Configuration	No set-up/configuration required

5.11 OBS Log Number: 344602

Reporter:	Emily Collins
Summary of Call	Serial numbers - order cancellation
Detail of Fix	Order cancellation will release medical numbers and linked committed figures on pallets for line type M orders.
Set-up and Configuration	No set-up/configuration required

5.12 OBS Log Number: 344503

Reporter:	Phil Harding
Summary of Call	WHS0914 Update
Detail of Fix	Changed WHS0914 to display more records
Set-up and Configuration	No set-up/configuration required

5.13 OBS Log Number: 344504

Reporter:	Phil Harding
Summary of Call	ENQSOON01A Update
Detail of Fix	Updates to Order Enquiry Screen
Set-up and Configuration	No set-up/configuration required

5.14 OBS Log Number: 344513

Reporter:	Phil Harding
Summary of Call	WHS0115 Update
Detail of Fix	User interface updates - search criteria stored across tab pages, location use type added and product description
Set-up and Configuration	No set-up/configuration required

5.15 OBS Log Number: 344523

Reporter:	Phil Harding
Summary of Call	WHR1700/20 updates
Detail of Fix	Pick list do not require oh booking date to match ow booking date
Set-up and Configuration	No set-up/configuration required

5.16 OBS Log Number: 346581

Reporter:	Carl Styles
Summary of Call	WMS/TMS intercation development
Detail of Fix	WMS TMS interface - WMS changes with stub
Set-up and Configuration	No set-up/configuration required

5.17 OBS Log Number: 343401

Reporter:	Dave Potter
------------------	-------------



Summary of Call	EDI issue
Detail of Fix	Added missing field 'customs declaration number' to the outbound pipe separated goods receipt confirmation message
Set-up and Configuration	No set-up/configuration required

5.18 OBS Log Number: 345814

Reporter:	Leon Winchester
Summary of Call	Stock Maintenance unable to insert wareh
Detail of Fix	The warehouse for a stock code can be inserted and updated in the Stock Maintenance screen. The replenishment figures will be defaulted to 0 when the record is saved when they are mandatory and they have not been specified.
Set-up and Configuration	No set-up/configuration required



6 MODULES DELIVERED

Module Name	Version No	Description	Log Number
AT_CUST_RESTRICTS_341991.sql	4.1	Alter Table Script	341991
AT_CUSTOMERS_341991.sql	4.1	Alter Table Script	341991
AT_GT_ALLOC_PREPASS_345174.sql	4.1	Alter Table Script	345174
AT_INVENTORY_AUDIT_JNL_DETAIL_339948.sql	4.1	Alter Table Script	339948
AT_LOAD_HEADER_327668.sql	4.1	Alter Table Script	346581
AT_LOAD_HEADER_344284.sql	4.2	Alter Table Script	344284
AT_ORDER_HEADER_327668.sql	4.1	Alter Table Script	346581
AT_ORDER_WELL_327668.sql	4.1	Alter Table Script	346581
AT_ORs_SQL_345737.sql	4.1	Alter Table Script	345737
AT_PO_SUGGESTIONS_DETAIL_342959.sql	4.1	Alter Table Script	342959
AT_PO_SUGGESTIONS_HEADER_342959.sql	4.1	Alter Table Script	342959
AT_PRODUCT_CLASS_342959.sql	4.1	Alter Table Script	342959
AT_STK_STOCKIST_327668.sql	4.1	Alter Table Script	346581
AT_STK_STOCKIST_340499.sql	4.1	Alter Table Script	340499
AT_STK_STOCKIST_342522.sql	4.1	Alter Table Script	342522
AT_STOCK_339948.sql	4.1	Alter Table Script	339948
AT_STOCK_WAREHOUSE_342959.sql	4.1	Alter Table Script	342959
AT_UNALLOCATED_ORDERS_DTL_345174.sql	4.2	Alter Table Script	345174
AT_WARE_DESPATCH_DETAILS_339948.sql	4.1	Alter Table Script	339948
AT_WARE_DIARY_HEADERS_343993.sql	4.2	Alter Table Script	343993
AT_WARE_GOODS_ENTRY_DETAILS_339948.sql	4.1	Alter Table Script	339948
AT_WARE_LOCATION_ENTRIES_339948.sql	4.1	Alter Table Script	339948
AT_WARE_STOCK_TAKE_343211.sql	4.1	Alter Table Script	343211
AT_WMS_TRANSLATIONS_344995.sql	1.1	Alter Table Script	344995
AT_XF_PROCESS_TRACKING_344608.sql	4.1	Alter Table Script	344608
CT_1_INTF_EVENT_HEADER_327668	4.1	Create Table Script	346581
CT_2_SEQ_INTF_EVENT_HEADER_327	4.1	Create Table Script	346581
CT_AUTO_PACK_LOG_SEQ_340499.sql	4.1	Create Table Script	340499
CT EDI_ORDER_LOAD_NUMBER_344284.sql	4.2	Create Table Script	344284
CT EDI_OUT_MOVEMENTS_344436.sql	4.1	Create Table Script	344436
CT_SEQ_NOMS_CUST_UPLOAD_346194.sql	1.1	Create Table Script	346194
DATA_CONF EDI_OUT_MSG_346026.sql	4.1	Data Script	346026
DATA_CONF EDI_OUT_MSG_LEVEL_346026.sql	4.1	Data Script	346026
DATA_CONF EDI_OUT_MSG_LEVEL_COOLS_346026.sql	4.1	Data Script	346026
DATA_CONF EDI_OUT_TRIGGER_POINT_346026.sql	4.1	Data Script	346026
DATA_DYNAMIC_MESSAGES_327668.s	4.1	Data Script	346581
DATA_DYNAMIC_MESSAGES_339948.sql	4.1	Data Script	339948
DATA_DYNAMIC_MESSAGES_342959.sql	4.1	Data Script	342959
DATA_DYNAMIC_MESSAGES_345304.sql	4.1	Data Script	345304
DATA EDI_MAPS_343811.sql	4.1	Data Script	343811
DATA EDI_MAPS_344284.sql	4.1	Data Script	344284
DATA EDI_MAPS_345848.sql	4.1	Data Script	345848
DATA_FILE_TEMPLATE_340499.sql	4.1	Data Script	340499
DATA_FILE_TEMPLATE_VALUES_340499.sql	4.1	Data Script	340499
DATA_FXM_OPTIONS_344284.sql	4.1	Data Script	344284
DATA_ML_CAPTIONS_327668.sql	4.1	Data Script	346581
DATA_ML_CAPTIONS_339763.sql	4.1	Data Script	339763
DATA_ML_CAPTIONS_341991.sql	4.1	Data Script	341991
DATA_ML_CAPTIONS_342959.sql	4.1	Data Script	342959
DATA_ML_CAPTIONS_344004.sql	4.1	Data Script	344004
DATA_ML_CAPTIONS_344284.sql	4.1	Data Script	344284
DATA_ML_CAPTIONS_344371.sql	4.1	Data Script	344371
DATA_ML_CAPTIONS_344528.sql	4.1	Data Script	344528
DATA_ML_CAPTIONS_346052.sql	4.1	Data Script	346052
DATA_ORs_MASTER_DATA_343211.sql	4.1	Data Script	343211
DATA_ORs_MASTER_DATA_345737.sql	4.1	Data Script	345737
DATA_ORs_SQL_345737.sql	4.2	Data Script	345737
DATA_WAREHOUSE_RULES_CONTROL_346581.sql	4.1	Data Script	346581
DATA_WAREHOUSE_RULES_CONTROL_339784.sql	4.1	Data Script	339784
DATA_WAREHOUSE_RULES_CONTROL_339948.sql	4.1	Data Script	339948
DATA_WAREHOUSE_RULES_CONTROL_341991.sql	4.1	Data Script	341991
DATA_WAREHOUSE_RULES_CONTROL_342959.sql	4.1	Data Script	342959
DATA_WAREHOUSE_RULES_CONTROL_343625.sql	4.1	Data Script	343625



Module Name	Version No	Description	Log Number
DATA_WAREHOUSE_RULES_CONTROL_343811.sql	4.1	Data Script	343811
DATA_WAREHOUSE_RULES_CONTROL_343824.sql	4.1	Data Script	343824
DATA_WAREHOUSE_RULES_CONTROL_344284.sql	4.1	Data Script	344284
DATA_WAREHOUSE_RULES_CONTROL_344472.sql	1.1	Data Script	344472
DATA_WAREHOUSE_RULES_CONTROL_344682.sql	4.1	Data Script	344682
DATA_WAREHOUSE_RULES_CONTROL_344819.sql	4.1	Data Script	344819
DATA_WAREHOUSE_RULES_CONTROL_344897.sql	4.1	Data Script	344897
DATA_WAREHOUSE_RULES_CONTROL_345174.sql	4.1	Data Script	345174
DATA_XF_COMMAND_344284.sql	4.1	Data Script	344284
DP_CONF_EDT_IN.sql	4.85	Dynamic Inbound EDI package	342522
DP_CONF_EDT_IN.sql	4.86	Dynamic Inbound EDI package	342521
DP_CONF_EDT_IN.sql	4.87	Dynamic Inbound EDI package	343083
DP_CONF_EDT_IN.sql	4.88	Dynamic Inbound EDI package	343693
DP_CONF_EDT_IN.sql	4.89	Dynamic Inbound EDI package	346194
DP_CONF_EDT_OUT.sql	4.21	Dynamic Outbound EDI package	346026
DP_CTMS_INTERFACE_OUT.sql	4.1	CTMS Interface Outbound Package	346581
DP_CTMS_INTERFACE_STUB.sql	4.1	CTMS Interface Package	346581
DP_DESPATCH.sql	4.74	Despatch Confirmation Package 1	339948
DP_DESPATCH.sql	4.75	Despatch Confirmation Package 1	344222
DP_DESPATCH_CASE_LABELS.sql	4.29	Despatch Label Print	341640
DP_DESPATCH_CASE_LABELS.sql	4.30	Despatch Label Print	344608
DP_EDT_GENERAL.sql	4.15	EDI General Procedures	343034
DP_EDT_GENERAL.sql	4.16	EDI General Procedures	344284
DP_EDT_OUTBOUND.sql	4.98	EDI Outbound Receipt Confirmation	343858
DP_EDIGEN_DHEG_UPD_LOAD.sql	4.7	Inbound DHL EDI Message upload	346542
DP_EDIGEN_DHEG_UPD_VAL.sql	4.15	Inbound DHEG validation package	343743
DP_EDIGEN_ORD_LOAD_UPD_LOAD.sql	4.1	Database Package	344284
DP_EDIGEN_ORD_LOAD_UPD_VAL.sql	4.1	Database Package	344284
DP_EDIGEN_OUT_GEN_INTF.sql	4.12	Outbound EDI Generic Interface	344068
DP_EDIGEN_OUT_GEN_INTF.sql	4.13	Outbound EDI Generic Interface	346084
DP_EDIGEN_OUT_INV.sql	4.3	Outbound EDI Invoice	346273
DP_EDIGEN_OUT_INV_PEGASUS.sql	4.20	Outbound EDI Pegasus flow	340499
DP_EDIGEN_OUT_MOVEMENTS.sql	4.1	EDI Outbound Movements message	344436
DP_EDIGEN_OUT_RECEIPT_CONFIRM.sql	4.35	Receipt conf outbound file creation	343401
DP_EDIGEN_OUT_RECEIPT_CONFIRM.sql	4.36	Receipt conf outbound file creation	343811
DP_EDIGEN_OUT_ST_BAL.sql	4.74	STK balance flat file package	344211
DP_EDIGEN_OUT_ST_BAL.sql	4.75	STK balance flat file package	346084
DP_EDIGEN_OUTBOUND.sql	4.15	Outbound EDI	343858
DP_EDIGEN_PRE_ADVICE_LOAD.sql	4.36	WMS Pre Advice EDI load	343811
DP_EDIGEN_PRE_ADVICE_LOAD.sql	4.37	WMS Pre Advice EDI load	345206
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.57	EDI Pre-Advice Validation	344137
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.58	EDI Pre-Advice Validation	343811
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.59	EDI Pre-Advice Validation	345206
DP_EDIGEN_PROD_VAL.sql	4.43	Inbound EDI Stock Upload Validation	342522
DP_EDIGEN_REPLEN_VAL.sql	4.10	EDI Replenish validation file	344435
DP_EDIGEN_REPLEN_VAL.sql	4.9	EDI Replenish validation file	344258
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.193	Inbound EDI Sales Order Upload	343824
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.195	Inbound EDI Sales Order Upload	343985
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.196	Inbound EDI Sales Order Upload	343426
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.197	Inbound EDI Sales Order Upload	345848
DP_EDIGEN_SALES_ORDER_VAL.sql	4.169	Order_Header update package	343083
DP_EDIGEN_SALES_ORDER_VAL.sql	4.170	Order_Header update package	343426
DP_EDIGEN_SALES_ORDER_VAL.sql	4.171	Order_Header update package	344143
DP_EDIGEN_SALES_ORDER_VAL.sql	4.172	Order_Header update package	346581
DP_EDIGEN_SALES_ORDER_VAL.sql	4.173	Order_Header update package	345304
DP_EDIGEN_SALES_ORDER_VAL.sql	4.174	Order_Header update package	343721
DP_MSG_EMAIL.sql	4.13	Email creation package	345381
DP_NET_PORTAL.sql	4.12	Package for .net diary system	343993
DP_NET_PORTAL.sql	4.13	Package for .net diary system	344632
DP_NET_PORTAL.sql	4.14	Package for .net diary system	344633
DP_NET_PORTAL.sql	4.15	Package for .net diary system	346406
DP_PICK_CONF_1.sql	4.53	Pick Confirmation Database Package 1	339948
DP_PICK_CONF_2.sql	4.19	Pick Confirmation Database Package 2	339948
DP_POP.sql	4.41	Purchase Order Processing	342959
DP_POP.sql	4.42	Purchase Order Processing	345983



Module Name	Version No	Description	Log Number
DP_PROCESS_CONTROL_XFM.sql	4.32	Outbound process control	344608
DP_RDT.sql	4.36	RDT Messages	339763
DP_RDT.sql	4.37	RDT Messages	344682
DP_RDT_GRNCONF.sql	4.30	RDT Goods Receipt Confirmation	343981
DP_RDT_STOCK_DRIP_FEED.sql	4.19	RDT Stock Drip Feed Process	344682
DP_RDT_PICK_REQUEST.sql	4.44	Pick Request Database Package	339763
DP_RDT_PICK_REQUEST.sql	4.45	Pick Request Database Package	344708
DP_RDT_PICK_REQUEST.sql	4.46	Pick Request Database Package	345004
DP_RDT_STKTAKES.sql	4.27	WCS Inbound Stock Take Process	344471
DP_UNALLOC_ORD_REPORT.sql	4.3	Unallocated Orders Report	345174
DP_WHC1945.sql	4.37	Pack List Print	344075
DP_WHR0827.sql	4.3	Stock Ordering downloads	343754
DP_WHS0150.sql	4.42	Goods Receipt Confirmation	339948
DP_WHS0172.sql	4.13	One stage Goods Receipt Package	343811
DP_WHS0541.sql	4.11	Stock Take Generation	341640
DP_WHS0541_PIP.sql	4.5	Cycle generation	341640
DP_WHS7872.sql	4.39	RDT Inbound Pallet Movements	339784
DP_WMS_ALLOC.sql	4.131	Allocation Procedure	339948
DP_WMS_ALLOC.sql	4.132	Allocation Procedure	339763
DP_WMS_ALLOC.sql	4.133	Allocation Procedure	344388
DP_WMS_ALLOC.sql	4.134	Allocation Procedure	344470
DP_WMS_ALLOC.sql	4.135	Allocation Procedure	344530
DP_WMS_ALLOC.sql	4.136	Allocation Procedure	344673
DP_WMS_ALLOC.sql	4.137	Allocation Procedure	344897
DP_WMS_ALLOC.sql	4.138	Allocation Procedure	345136
DP_WMS_ALLOC.sql	4.139	Allocation Procedure	345174
DP_WMS_PROCS.sql	4.7	WMS Procedure package	341991
DP_WMS_PROCS.sql	4.8	WMS Procedure package	343797
ENQSODS01B.fmx	4.3	SOP Enquiries	344383
ENQSOON01A.fmx	4.26	Enquiry By Order Number	344383
ENQSOON06A.fmx	4.11	Order Number Summary Enquiry	344383
ENQSOON10A.fmx	4.10	Order Enquiry - Multiple warehouses/owners	344504
LAS0312.fmx	4.129	Pick Wave Maintenance	341991
LAS0312.fmx	4.130	Pick Wave Maintenance	344472
LAS0312.fmx	4.131	Pick Wave Maintenance	344489
LAS0312.fmx	4.132	Pick Wave Maintenance	345174
LAS0312.fmx	4.133	Pick Wave Maintenance	346450
PFS1546.fmx	4.1	Order Load Update Validation Screen	344284
POS1011.fmx	4.25	Purchase Order Suggestion Maintenance	342959
POS1012.fmx	4.1	Mass PO Suggestion Confirmation	342959
SOS1110.fmx	4.112	Sales Order Entry	339948
SOS1110.fmx	4.113	Sales Order Entry	343083
SOS1110.fmx	4.114	Sales Order Entry	341991
SOS1110.fmx	4.115	Sales Order Entry	344489
SOS1110.fmx	4.116	Sales Order Entry	344602
SOS1110.fmx	4.117	Sales Order Entry	344749
SOS1110.fmx	4.118	Sales Order Entry	346581
SOS1270.fmx	4.8	Change Order Status	344215
STKPRCC01A.fmx	4.5	Product Class Maintenance	342959
STKPRCC02A.fmx	4.5	Product Class Maintenance	342959
STKSTOC01B.fmx	4.79	Stock Maintenance	339948
STKSTOC01B.fmx	4.80	Stock Maintenance	342959
STKSTOC01B.fmx	4.81	Stock Maintenance	345814
STS1000.fmx	4.97	Owner Maintenance	339763
STS1000.fmx	4.98	Owner Maintenance	340499
STS1000.fmx	4.99	Owner Maintenance	342522
STS1000.fmx	4.100	Owner Maintenance	346581
STS3001.fmx	4.11	Stock Enquiry Sub Screen	339948
STS3003.fmx	4.5	Location Movement Enquiry	339948
STS3005.fmx	4.4	Rotation Movement Enquiry II (DETAIL)	339948
TRG_FREE_TYPE_ADDRESS_AIUDR.sql	4.2	Order Free Type Address Trigger	346581
TRG_INS_IAJD.sql	4.25	Row-level Insert trigger for IAJD	339948
TRG_INS_IAJD_AIS.sql	4.5	Table level Insert trigger for IAJD	346026
TRG_INTF_EVENT_HEADER_BIUR.sql	4.1	Interface Event Header Trigger	346581
TRG_LOAD_HEADER_AUR.sql	4.3	Load Header Trigger	346581



Module Name	Version No	Description	Log Number
TRG_ORDER_DETAIL_AIR.sql	4.4	Order Detail Trigger	346581
TRG_ORDER_HEADER_AIR.sql	4.4	Order Header Trigger	346581
TRG_ORDER_WELL_AUR.sql	4.2	Order Well Trigger	346581
TRG_PACK_HEADER_AUR.sql	4.2	Pack Header Trigger	346581
WHR0110.rdf	4.6	Warehouse Reports	341640
WHR0110_AVO.rdf	4.2	Goods Receipt Note	341640
WHR0110_NOM.rdf	4.5	GRN Check List	341640
WHR0110_PIP.rdf	4.3	Goods Receipt Checklist	341640
WHR0110_SER.rdf	4.7	Goods Receipt Pre Advice Report	341640
WHR0542.rdf	4.4	Control Report	341640
WHR0543_PIP.rdf	4.11	Count sheets	343211
WHR0546.rdf	4.12	Stock Variance Product Summary Report	341640
WHR0546B.rdf	4.9	Stock Variance Product Summary Report	341640
WHR1420.rdf	4.6	Landing Report	344262
WHR1600.rdf	4.5	Allocation Pre pass Report	345174
WHR1700_FWP.rdf	4.21	Pick/Pack List	344523
WHR1720_FWK.rdf	4.2	Pick List	344523
WHR1720_HA1.rdf	4.2	Client Specific foimat pick list	344707
WHR1720_KLE.rdf	4.1	Pick List	344371
WHR1720_KLE.rdf	4.2	Pick List	344523
WHR1720_KLE.rdf	4.3	Pick List	344549
WHR1720_KLE.rdf	4.4	Pick List	345052
WHR1720_KLE.rdf	4.5	Pick List	345183
WHR1720_KLE.rdf	4.6	Pick List	345936
WHR1720_SCT.rdf	4.9	Pick List - SCT Format	343600
WHR1720_WES.rdf	4.3	Pick List	343910
WHR1720_WES.rdf	4.4	Pick List	344011
WHR1900_AR1.rdf	4.1	AR1 format Despatch Note	341991
WHR1900_AR1.rdf	4.2	AR1 format Despatch Note	343797
WHR1900_AR1.rdf	4.3	AR1 format Despatch Note	344043
WHR1900_AR2.rdf	4.1	AR2 format Despatch Note	341991
WHR1900_AR2.rdf	4.2	AR2 format Despatch Note	343797
WHR1900_BRT.rdf	4.1	Despatch Note	344528
WHR1900_BRT.rdf	4.3	Despatch Note	346312
WHR1900_BRT.rdf	4.4	Despatch Note	346395
WHR1900_GEN.rdf	4.2	Generic Despatch Note	343316
WHR1900_HMB.rdf	4.1	HMB format Despatch Note	341991
WHR1900_HMB.rdf	4.2	HMB format Despatch Note	343797
WHR1900_HMB.rdf	4.3	HMB format Despatch Note	344043
WHR1900_ITC.rdf	4.2	ITC format Despatch Note	346052
WHR1900_MUR.rdf	4.2	Customer Despatch Note	344037
WHR1900_PIP.rdf	4.15	Client Specific Despatch Note	344874
WHR1900_POT.rdf	4.3	Despatch Note Report	341640
WHR1900_Q8.rdf	4.11	Despatch Note	341640
WHR1900_TO4.rdf	4.4	New TO4 format despatch note	341640
WHR1945_BHS.rdf	4.17	Client specific packing list	343203
WHR1945_FWL.rdf	4.6	Pack List Report	343203
WHR1945_KL2.rdf	4.1	KL2 Packing List	343942
WHR1945_NKT.rdf	4.4	NKT Packing List	343203
WHR1945_SER.rdf	4.5	Packing List	343203
WHRORA120.rdf	4.25	Generic Pallet Label	341640
WHRORA120_FRI.rdf	4.4	Pallet Label	341640
WHRORA122.rdf	4.5	JSN Pallet Label	341640
WHS0003.fmx	4.4	Default Printer Maintenance - Find Default Printer	344995
WHS0110.fmx	4.50	Goods Receipt Pre-Advice	339948
WHS0110.fmx	4.51	Goods Receipt Pre-Advice	343923
WHS0110.fmx	4.52	Goods Receipt Pre-Advice	344682
WHS0110.fmx	4.54	Goods Receipt Pre-Advice	346517
WHS0115.fmx	4.4	Goods Receipt Note Non Purchase Orders	344513
WHS0150.fmx	4.117	Goods Receipt Confirmation	339948
WHS0158.fmx	4.1	Storage Options	339948
WHS0172.fmx	4.27	Rotation Stock Details	341640
WHS0542.fmx	4.29	Stock Take Count Input	339948
WHS0544_PIP.fmx	4.18	Count Input	343211
WHS0610.fmx	4.22	Bulk to Multi Pick Replenishment	339948



Module Name	Version No	Description	Log Number
WHS0610.fmx	4.23	Bulk to Multi Pick Replenishment	344819
WHS0610.fmx	4.24	Bulk to Multi Pick Replenishment	344820
WHS0631.fmx	4.52	Stock Adjustments - add pallets	339948
WHS0631.fmx	4.54	Stock Adjustments - add pallets	344071
WHS0670.fmx	4.28	Sell By Date	339948
WHS0700.fmx	4.41	Warehouse Movements	339948
WHS0827.fmx	4.3	Downloads kick off screen	343754
WHS0914.fmx	4.7	Allocated Stock by Pallet Enquiry Screen	344503
WHS0915.fmx	4.30	Pallet Enquiry	344381
WHS1710A.fmx	4.65	Pick List Confirmation	339948
WHS1710A.fmx	4.66	Pick List Confirmation	345006
WHS1710A.fmx	4.67	Pick List Confirmation	345156
WHS1714.fmx	4.122	Pick Confirmation	341991
WHS1900.fmx	4.40	Despatch Print Kick-Off	341991
WHS1910.fmx	4.68	Despatch Confirmation	341991
WHS1945.fmx	4.88	Pack Header	341991
WHS1945.fmx	4.89	Pack Header	343625
WHS1945.fmx	4.90	Pack Header	343942
WHS1945.fmx	4.91	Pack Header	344075
WHS1945.fmx	4.92	Pack Header	344995
WHS1945.fmx	4.93	Pack Header	344588
WHS1945.fmx	4.94	Pack Header	345240
WHS1945.fmx	4.95	Pack Header	344707
WHS1946.fmx	4.33	Packing Detail	341991
WHS1946.fmx	4.34	Packing Detail	343625
WHS1956.fmx	4.3	Package Ref Lookup	343625
WHS2053.fmx	4.5	Change Ownership of Stock	339948
WHSORA010.fmx	4.72	Allocation Kick-off	339763
WHSORA010.fmx	4.73	Allocation Kick-off	341991
WHSORA010.fmx	4.74	Allocation Kick-off	343904
WHSORA010.fmx	4.75	Allocation Kick-off	344004
WHSORA010.fmx	4.77	Allocation Kick-off	344472
WHSORA010.fmx	4.78	Allocation Kick-off	344489
WHSORA010.fmx	4.79	Allocation Kick-off	345174
WHSORA020.fmx	4.55	Pick List Kick-off	341991
WHSORA020.fmx	4.56	Pick List Kick-off	344004
WHSORA020.fmx	4.57	Pick List Kick-off	344472
WHSORA020.fmx	4.58	Pick List Kick-off	344489
WHSORA025.fmx	4.51	Pick List Reprint Kick-off	341991
WHSORA025.fmx	4.52	Pick List Reprint Kick-off	344004
WHSORA031.fmx	4.31	File Upload form	343693
WHSORA035.fmx	4.40	Customer Wizard	343083
WHSORA035.fmx	4.41	Customer Wizard	341991
xFtpAudit.ksh	4.4	XF monitor FTP Shell	344608
xFtpFileRecv.ksh	4.9	XF monitor FTP Receive Shell	344608
xFtpFileSend.ksh	4.10	XF Monitor FTP Send Shell	344608
XFM0020.fmx	4.58	XF Monitor	344284
XFM0021_ERR.rdf	4.2	Order Error Report	343034



7 ADDITIONAL CHANGES

7.1 WCS

A WCS change is required for the following logs:

- 339763
- 344682

7.2 PORTAL/TTM

There are no Portal changes required.

7.3 EDI

There are no EDI changes required.

