



OBS Logistics Ltd

Release Notes

CALIDUS WMS

4th April 2018 - 1.0
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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 OBS Log Number: 338009

Customer Ref:

Reporter: Matthew Tipping

Summary of Call: Changes required to Issue life function

Detail of Fix: Various changes to support customer level product issue life.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
OLIS	Y	Order Level Issue life check

New Screens		
Suggested Menu Path	Screen ID	Screen Description
Stock/Stock Maint	SOPCPLI01A	Customer Product Issue Life Maint (needs SL passing as ledger)

2.2 OBS Log Number: 347900

Customer Ref:

Reporter: Matthew Tipping

Summary of Call: Partial Order Allocation

Detail of Fix: Various changes to order entry, allocation and picking for customer RF partial allocation.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
RFPA	Y	RF Partial Action

2.3 OBS Log Number: 347902

Customer Ref:

Reporter: Matthew Tipping

Summary of Call: Release replens in a logical manner

Detail of Fix: Hold RF replens until sufficient space in pick face so as not to overfill it.

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

2.4 OBS Log Number: 347915

Customer Ref:

Reporter: Matthew Tipping

Summary of Call: Purchase Order Upload
The new screen PFS1560 will need to be added to the WMS menu structure for the EDI validation and reprocessing.

Detail of Fix: The new purchase order upload process will need to be configured for the relevant columns in the file and as an EDI process.

The purchase order upload process can also be run as a manual upload.

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

2.5 OBS Log Number: 348243

Customer Ref:

Reporter: Howard Allen

Summary of Call: Change to add pre-pre advice function

Detail of Fix: Pre receipt confirmation acknowledgement EDI flow

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

2.6 OBS Log Number: 348490

Customer Ref:

Reporter: Howard Allen

Summary of Call: Change to Despatch note

Detail of Fix: Amend address information in despatch note

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



2.7 OBS Log Number: 348671

Customer Ref:
 Reporter: Matthew Tipping
 Summary of Call Release of Stock AGR Outbound Interface
 Detail of Fix New "MOR" format stock snapshot.
 Set-up and Configuration No set-up/configuration required

2.8 OBS Log Number: 348672

Customer Ref:
 Reporter: Matthew Tipping
 Summary of Call Release of new DESP ADV format
 Detail of Fix New MOR format DESP message. Please see FS for log 348570 for setup details.
 Set-up and Configuration No set-up/configuration required

2.9 OBS Log Number: 348673

Customer Ref:
 Reporter: Matthew Tipping
 Summary of Call Release of PO Variance Interface
 Detail of Fix New ?OPUR? outstanding purchase order quantities outbound EDI message. Reports stock code, warehouse code (hard-coded to ?BRED?, due date and outstanding quantity (units + (cases ? units per case)), sorted on stock code then due date. One line per stock code/due date, quantity subtotalled.
 Set-up and Configuration No set-up/configuration required

2.10 OBS Log Number: 348674

Customer Ref:
 Reporter: Matthew Tipping
 Summary of Call Release of new GRMK outbound format
 Detail of Fix New MOR format receipt confirmation message (GRMK).
 Set-up and Configuration No set-up/configuration required

2.11 OBS Log Number: 348742

Customer Ref:
 Reporter: Matthew Tipping
 Summary of Call Add purchase order tables to WMS ORS
 Detail of Fix New ORS purchase orders extract
 Set-up and Configuration No set-up/configuration required

2.12 OBS Log Number: 349599

Customer Ref: SCR
 Reporter: Julie
 Summary of Call Sell by Date Visibility
 Detail of Fix Add sell by date field to screen
 Set-up and Configuration No set-up/configuration required

2.13 OBS Log Number: 349652

Customer Ref:
 Reporter: Matthew Tipping
 Summary of Call INBOUND PURCHASE ORDER FILES - ORDERS
 Detail of Fix EDIFACT PO order EDI
 Set-up and Configuration No set-up/configuration required

2.14 OBS Log Number: 349653

Customer Ref:



Reporter:	Matthew Tipping
Summary of Call	INSDS - INBOUND SALES ORDER FILE An inbound EDI process for sales orders will need to be setup to process EDIFACT files in format INSDS. The data in the file will be mapped to the standard EDI map for sales orders in format SOP.
Detail of Fix	A new owner-level rule called SOEU (Update sales orders via 'EDIFACT' files (Y/N)?) will need to be set to Y to enable the sales orders to be updated. A new EDI process will need to be setup to read the INSDS files to create and replace the sales orders.
Set-up and Configuration	This EDI process will need to use process command SOP1, file format EDIFACT and format code KER. No set-up/configuration required

2.15 OBS Log Number: 349654

Customer Ref:	
Reporter:	Matthew Tipping
Summary of Call	DESADV - INBOUND PRE-ADVICE OF RECEIPT
Detail of Fix	New GRN inbound flow.
Set-up and Configuration	No set-up/configuration required

2.16 OBS Log Number: 349656

Customer Ref:	
Reporter:	Matthew Tipping
Summary of Call	RECADV - OUTBOUND RECEIPT CONFIRMATION
Detail of Fix	New Outbound GRN conf.
Set-up and Configuration	No set-up/configuration required

2.17 OBS Log Number: 349657

Customer Ref:	
Reporter:	Matthew Tipping
Summary of Call	INVRPT - OUTBOUND INVENTORY MANAGEMENT An outbound EDI process for stock balances will need to be setup to created EDIFACT files in format INVRPT.
Detail of Fix	This EDI process will need to use process command to run packages STOCK_GEN and STOCK_BAL for format code KER and the owner code as required.
Set-up and Configuration	This report will be a CLSTK stock movement file type. No set-up/configuration required

2.18 OBS Log Number: 349706

Customer Ref:	
Reporter:	Howard Allen
Summary of Call	Program to change
Detail of Fix	When processing the DPD upload message any spaces are removed from the post codes when comparing addresses, e.g. "L3 1BY" will match "L31BY".
Set-up and Configuration	No set-up/configuration required

2.19 OBS Log Number: 344044

Customer Ref:	CS-ANRBJ5
Reporter:	Craig Stevens
Summary of Call	Good In - Scanning Project
Detail of Fix	MCS warehousing development
Set-up and Configuration	No set-up/configuration required

2.20 OBS Log Number: 344287

Customer Ref:	PO 106282
Reporter:	Sue Blake



Summary of Call

Estimate & solution
Changes to allow partial allocation of orders.

Re-work back order functionality, which will be controlled at owner/stock code level.

2 new owner rules

Detail of Fix

AMAO (Allow Multiple Allocation attempt of orders) - if set to Yes, and the 'Alloc Prepass' is set to Yes, and the order's 'End Date' is a future date, the allocation routine will, if necessary, partial allocate an order.

ASKB (Allow Short Despd kit lines to be backordered) - if set to Yes, and the stock code is set to allow back ordering, if an order is short despatched, a back order will be created.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner/ASKB Allow Short Despd kit lines to be backordered	Y	Allow back ordering on any line type 1 record.
	Not set or any other value	Only back order none kit component lines.
Owner/AMAO Allow Multiple Allocation attempt of orders	Y	Allow Multiple Allocation attempt of orders
	Not set or any other value	Standard functionality

2.21 OBS Log Number: 348291

Customer Ref: PO No 106302

Reporter: Emilia

Summary of Call Remarkable - Discounts & Return - ilevel

Detail of Fix Allow returns to upload with sales order information, so this can be sent back out in the SALE file. Note the RUOD flag must be set to Y.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner Rule RUOD	Y	Returns uploaded with Sales Order Number

2.22 OBS Log Number: 348329

Customer Ref:

Reporter: JS

Summary of Call Generic despatch note w/prepaid return-2

Detail of Fix Generic despatch note with prepaid returns label

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
RoyalMailLabelLogo	RM Logo Name	Logo required for despatch note
ReturnsLabelDirectory	Directory For Storing RM Label data	Labels required for despatch note
RM CertWalletFile	File Path for Oracle Certificates Wallet	Certificates required for RM API

2.23 OBS Log Number: 348969

Customer Ref: SC-AVQEA6

Reporter: Steve Carpenter

Summary of Call Background Job - Update Manufacture Date

Detail of Fix New process for managing pallets in shelving locations and part pallets in racking to update the manufacturing date on pallets.

New XF-monitor processes for 'UPD_SHELV' and 'UPD_RACKG'.

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

2.24 OBS Log Number: 349043

Customer Ref: SC-AVSG4G

Reporter: Steve Carpenter

Summary of Call Whole pallet replenishments

Detail of Fix Amend replenishment to change 'replen by pallet' logic.

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



2.25 OBS Log Number: 349250

Customer Ref:	PO 106323
Reporter:	Emilia Oliver
Summary of Call	Sales order number on Overnight Report
Detail of Fix	Add order description column to receipting report
Set-up and Configuration	No set-up/configuration required

2.26 OBS Log Number: 349295

Customer Ref:	
Reporter:	Julie
Summary of Call	DDCo Returns & Receipt (?) Messages
Detail of Fix	Added new daily returns report.
Set-up and Configuration	No set-up/configuration required

2.27 OBS Log Number: 349478

Customer Ref:	
Reporter:	Dan Starmer
Summary of Call	Stock Take - Pick Faces
Detail of Fix	Handle new SS format location enquiry message
Set-up and Configuration	Add new fields to 171 message No set-up/configuration required

2.28 OBS Log Number: 349251

Customer Ref:	Po No 106324
Reporter:	Emilia Oliver
Summary of Call	Additional Data
Detail of Fix	Add order header description to receipting report
Set-up and Configuration	No set-up/configuration required

2.29 OBS Log Number: 349550

Customer Ref:	
Reporter:	Julie Scott
Summary of Call	Change to 349522
Detail of Fix	Changed 'picked' display from user readable field to a 1 character Y/N field.
Set-up and Configuration	No set-up/configuration required

2.30 OBS Log Number: 348608

Customer Ref:	
Reporter:	Matthew Tipping
Summary of Call	Oracle Reporting suite fields
Detail of Fix	Added temperature fields to ORS INBOUND extract
Set-up and Configuration	No set-up/configuration required



3 SUPPORT INCIDENTS

3.1 OBS Log Number: 348228

Customer Ref:	
Reporter:	Colin Cook
Summary of Call	Measure quantity error
Detail of Fix	Changes to stop measure qty appearing for stock codes not requiring the info.
Set-up and Configuration	No set-up/configuration required

3.2 OBS Log Number: 348233

Customer Ref:	
Reporter:	Daniel Brown
Summary of Call	Inbound EDI rule change
Detail of Fix	Revise duplicate checking logic, to ensure that the whole file is not always rejected when it contains 1 duplicate order.
Set-up and Configuration	No set-up/configuration required

3.3 OBS Log Number: 348454

Customer Ref:	
Reporter:	Claire Mcdonald-Rose
Summary of Call	Despatched cases issue
Detail of Fix	Amendment to customer format despatch note for the calculation/reset of quantity ordered/despatched by order.
Set-up and Configuration	No set-up/configuration required

3.4 OBS Log Number: 348685

Customer Ref:	
Reporter:	Emily Collins
Summary of Call	XF Monitor - audit stop/start buttons
Detail of Fix	Audit stop/start of EDI jobs
Set-up and Configuration	No set-up/configuration required

3.5 OBS Log Number: 348728

Customer Ref:	
Reporter:	Colin Cook
Summary of Call	Pallet Movement Enquiry no longer works
Detail of Fix	Allow customer pallet ID to be queried in the pallet movements enquiry.
Set-up and Configuration	No set-up/configuration required

3.6 OBS Log Number: 348739

Customer Ref:	
Reporter:	Colin Cook
Summary of Call	Produce code wrong on despatch note
Detail of Fix	Amend sort to achieve numerical sortation of a character field
Set-up and Configuration	No set-up/configuration required

3.7 OBS Log Number: 348743

Customer Ref:	
Reporter:	Matthew Tipping
Summary of Call	Outstanding Purchase Order rep - no recs
Detail of Fix	Issue with outstanding PO report caused by the default value for department when the parameter is left blank
Set-up and Configuration	No set-up/configuration required



3.8 OBS Log Number: 348757

Customer Ref:
 Reporter: Colin Cook
 Summary of Call Pallet Movement Enquiry Issue
 Detail of Fix Fix for pallet movement enquiry returning too many results
 Set-up and Configuration No set-up/configuration required

3.9 OBS Log Number: 348789

Customer Ref:
 Reporter: Peter Clucas
 Summary of Call Issues from testing Purchase Orders
 Detail of Fix Bug fixes for purchase order screens
 Set-up and Configuration No set-up/configuration required

3.10 OBS Log Number: 349025

Customer Ref:
 Reporter: Peter Clucas
 Summary of Call Issues with FTP picking up files
 Detail of Fix Secondary FTP process for compatibility
 Set-up and Configuration No set-up/configuration required

3.11 OBS Log Number: 349065

Customer Ref:
 Reporter: Craig Hopcroft
 Summary of Call Moves prompting for PID not CPID
 Detail of Fix Update to 111 message don't use customer pallets table
 Set-up and Configuration No set-up/configuration required

3.12 OBS Log Number: 349075

Customer Ref:
 Reporter: Matthew Tipping
 Summary of Call Amendments to PO Upload
 Detail of Fix Updated messages reported for the purchase order upload process via EDI and manual upload. Reports if a purchase order already exists.
 Set-up and Configuration No set-up/configuration required

3.13 OBS Log Number: 349105

Customer Ref:
 Reporter: Matthew Tipping
 Summary of Call GRMK in incorrect format
 Detail of Fix Attribute class="Entity" added to PurchParmLine tag.
 Set-up and Configuration No set-up/configuration required

3.14 OBS Log Number: 349226

Customer Ref:
 Reporter: Leon Winchester
 Summary of Call Existing issue with issue life
 When appending a pallet in pick confirmation it is now validated according to the setting of the OLIS owner rule and Check Stock Date flag (ware params/owner ware params).
 Detail of Fix If the OLIS rule is set to "Y" and the Check Stock Date flag is set to "E" out of date pallets will not be displayed in the pallet ID LOVs and will not be accepted if entered.
 If the rule is "Y" and the flag is "W" then out of date pallets will be included in the LOVs with the text "Out of date" next to them and a warning message will be displayed if an out of date pallet is selected or entered.
 Set-up and Configuration No set-up/configuration required



3.15 OBS Log Number: 349284

Customer Ref:	
Reporter:	Leon Winchester
Summary of Call	Issue with tolerance levels If an expected quantity is entered against a PO line a GRN detail record is created.
Detail of Fix	If the expected quantity is then zeroed this line is now deleted (as long as no pallet details have been entered), in order to avoid errors at receipt confirmation due to the quantity not being within the specified tolerances.
Set-up and Configuration	No set-up/configuration required

3.16 OBS Log Number: 349338

Customer Ref:	
Reporter:	Matt Tipping
Summary of Call	Amend outbound EDI to send cases
Detail of Fix	Stock snapshot (MOR format) and PO outstanding EDI changed to report out cases instead of qty.
Set-up and Configuration	No set-up/configuration required

3.17 OBS Log Number: 349341

Customer Ref:	
Reporter:	Matt Tipping
Summary of Call	Amend despatch file
Detail of Fix	Amend despatch file (MOR format) to report cases instead of qty.
Set-up and Configuration	No set-up/configuration required

3.18 OBS Log Number: 349398

Customer Ref:	
Reporter:	Leon
Summary of Call	SSCC - Minor Changes Required
Detail of Fix	Implemented a maximum number of SSCC labels that can be printed at once and message to show that labels are being printed
Set-up and Configuration	No set-up/configuration required

3.19 OBS Log Number: 349432

Customer Ref:	
Reporter:	Matthew Tipping
Summary of Call	Allow pick list to be generated POA New screen to allow FW1 format pick list to be produced for partially allocated order still at status 1.
Detail of Fix	Screen WHSORA200 will need to be added to the menu system.

Set-up and Configuration

New Screens		
Suggested Menu Path	Screen ID	Screen Description
Warehousing > Sales Allocation & Picking	WHSORA200	Pick List for Partial Allocation

3.20 OBS Log Number: 349435

Customer Ref:	
Reporter:	Leon
Summary of Call	PO _ Screen Issues Updates to PO validation screen PO number is now searchable
Detail of Fix	Functionality to delete stock code Automatic refresh after validation
Set-up and Configuration	Date fields use PL_COMMON_DATE functionality for +/- No set-up/configuration required



3.21 OBS Log Number: 349455

Customer Ref:
 Reporter: Emily
 Summary of Call GRN Conf Issue
 Detail of Fix Goods receipt date entry better error catching and more flexible on date formats
 Set-up and Configuration No set-up/configuration required

3.22 OBS Log Number: 349487

Customer Ref:
 Reporter: Leon
 Summary of Call Add Pallet Function - SSCC
 Detail of Fix Amend stock take SSCC functionality, so it is brought in line with stock adjustment SSCC logic.
 Set-up and Configuration No set-up/configuration required

3.23 OBS Log Number: 349497

Customer Ref:
 Reporter: Peter Blackburn
 Summary of Call HOF GEI format despatch note
 Detail of Fix Amendment to GE1 format despatch note for returns date to be changed to +35 days
 Set-up and Configuration No set-up/configuration required

3.24 OBS Log Number: 349507

Customer Ref:
 Reporter: Leon
 Summary of Call Bulk PI - Fix
 Detail of Fix Amend table index so it can handle 2 records in the same second.
 Set-up and Configuration No set-up/configuration required

3.25 OBS Log Number: 349519

Customer Ref:
 Reporter: Julie
 Summary of Call PI Stock take 671 MESSAGE handling
 Detail of Fix Added t_loop_count parameter in case loop get stuck to allow the process to continue.
 Set-up and Configuration No set-up/configuration required

3.26 OBS Log Number: 349522

Customer Ref: SCR
 Reporter: Julie
 Summary of Call Visibility of RF Confirmed Lines
 Detail of Fix Add new pick status display field to screen - will display either 'to be picked', 'pick confirmed' or 'despatched' depending on order status.
 Set-up and Configuration No set-up/configuration required

3.27 OBS Log Number: 349531

Customer Ref:
 Reporter: Colin Cook
 Summary of Call Report extract issue
 Detail of Fix Amendment to background process called from XF-Monitor jobs so system date handling is same as oracle reporting suite form ORS0100.
 Set-up and Configuration No set-up/configuration required

3.28 OBS Log Number: 349598

Customer Ref:
 Reporter: Julie
 Summary of Call Bulk PI - more work on it



Detail of Fix	Amend package to break out of held quantity loop when no held quantity record can be found.
Set-up and Configuration	No set-up/configuration required

3.29 OBS Log Number: 349640

Customer Ref:	
Reporter:	Colin cook
Summary of Call	Live invoicing issues
Detail of Fix	Amendment to WHS8118 Invoice/Credit print/re-print screen to populate the screen correctly on entry and set the LOV on invoice numbers to display the required invoice numbers.
Set-up and Configuration	No set-up/configuration required

3.30 OBS Log Number: 349692

Customer Ref:	
Reporter:	Julie
Summary of Call	Bulk PI - check flag - main stream
Detail of Fix	For pallets created by bulk PI, do not set 'stock take in prog' flag to Yes.
Set-up and Configuration	No set-up/configuration required

3.31 OBS Log Number: 349832

Customer Ref:	
Reporter:	Emily Collins
Summary of Call	Amend AQ auditing
Detail of Fix	Amend auditing to reduce number of records written
Set-up and Configuration	No set-up/configuration required

3.32 OBS Log Number: 349836

Customer Ref:	
Reporter:	Michael Huxley
Summary of Call	GE1 despatch note not re-printing
Detail of Fix	Change to base64 image decoding
Set-up and Configuration	No set-up/configuration required

3.33 OBS Log Number: 349910

Customer Ref:	
Reporter:	Colin Cook
Summary of Call	Invoicing Issues
Detail of Fix	Amendment to Despatch processing so when despatching via route load the correct order number value is passed to the 'DES' charge generation module.
Set-up and Configuration	No set-up/configuration required

3.34 OBS Log Number: 347161

Customer Ref:	WHS0010 update
Reporter:	Phil Harding
Summary of Call	WHS0010 update
Detail of Fix	change Audit Flag to use ML_CAPTIONS values instead of hardcoded list
Set-up and Configuration	No set-up/configuration required

3.35 OBS Log Number: 347351

Customer Ref:	
Reporter:	Peter Hill
Summary of Call	Sales Order EDI flow issue
Detail of Fix	Stop sop edi flow adding delimiters to marshalling location code
Set-up and Configuration	No set-up/configuration required



3.36 OBS Log Number: 347441

Customer Ref:	WHS0670 Update
Reporter:	Phil Harding
Summary of Call	WHS0670 date entry update
Detail of Fix	WHS0670 - Make new sell by date fast entry
Set-up and Configuration	No set-up/configuration required

3.37 OBS Log Number: 347855

Customer Ref:	SOS1270 Update
Reporter:	Phil Harding
Summary of Call	Change Order Status screen (SOS1270)
Detail of Fix	Changes to order status screen SOS1270, allow search for suspended orders, and change new status field to a drop down list
Set-up and Configuration	No set-up/configuration required

3.38 OBS Log Number: 347856

Customer Ref:	XFM0020 Update
Reporter:	Phil Harding
Summary of Call	XFMonitor screen (XFM0020) UOM lookup
Detail of Fix	Amendment to the XFM0020 screen to base LOV on a single language and prevent multiples
Set-up and Configuration	No set-up/configuration required

3.39 OBS Log Number: 348069

Customer Ref:	Booking Block
Reporter:	Phil Harding
Summary of Call	Booking Block - bay diary
Detail of Fix	Bay Diary changes for breaks and block bookings.
Set-up and Configuration	No set-up/configuration required

3.40 OBS Log Number: 348078

Customer Ref:	Bay Diary - update
Reporter:	Phil Harding
Summary of Call	Bay Diary - update the delivery status
Detail of Fix	Changes for bay diary to trigger updates when jobs are despatched or received.
Set-up and Configuration	No set-up/configuration required

3.41 OBS Log Number: 348321

Customer Ref:	XFM0020 Update
Reporter:	D. Potter
Summary of Call	XFM0020 Update - validation screens
Detail of Fix	Show error message if error canvas is not displayed
Set-up and Configuration	No set-up/configuration required

3.42 OBS Log Number: 348340

Customer Ref:	WHS0902 Update
Reporter:	Phil Harding
Summary of Call	WHS0902 Update - Add Pallet Label Button
Detail of Fix	Add print button to WHS0902
Set-up and Configuration	No set-up/configuration required

3.43 OBS Log Number: 348394

Customer Ref:	QTY replenishment
Reporter:	Phil Harding
Summary of Call	QTY replenishment
Detail of Fix	Replen break case functionality



Sales order edi break case functionality - bug fix and consistency iajd

WHS0700 - bug fix editable pallet id

Set-up and Configuration

No set-up/configuration required

3.44 OBS Log Number: 348415

Customer Ref: STS3007 / 3008 upd
 Reporter: Phil Harding
 Summary of Call: STS3007 / 3008 update size to new standa
 Detail of Fix: Align fields on STS3007 /3008 and add owner name
 Set-up and Configuration: No set-up/configuration required

3.45 OBS Log Number: 348434

Customer Ref: Purchase Order
 Reporter: Peter Clucas
 Summary of Call: Purchase Order entry programs
 Detail of Fix: Default Currency code and UOM validation for PO stock costs
 Set-up and Configuration: No set-up/configuration required

3.46 OBS Log Number: 348436

Customer Ref: WHS0110 Update
 Reporter: Phil Harding
 Summary of Call: WHS0110 Lookup Update
 Detail of Fix: Add advice note no to GRN LOV in WHS0110
 Set-up and Configuration: No set-up/configuration required

3.47 OBS Log Number: 348532

Customer Ref: Pick List from EDI
 Reporter: Leon Winchester
 Summary of Call: Error with Pick List Run from EDI
 Detail of Fix: Ensure that if EDI order allocated and picked, the 'marshalling' location is correctly populated.
 Set-up and Configuration: No set-up/configuration required

3.48 OBS Log Number: 348731

Customer Ref: Trans in qty - repln
 Reporter: Leon Winchester
 Summary of Call: Trans in qty - replenishment issue
 Detail of Fix: Fix issue when user confirms moves - ensuring that the 'move' figures are correctly updated.
 Set-up and Configuration: No set-up/configuration required

3.49 OBS Log Number: 348733

Customer Ref: PRD format invoice
 Reporter: Dave Potter
 Summary of Call: PRD format invoice issue
 Detail of Fix: PRD format invoice will only display configured logos
 Set-up and Configuration: No set-up/configuration required

3.50 OBS Log Number: 348895

Customer Ref: EDI issues
 Reporter: Phil Harding
 Summary of Call: multiple EDI issues
 Detail of Fix: LT3 - don't merge lines for same pallet / rotation / location. Also don't error if ordered quantity is gt the number of free units, but less than the free on hand quantity.
 Set-up and Configuration: No set-up/configuration required



3.51 OBS Log Number: 349067

Customer Ref:	EDI reprocessing
Reporter:	Phil Harding
Summary of Call	EDI reprocessing - create reports
Detail of Fix	re-processing of critical errors
Set-up and Configuration	No set-up/configuration required

3.52 OBS Log Number: 349179

Customer Ref:	Bay Diary - update2
Reporter:	Phil Harding
Summary of Call	Bay Diary - update the delivery status
Detail of Fix	Added updates to receipt and despatch to set the status of the booking on bay diary to processed once receipt confirmed/despatch confirmed.
Set-up and Configuration	No set-up/configuration required

3.53 OBS Log Number: 349364

Customer Ref:	
Reporter:	Emily Collins
Summary of Call	PO upload
Detail of Fix	EDI PO emails and reports fix
Set-up and Configuration	No set-up/configuration required

3.54 OBS Log Number: 349462

Customer Ref:	Bay Diary - UI issue
Reporter:	Colin Cook
Summary of Call	Bay Diary - UI issues
Detail of Fix	Fixed a few issues raised on site.
Set-up and Configuration	No set-up/configuration required

3.55 OBS Log Number: 349500

Customer Ref:	Replen movement
Reporter:	Phil Harding
Summary of Call	Replenishment movement
Detail of Fix	Allow replenishments to use stock from multiple pallets
Set-up and Configuration	No set-up/configuration required

3.56 OBS Log Number: 349601

Customer Ref:	AUTO PICK LIST
Reporter:	Phil Harding
Summary of Call	AUTO PICK LIST IS NOT CREATING RF TASKS
Detail of Fix	Ensure RF message sent if Owner Ware Params record exists
Set-up and Configuration	No set-up/configuration required

3.57 OBS Log Number: 349694

Customer Ref:	EDI replen Email
Reporter:	Phil Harding
Summary of Call	EDI replen Email issue
Detail of Fix	Added email and reports to Replen EDI
Set-up and Configuration	No set-up/configuration required

3.58 OBS Log Number: 349705

Customer Ref:	Invoice Update
Reporter:	Colin Cook
Summary of Call	Full pallet pick charge creation
Detail of Fix	New INFP flag to use the quantity to determine part picks rather than WDD flag.



Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
INFP	Y	Invoicing Full/Part pallet check to be determined by quantity

3.59 OBS Log Number: 349735

Customer Ref: DP_RDT_DESP_UPDATE
Reporter: Phil Harding
Summary of Call DP_RDT_DESP_UPDATE issue
Detail of Fix Ensure correct WDD records updated by RF Despatch Conf message (681).
Set-up and Configuration No set-up/configuration required

3.60 OBS Log Number: 349796

Customer Ref:
Reporter: Simon Eland
Summary of Call WMS Duplicate Key Issue with Bulk PI
Detail of Fix Replace unique index with repeating index.
Set-up and Configuration No set-up/configuration required

3.61 OBS Log Number: 349850

Customer Ref: EDI upload error
Reporter: Phil Harding
Summary of Call EDI ORDER upload error
Detail of Fix Minor fixes to SOP line type 3 processes to make it more reliable
Set-up and Configuration No set-up/configuration required

3.62 OBS Log Number: 349054

Customer Ref:
Reporter: Paul Roscoe
Summary of Call Release of PO changes
Detail of Fix Amendments to the purchase order upload process for 347915.
Set-up and Configuration No set-up/configuration required

3.63 OBS Log Number: 349794

Customer Ref:
Reporter: Paul Roscoe
Summary of Call DB data script CUSTOMERS new column
Detail of Fix Additional column on customer for ANA.
Set-up and Configuration No set-up/configuration required



4 TID CHANGES

4.1 OBS Log Number: 344634

Customer Ref:	
Reporter:	Emily Collins
Summary of Call	Pick Confirmation - cancel order
Detail of Fix	Pick Confirmation Cancel order fix
Set-up and Configuration	No set-up/configuration required

4.2 OBS Log Number: 345022

Customer Ref:	Line type 3 issue
Reporter:	Dave Potter
Summary of Call	Error with moved stock
Detail of Fix	For line type 3 orders, re-work logic when broken case is being moved.
Set-up and Configuration	No set-up/configuration required

4.3 OBS Log Number: 348217

Customer Ref:	
Reporter:	Pete Hill
Summary of Call	Order Number search
Detail of Fix	Fix for searching for order nums which do not conform to system standard 20 character order number
Set-up and Configuration	No set-up/configuration required

4.4 OBS Log Number: 348391

Customer Ref:	
Reporter:	Mark Hext
Summary of Call	GRNs are not in stock code order
Detail of Fix	Ensure GRNs created from suggested purchase orders are in stock code sequence.
Set-up and Configuration	No set-up/configuration required

4.5 OBS Log Number: 348601

Customer Ref:	
Reporter:	Tina Murdoch
Summary of Call	Navigation in stock take screen
Detail of Fix	Stock take count input - NOMS specific screen: the cursor will now go from the username field to the cases entry on the top line.
Set-up and Configuration	No set-up/configuration required

4.6 OBS Log Number: 348667

Customer Ref:	
Reporter:	Peter Hill
Summary of Call	Update to RM interface
Detail of Fix	Update to RM api interface
Set-up and Configuration	No set-up/configuration required

4.7 OBS Log Number: 348697

Customer Ref:	
Reporter:	Dave Bessell
Summary of Call	Pre-advice validation failing
Detail of Fix	Amendment to duplicate ASN checking to follow the setup against the owner.
Set-up and Configuration	No set-up/configuration required

4.8 OBS Log Number: 348761

Customer Ref:	Missed change
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Reporter: Dave Potter
Summary of Call Missed change from 348292
Detail of Fix Add new BUILD_UP_LOCN23 (Default Cons Good) and BUILD_UP_LOCN24 (Default Cons Good) returns locations. Amend RDT package so new location are passed.
Set-up and Configuration No set-up/configuration required

4.9 OBS Log Number: 348926

Customer Ref: DANCE4
Reporter: Mike
Summary of Call Back Order Issue
 Change back order functionality so that it references the Part Allocation Flag before generating a back order record.
Detail of Fix Add rule BSPA (Backordering suppressed by Part Allocation Flag) to control whether order number should be back ordered or not.
 Amend GE2 format despatch note, so that it displays the back ordered quantity as 'Qty to follow'.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner / BSPA	Y	Only create back orders for orders that are short allocated and have Part Allocation Flag set to Y
Backordering suppressed by Part Allocation Flag	N or any other value	Standard functionality - create back orders for short despatch orders where both order and stock code are set up for bo

4.10 OBS Log Number: 348927

Customer Ref: Rework of 344287
Reporter: Rob Merrill
Summary of Call Error in partial allocation
Detail of Fix Fix issue with allocation. Ensure that partial allocation only increases allocated qty by quantity allocated in run, not by total allocated qty.
Set-up and Configuration No set-up/configuration required

4.11 OBS Log Number: 348931

Customer Ref: DANCE6
Reporter: Mike
Summary of Call Consolidated Returns Screen
 Amend Consolidated returns screen so that when user enters in a 'Order Reference', and a back order exists, user can select either the back order or the original order.
Detail of Fix Add fields to show either original system order number or associated back orders, when applicable when a returned order reference is entered.
Set-up and Configuration No set-up/configuration required

4.12 OBS Log Number: 348961

Customer Ref: Dance8
Reporter: Mike
Summary of Call DDU order upload - overseas
 DDU format SOP upload now validates the country uploaded against both the country name and the country code.
Detail of Fix It first checks whether the country uploaded is a valid country name (e.g. France or Germany), if it is then the country code is set to the applicable country code (e.g. FR or DE).
 If the country is not found as a name it checks if it is a valid country code. If it is then the country code is set to the value uploaded, if it is not a valid code then the country code is set to "GB".
Set-up and Configuration No set-up/configuration required

4.13 OBS Log Number: 349109

Customer Ref:
Reporter: Emily Collins
Summary of Call Transaction type exclusion screen
Detail of Fix Fix to LOV to allow for two system reason codes being translated to the same reason code.



Set-up and Configuration

No set-up/configuration required

4.14 OBS Log Number: 349114

Customer Ref: debug 348590
Reporter: Dave Potter
Summary of Call Release debugged version
 Log raised to release a debugged version of DP_WHS2185

Detail of Fix Add new LCDB (Location Debug Rule)

If set, extra debug records are written. There is no change to functionality otherwise.

Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner/LCDB	Y	Extra debug log records written
Location Debug Rule	N or any other value	No change

4.15 OBS Log Number: 349765

Customer Ref: SJONES
Reporter: XF Monitor
Summary of Call The screen was trying to set the ENABLED and UPDATE ALLOWED properties of the RequiredeRepbrts item in the wrong order, i.e. trying to enable the item before it had been made visible.

An item must be made visible before it can be enabled and must be enabled before it can be made updatable.

Detail of Fix

This lead error FRM-41033: Cannot set ENABLED property... and error FRM-41017: Cannot set UPDATE ALLOWED property...

When switching to the Emails tab for an inbound process the Required Reports column is now made visible before it is enabled.

Set-up and Configuration

No set-up/configuration required



5 OBSL PRODUCT DEVELOPMENT

5.1 OBS Log Number: 346890

Reporter:	Tony Walker
Summary of Call	DER: New Pick Wave Enquiry screen A new tab page called Load Enquiry is available in the Pick Wave screen (LAS0312) in which the route/loads can be reviewed. The route/loads can be used to show the orders by displaying the Details tab page, or to allocate and pick list multiple route/loads that have been selected for processing.
Detail of Fix	The new Load Enquiry tab page will be called by the Find button when the new Route/Load or Order number control field is set to Route/Load, otherwise the Find button will call the Details tab page as usual. The new control field will be defaulted to Route/Load when the user's common owner has the Transport Interface active, otherwise the default will be Order Number.
Set-up and Configuration	No set-up/configuration required

5.2 OBS Log Number: 346892

Reporter:	Tony Walker
Summary of Call	DER: WCS Picking
Detail of Fix	Populate container type on picking and packing details provided by RF.
Set-up and Configuration	No set-up/configuration required

5.3 OBS Log Number: 346893

Reporter:	Tony Walker
Summary of Call	DER: Packing
Detail of Fix	Packing updates added functionality to re-open pack lists and to key pack_level pack_refs
Set-up and Configuration	No set-up/configuration required

5.4 OBS Log Number: 348302

Reporter:	Tony Walker
Summary of Call	TID: Delete trip should retain Route
Detail of Fix	Do not reset route when order removed from trip to make re-selection easier.
Set-up and Configuration	No set-up/configuration required

5.5 OBS Log Number: 347253

Reporter:	Matthew Tipping
Summary of Call	SSCC part 2
Detail of Fix	Part 2 of SSCC development 340680
Set-up and Configuration	No set-up/configuration required

5.6 OBS Log Number: 348527

Reporter:	Emily Collins
Summary of Call	Menu screens - add in MCS options
Detail of Fix	Amend FXM structure to cater for MCS screens as well as Oracle forms.
Set-up and Configuration	No set-up/configuration required

5.7 OBS Log Number: 348623

Reporter:	Leon Winchester
Summary of Call	Goods Receipt - pallet validation
Detail of Fix	Pallet validation improvements.
Set-up and Configuration	No set-up/configuration required

5.8 OBS Log Number: 349004

Reporter:	Emily Collins
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Summary of Call	Error in adding pallet in pick conf
Detail of Fix	Change to fix a record has been changed please requery on the pick confirmation details screen
Set-up and Configuration	No set-up/configuration required

5.9 OBS Log Number: 349441

Reporter:	Leon Winchester
Summary of Call	Duplicate label printing (Hardware)
Detail of Fix	Added zebra commands to SSCC labels to prevent reprinting if an error is encountered
Set-up and Configuration	No set-up/configuration required

5.10 OBS Log Number: 349089

Reporter:	Leon Winchester
Summary of Call	Stock Warehouse not updating correctly
Detail of Fix	Fix committed and allocated quantity on SW for AMAO. Also fix comitted in WLE when line type other than 1 fails allocation due to issue life expiry.
Set-up and Configuration	No set-up/configuration required

5.11 OBS Log Number: 348447

Reporter:	Paul Roscoe
Summary of Call	Version release control of DP_RDT_GRNCON
Detail of Fix	Version release control of DP_RDT_GRNCONF.
Set-up and Configuration	No set-up/configuration required

5.12 OBS Log Number: 347911

Reporter:	Matthew Tipping
Summary of Call	Pick Wave - transfer trip to new load
Detail of Fix	Allow multiple route loads for one TMS trip
Set-up and Configuration	No set-up/configuration required

5.13 OBS Log Number: 348417

Reporter:	Keith Seabury
Summary of Call	Auto putaway not working correctly
Detail of Fix	A putaway location will be suggested when a GRN is received and confirmed via RDT.
Set-up and Configuration	No set-up/configuration required



6 MODULES DELIVERED

Module Name	Version No	Description	Log Number
AT CUSTOMERS 349794.sql	1.1	Alter Table Script	349794
AT EDI PO UPLOAD HEADER 349652.sql	4.1	Alter Table Script	349652
AT EDI PRE ADVICE DETAIL 348848.sql	1.1	Alter Table Script	349654
AT EDI PRE ADVICE PALLET 348848.sql	1.1	Alter Table Script	349654
AT EDI SALES ORDER DETAIL 338009.sql	4.1	Alter Table Script	338009
AT EDI SALES ORDER MASTER 349653.sql	4.1	Alter Table Script	349653
AT ORDER DETAIL 338009.sql	1.1	Alter Table Script	338009
AT ORDER DETAIL 344287.sql	4.2	Alter Table Script	344287
AT ORDER HEADER 347253.sql	4.1	Alter Table Script	347253
AT OWNER WARE PARAMS 338009.sql	1.1	Alter Table Script	338009
AT OWNER WARE PARAMS 348761.sql	4.1	Alter Table Script	348761
AT PACK SETUP 346893.sql	4.1	Alter Table Script	346893
AT PICKING CONTAINERS 346892.sql	1.1	Alter Table Script	346892
AT TEXT ID DETAILS 338009.sql	4.1	Alter Table Script	338009
AT WARE DESPATCH DETAILS 347900.sql	1.1	Alter Table Script	347900
AT WARE DESPATCH DETAILS 349004.sql	4.1	Alter Table Script	349004
AT WARE DESPATCH DETAILS 349432.sql	4.1	Alter Table Script	349432
AT WARE GOODS ENTRY HEADERS 349295.sql	4.1	Alter Table Script	349295
AT WARE PARAMS 338009.sql	1.1	Alter Table Script	338009
AT WARE PARAMS 348069.sql	4.1	Alter Table Script	348069
AT WARE PARAMS 348761.sql	4.1	Alter Table Script	348761
AT WARE RANDOM STOCK CHECK 349507.sql	4.1	Alter Table Script	349507
AT WARE RANDOM STOCK CHECK 349796.sql	4.1	Alter Table Script	349796
CT BACK ORDERS 344287.sql	4.1	Create Table Script	344287
CT CUST PROD ISSUE LIFE 338009.sql	1.1	Create Table Script	338009
CT EDI PO UPLOAD DETAIL 347915.sql	4.2	Create Table Script	347915
CT EDI PO UPLOAD HEADER 347915.sql	4.1	Create Table Script	347915
CT GRN OUTBOUND ACK 348243.sql	4.1	Create Table Script	348243
DATA CONF EDI IN MSG 347915.sql	4.1	Data Script	347915
DATA CONF EDI IN MSG COLS 347915.sql	4.1	Data Script	347915
DATA CONF EDI IN MSG COLS 349054.sql	4.1	Data Script	349054
DATA CONF EDI IN USER MSG COLS 349054.sql	4.1	Data Script	349054
DATA DYNAMIC MESSAGES 338009.sql	1.1	Data Script	338009
DATA DYNAMIC MESSAGES 344044.sql	4.1	Data Script	344044
DATA DYNAMIC MESSAGES 346890.sql	4.1	Data Script	346890
DATA DYNAMIC MESSAGES 346893.sql	4.1	Data Script	346893
DATA DYNAMIC MESSAGES 347253.sql	4.1	Data Script	347253
DATA DYNAMIC MESSAGES 347900.sql	1.1	Data Script	347900
DATA DYNAMIC MESSAGES 347911.sql	4.1	Data Script	347911
DATA DYNAMIC MESSAGES 349398.sql	4.1	Data Script	349398
DATA DYNAMIC MESSAGES 349652.sql	4.1	Data Script	349652
DATA DYNAMIC MESSAGES 349653.sql	4.1	Data Script	349653
DATA DYNAMIC MESSAGES 349850.sql	4.1	Data Script	349850
DATA EDI MAPS 338009.sql	1.2	Data Script	338009
DATA EDI MAPS 348848.sql	1.2	Data Script	349654
DATA EDI MAPS 349653.sql	4.1	Data Script	349653
DATA FILE TEMPLATE 349295.sql	4.1	Data Script	349295
DATA FILE TEMPLATE VALUES 349295.sql	4.1	Data Script	349295
DATA FXM OPTIONS 338009.sql	1.1	Data Script	338009
DATA FXM SCREENS 338009.sql	1.1	Data Script	338009
DATA ML CAPTIONS 338009.sql	1.1	Data Script	338009
DATA ML CAPTIONS 344287.sql	4.2	Data Script	344287
DATA ML CAPTIONS 346890.sql	4.1	Data Script	346890
DATA ML CAPTIONS 346893.sql	4.1	Data Script	346893
DATA ML CAPTIONS 347855.sql	1.3	Data Script	347855
DATA ML CAPTIONS 348527.sql	1.1	Data Script	348527
DATA ML CAPTIONS 349522.sql	4.1	Data Script	349522
DATA ML CAPTIONS 349522.sql	4.2	Data Script	349550
DATA ML CAPTIONS 349652.sql	4.1	Data Script	349652
DATA ORS MASTER DATA 348608.sql	4.1	Data Script	348608
DATA ORS MASTER DATA 348742.sql	1.1	Data Script	348742
DATA ORS SQL 348742.sql	1.1	Data Script	348742
DATA SYSTEM REGISTRY 348527.sql	1.1	Data Script	348527



Module Name	Version No	Description	Log Number
DATA USER PROGRAM CONFIG 346890.sql	4.1	Data Script	346890
DATA WAREHOUSE RULES CONTROL 338009.sql	1.2	Data Script	338009
DATA WAREHOUSE RULES CONTROL 344287.sql	4.2	Data Script	344287
DATA WAREHOUSE RULES CONTROL 346890.sql	4.1	Data Script	346890
DATA WAREHOUSE RULES CONTROL 347900.sql	1.1	Data Script	347900
DATA WAREHOUSE RULES CONTROL 348291.sql	1.1	Data Script	348291
DATA WAREHOUSE RULES CONTROL 348296.sql	4.1	Data Script	348926
DATA WAREHOUSE RULES CONTROL 349114.sql	4.1	Data Script	349114
DATA WAREHOUSE RULES CONTROL 349652.sql	4.1	Data Script	349652
DATA WAREHOUSE RULES CONTROL 349653.sql	4.1	Data Script	349653
DATA WAREHOUSE RULES CONTROL 349705.sql	1.1	Data Script	349705
DATA XF COMMAND 348243.sql	4.1	Data Script	348243
DATA XF COMMAND 348969.sql	4.1	Data Script	348969
DATA XF COMMAND 349025.sql	4.2	Data Script	349025
DP AQ.sql	4.8	RDT Queue controller	349832
DP ASN.sql	4.3	ASN Message Generation	347253
DP CONF EDI IN.sql	4.92	Dynamic Inbound EDI package	349364
DP CONF EDI IN 2.sql	4.23	Configurable EDI 2 Package	348391
DP CONF EDI IN 2.sql	4.24	Configurable EDI 2 Package	347915
DP CONF EDI IN 2.sql	4.25	Configurable EDI 2 Package	349054
DP CONF EDI IN 2.sql	4.26	Configurable EDI 2 Package	349075
DP CONF EDI IN 2.sql	4.27	Configurable EDI 2 Package	349364
DP CONF EDI IN 2.sql	4.28	Configurable EDI 2 Package	349652
DP CTMS INTERFACE STUB.sql	4.8	CTMS Interface Package	347911
DP CTMS INTERFACE STUB.sql	4.9	CTMS Interface Package	348302
DP DESPATCH.sql	4.78	Despatch Confirmation Package 1	344287
DP DESPATCH.sql	4.79	Despatch Confirmation Package 1	348078
DP DESPATCH.sql	4.80	Despatch Confirmation Package 1	348926
DP DESPATCH.sql	4.81	Despatch Confirmation Package 1	348931
DP DESPATCH.sql	4.82	Despatch Confirmation Package 1	349910
DP EDIGEN DHEG UPD VAL.sql	4.16	Inbound DHEG validation package	349706
DP EDIGEN OUT GEN INTF.sql	4.14	Outbound EDI Generic Interface	349251
DP EDIGEN OUT GEN INTF.sql	4.15	Outbound EDI Generic Interface	349250
DP EDIGEN OUT OPUR.sql	4.1	Outbound EDI OPUR message	348673
DP EDIGEN OUT OPUR.sql	4.2	Outbound EDI OPUR message	349338
DP EDIGEN OUT PDP CONF.sql	4.88	Outbound EDI Generation	348672
DP EDIGEN OUT PDP CONF.sql	4.89	Outbound EDI Generation	349341
DP EDIGEN OUT RECEIPT CONFIRM.sql	4.39	Receipt conf outbound file creation	348674
DP EDIGEN OUT RECEIPT CONFIRM.sql	4.40	Receipt conf outbound file creation	348243
DP EDIGEN OUT RECEIPT CONFIRM.sql	4.41	Receipt conf outbound file creation	349105
DP EDIGEN OUT RECEIPT CONFIRM.sql	4.42	Receipt conf outbound file creation	349656
DP EDIGEN OUT RECEIPT CONFIRM.sql	4.43	Receipt conf outbound file creation	349295
DP EDIGEN OUT RECEIPT CONFIRM.sql	4.44	Receipt conf outbound file creation	349657
DP EDIGEN OUT SALES.sql	4.16	Outbound EDI Sales Process	348291
DP EDIGEN OUT ST BAL.sql	4.77	STK balance flat file package	348671
DP EDIGEN OUT ST BAL.sql	4.78	STK balance flat file package	349338
DP EDIGEN OUT ST BAL.sql	4.80	STK balance flat file package	349657
DP EDIGEN PRE ADVICE LOAD.sql	4.39	WMS Pre Advice EDI load	348291
DP EDIGEN PRE ADVICE LOAD.sql	4.40	WMS Pre Advice EDI load	349654
DP EDIGEN PRE ADVICE VAL.sql	4.63	EDI Pre-Advice Validation	348291
DP EDIGEN PRE ADVICE VAL.sql	4.64	EDI Pre-Advice Validation	348697
DP EDIGEN PRE ADVICE VAL.sql	4.65	EDI Pre-Advice Validation	349654
DP EDIGEN REPLEN LOAD.sql	4.2	EDI Replenish load file	349694
DP EDIGEN REPLEN VAL.sql	4.11	EDI Replenish validation file	349065
DP EDIGEN REPLEN VAL.sql	4.12	EDI Replenish validation file	348394
DP EDIGEN REPLEN VAL.sql	4.13	EDI Replenish validation file	349500
DP EDIGEN REPROCESS.sql	4.2	Package to re-process failed messages	349067
DP EDIGEN SALES ORDER LOAD.sql	4.205	Inbound EDI Sales Order Upload	348233
DP EDIGEN SALES ORDER LOAD.sql	4.206	Inbound EDI Sales Order Upload	338009
DP EDIGEN SALES ORDER LOAD.sql	4.207	Inbound EDI Sales Order Upload	348961
DP EDIGEN SALES ORDER LOAD.sql	4.208	Inbound EDI Sales Order Upload	349653
DP EDIGEN SALES ORDER VAL.sql	4.176	Order Header update package	347351
DP EDIGEN SALES ORDER VAL.sql	4.177	Order Header update package	348895
DP EDIGEN SALES ORDER VAL.sql	4.178	Order Header update package	338009
DP EDIGEN SALES ORDER VAL.sql	4.179	Order Header update package	345022



Module Name	Version No	Description	Log Number
DP EDIGEN SALES ORDER VAL.sql	4.180	Order Header update package	348532
DP EDIGEN SALES ORDER VAL.sql	4.181	Order Header update package	348394
DP EDIGEN SALES ORDER VAL.sql	4.183	Order Header update package	349601
DP EDIGEN SALES ORDER VAL.sql	4.184	Order Header update package	349653
DP EDIGEN SALES ORDER VAL.sql	4.185	Order Header update package	349850
DP MCS.sql	4.2	MCS Package	344044
DP MCS RECEIPT.sql	4.1	MCS Receipt Package	344044
DP MCS STOCKTAKE.sql	4.1	MCS Stock take Package	344044
DP NET PORTAL.sql	4.18	Package for .net diary system	348078
DP NET PORTAL.sql	4.19	Package for .net diary system	349462
DP OUTBOUND SOAP.sql	4.6	Generic Outbound API/SOAP message package	348329
DP OUTBOUND SOAP.sql	4.7	Generic Outbound API/SOAP message package	348667
DP OUTBOUND SOAP.sql	4.8	Generic Outbound API/SOAP message package	349836
DP PICK CONF 1.sql	4.56	Pick Confirmation Database Package 1	347902
DP PICK CONF 1.sql	4.57	Pick Confirmation Database Package 1	338009
DP PICK CONF 2.sql	4.22	Pick Confirmation Database Package 2	347902
DP POP.sql	4.43	Purchase Order Processing	348391
DP PROCESS CONTROL XFM.sql	4.35	Outbound process control	348685
DP PROCESS CONTROL XFM.sql	4.37	Outbound process control	349025
DP RDT.sql	4.39	RDT Messages	349478
DP RDT DESP UPDATE.sql	4.9	RDT Despatch process	349735
DP RDT GRNCONF.sql	4.36	RDT Goods Receipt Confirmation	348447
DP RDT GRNCONF.sql	4.37	RDT Goods Receipt Confirmation	348417
DP RDT GRNCONF.sql	4.38	RDT Goods Receipt Confirmation	349179
DP RDT LOCENQ.sql	4.19	RDT Location Enquiry	349478
DP RDT PALLET MOVE REQ.sql	4.25	RDT Pallet Moves	348761
DP RDT PALLET MOVE REQ.sql	4.26	RDT Pallet Moves	347902
DP RDT PALLET MOVE REQ.sql	4.28	RDT Pallet Moves	349065
DP RDT PICK CONF.sql	4.71	RDT Pick Confirmation	347902
DP RDT PICK CONF.sql	4.72	RDT Pick Confirmation	346892
DP RDT PICK CONF.sql	4.73	RDT Pick Confirmation	338009
DP RDT PICK CONF.sql	4.74	RDT Pick Confirmation	348731
DP RDT PICK REQUEST.sql	4.47	Pick Request Database Package	347253
DP RDT PICK REQUEST.sql	4.48	Pick Request Database Package	347900
DP RDT STKTAKES.sql	4.29	WCS Inbound Stock Take Process	347902
DP RDT STKTAKES.sql	4.30	WCS Inbound Stock Take Process	349519
DP RDT STKTAKES.sql	4.31	WCS Inbound Stock Take Process	349598
DP RDT STKTAKES.sql	4.32	WCS Inbound Stock Take Process	349692
DP REPORTS.sql	4.7	Reports package	349531
DP SOP 01.sql	4.8	Sales Order Detail db package	344287
DP SSCC LABELS.sql	4.5	SSCC Label Package	347253
DP SSCC LABELS.sql	4.6	SSCC Label Package	349441
DP STOCK MANUF DATE.sql	4.1	Stock Manufacture Date	348969
DP UPM WHS CHARGE.sql	4.27	Invoice Charges Procedure	349705
DP UPM WHS CHARGE.sql	4.28	Invoice Charges Procedure	349910
DP WARE MOVEMENTS.sql	4.11	Database Package	349065
DP WHC1945.sql	4.38	Pack List Print	348329
DP WHS0150.sql	4.47	Goods Receipt Confirmation	349179
DP WHS0175.sql	4.2	Consolidated Returns Screen	348931
DP WHS2185.sql	4.23	Suggested Location database package	349114
DP WHS7872.sql	4.43	RDT Inbound Pallet Movements	347902
DP WMS ALLOC.sql	4.143	Allocation Procedure	344287
DP WMS ALLOC.sql	4.144	Allocation Procedure	348927
DP WMS ALLOC.sql	4.145	Allocation Procedure	347900
DP WMS ALLOC.sql	4.146	Allocation Procedure	338009
DP WMS ALLOC.sql	4.148	Allocation Procedure	349089
DP WMS ALLOC.sql	4.149	Allocation Procedure	349065
DP WMS ALLOC.sql	4.150	Allocation Procedure	349432
DP WMS ALLOC.sql	4.151	Allocation Procedure	349043
DP WMS PROCS.sql	4.9	WMS Procedure package	349295
DP XFM PROCESS CONTROL.sql	4.6	XF Monitor Package	349025
FXMOPT.fmx	4.3	Menu Options Maintenance	348527
FXMSCR.fmx	4.3	Menu Screens	348527
LAS0312.fmx	4.134	Pick Wave Maintenance	346890
LAS0312.fmx	4.135	Pick Wave Maintenance	347911



Module Name	Version No	Description	Log Number
LAS0312.fmx	4.136	Pick Wave Maintenance	344287
PFS1541.fmx	4.35	EDI Sales Order Validation	338009
PFS1560.fmx	4.1	Inbound EDI PO Validation Form	347915
PFS1560.fmx	4.2	Inbound EDI PO Validation Form	349435
POPCOMP01A.fmx	4.4	Line completion maintenance	348789
POPOSP001B 1.rdf	4.3	Outstanding PO Print	348743
POS5000.fmx	4.7	Purchase Order Input - Header Screen	348789
POS5010.fmx	4.3	Purchase Order Input - Detail Screen	348434
POS6022.fmx	4.3	PO Stock Costs	348434
SOPCPLI01A.fmx	1.3	Database Form	338009
SOS1110.fmx	4.120	Sales Order Entry	344287
SOS1110.fmx	4.121	Sales Order Entry	347900
SOS1110.fmx	4.122	Sales Order Entry	348217
SOS1110.fmx	4.123	Sales Order Entry	349089
SOS1117.fmx	4.77	Sales Order Detail Lines	344287
SOS1117.fmx	4.79	Sales Order Detail Lines	338009
SOS1270.fmx	4.9	Change Order Status	347855
STKSTOC01B.fmx	4.83	Stock Maintenance	338009
STS3007.fmx	4.11	Pallet Movement Enquiry	348757
STS3007.fmx	4.12	Pallet Movement Enquiry	348415
STS3008.fmx	4.7	Pallet Movement Enquiry	348415
STS3008.fmx	4.8	Pallet Movement Enquiry	349599
V IAJD CONTAINER NO.sql	4.4	View for Pallet Movement Enquiry Screen	348728
V MCS LOCATION ENTRY.sql	4.1	View	344044
V MCS MENU_ITEM.sql	4.1	View	344044
V MCS PALLET_TYPE.sql	4.1	View	344044
V MCS RECEIPT_LINE.sql	4.1	View	344044
V MCS RECEIPT_LOCATION.sql	4.1	View	344044
V MCS STOCK TAKE.sql	4.1	View	344044
V MCS SYSTEM_STATUS.sql	4.1	View	344044
V MCS USERS.sql	4.1	View	344044
WHR1700 FW1.rdf	4.38	Standard Pick List	349432
WHR1900 B2B.rdf	4.10	Amend Report Layout	348490
WHR1900 BRT.rdf	4.6	Despatch Note	348454
WHR1900 BRT.rdf	4.7	Despatch Note	348739
WHR1900 GE1.rdf	4.2	Generic despatch note with pre-paid returns	348329
WHR1900 GE1.rdf	4.4	Generic despatch note with pre-paid returns	349497
WHR1900 GE2.rdf	4.2	GE2 format despatch note	348926
WHR8118 PRD.rdf	4.15	Invoice Print - product format	348733
WHS0006.fmx	4.3	Translation Table Maintenance	349109
WHS0010.fmx	4.14	System Parameters Maintenance	348761
WHS0010.fmx	4.15	System Parameters Maintenance	338009
WHS0010.fmx	4.16	System Parameters Maintenance	347161
WHS0012.fmx	4.14	Owner Warehouse Maintenance	348761
WHS0012.fmx	4.15	Owner Warehouse Maintenance	338009
WHS0110.fmx	4.57	Goods Receipt Pre-Advice	348436
WHS0110.fmx	4.58	Goods Receipt Pre-Advice	349284
WHS0150.fmx	4.122	Goods Receipt Confirmation	348228
WHS0150.fmx	4.123	Goods Receipt Confirmation	348623
WHS0150.fmx	4.124	Goods Receipt Confirmation	349455
WHS0172.fmx	4.29	Rotation Stock Details	348243
WHS0175.fmx	4.4	GRN Putaway by Area	348931
WHS0542.fmx	4.30	Stock Take Count Input	349487
WHS0544.fmx	4.17	Stock Take Count Input	349487
WHS0544 NOM.fmx	4.4	Stock Take Count Input	348601
WHS0630.fmx	4.77	Stock Adjustments	347902
WHS0670.fmx	4.31	Sell By Date	347441
WHS0700.fmx	4.47	Warehouse Movements	347902
WHS0700.fmx	4.48	Warehouse Movements	348394
WHS0902.fmx	4.18	Stock Location Enquiry	348340
WHS1710A.fmx	4.69	Pick List Confirmation	338009
WHS1710A.fmx	4.70	Pick List Confirmation	349004
WHS1710A.fmx	4.71	Pick List Confirmation	349522
WHS1710A.fmx	4.72	Pick List Confirmation	349550
WHS1710A.fmx	4.73	Pick List Confirmation	349226



Module Name	Version No	Description	Log Number
WHS1714.fmx	4.123	Pick Confirmation	344634
WHS1910.fmx	4.70	Despatch Confirmation	347253
WHS1910A.fmx	4.10	Despatch Confirmation	347253
WHS1944.fmx	4.20	Pack Params	346893
WHS1945.fmx	4.96	Pack Header	348329
WHS1945.fmx	4.97	Pack Header	346893
WHS2300.fmx	4.3	FGI Certificates Kick-Off Screen	347253
WHS2300.fmx	4.4	FGI Certificates Kick-Off Screen	349398
WHS8118.fmx	4.10	Print / Reprint Invoice	349640
WHSORA010.fmx	4.80	Allocation Kick-off	344287
WHSORA010.fmx	4.81	Allocation Kick-off	347900
WHSORA020.fmx	4.59	Pick List Kick-off	347900
WHSORA031.fmx	4.32	File Upload form	347915
WHSORA035.fmx	4.44	Customer Wizard	338009
WHSORA200.fmx	4.1	Pick List for Partial Allocation	349432
xfFtpFileRecv.ksh	4.11	XF monitor FTP Receive Shell	349025
XFM0020.fmx	4.61	XF Monitor	347856
XFM0020.fmx	4.62	XF Monitor	349765
XFM0020.fmx	4.63	XF Monitor	348321



7 ADDITIONAL CHANGES

7.1 WCS

A WCS change is required for the following logs:

- 346892
- 347253

7.2 EDI

There are no EDI changes required.

7.3 MANUAL

A manual change is required for customer MOR only:

- DP_CTMS_INTERFACE.sql v4.9

7.4 .NET

A .NET change is required for customer BRE only:

- 348069
- 349462

