

Release Notes

CALIDUS WMS

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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: 365275

Summary of Call Blind Returns Enhancements

Add new customer specific RBMF (RF Blind Receipt Message Format) rule

Detail of Fix If set to ART, format 361 outbound stock enquiry message in an customer specific format.

Any other setup, produce 361 outbound stock enquiry message in the standard format.

Set-up and Configuration

Registry/Rules Settings				
Path & Name Setting Value Result				
Owner / RBMF	ART	Outbound 361 message created in Art format		
RF Blind Receipt Message Format	Not set or any other value	No change		

2.2 OBS Log Number: 378303

Summary of Call Brexit - changes to EDI

New DPB functionality

Detail of FixChanges to the JLO, UNI and SHP EDI flows

Produce new DPD packing message

Set-up and Configuration

New Parameters				
Parameter Name	Config Level	Setting Value	Result	
DPD_DEF_WGHT	Owner	0.10	Default item weight (100grams)	
DPD_ORD_LN_VAL	Owner	100	Default Item value (?1.00)	
DPD_COMM_CODE	Owner	33030010	Default Commodity Code (Perfume)	
DPD_VAT_NO	Company	GB123456789	Default Company Vat Code	
DPD_TOD	Company	DAP	Default Terms of Delivery	
EBXV (EDI Brexit Validation)	Owner	Y or Not set or any other value	Y - Run new EDI Brexit validation	
,		,	N - Run standard functionality	

2.3 OBS Log Number: 01575504

Summary of Call Brexit DPD

Add new SNEC (Suppress New EDI Columns) rule

If set to Yes, the last 3 columns on the SHP EDI flow can be ignored

Detail of Fix

Ensure outbound file ends in .csv rather than .TMP

Remove double quotes ("") from address data.

Set-up and Configuration

out all and outlings and in				
New Parameters				
Parameter Name Config Level Setting Value Result				
SNEC (Suppress New EDI Columns)	Owner	Y or Not set or any other value	Y - Run old EDI format (minus last 3 columns)	
ONEO (Ouppiess New EDI Oolulliis)	OWING	of Not Set of any other value	N - Run new FDI format - all columns	

2.4 OBS Log Number: 01569863

Summary of Call New SSCC Label

Amend KER format SSCC label - replacing hard coded 'Distributed By' and 'Haulier' fields. Create 2 new

Detail of Fix WMS translation records to populate these fields.

Records initially only applied to CRA owner.

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

2.5 OBS Log Number: 01582346

Summary of Call Owner Extended DPD Data

Detail of Fix Add new EORI (Economic Operators Registration and Identification) number field to Customers



Add new 'EDPM', 'Extended DPD Pack Message' rule to control format of DPB message

Add new owner level WMS Translation records to hold owner level EORI addresses

Add new company level WMS Translation records to hold minimum case weight value

Set-up and Configuration

New Parameters				
Parameter Name	Config Level	Setting Value	Result	
EDPM	Owner	Υ	Add new fields to DPB flow	
EDPM	Owner	Not Set/Any other value	Extra fields not included	
EXT_DPD_EORI_GB	Owner	'Data'	Holding owner specific EORI for UK addresses	
EXT_DPD_EORI_NI	Owner	'Data'	Holding owner specific EORI for NI addresses	
EXT_DPD_EORI_EURO	Owner	'Data'	Holding owner specific EORI for European addresses	
MIN_DPD_WEIGHT	Company	'Data'	Holds numeric value of minimum case weight for DBP flow	



2.6 OBS Log Number: 01570846

Summary of Call Invoice format - supplier VAT code

The PRD Invoice Report will display the VAT number for the owner as well as the generic VAT number **Detail of Fix**

based on the INV message code for the owner.

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

2.7 OBS Log Number: 01560818

Detail of Fix

Summary of Call Confirmation by Carrier Wave

Amend manual despatch confirmation, so if the user dispatches orders by carrier, and the owner isn't

setup to require orders to have been packed, all picked confirmed orders can be despatched, not just

packed orders.

Orders that are partially packed will be excluded from lookup when orders are despatched by carrier

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

2.8 OBS Log Number: 01581782

Airport - Additional Fields **Summary of Call**

The 'Detail Report' for the 'Warehouse Removal Worksheets' includes a new column called 'Airport'.

Detail of Fix This column includes the 'Customer PO Reference' of the sales orders for the 'SALE' transactions.

The name of the file has been renamed 'Removals' instead of 'Damages'.

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

2.9 OBS Log Number: 01588913

Summary of Call New Despatch Message = GSK

Add new DC17/DC87 message for PACK/DESP message

This message will be written at change of record only, so if multiple lines are inserted into a single pack **Detail of Fix**

(D014/D084) only 1 DC17/DC87 record will be written.

The new segment is controlled by a new owner level DC17_REQUIRED flag.

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



3 SUPPORT INCIDENTS

3.1 OBS Log Number: 377288

Summary of Call DC1 orders cannot be despatched

Add pre-process validation to pack closure and shipment pallet despatch

Detail of Fix Add new 'failed shipment pallet' email message

Add new PDDV (Pack Detail pre-close Data Validation) warehouse rule, which if set, will attempt to fix

packing data

Set-up and Configuration

Registry/Rules Settings				
Path & Name Setting Value Result				
Owner / PDDV	IY	Check and data fixes when PACK DETAIL records do not match WARE DESPATCH DETAIL values		
Pack Detail pre-close Data Validation	Not set or any other value	No change in functionality		

3.2 OBS Log Number: 01560855

Summary of Call Customer rotations

Detail of Fix Allow receipt of cust rotations over the length of 20

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

3.3 OBS Log Number: 01577453

Summary of Call Weight Field

Alter weight field so it can hold values of less than 0.49 KG

Detail of Fix

Add missing 3-character Warehouse Rule Control 'DPCV' (DPD Cost Variance)

Set-up and Configuration

New Parameters					
Parameter Name Config Level Setting Value Result					
'DPCV' (DPD Cost Variance)	The cost variance allowed 001 is ?0.01				
-	Warehouse Level	000 thru 999	If now set, default is ?0.00		

3.4 OBS Log Number: 01578144

Summary of Call DPD Integration

Amendment to 378303.

Fix rounding issue with calculation of header weight **Detail of Fix**

Change network code for Northern Ireland and add Commodity Code description.

Added 2 new WMS Translation values to set network code for N Ireland and S Ireland.

Set-up and Configuration

New Parameters					
Parameter Name Config Level Setting Value Result					
DPD_IREL_NET_CODE	Company	11	Network code set to 'setting value'		
DPD_IREL_NET_CODE	Company	Not set	Network code set to 19		
DPD_NI_NET_CODE	Company	11	Network code set to 'setting value'		
DPD_NI_NET_CODE	Company	Not set	Network code set to 19		

3.5 OBS Log Number: 01578126

Summary of Call Product Upload Issue

Amend script so that valid files are correctly found so upload process picks ups files as expected.

Detail of Fix

Ensure that both fixed length and csv file uploads work as expected.

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



3.6 OBS Log Number: 01573213

Summary of Call Report rework

Detail of Fix The OBS pick list format has been changed to run more quickly.

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

3.7 OBS Log Number: 01569323

Summary of Call Picking Container update

Amend functionality to allow users to create unlimited no of picking containers. Before users were limited **Detail of Fix**

to number of pallets the stock was originally picked from.

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

3.8 OBS Log Number: 01571419

Summary of Call Incorrect totals on GRN extract in ORS

The ORS reporting is correctly including discrepancies for received stock based on the stored data.

Detail of Fix An amendment has been made to the Goods Received Confirmation screen for manual receipts to ensure

that the reported number of pallets is correct for their order lines to ensure that these pallets are not then

reported as discrepancies.

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



3.9 OBS Log Number: 01576300

Summary of Call Despatch will not confirm

The problem at despatch relates to amendments made at pick confirmation.

An order can be confirmed using RDT or manually but not all of the pick pages for the order may be

confirmed at the same time.

Detail of Fix If a pick page contains some despatch detail lines that have and have not been confirmed, the data is

accessible for manual pick confirmation in screen WHS1710A.

An amendment has been made in this screen to prevent the pick pallet sequence number being updated

when the pallet does not have stock in the pick location but the detail line has been confirmed.

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

3.10 OBS Log Number: 01571127

Summary of Call FWP version pick list reprint is printing orders on order status 9

The new warehouse rule FWP5 can limit the orders that are included in the reprinted FWP pick list to

those that have not yet been pick confirmed in full. **Detail of Fix**

Orders with a status of 1, 4 or 5 will be included when rule FWP5 is Y.

Set-up and Configuration

Registry/Rules Settings				
Path & Name Setting Value Result				
FWP5 (WHSE)	Υ	Only orders at status 1, 4 or 5 will be available to reprint in the FWP pick list.		
FWP5 (WHSE)	N	All orders will be available to reprint in the FWP pick list.		

3.11 OBS Log Number: 01582940

Summary of Call Pick Wave Screen - Performance Issue

> The warehouse rule PWDL will be used to calculate the number of areas, aisles and locations for the order within the query in the Pick Wave screen rather than in a database package, this should reduce the

time taken for the query.

When PWDL is H, the numbers will be obtained for the whole order, otherwise they will be obtained for

the order by product type.

Set-up and Configuration

Detail of Fix

Detail of Fix

Detail of Fix

Registry/Rules Settings				
Path & Name Setting Value Result				
PWDL (WHSE)	PWDL (WHSE) H Calculates the numbers of areas, aisles and locations used for the whole order.			
PWDL (WHSE) Not H Calculates the numbers of areas, aisles and locations used for the order by product type.				

3.12 OBS Log Number: 01580941

Summary of Call Shipment pallet processing and despatch

For auditing purposes, add new ESPL (Extended Shipment Pallet Logging) owner level rule to write extra

logging

Note: set for owner DC1 only

Set-up and Configuration

New Parameters					
Parameter Name Config Level Setting Value Result					
ESPL (extended Shipment Pallet Logging) OWNER Y Extra debug logs written					
ESPL (extended Shipment Pallet Logging)	OWNER	Not set or any other value	Existing log records written only		

3.13 OBS Log Number: 01585197

Summary of Call Performance issue in WHS1900

The lists of values for the loads and the order numbers will be simplified when the new 'SLDP' warehouse

rule ('Simplify LOVs in the Despatch Note Print screen?') is set to 'Y' for the warehouse or the order

owner.

The warehouse level takes precedence should the rule be set at both levels.

Set-up and Configuration

Registry/Rules Settings						
Path & Name	Setting Value	Result				
	Υ					



Registry/Rules Settings				
SLDP (OWNR/WHSE)		The lists of values for the loads and the order numbers will be simplified and they will include the relevant value to select.		
SLDP (OWNR/WHSE)	N	The lists of values for the loads and the order numbers will not be simplified and they will include the more information to select.		

3.14 OBS Log Number: 01584316

Summary of Call Multiple EDI messages for the same GRNs

Add new parameter to procedure designer_conf, which will now pass back a new 'error' flag.

Detail of Fix

Detail of Fix

Detail of Fix

When run, if an error is detected, do not run further tasks ie RF or EDI updates.

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

3.15 OBS Log Number: 01589334

Summary of Call Outstanding Orders Report from Calidus ORS

The new ORS report type 'ORDER_CF' can be configured for the users' reports.

This report is like the ORS report type 'ORDER' but without packing data and the assessment of separate

addresses for the customer of the sales order and any free type addresses.

The order references for text for picking and dispatching have also been removed.

Extra program auditing has been includes at the start and end of the processing to obtain timings for

review.

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

3.16 OBS Log Number: 01555169

Summary of Call INC35603585 amendment wrong amount

Log 377695 / INC34915068 - (Amendment amount incorrect)

Amend 'Order Amendments' pdf and csv format reports, so they correctly display post-despatch change

values.

Log 378246 / INC35603585 - (Amendment wrong amount) Amend the report so it correctly handles

negative changes correctly.

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

3.17 OBS Log Number: 01555249

Summary of Call 378194 WL-144 PU1 pallets committed to nothing

Detail of Fix Fix issue when user changes record and cancels line without saving changes.

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

3.18 OBS Log Number: 00197170

Summary of Call Locking in the Multi-Level Packing screen WHS1945

Detail of Fix

The user locks the current pack level record during entry and is not informed that another user has locked

the record when cancelling selection via the LOV for the package type.

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

3.19 OBS Log Number: 199688

Summary of Call Potential EDI PACK issue

Detail of Fix

When generating PACK record, ensure all expected D082 segments are generated correctly by ensuring

all expected edi_pdp_sub_detail_out records are written.

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

3.20 OBS Log Number: 200762

Summary of Call

Log to deal with outstanding issues associated with OBS ref 359672 (ENQSOON10A Update 6)

Detail of Fix

The order details are displayed for the current product type when the 'Enquiry by Order Number'

The order details are displayed for the current product type when the 'Enquiry by Order Number' (ENQSOON01A) screen is opened from the 'Multi Warehouse Order Enquiry' (ENQSOON10A) screen.

This can be by double-clicking a record or via the 'Order Enquiry' button.



All records can be displayed using the 'Next Record' and 'Previous Record' buttons.

Other screens that call the 'Enquiry by Order Number' (ENQSOON01A) screen, or when that screen is opened from the WMS menu, will not display first the order details for a specific product type and the first product type will be displayed as the first record.

ENQSKSK01A (Stock Enquiry Screen) - screen navigation amended so that users must find a record before leaving 'totals' tab page. Stock Warehouse and Stock UOM tab pages made read only and user no

longer gets messages when attempting to change or delete data.

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

3.21 OBS Log Number: 01585852

Summary of Call Issue with GRN Load (custom dev 354845)

Amend POD upload process to generate a new GRN at change of supplier code, as well as pre-existing **Detail of Fix**

functionality to generate GRN at change of advice note no or container no.

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

3.22 OBS Log Number: 378196

Summary of Call Duplicate customer Pallet id from EDI

Detail of Fix Fixed inbound GRN to check field lengths correctly.

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

3.23 OBS Log Number: 01594473

Summary of Call Shipment Pallet Despatch

Add new debugging message for when a pack is assigned to a shipment pallet.

Detail of Fix Debug messages controlled by rule ESPL (Extended Shipment Pallet Logging) - log 01580941

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



4 TID CHANGES

4.1 OBS Log Number: 01575947

Summary of Call UOM case options

Detail of FixChanges to handle UOM / convert case options

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

4.2 OBS Log Number: 00378651

Summary of Call EDI upload

Change upload script to ignore empty files or files with a creation time of less than 1 minute.

Detail of Fix

This is to ensure that incomplete transfers are not uploaded whilst the 'From' side is still sending data.

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

4.3 OBS Log Number: 01586402

Summary of Call DPD Integration

If default line order values are applied, ensure total order value is incremented.

Detail of Fix

For outbound DPB pack record, always report the base unit line value , rather than total line value.

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

4.4 OBS Log Number: 200343

Summary of Call PROD - Additional issues shipment pallet build

Detail of Fix Change 'Pack Detail' tab page so it can handle orders packed into multiple PACK HEADER record.

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



5 PRODUCT DEVELOPMENT

5.1 OBS Log Number: 361986

STS3000 UI Update **Summary of Call**

Further Selection Parameters have been added to the Stock Movement Enquiry (STS3000) screen.

These extra fields will enable the user to specify GRN and Sales Order selection criteria to be used in combination with the existing Selection Parameters.

A new owner rule called DEON (Display Enq by Ord Num) from Stock Move Enq (Y/N) can be used to open the Enquiry By Order Number (ENQSOON01A) screen instead of the Order No Enquiry (ENQSOC02B) screen. **Detail of Fix**

When this rule is set to Y, the Enquiry By Order Number screen will be opened using the Order Enquiry

button.

Set-up and Configuration

Registry/Rules Settings					
Path & Name	Setting Value	Result			
OWNR / DEON		Displays the 'Enquiry by Order Number' ('ENQSOON01A') screen from the 'Stock Movement Enquiry' ('STS3000') screen from the 'Order Enquiry' button (Y/N)?			
OWNR / DEON	N	Displays the 'Order No Enquiry' ('ENQSOOC02B') screen from the 'Stock Movement Enquiry' ('STS3000') screen from the 'Order Enquiry' button (Y/N)?			



6 MODULES DELIVERED

Module Name	Version No	Description	Log Number
AT COMMODITY CODES 378303.sql	4.1	AT Script	00378303
AT_CUSTOMERS_01582346.sql	4.2	AT Script	01582346
AT_EDI_SALES_ORDER_MASTER_378303.sql	4.1	AT Script	00378303
AT_ORDER_HEADER_378303.sql	4.1	AT Script	00378303
AT_STK_STOCKIST_01588913.sql	4.1	AT Script	01588913
AT_STK_STOCKIST_378303.sql	4.1	AT Script	00378303
AT_TEMP_DPB_DHEG_DTL_01577453.sql	4.1	AT Script	01577453
BWS0070.fmx	4.2	Commodity Codes Maintenance	00378303
BWS0075.fmx	4.2	Warehouse Removal Worksheet	01581782
CT_TEMP_DPB_DHEG_DTL_378303.sql	4.1	CT Script	00378303
DATA_DYNAMIC_MESSAGES_01582346.sql	4.1	Data Script	01582346
DATA_DYNAMIC_MESSAGES_01584316.sql	4.1	Data Script	01584316
DATA_DYNAMIC_MESSAGES_377288.sql	4.1	Data Script	377288
DATA_DYNAMIC_MESSAGES_378196.sql	4.1	Data Script	378196
DATA_DYNAMIC_MESSAGES_378303.sql	4.1	Data Script	00378303
DATA_EDI_MAPS_378303.sql	4.1	Data Script	00378303
DATA_I_WAREHOUSE_RULES_CONTROL.sql	4.2	Data Script	01585197
DATA_I_WAREHOUSE_RULES_CONTROL.sql	4.3	Data Script	01571127
DATA_ORS_MASTER_DATA_01589334.sql	4.1	Data Script	01589334
DATA_ORS_MASTER_DATA_378303.sql	4.1	Data Script	00378303
DATA_ORS_SQL_01589334.sql	4.1	Data Script	01589334
DATA_WAREHOUSE_RULES_01575504.sql	4.1	Data Script	01575504
DATA_WAREHOUSE_RULES_01580941.sql	4.1	Data Script	01580941
DATA_WAREHOUSE_RULES_01582346.sql	4.1	Data Script	01582346
DATA_WAREHOUSE_RULES_365275.sql	4.1	Data Script	365275
DATA_WAREHOUSE_RULES_377288.sql	4.1	Data Script	377288
DATA_WAREHOUSE_RULES_378303.sql	4.2	Data Script	00378303
DATA_WAREHOUSE_RULES_CONTROL_01575504.sql	4.1	Data Script	01575504
DATA_WAREHOUSE_RULES_CONTROL_01577453.sql	4.1	Data Script	01577453
DATA_WAREHOUSE_RULES_CONTROL_01580941.sql	4.1	Data Script	01580941
DATA_WAREHOUSE_RULES_CONTROL_01582346	4.1	Data Script	01582346
DATA_WAREHOUSE_RULES_CONTROL_361986.sql	4.1	Data Script	361986
DATA_WAREHOUSE_RULES_CONTROL_365275.sql	4.1	Data Script	365275
DATA_WAREHOUSE_RULES_CONTROL_377288.sql	4.1	Data Script	377288
DATA_WAREHOUSE_RULES_CONTROL_378303.sql	4.1	Data Script	00378303
DATA_WMS_TRANSLATIONS_01569863.sql	4.1	Data Script	01569863
DATA_WMS_TRANSLATIONS_01578144.sql	4.1	Data Script	01578144
DATA_WMS_TRANSLATIONS_01582346.sql	4.1	Data Script	01582346
DATA_WMS_TRANSLATIONS_378303.sql	4.1	Data Script	00378303
DP_BWS0075.sql	4.4	Warehouse Removal SAD Worksheet	01581782
DP_DESPATCH.sql	4.102	Despatch Confirmation Package 1	377288
DP_EDI_OUTBOUND.sql	4.108	EDI Outbound Receipt Confirmation	199688
DP_EDIGEN_OUT_PACK_LABEL.sql	4.16	Packing Label	00378303
DP_EDIGEN_OUT_PACK_LABEL.sql	4.17	Packing Label	01575504
DP_EDIGEN_OUT_PACK_LABEL.sql	4.19	Packing Label	01578144
DP_EDIGEN_OUT_PACK_LABEL.sql	4.21	Packing Label	01582346
DP_EDIGEN_OUT_PACK_LABEL.sql	4.22	Packing Label	01586402
DP_EDIGEN_OUT_PDP_CONF.sql	4.155	Outbound EDI Generation	01588913
DP_EDIGEN_PRE_ADVICE_LOAD.sql	4.66	WMS Pre Advice EDI load	378196
DP_EDIGEN_PRE_ADVICE_LOAD.sql	4.67	WMS Pre Advice EDI load	01585852
DP_EDIGEN_PRODUCT_MASTER_LOAD.sql	4.40	EDI Stock Table Upload	01578126
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.255	Inbound EDI Sales Order Upload	00378303
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.257	Inbound EDI Sales Order Upload	01575504
DP_EDIGEN_SALES_ORDER_VAL.sql	4.223	Order_Header update package	00378303
DP_EDIGEN_SALES_ORDER_VAL.sql	4.224	Order_Header update package	01586402
DP_ORS0100.sql	4.12	ORS Database Routines	01589334
DP_PICK_CONF_1.sql	4.73	Pick Confirmation Database Package 1	377288
DP_PICK_CONF_2.sql	4.31	Pick Confirmation Database Package 2	01569323
DP_RDT.sql	4.55	RDT Messages	365275
DP_RDT_DESP_UPDATE.sql	4.11	RDT Despatch process	01580941
DP_RDT_DESP_PROCESS.sql	4.10	RDT Despatch	01594473
DP_RDT_GRNCONF.sql	4.76	RDT Goods Receipt Confirmation	01560855
DP_RDT_STKENQ.sql	4.33	RDT Stock Enquiry processing	365275



Module Name	Version No	Description	Log Number
DP_SHIP_PALL_DESP_CONF.sql	4.19	RDT Shipment Pallet Processing	01580941
DP_SHIP_PALL_DESP_CONF.sql	4.18	RDT Shipment Pallet Processing	377288
DP_SOR7055.sql	4.10	Amendment History Report (CSV format)	01555169
DP_WHC1945.sql	4.56	Pack List Print	01569863
DP WHS0150.sal	4.51	Goods Receipt Confirmation	01584316
DP WMS GEN.sql	4.6	Database package for warehousing	00378303
ENQSKSK01A.fmx	4.16	Stock Enquiries	00200762
ENQSOON01A.fmx	4.37	Enquiry By Order Number	00200343
ENQSOON01A.fmx	4.38	Enquiry By Order Number	00200762
ENQSOON10A.fmx	4.18	Order Enquiry - Multiple warehouses/owners	00200762
filelist.ksh	4.4	Standard format ksh	00378651
filelist.ksh	4.5	Standard format ksh	01578126
filelist ascii.ksh	4.5	Ascii specific format ksh	00378651
filelist aspect.ksh	4.3	Aspect specific format ksh	00378651
filelist_csv.ksh	4.3	CSV specific format ksh	00378651
filelist_decrypt.ksh	4.3	Decryption specific format ksh	00378651
filelist_syspro.ksh	4.3	Syspro specific format ksh	00378651
filelist_xml.ksh	4.3	XML specific format ksh	00378651
LAS0312.fmx	4.161	Pick Wave Maintenance	01582940
PFS1541.fmx	4.44	EDI Sales Order Validation	00378303
SOR7055.rdf	4.15	Amendment Report	01555169
SOS1110.fmx	4.148	Sales Order Entry	00378303
SOS1117.fmx	4.89	Sales Order Detail Lines	01555249
SOS1427.fmx	4.12	Stock Kits Assembly Request	01575947
STS1000.fmx	4.126	Owner Maintenance	00378303
STS1000.fmx	4.127	Owner Maintenance	01588913
STS3000.fmx	4.17	Stock Movement Enquiry	361986
WHR1700_FWP.rdf	4.27	Pick/Pack List	01571127
WHR1720_OBS.rdf	4.5	OBS format pick list	01573213
WHR8118_PRD.rdf	4.16	Invoice Print - product format	01570846
WHS0150.fmx	4.149	Goods Receipt Confirmation	01575947
WHS0150.fmx	4.150	Goods Receipt Confirmation	01571419
WHS0150.fmx	4.152	Goods Receipt Confirmation	01584316
WHS1710A.fmx	4.98	Pick List Confirmation	01576300
WHS1900.fmx	4.59	Despatch Print Kick-Off	01585197
WHS1910.fmx	4.84	Despatch Confirmation	00378303
WHS1910.fmx	4.86	Despatch Confirmation	01560818
WHS1942.fmx	4.10	Shipment Pallet Processing	377288
WHS1945.fmx	4.138	Pack Header	00378303
WHS1945.fmx	4.137	Pack Header	377288
WHS1945.fmx	4.140	Pack Header	00197170
WHSORA035.fmx	4.51	Customer Wizard	01582346



7 ADDITIONAL CHANGES

7.1 WCS

There are no WCS changes required.

7.2 EPOD/T2A

There are no ePOD/T2A changes required.

7.3 MCS

There are no MCS changes required.

7.4 PORTAL/TTM

There are no Portal changes required.

7.5 EDI

There are no EDI changes required.

