



*CALIDUS WMS*

## Release Notes

*CALIDUS WMS*

8th Dec 2021 - 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 DEVELOPMENT

### 2.1 Aptean Log Number: 01735895

<b>Summary of Call</b>	Pack List - Development & Test Create new EDI customer specific upload fields
<b>Detail of Fix</b>	Create customer format despatch note  NOTE: The customer format logo will need to be copied to the 'image' folder. This will need to be done manually.
<b>Set-up and Configuration</b>	No set-up/configuration required

### 2.2 Aptean Log Number: 01798122

<b>Summary of Call</b>	Data Validation to SHP EDI message
<b>Detail of Fix</b>	Amend the SHP format EDI sales order upload, so that all non-numeric fields are checked and stripped of commas and or double quotes.
<b>Set-up and Configuration</b>	No set-up/configuration required

### 2.3 Aptean Log Number: 01798848

<b>Summary of Call</b>	WREQ0063020 - New field required in Unison/EDI and GOW Add TEMP_ALARM_PROFILE to Order Header.
<b>Detail of Fix</b>	Field can only be populated via EDI sales order upload process via the T014 segment.  Field only visible in WMS using EDI Sales Order Processing screen, Enquiry By Order Number screen and ORS Orders report.
<b>Set-up and Configuration</b>	No set-up/configuration required

### 2.4 Aptean Log Number: 01812787

<b>Summary of Call</b>	Development for WREQ0064254 Add new Serial number ADSN (Allow Duplicate Serial Numbers for Owner) rule. The 'Rule' can be set either at owner or warehouse level.  If set, users will be able to receive and hold the same serial number against multiple stock codes.  Goods receipts will allow for same serial number to be receipted against multiple stock codes.  Sales order allocated and picking will be changed to ensure that the correct serial number information is updated.
<b>Detail of Fix</b>	Additional Comments  ADSN rule only works when linked to VAPS (Validate Against Pre-Advised Serials) rule, as change needs serial number record to be populated with a valid stock code.  It is assumed that no single sales order will contain the same serial number multiple times, as no sales order will despatch stock linked to multiple trials.  NOTE: This change only covers the goods receipt and sales order process. Other processes such as adjustments, movements etc will be covered by a separate change request.
<b>Set-up and Configuration</b>	

New Parameters			
Parameter Name	Config Level	Setting Value	Result
ADSN (Allow Duplicate Serial Numbers for Owner)	OWNR or WARE	Y	Allow serial numbers to be uploaded against multiple stocks against a single owner.  Note: As before, only one serial number record will be able to exist at any one point.
		Not set / any other value	No change in functionality

### 2.5 Aptean Log Number: 00247545

<b>Summary of Call</b>	Errors with duplicate serial numbers
<b>Detail of Fix</b>	Fix issue when serial number pre-exist and new pallet received which share the same serial number.



**Set-up and Configuration**

No set-up/configuration required

**2.6 Aptean Log Number: 01817971****Summary of Call**

Stock Ordering Issue

**Detail of Fix**

The 'Cases Actual' field for the summary can be changed without displaying an exceptional error message when it is rejected due to 'insufficient stock' or when it is accepted and 'successfully adjusted'.

**Set-up and Configuration**

No set-up/configuration required

**2.7 Aptean Log Number: 00246130****Summary of Call**

Manufacture Date

Fix issue with voyage manufacturing date.

**Detail of Fix**

When new GRN assigned to a pre-existing voyage with different expected date, ensure that all pre-existing data updated correctly.

**Set-up and Configuration**

No set-up/configuration required

**2.8 Aptean Log Number: 00224348****Summary of Call**

Fly kitting / Committed Stock

**Detail of Fix**

Ensure that when STOCK WAREHOUSE table updated, the 'Committed' values are never set to a negative value

**Set-up and Configuration**

No set-up/configuration required

**2.9 Aptean Log Number: 01808849****Summary of Call**

Inbound report

Created new customer specific format serials report.

**Detail of Fix**

Report allows users to select GRNs or Advice Note No ranges of non-putaway receipts. Screen added to warehouse reports menu option.

**Set-up and Configuration**

New Access		
Access Tab	Name	Description
Warehousing / Warehouse Report	WHS0280	Serial Report Parameter Screen

**2.10 Aptean Log Number: 01826947****Summary of Call**

Packing Note Changes

Amendments to customer format despatch note

**Detail of Fix**

Serial Number lines grouped by stock code Addresses have blank lines removed

**Set-up and Configuration**

No set-up/configuration required

**2.11 Aptean Log Number: 01832918****Summary of Call**

Change to deal end date

**Detail of Fix**

Allow deal end date to be changed and audited when registry setting DealChangePassword is set and validated successfully

**Set-up and Configuration**

New Parameters			
Parameter Name	Config Level	Setting Value	Result
DealChangePassword	GeneralSettings	<Password>	Will allow deal end date to be changed

**2.12 Aptean Log Number: 01824820****Summary of Call**

Remove base charges

**Detail of Fix**

Add new 'BASE PICK' field to Ware Despatch Details.

Amend Manual Pick Confirmation, RF Pick Confirmation and Heavey Pick Confirmation processes to populate field if RBPC (Remove Base Pick Charge) rule is set to Yes for non-part pallet pick.

Add new WMS translation value of BASE\_PICK to indicate which rate id is the 'picking' charge.

If not set, or part pallet pick, set value to No.



When despatch invoice values generated, if WMS translation matches Rate ID and rule flag set to Yes, generate picking charge with zero value and description of 'base pick'.

No set-up/configuration required

## Set-up and Configuration



## 3 INCIDENTS

### 3.1 Aptean Log Number: 01855577

<b>Summary of Call</b>	GR Preadv Client Ensure 'P001' segment uploads correctly to run from standard flow.
<b>Detail of Fix</b>	Add validation to Pallet level 'Pallet Type' field.
<b>Set-up and Configuration</b>	Amend GRN validation screen to allow user to maintain Pallet level 'Pallet Type' field. No set-up/configuration required

### 3.2 Aptean Log Number: 01817969

<b>Summary of Call</b>	Containers not received correctly
<b>Detail of Fix</b>	Improved auditing for POD when running WMS packages from .NET screens.
<b>Set-up and Configuration</b>	No set-up/configuration required

### 3.3 Aptean Log Number: 00225983

<b>Summary of Call</b>	Dispatch message query New owner rule RGPS (RF Generate Pack Detail for Short Picked Orders) flag created. If set to Yes, orders short picked via RF will generate PACK information.
<b>Detail of Fix</b>	The data scripts will populate the RGPS rule to Y (Yes) for owners TEL and AND.  For PACK LEVEL 'Pallet Type' data to be defaulted, the GSCP (Get SSCC Pallet Information) needs to be set to Y, as well the RPPC (RF Pick - Pack Creation) rule which is currently set.  The data scripts will populate the GSCP rule to Y (Yes) for owners TEL and AND.
<b>Set-up and Configuration</b>	

New Parameters			
Parameter Name	Config Level	Setting Value	Result
'RGPS'	Owner	Y	Short picked orders now generate PACK records
RF Generate Pack Detail for Short Picked Orders		No or any other setting	No change in functionality

### 3.4 Aptean Log Number: 01755175

<b>Summary of Call</b>	REA - Container status not always being changed to FULL on GRN creation Ensure when user receives a container via and the container already exists in the Container Yard system, it is correctly updated.
<b>Detail of Fix</b>	If the container is marked as empty, update it as full.
<b>Set-up and Configuration</b>	No set-up/configuration required





## 4 BUGS

### 4.1 Aptean Log Number: 01595090

<b>Summary of Call</b>	Incorrect Putaway New WHSE rules for putaway algorithm Y:
<b>Detail of Fix</b>	SNMD: Search Nearest Multi-Deep Location for Algorithm Y. SPMD: Search Same Product Multi-Deep Location for Algorithm Y.  When these rules are active (set to Y):  SNMD will search specifically for multi-deep locations from the anchor location rather than just grouping locations. SPMD will not suggest locations when there is stock present for another product.

#### Set-up and Configuration

Registry/Rules Settings		
Path & Name	Setting Value	Result
SNMD (WARE)	Y	Searches for the nearest multi-deep location to the anchor location for putaway algorithm Y
SPMD (WARE)	Y	Checks that if stock exists in a location that it is for the same product for multi-deep locations for putaway algorithm Y

### 4.2 Aptean Log Number: 01782160

<b>Summary of Call</b>	Order entry showing duplicate entries
<b>Detail of Fix</b>	WMS Order entry showing duplicates in LOV. This is down to incorrect table linkages.
<b>Set-up and Configuration</b>	No set-up/configuration required

### 4.3 Aptean Log Number: 01786354

<b>Summary of Call</b>	Pick Confirmation
<b>Detail of Fix</b>	Set pick date as date only, so orders can be despatched on the same day they are picked
<b>Set-up and Configuration</b>	No set-up/configuration required

### 4.4 Aptean Log Number: 01759926

<b>Summary of Call</b>	Invoicing issue
<b>Detail of Fix</b>	Amend invoice generation process so if order is despatched separately and then as part of a pick wave, only one set of despatch invoice charges are created per order.
<b>Set-up and Configuration</b>	No set-up/configuration required

### 4.5 Aptean Log Number: 01782573

<b>Summary of Call</b>	GRN - EDI upload
<b>Detail of Fix</b>	If user assigns a new GRN against a pre-existing voyage with a different expected date, then update all previously GRNs with this new date to keep them in line.
<b>Set-up and Configuration</b>	No set-up/configuration required

### 4.6 Aptean Log Number: 00239592

<b>Summary of Call</b>	EDI error
<b>Detail of Fix</b>	Ensure that customer format EDI goods receipt upload sets all GRN's receipt dates correctly.  This fixes the issue that the first GRN in file delivery date is set to current date rather than the voyage's expected start date.
<b>Set-up and Configuration</b>	No set-up/configuration required

### 4.7 Aptean Log Number: 00231329

<b>Summary of Call</b>	Deals issue
<b>Detail of Fix</b>	Amend report so it does not apply discount when one or more line linked to the deal is out of stock.
<b>Set-up and Configuration</b>	No set-up/configuration required



## 4.8 Aptean Log Number: 00233137

Summary of Call	On Hold Query
Detail of Fix	Amend package so that reason code 90 (WMS receipt hold) is only applied when either owner and or the warehouse is setup to hold stock at putaway.
Set-up and Configuration	No set-up/configuration required

## 4.9 Aptean Log Number: 01807797

Summary of Call	Script not released in correct sequence
Detail of Fix	Script created to re-sequence D010 segment EDI Maps records, as release script had a typo in it which meant sequence was incorrect
Set-up and Configuration	No set-up/configuration required

## 4.10 Aptean Log Number: 01793009

Summary of Call	Copy Owner
Detail of Fix	Correct copy of owners so it does not use warehouse
Set-up and Configuration	No set-up/configuration required



**4.11 Aptean Log Number: 00246304**

Summary of Call	Despatch note update Customer specific format despatch note fixes:
Detail of Fix	Address fields fully displayed Shipping Order / Study ID - fields swapped so correct values displayed Study ID footer no longer overlaps other fields
Set-up and Configuration	No set-up/configuration required

**4.12 Aptean Log Number: 01759102**

Summary of Call	Release task
Detail of Fix	Blind receipt / return records will appear on journal interface
Set-up and Configuration	No set-up/configuration required

**4.13 Aptean Log Number: 01807207**

Summary of Call	Error in some HANMOV order files received
Detail of Fix	Amend 'ADR' format EDI sales order upload to ensure optional FTX segment handled correctly.
Set-up and Configuration	No set-up/configuration required

**4.14 Aptean Log Number: 01822211**

Summary of Call	Pick Confirmation - Missing error
Detail of Fix	Ensure that record locks on STOCK WAREHOUSE table handled correctly.
Set-up and Configuration	No set-up/configuration required

**4.15 Aptean Log Number: 01822860**

Summary of Call	PO Confirmation issue Standard Cost Maintenance - Screen navigation improved
Detail of Fix	Suggested Purchase Order Generation - LOVs ordered in alphabetical order  Mass Suggested PO Confirmation Screen - info messages suppressed during confirmation process. Also fix to ensure all records are committed correctly, including the last record.
Set-up and Configuration	No set-up/configuration required

**4.16 Aptean Log Number: 00252051**

Summary of Call	Users prompted with 'additional' screen
Detail of Fix	Fix 12C issue where user prompted to 'save changes' once user prints customer specific despatch document when logged as a 'level one' user.
Set-up and Configuration	No set-up/configuration required

**4.17 Aptean Log Number: 01827829**

Summary of Call	Kitting confirmation error
Detail of Fix	Fixed issue with kit assembly, when multiple orders are completed in the same session
Set-up and Configuration	No set-up/configuration required

**4.18 Aptean Log Number: 01833363**

Summary of Call	Pick Confirmation
Detail of Fix	Stop users from finding a status 4 (allocated) order in WHS1710A (pick confirmation).
Set-up and Configuration	No set-up/configuration required

**4.19 Aptean Log Number: 00254221**

Summary of Call	Error details not displaying in XF monitor for failed EDI orders Release missing database change for EDI_SALES_ORDER_CONTENTS
Detail of Fix	Add missing commit so line type 3 errors reported correctly
Set-up and Configuration	No set-up/configuration required



4.20 Aptean Log Number: 01844339

Summary of Call	EDI Upload
Detail of Fix	Ensure new customer fields are added to orders for all line types (3,5,6)
Set-up and Configuration	No set-up/configuration required

4.21 Aptean Log Number: 01845111

Summary of Call	Demand Processing
Detail of Fix	If the warehouse level committed figures are negative, use zero in calculations to avoid incorrect demand
Set-up and Configuration	No set-up/configuration required



**4.22 Aptean Log Number: 01836177**

<b>Summary of Call</b>	Outbound configurable EDI issue
<b>Detail of Fix</b>	Amended CONF_EDI_OUT_MSG_LEVEL_COLS table to change IDOC_NUMBER field from Number to Character to fix issue.
<b>Set-up and Configuration</b>	Tested 'JNL_DTL' configurable message to ensure it worked. Message is generated at HOLD record as part as goods receipt process - if HOLD/AP is reason code is not excluded.
	No set-up/configuration required

**4.23 Aptean Log Number: 01845685**

<b>Summary of Call</b>	Pick Confirmation
<b>Detail of Fix</b>	Amend screen so a level 1 user is able to find an order at status 5 or 6.
<b>Set-up and Configuration</b>	No set-up/configuration required

**4.24 Aptean Log Number: 01846217**

<b>Summary of Call</b>	Sales Order EDI
<b>Detail of Fix</b>	Ensure info on package content is loaded
<b>Set-up and Configuration</b>	No set-up/configuration required

**4.25 Aptean Log Number: 00258198**

<b>Summary of Call</b>	Outbound ORS error
<b>Detail of Fix</b>	To fix oracle error, ensure IDOC_NUMBER is handled correctly.
<b>Set-up and Configuration</b>	Fix issue with reporting delimited string when string contains the filename.
	No set-up/configuration required

**4.26 Aptean Log Number: 01838108**

<b>Summary of Call</b>	Replen in Allocation
<b>Detail of Fix</b>	Stop user from changing location type (ie bulk/pick) for locations which are defined as location anchor points via EDI location upload/update process.
<b>Set-up and Configuration</b>	Stop allocation generating moves where the selected 'pick' location is actually a bulk location (to stop the process generating a move where the to and from locations are the same).
	No set-up/configuration required

**4.27 Aptean Log Number: 01828576**

<b>Summary of Call</b>	Despatch Issue
<b>Detail of Fix</b>	The despatched quantity will be initialised to the picked quantity when the order is queried in the Despatch Confirmation screen and shipment pallets are not being used for the order or the route/load.
	Only lines that have not been updated with a reason code or updated with a despatched quantity will be initialised.
	The despatched quantity can be specified with a reason code prior to despatch.
	This initialisation will continue to occur at the start of the confirmation process itself when shipment pallets are being used.
<b>Set-up and Configuration</b>	No set-up/configuration required

**4.28 Aptean Log Number: 01896911**

<b>Summary of Call</b>	EDI not importing all the order notes field
<b>Detail of Fix</b>	Fixed issue with SHP format.
<b>Set-up and Configuration</b>	Problem caused by incorrect definition of 'Del Description' field blanking out field one of gift message.
	No set-up/configuration required

**4.29 Aptean Log Number: 01847240**

<b>Summary of Call</b>	Goods Receipt - RF
<b>Detail of Fix</b>	Manually entered reason codes are now correctly handled, generating WMS Hold records as expected.



**Set-up and Configuration**

No set-up/configuration required



## 5 MODULES DELIVERED

Module Name	Version No	Description	Log Number
DATA_WAREHOUSE_RULES_CONTROL_01595090.sql	4.1	Data Script	01595090
DP_WHS2180.sql	4.16	Find Nearest Free Location	01595090
DP_WHS2185.sql	4.32	Suggested Location database package	01595090
DATA_WAREHOUSE_RULES_00225983.sql	4.2	Data Script	00225983
DATA_WAREHOUSE_RULES_CONTROL_00225983.sql	4.1	Data Script	00225983
DP_RDT_PICK_CONF.sql	4.126	RDT Pick Confirmation	00225983
SOS1110.fmx	4.150	Sales Order Entry	01782160
DP_PORTAL.sql	4.28	Portal Package	01786354
DP_DESPATCH.sql	4.104	Despatch Confirmation Package 1	01759926
WHS0110.fmx	4.94	Goods Receipt Pre-Advice	01782573
DATA_DYNAMIC_MESSAGES_01782573.sql	4.1	Data Script	01782573
DP_WHS0150.sql	4.52	Goods Receipt Confirmation	01782573
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.259	Inbound EDI Sales Order Upload	01735895
DP_EDIGEN_SALES_ORDER_VAL.sql	4.226	Order Header update package	01735895
DP_UNIX_FILES.sql	4.25	Database Package	01735895
AT_EDI_SALES_ORDER_DETAIL_01735895.sql	4.1	Data Script	01735895
AT_EDI_SALES_ORDER_MASTER_01735895.sql	4.1	Data Script	01735895
AT_ORDER_DETAIL_01735895.sql	4.1	Data Script	01735895
AT_ORDER_HEADER_01735895.sql	4.1	Data Script	01735895
CT_EDI_SALES_ORDER_CONTENTS_01735895.sql	4.1	Data Script	01735895
CT_ORDER_DETAIL_CONTENTS_01735895.sql	4.1	Data Script	01735895
DATA_DYNAMIC_MESSAGES_01782573.sql	4.1	Data Script	01735895
DATA_EDI_MAPS_01735895.sql	4.1	Data Script	01735895
DATA_ML_CAPTIONS_01735895.sql	4.1	Data Script	01735895
DATA_SYSTEM_REGISTRY_01735895.sql	4.1	Data Script	01735895
WHR1900_GSK.rdf	4.2	Despatch note	01735895
PFS1541.fmx	4.45	EDI Sales Order Validation	01735895
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.260	Inbound EDI Sales Order Upload	01798122
DP_EDIGEN_PRE_ADVICE_LOAD.sql	4.70	WMS Pre Advice EDI load	00239592
DP_NOMS_DESPREC.sql	4.32	Despatch Receipt	00231329
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.91	EDI Pre-Advice Validation	01755175
DP_YBW_IF.sql	4.43	Integration Package	01755175
DP_SERIALS_2.sql	4.16	Medical/Serial Number entry/validation package	00233137
DATA_EDI_MAPS_01807797.sql	4.1	Data Script	01807797
WHR1900_GSK.rdf	4.3	Despatch note	01807797
ENQSOON01A.fmx	4.39	Enquiry By Order Number	01798848
PFS1541.fmx	4.46	EDI Sales Order Validation	01798848
DP_EDIGEN_SALES_ORDER_VAL.sql	4.227	Order Header update package	01798848
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.261	Inbound EDI Sales Order Upload	01798848
DATA_ORs_MASTER_DATA_01798848.sql	4.1	Data Script	01798848
DATA_EDI_MAPS_01798848.sql	4.1	Data Script	01798848
AT_ORDER_HEADER_01798848.sql	4.1	Data Script	01798848
AT_EDI_SALES_ORDER_MASTER_01798848.sql	4.1	Data Script	01798848
DP_COPY_OWNER.sql	4.16	Copy owner processing	01793009
WHR1900_GSK.rdf	4.5	Despatch note	00246304
DP_WMS_ALLOC.sql	4.191	Allocation Procedure	01812787
DP_SERIALS_2.sql	4.17	Medical/Serial Number entry/validation package	01812787
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.92	EDI Pre-Advice Validation	01812787
AT_SERIAL_NUMBER_RANGE_01812787.sql	4.1	Data Script	01812787
AT_OWNER_MED_TRANSLATION_01812787.sql	4.1	Data Script	01812787
DATA_WAREHOUSE_RULES_CONTROL_01812787.sql	4.1	Data Script	01812787
DATA_WAREHOUSE_RULES_01812787.sql	4.1	Data Script	01812787
AT_EDI_PRE_ADVICE_SERIALS_IN_01812787.sql	4.1	Data Script	01812787
WHS0200.fmx	4.19	Pick by Line Ticket Print Kick Off	01812787
DATA_OWNER_MED_TRANSLATIONS_01812787.sql	4.1	Data Script	01812787
WHS0200.fmx	4.21	Pick by Line Ticket Print Kick Off	00247545
POS1020.fmx	4.40	Stock Demand Control Processing	01817971
WHS0110.fmx	4.95	Goods Receipt Pre-Advice	00246130
DP_WHS0150.sql	4.53	Goods Receipt Confirmation	00246130
SOS1110.fmx	4.151	Sales Order Entry	00224348
SOS1117.fmx	4.91	Sales Order Detail Lines	00224348
DP_SAW.sql	4.11	Stock Warehouse Update	00224348
DATA_DYNAMIC_MESSAGES_01808849.sql	4.1	Data Script	01808849



Module Name	Version No	Description	Log Number
WHS0280.fmx	4.1	Serial Report Parameter Screen	01808849
DATA_FXM_OPTIONS_01808849.sql	4.1	Data Script	01808849
DATA_FXM_SCREEN_01808849.sql	4.1	Data Script	01808849
DP_WHS0280.sql	4.1	Serial Report Package	01808849
TRG_INS_IAJD.sql	4.33	Row-level Insert trigger for IAJD	01759102
TRG_INS_IAJD_AIS.sql	4.14	Table level Insert trigger for IAJD	01759102
DP_CONF_EDT_OUT.sql	4.33	Dynamic Outbound EDI package	01759102
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.262	Inbound EDI Sales Order Upload	01807207
DP_PICK_CONF_1.sql	4.74	Pick Confirmation Database Package 1	01822211
DP_POP.sql	4.52	Purchase Order Processing	01822860
STS1085.fmx	4.4	Standard Cost Maintenance	01822860
POS1012.fmx	4.11	Mass PO Suggestion Confirmation	01822860
POS1013.fmx	4.6	Purchase Order Generation	01822860
WHR1900_GSK.rdf	4.9	Despatch note	01826947
WHS1714.fmx	4.133	Pick Confirmation	00252051
SOS1428.fmx	4.20	Stock Kits Assembly Request	01827829
SOS7100.fmx	4.6	Deals Maintenance Form	01832918
CT_DEAL_HEADER_AUDIT_01832918.sql	1.1	Data Script	01832918
DATA_DYNAMIC_MESSAGES_01832918.sql	1.1	Data Script	01832918
TRG_DEAL_HEADER_BIUR.sql	4.1	Trigger	01832918
WHS1710A.fmx	4.99	Pick List Confirmation	01824820
DP_PICK_CONF_1.sql	4.75	Pick Confirmation Database Package 1	01824820
DP_PICK_CONF_2.sql	4.32	Pick Confirmation Database Package 2	01824820
AT_WARE_DESPATCH_DETAILS_01824	4.1	Data Script	01824820
DP_RDT_PICK_CONF.sql	4.128	RDT Pick Confirmation	01824820
DP_HVY_PICK_CONF.sql	4.14	Pick Confirm	01824820
DP_UPM_WHS_CHARGE.sql	4.29	Invoice Charges Procedure	01824820
DATA_WMS_TRANSLATIONS_01824820	4.1	Data Script	01824820
WHS1714.fmx	4.134	Pick Confirmation	01833363
DP_EDIGEN_SALES_ORDER_VAL.sql	4.228	Order Header update package	00254221
AT_EDT_SALES_ORDER_CONTENTS_00	4.1	Data Script	00254221
DP_EDIGEN_SALES_ORDER_VAL.sql	4.229	Order Header update package	01844339
DP_STOCK_DEMAND.sql	4.54	Overnight Stock Demand Process	01845111
DATA_CONF_EDT_OUT_MSG_LEVEL_COLS_01836177.sql	4.1	Data Script	01836177
WHS1714.fmx	4.135	Pick Confirmation	01845685
DP_EDIGEN_SALES_ORDER_VAL.sql	4.230	Order Header update package	01846217
DP_CONF_EDT_OUT.sql	4.34	Dynamic Outbound EDI package	00258198
DP_YBW_IF.sql	4.44	Integration Package	01817969
DP_NET_PORTAL.sql	4.63	Package for .net diary system	01817969
DP_WMS_ALLOC.sql	4.192	Allocation Procedure	01817969
DP_WMS_ALLOC.sql	4.193	Allocation Procedure	01838108
DP_CONF_EDT_IN_2.sql	4.38	Configurable EDI 2 Package	01838108
WHS1910.fmx	4.94	Despatch Confirmation	01828576
PFS1510_GEN.fmx	4.28	Generic Inbound EDI pre-advice	01855577
DP_EDIGEN_PRE_ADVICE_LOAD.sql	4.71	WMS Pre Advice EDI load	01855577
DP_EDIGEN_PRE_ADVICE_VAL.sql	4.93	EDI Pre-Advice Validation	01855577
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.263	Inbound EDI Sales Order Upload	01896911
DP_RDT_GRNCONF.sql	4.77	RDT Goods Receipt Confirmation	01847240





## 6 ADDITIONAL CHANGES

### 6.1 WCS

There is no WCS change required.

### 6.2 EPOD/T2A

There is no ePOD/T2A change required.

### 6.3 MCS

There is no MCS changes required.

### 6.4 PORTAL/TTM

A Portal change is required for the following logs:

- Log 01798848

### 6.5 EDI

There is no EDI changes required.

