

# **WMS 810 ER013-011**

Aptean Ltd  
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## EMERGENCY RELEASE - WMS 810

### RELNOTE ER013-011

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks	Reporter
DATA_WAREHOUSE_RULES_CONTROL_322138.sql	Data Script	4.1	322138	ST-9QBKH6	3	<p>Sterling for client specific Orders</p> <p>-</p> <p>Create new XML format despatch message</p> <p>This message contains a new system registry value 'MaxDespMessages', which will be set initially to 5000.</p> <p>Add new owner rule SSOH (Stock Snapshot On Hand), which will when set to Y, amend the generic stock snapshot, so it only displays stock records with on hand stock balances.</p> <p>Add new owner rule SDSP (Split Despatch Message), to replace the pre-existing ORSP rule, so the inbound EDI sales order splitting process can be separated from the outbound despatch order splitting process.</p> <p>Ensure credit card data uploaded correctly as a 16 character field</p> <p>Add logic to pro-rata discount amount if order short shipped.</p> <p>Also add credit card no to report, and change quantity field to just show cases.</p>	Steven Talbott



DP_EDIGEN_OUT_PDP_CONF.sql	EDI outbound despatch message generation	4.61	"	"	"	"	"	"
DP_EDIGEN_OUT_ST_BAL.sql	Outbound Stock Balance EDI	4.53	"	"	"	"	"	"
DP_DESPATCH.sql	Despatch Confirmation Package	4.65	"	"	"	"	"	"
DP_EDIGEN_SALES_ORDER_VAL.sql	Inbound sales order validation	4.138	"	"	"	"	"	"
ENQSOOC01B.fmx	Enquiry by Customer Reference	4.4	"	"	"	"	"	"
WHR1945_BHS.rdf	BHS format pack/despatch note	4.9	"	"	"	"	"	"
AT_ORDER_HEADER_322138.sql	Alter Table Script	4.1	"	"	"	"	"	"
AT_ORDER_HEADER_AUDIT_322138.sql	Alter Table Script	4.1	"	"	"	"	"	"

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner/SDSP	Y	Separates Inbound and outbound split order functionality.
Split Despatch Message	N or any other value	No change to functionality
Owner / SSOH	Y	Stock snapshot only produces records for stock codes that have on hand stock quantities
Stock Snapshot On Hand	N or any other value	No change to functionality
GeneralSettings / MaxDespMessages	5000	Will open a new outbound file ever 5000 orders

