

WMS 810 ER014-011

Aptean Ltd
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EMERGENCY RELEASE - WMS 810

RELNOTE ER014-011

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks	Reporter
WHR1900_Q8.rdf	Customer format despatch note	4.4	327424	Q8 Rework 2	3	Changes - Remove duplicate field from receipt confirmation message. Ensure that EDI sales order upload uploads order date correctly. Amend despatch note so it has a space between special instructions and despatch weight calculated correctly even if order is not despatched when report run. Also open Clarkes file in append mode, so if file exists, it is not overwritten.	Paul Reed
DP_EDIGEN_OUT_RECEIPT_CONFIRM.sql	EDI outbound GRN receipt confirmation	4.24	"	"	"	"	"
DP_EDIGEN_SALES_ORDER_LOAD.sql	EDI inbound sales order load	4.155	"	"	"	"	"
DP_EDIGEN_OUT_TRANSPORT.sql	Outbound transport message	4.15	"	"	"	"	"

