

WMS 810 ER022-012

Aptean Ltd
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EMERGENCY RELEASE - WMS 810

RELNOTE ER022-012

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks	Reporter
DP_EDIGEN_REPLEN_VAL.sql	EDI replenishment validation	4.7	342749	Change handling of WLE records	3	Change handling of WLE records, so that database changes doesn't invalidate package.	Dave Potter

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks	Reporter
DATA_WAREHOUSE_RULES_CONTROL_341992.sql	Data Script	4.2	342710	-	3	Amend inbound product upload - adding 2 new fields - Alloc Proc Seq and Stock Audit Amend inbound GRN upload - adding 2 new segments - J022 (stock level) and J032 (pallet level). Amend EDI product and EDI GRN upload validation screens to maintain new fields. Change goods receipt confirmation to allow users to add / maintain customer po line number field. Add rule ACLM (Allow users to maintain Customer PO Line No) to control whether this new field is display or not.	Dave Potter
DATA EDI MAPS 341992.sql	Data Script	4.1	"	"	"	"	"



DATA_DYNAMIC_MESSAGES_341992.sql	Data Script	4.1	"	"	"	"	"
AT EDI GRN_CONF_DETAIL_OUT_341992.sql	Alter Table	4.1	"	"	"	"	"
AT WARE_GOODS_ENTRY_PALLETS_341992.sql	Alter Table	4.1	"	"	"	"	"
AT WARE_LOCATION_ENTRIES_341992.sql	Alter Table	4.1	"	"	"	"	"
AT WARE_GOODS_ENTRY_DETAILS_341992.sql	Alter table Script	4.1	"	"	"	"	"
AT EDI_PRE_ADVICE_PALLET_IN_341992.sql	Alter Table Script	4.1	"	"	"	"	"
AT EDI_PRODUCT_MASTER_341992.sql	Alter Table Script	4.1	"	"	"	"	"
AT EDI_PRE_ADVICE_DETAIL_IN_341992.sql	Alter Table Script	4.1	"	"	"	"	"
DP_EDIGEN_OUT_RECEIPT_CONFIRM.sql	EDI Receipt confirmation package	4.33	"	"	"	"	"
DP_EDI_OUTBOUND.sql	Outbound EDI data Generation	4.97	"	"	"	"	"
DP_EDIGEN_OUTBOUND.sql	Outbound EDI data generation	4.14	"	"	"	"	"
DP_EDIGEN_PRE_ADVICE_VAL.sql	Inbound EDI Goods Receipt Validation	4.56	"	"	"	"	"
DP_EDIGEN_PRE_ADVICE_LOAD.sql	Inbound EDI Goods receipt Validation	4.34	"	"	"	"	"
DP_EDIGEN_PRODUCT_MASTER_LOAD.sql	Inbound EDI product data upload	4.28	"	"	"	"	"
DP_WHS0150.sql	Goods Receipt Data Package	4.41	"	"	"	"	"
DP_EDIGEN_PROD_VAL.sql	Inbound EDI product validation	4.42	"	"	"	"	"
PFS1510_GEN.fmx	EDI goods receipt validation form	4.21	"	"	"	"	"
PFS1520.fmx	EDI product validation form	4.13	"	"	"	"	"
WHS0150.fmx	Manual GRN receipt confirmation	4.116	"	"	"	"	"

Registry/Rules Settings		
Path & Name	Setting Value	Result
Owner/ACLM	Y	customer po line number field is user maintainable
(Allow users to maintain Customer PO line no)	Any other value	customre po line number field is display only
Owner/GCR4	Y	R004 segment produced
(GRMK Rec Conf Message creates R004 segment)	Any other value	R004 segment not produced

