

# **WMS 810 P013 120215 v1.0**

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# 1 WMS 810 P013 120215



OBS Logistics Ltd

## WMS Software Release Notes

12th Feb 2015 - 1.0  
Reference: Patch WMS\_810\_013





## 2 Development Defects

Log Number	Client Ref	Log Priority	CR/D	Issue Raised and Test Objective	Site	Functional Area	Reporter	ER Number	ESI Change Required	WCS Change Required
321229	Greencore EDI update	3	D	Greencore EDI update - If H001 EDI message contains the text 'COLLECTION', don't sent message to Vigo. Create new 'Sales Order' email format **NOTE - email template will need to be setup by a manual script** Add new ECOL (Enable EDI Clear Order Lines) owner level rule. If set to Yes, if the user finds an EDI created order, which hasn't been allocated, a 'clear lines' button is displayed on the order entry canvas, which will move all lines to line type 2 (non-stock lines) Amend allocation process, so if order is allocated after it has been cleared, it stays at status 1 and an appropriate message is generated."	Selby	u/a	Paul Reed	ER012-001	N	N
323019	HA4	4		Cust pallet ID incorrect on pick list - Customer pallet ID will now print correctly on the pick for pallets adjusted onto the system.	Selby	Orders - Pack list	LUCY LOUGHTON	ER012-002	N	N
322914	PIPPLS053	3	D	Despatch label printing error - Fix issue with PIP format despatch label when non-GPO address is used	u/a	u/a	Lynda Spencer	ER012-003	N	N
323141	-	2	D	Despatch note printing incorrectly - Amend WES (Westex) format despatch note, to ensure post code is printed. Also ensure order details are not repeated.	u/a	u/a	HOWARD ALLEN	ER012-004	N	N
323055	-	3		Nominal code not added to charges - Ensure account code is populated when creating charges via RDT.	u/a	RDT - WMS Interface	Paul Reed	ER012-005	N	N



323011	-	3	D	Master Order Screen (Order cancellation)  - Amendment to Cancel Order button the Master Order screen to remove the anticipated orders (if not sent to WMS) in the same way as the when using the cancel by line option. Also script to update ORS data for field header referring to ESI.	u/a	u/a	Zalkifl Ghanty	ER012-006	N	N
323267	EARS00035648650	4		Two pick lists printed for route/load  -  Audit the logon of pick requestor	u/a	Orders - Pack list	Martin Woods	ER012-007	N	N
323535	LS-9GWJZC	3	D	Additional OML Functionalities  -  Amend form so the postcode sort button correctly orders the data on delivery address tab.  Note - it covers only point 1 of the TID.	u/a	u/a	Zalkifl Ghanty	ER012-008	N	N
323288	Rework of 321229	3		Rework of 321229  - Amend sales order email message to add End Delivery Date of Order Header to message  Amend both sales order screens so 'select pallets' canvases correctly report actual ordered quantities when orders have had the Greencore 'clear lines' functionality run.  Also reference Alloc Email Address (on Sales Order canvas) rather than Email address (on Main canvas).	Selby	u/a	Paul Reed	ER012-009	N	N
323774	PIPPLS058	3		WMS_AUDIT Change Date field  - Scripts to update Oracle reporting suite data for the WMS_AUDIT table data so changed_date field is now treated as a DATE field.	u/a	General - Reports	Lynda Spencer	ER012-010	N	N
323414	-	3	D	Test Env Issue - Order Confirmation  -  Re-work of 314677. Fix issue with DFDT changes - when DPDT rule is not set, ensure that pick date is populated.	u/a	u/a	James Ross	ER012-011	N	N
323948	Internal	3		Prog missed off log 323288	Selby	u/a	Dave Potter	ER012-012	N	N



				- DP_EDIGEN_SALES_ORDER_VAL.sql v4.136 was missed from log 323288						
324029	Rework of 321229 (2)	3		Fix issue with alloc email address - Ensure we always pass .alloc email addr. to sales order message process	Selby	u/a	Dave Potter	ER012-013	N	N
323627	-	3	CR	PIP Stocktake add stock date validation - Add owner level rule 'SAPS' to allow stock take added pallets to have sell-by-dates in the past.	u/a	PI Functionality	Peter Blackburn	ER012-014	N	N
323853	-	3	CR	Pip stock take changes - Create new PIP format stock take format, which matches the existing generic format except it will exclude any pallet has been created by an unconfirmed stock take. A new owner level STAA (stock take advanced audit) controls the created of new stock take STTA rules. Note: These new STTA audit records are moved to the STKTAKE_IAJD table once the stock take is either completed or rejected.	Healthcare - PIPP	PI Functionality	Dave Potter	ER012-014	N	N
324123	323853 - missing dev	3		Add missing functionality from 323853 - Added Stock Take In Prog and Stock Take No fields to INVENTORY/PALLETS ORS report. Stock Take In Prog is a 'selectable' field, so the user will be able to select only pallets under stock take	u/a	PI Functionality	Dave Potter	ER012-015	N	N
323075	PIPPLS056	3	D	LS-9GMKUU Pre-fix pallet IDs -	u/a	u/a	Lynda Spencer	ER012-016	N	N



				Ensure when owner pallet id flag set to G (Generate), that customer pallet id is not incremented when record saved.						
324338	-	4		Amend SALE file to handle recall orders  Amend SALE file so orders manually keyed so with a source of RECALL.	u/a	EDI - Outbound	Pam Hodgkinson	ER012-018	N	N
322263	-	3	D	RIO LS-9GWJZC  Change label from 'DH Order No' to 'Customer Order'	u/a	u/a	Zalkifl Ghanty	ER012-019	N	N
323189	PIPPLS057	3	D	LS-9GMKUU Pre-fix pallet IDs  If owner pallet id flag set to G (generate) and GRN is generated by an inter warehouse transfer, and has pallet details have been passed through, do not overwrite the cust pallet id.	u/a	u/a	Lynda Spencer	ER012-020	N	N
324514	STS3001 Update	3	D	Stock enquiry screen STS3001  Add order ref (sellers ref) to enquiry screen - for PICK and SALE records, field labelled 'Order Reference'.  Ensure cust pallet id field always displayed when populated.	u/a	u/a	Paul Reed	ER012-021	N	N
324460	PIPPLS057	3	D	PI Change on ER012-015  Amend ORS Inventory report so stock take no is now a range, where user can select 0 thro 0 to find pallets not under created by an unconfirmed stock take.	u/a	u/a	Lynda Spencer	ER012-022	N	N
322866	EARS00035638589	4		Unison Oracle spends Issue  Amendment to process for enable/disable customer credit limit check so only updates the customers that are currently at the specified sales territory.	u/a	Setup - customers	Martin Woods		N	N



323360	EARS00035650799	4		Packing report from ORS is incorrect - Amend the PACK_EFUL, so if the order contains more than 1 product type, the data is not duplicated.	Atherstone	General - Reports	Josh Daffern		N	N
323254	-	2		Whyte Chemicals (WH3) Sept / Oct / Nov - Amendment to invoice/Credit note prints to handle instance where customer has multiple invoice INV addresses. The print will select the address with the highest invoice address number.	Ripon	Invoicing	Kathryn Collison		N	N
323517	EARS00035654810	3		Pick wave batching is slow - Improve performance of pick wave screen	Atherstone	Order Processing	Steve Talbott		N	N
317981	JD-9KBCYD	3	D	Metapak Update to use API v 5 - Populate <recipientPhone> and <recipientMobilePhone> with PHONE_NO of ORDER_HEADER.	Atherstone	u/a	Josh Daffern		N	N
324147	-	2		Unable to delete address details - Amendment to customer wizard to correct handling of delivery address deletion, especially in environments that do not require the GPO address details.	Selby	Setup - customers	LUCY LAUGHTON		N	N
324234	EARS00035673216	3		Invalid Line Error - Amend EDI sales order upload procedure where a sales order line contains new line characters.	u/a	EDI - Inbound	RYAN MCLAREN		N	N
324444	HA4 despatch note	3		HA4 despatch note -	Selby	General - Reports	Paul Reed		N	N



				Amendment to HA4 format despatch note to correct layout of delivery address field and prevent details overlapping.						
324526	Internal	3	D	Add GRMK generation to one stage GRN - Added ability to create GRMK messages from one stage GRN screen, in line with pre-existing goods receipt functionality.	Harlow Warehouse	u/a	Dave Potter		N	N
323093	EARS00035644179	4		Order lines not saving during entry - Order Entry has been amended so pallets under stock take cannot be selected. This is for line types where a pallet / rotation / customer rotation is specified - general stock (line type 1) remains unchanged. The pallets will not appear in LOVs, and will not be included in any total fields. The stock enquiry and pallet enquiry have had the stock take indicator added so it is visible.	u/a	Orders - Entry	Mark Chapnell		N	N
324572	-	4	D	Only allow upper case barcodes - Ensure entered barcodes must be uppercase.	u/a	u/a	Emily Collins		N	N



## 3 Modules Delivered

Module Name	Version No	Description	Log Number
AT_STK_STOCKIST_321229.sql	4.1	Alter table Script	321229
AT_WARE_LOCATION_ENTRIES_323853.sql	4.1	Alter table Script	323853
AT_WARE_LOCATION_ENTRIES_324123.sql	4.1	Alter table Script	324123
CT_STKTAKE_IJJD_323853.sql	4.1	Create Table Script	323853
DATA_DYNAMIC_MESSAGES_321229.sql	4.2	Data Script	321229
DATA_DYNAMIC_MESSAGES_323627.sql	4.1	Data Script	323627
DATA_DYNAMIC_MESSAGES_324234.s	4.1	Data Script	324234
DATA_ML_CAPTIONS_321229.sql	4.1	Data Script	321229
DATA_ORP_MASTER_DATA_322263.sql	4.1	Data Script	322263
DATA_ORP_MASTER_DATA_323011.sql	4.1	Data Script	323011
DATA_ORP_MASTER_DATA_323360.sql	4.1	Data Script	323360
DATA_ORP_MASTER_DATA_323774.sql	4.1	Data Script	323774
DATA_ORP_MASTER_DATA_324123.sql	4.1	Data Script	324123
DATA_ORP_MASTER_DATA_324460.sql	4.1	Data Script	324460
DATA_ORP_SQL_323360.sql	4.1	Data Script	323360
DATA_ORP_USER_DETAILS_323011.sql	4.1	Data Script	323011
DATA_ORP_USER_DETAILS_323774.sql	4.1	Data Script	323774
DATA_OWNER_MESSAGE_322263.sql	4.1	Data Script	322263
DATA_WARE_LOCATION_ENTRIES_324123.sql	4.1	Data Script	324123
DATA_WAREHOUSE_RULES_CONTROL_321229.sql	4.1	Data Script	321229
DATA_WAREHOUSE_RULES_CONTROL_323627.sql	4.1	Data Script	323627
DATA_WAREHOUSE_RULES_CONTROL_323853.sql	4.1	Data Script	323853
DP_DESPATCH_CASE_LABELS.sql	4.22	Despatch Label Print	322914
DP_EDI_OUTBOUND.sql	4.83	EDI Outbound Receipt Confirmation	323853
DP_EDIGEN_OUT_SALES.sql	4.14	Outbound EDI Sales Process	324338
DP_EDIGEN_SALES_ORDER_LOAD.sql	4.148	Inbound EDI Sales Order Upload	324234
DP_EDIGEN_SALES_ORDER_VAL.sql	4.135	Order Header update package	321229
DP_EDIGEN_SALES_ORDER_VAL.sql	4.136	Order Header update package	323948
DP_EDIGEN_SALES_ORDER_VAL.sql	4.137	Order Header update package	324029
DP_METAPACK.sql	4.29	New Metapack API package	317981
DP_MSG_EMAIL.sql	4.7	Email creation package	321229
DP_MSG_EMAIL.sql	4.8	Email creation package	323288
DP_OMS_ANT.sql	4.30	Package to create anticipated Orders	323011
DP_ORP_FUNCS_WMS.sql	4.16	Extract Suite Functions package	323360
DP_PICK_REQ.sql	4.24	Pick request processing	323267
DP_RDT_DESP_UPDATE.sql	4.6	RDT Despatch process	323055
DP_SOP_01.sql	4.6	Sales Order Detail db package	321229
DP_SOP_01.sql	4.7	Sales Order Detail db package	323093
DP_WARE_STOCK_TAKE_PIP.sql	4.11	Stock Take update	323853
DP_WARE_STOCK_TAKE_PIP.sql	4.12	Stock Take update	324123
DP_WHSORA036.sql	4.2	Customer spends update package	322866
DP_WMS_ALLOC.sql	4.115	Allocation Procedure	321229
DP_WMS_ALLOC.sql	4.116	Allocation Procedure	323019
LAS0312.fmx	4.119	Pick Wave Maintenance	323517
OMS7000.fmx	4.31	Anticipated Orders Control	323535
OMS7010.fmx	4.15	Master Orders Control	323011
OMS7010.fmx	4.16	Master Orders Control	322263
SOS1110.fmx	4.96	Sales Order Entry	321229
SOS1110.fmx	4.97	Sales Order Entry	323288
SOS1110.fmx	4.98	Sales Order Entry	323093
SOS1117.fmx	4.72	Sales Order Detail Lines	323288
SOS1117.fmx	4.73	Sales Order Detail Lines	323093
STKSTOC01B.fmx	4.68	Stock Maintenance	324572
STS1000.fmx	4.82	Owner Maintenance	321229
STS3001.fmx	4.9	Stock Enquiry Sub Screen	324514
V_CONTAINER_NO.sql	4.3	Database view for pallet enquiry	323093
WHR1900_HA4.rdf	4.7	Client specific despatch note	324444
WHR1900_WES.rdf	4.4	Client specific despatch note	323141
WHR8118_CHR.rdf	4.12	Invoice Print - charges format	323254



WHR8118_MAN.rdf	4.5	Manual Invoice/Credit Report	323254
WHR8118_PRD.rdf	4.14	Invoice Print - product format	323254
WHR8119_CHR.rdf	4.4	Credit note print format CHR	323254
WHR8119_PRD.rdf	4.4	Credit note print format PRD	323254
WHS0150.fmx	4.102	Goods Receipt Confirmation	323189
WHS0172.fmx	4.21	Rotation Stock Details	324526
WHS0542.fmx	4.24	Stock Take Count Input	323627
WHS0542.fmx	4.25	Stock Take Count Input	323853
WHS0544_PIP.fmx	4.14	Count Input	323853
WHS0631.fmx	4.50	Stock Adjustments - add pallets	323019
WHS0631.fmx	4.51	Stock Adjustments - add pallets	323075
WHS0902.fmx	4.12	Stock Location Enquiry	323093
WHS0915.fmx	4.27	Pallet Enquiry	323093
WHS1714.fmx	4.112	Pick Confirmation	323414
WHSORA010.fmx	4.68	Allocation Kick-off	321229
WHSORA035.fmx	4.34	Customer Wizard	324147



## 4 New Registry Settings

Log Number	Path & Name	Setting Value	Result
321229	Owner/ECOL	Y	Enable 'Clear line' functionality
321229	Enable EDI Clear Order Lines	N, any other value, or not set	-
323627	SAPS	Y	Allow new pallets created during stock take input to have sell-by-date in the past
323627	SAPS	N/Null	Pallets created in stock take input must have sell-by-date in the future
323853	STAA	Y	Create new STTA stock take audit record, which is cleared down once the stock take is completed or rejected
323853	Owner level stock take advanced auditing flag	Any other value or rule not set	No change in functionality



# 5 New Screens

Log Number	Suggested Menu Path	Screen ID	Description
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