

WMS 810 P015 v1.0

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1 WMS 810 P015



OBS Logistics Ltd

Release Notes

CALIDUS WMS

28th August 2015 - 1.0
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2 Development Defects

Log Number	Client Ref	Log Priority	CR/D	Issue Raised and Test Objective	Site	Functional Area	Reporter	ER Number	EDI Change Required	WCS Change Required
327037	ST096	3	D	Correct line discount calculation.	Atherstone	Orders - Pack list	Steve Talbott	ER014-001	N	N
320949	RM-9P7DGF	3	D	The database script will create a new owner-level rule called 'GWDV' ('GEN Weights and Dimensions Validation') that can be configured for the owner of a GRN to ensure that the stock codes that are being received have all of the required data before the GRN can be confirmed as received: 1 Gross Weight 2 Net Weight 3 Case Length 4 Case Width 5 Case Depth 6 Case Volume The database script will create 3 new dynamic messages that can be issued in the Goods Receipt Confirmation screen. When the owner-level rule 'GWDV' is set to 'Y' the user will be prompted to enter the missing stock data before entering the pallet details for the stock code being received. The user will not be able to confirm the GRN until all of the missing stock data has been entered.	u/a	GRN - Confirm	Ryan McLaren	ER014-002	N	N
326404	-	4	D	Amend 'orphan record' validation to also remove order well and free type address records.	u/a	EDI - Inbound	Emily Collins	ER014-002	N	N
326971	GBB Format EDI	3	CR	Created new GBB format based on RAB format with the addition of the customer code	u/a	u/a	Howard Allen	ER014-002	N	N
325028	Q8 Oils EDI Process	3	D	Amendment to add Q8 format inbound and outbound EDI flows, along with a new Q8 format despatch note. Covers inbound sales order and outbound GRMK, stock balances, notification of change of order status and outbound despatch message.	u/a	u/a	Paul Reed	ER014-002	N	N
325813	VAT Text on desp not	3	D	Add new 1 char VAT Text field to RNC EDI flow Depending on VAT Text of order header print appropriate text message of RNC format despatch note.	REN	Orders - Desp note	Howard Allen	ER014-002	N	N
326907	ST096	3		Add OELN (Original EDI Line No) rule, which if set, will store original order line no for split order	Atherstone	EDI - Inbound	Steve Talbott	ER014-002	N	N
321459	HT-9PND4W	3	D	The 'AT' database scripts will alter the database tables to add the new items. The 'DATA' database script will insert the new EDI mapping for the 'PACK' import file format. The 'CT' database script will create a new sequence number for the manual order allocation file. The database trigger will include the new manual order allocation assessment. The database packages will:	u/a	u/a	Hemal Tailor	ER014-002	N	N



				1. Copy the new items for a new owner. 2. Import the new 'PACK' file. 3. Create the new manual order allocation file. 4. Include the new 'PRICE' section in the manual and EDI order allocation files. 5. Include the new 'PACK' section in the pack complete, despatch confirmation and POD confirmation files. The 'Owner Maintenance' screen will display the new items for configuration in the 'Outbound Despatch Message' section in the 'EDI Outbound' tab page: 1. Price on OB Alloc Message 2. Pack on OB Desp Message 3. EDI Currency Code A new outbound EDI process will need to be setup: 1. Process Code: '{COMPANY_CODE}{WAREHOUSE_ID}{ORDER_OWNER}_GEN_MNALC'. 2. Process Description: 'Manual Order Allocation Message'. 3. Process Command: 'DESP1'. 4. Transfer Method: 'EDI'. 5. Transfer Type: 'EDI Transfer'. 6. Send/Receive 'Send'. 7. All Warehouses: 'No'. The 'Process Type' can be configured as required. The 'EDI File Separator' can be specified as required. The directory parameters and file patterns can be specified for the database as required.							
327154	EDI PDP error	3		Update EDI Maps table with missing record for EDI sales order upload Fix issue with standard PDP EDI message when running PACK message and DC01 flag (produce_dc01_record of stk stockist) set to Yes. Ensure process no longer populates record with DC3 prefix even when record type for the file is D08.	u/a	u/a	Dave Potter	ER014-003	N	N	
327150	Q8 Oils EDI Process	3	D	Amendment to Q8 format Despatch note to correct display of detail level hazardous information, allowing for the upto the full 200 characters.	u/a	u/a	Peter Blackburn	ER014-004	N	N	
324222	WHS0670 Update	3	D	Create new 'Stock' amendment change to allow the user to change the stock code of a specific pallet record	u/a	u/a	Paul Reed	ER014-005	N	N	
327193	Further Q8 changes	3	D	Amend Q8 change of status message, so for despatches, report produces data at order/sku/rotation, instead of at order level.	u/a	u/a	Paul Reed	ER014-006	N	N	
327202	INC9734013	3		Amend customer specific stock take entry screen to ensure that empty stock takes can be confirmed as expected. Ensure that standard stock takes are unaffected by change, and counted quantities still must be entered.	u/a	PI Functionality	MARK CHAPNELL	ER014-007	N	N	
327254	ST099	3	D	Report original order line number, not the system generated. Ensure all products are displayed when multiple product types are in the same order.	Atherstone	EDI - Outbound	Steve Talbott	ER014-008	N	N	
327076	INC9671736	4		Display MAWB (carrier ref) correctly on all ORS reports.	u/a	Warehs - reports	Ryan McLaren	ER014-009	N	N	
327331	Q8 Rework	3	D		u/a	u/a	Paul Reed	ER014-010	N	N	



				1) Amendment to Q8 format despatch note 2) Ensure that Clarke format message generated via warehouse that down-dates at pick 3) Ensure that Q8 format DESP message generated via warehouse that down-dates at pick 4) Ensure that Q8 format PICK message generated 5) Q8 Change of status message displays Q8 order ref not OBS generated ref.						
327424	Q8 Rework 2	3	D	Changes - Remove duplicate field from receipt confirmation message. Ensure that EDI sales order upload uploads order date correctly. Amend Q8 format 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 specific files in append mode, so if file exists, it is not overwritten.	u/a	u/a	Paul Reed	ER014-011	N	N
326328	-	4		Amend the DEB format despatch note to match pre-printed stationary when run directly.	u/a	Orders - Desp note	Pam Hodgkinson	ER014-012	N	N
327458	Q8 Rework 3	3	D	Customer message . us UN Name of hazard rather than received hazardous text from order detail Ensure despatch note runs correctly for hazardous stock	u/a	u/a	Paul Reed	ER014-013	N	N
327491	Q8 Rework 4	3	D	Remove yellow box from report.	u/a	u/a	Paul Reed	ER014-014	N	N
327261	ST100	3	D	Amend line discount calculation	Atherstone	Orders - Pack list	Steve Talbott	ER014-015	N	N
327412	-	3		Amendment to WHS0220 Bulk Stock Entry screen so 'View Charges' button will call Charge Handling screen if user has replaced default receipt charges with other charge types.	u/a	Goods Receipt	Paul Reed	ER014-016	N	N
327281	-	3	D	Amendment to stock balance database procedure to add option to create GB1 format CSV file - Extract ordered by product group.	u/a	u/a	Howard Allen	ER014-017	N	N
327662	GBB EDI change	3		For GBB format EDI, ensure order description and order numbers match.	u/a	u/a	Howard Allen	ER014-018	N	N
327745	-	3		Created new EDI procedure 'missing_pdp_recds' to create any missing EDI Despatch records.	u/a	EDI - Outbound	DANIEL BROWN	ER014-019	N	N
327550	Despatch Updates	3	D	Add new ORDER TRANSPORT DATA functionality to allow the user to enter despatch pallet information needed by the carrier against the order, against owners that are flagged to require this info (?Record Pallet Count? flag set to Yes). Amend the Q8 format despatch note, so if there are blank lines in the stock description, the report removes these blank lines.	u/a	u/a	Paul Reed	ER014-020	N	N
327489	-	3		Amendment to validation behind sell-by date change to allow date to update when there is only one pallet of a stock item.	Ely	Stock - Adjustments	Paul Reed	ER014-021	N	N
327793	-	4		Amendment to EDI inbound stock validation to correct for error in hazardous stock processing - was causing process to fail with duplicate key.	u/a	EDI - Outbound	Paul Reed	ER014-022	N	N
327878	-	3	D	For REJ format despatch EDI message, if tracking ref with blank, print a default of 0.	u/a	u/a	Howard Allen	ER014-023	N	N
327962	INC10047325	3		Amendment to database package called from Portal application when confirming a GRN to set the confirm flag on the GRN serial to the correct value. Prevent error when the serial has been processed through the WMS system and a new GRN is entered using the same serial number.	u/a	GRN - Confirm	Magdalena Kolodziej	ER014-024	N	N
328059	INC10085189	3		Amend Customer format so ordered qty is correctly set.	Atherstone	EDI - Outbound	Josh Daffern	ER014-025	N	N
328161	INC10137722	4		If multiple sales orders are uploaded, and a duplicate error is detected, generate a new unique control number, to ensure all orders are uploaded as expected.	Atherstone	EDI - Inbound	Anthony Geddes	ER014-026	N	N
327800	INC9983015	4		Amend serial number validate, so it correctly checks both serial numbers and medical sequences.	u/a	EDI - Inbound	Ryan McLaren	ER014-027	N	N



				Fixed issue that meant records would not be uploaded if medical sequence matched a pre-existing serial number.						
327726	-	3	D	Improve efficiency of stock snapshot.	u/a	Stock - Balances	Emily Collins	ER014-028	N	N
321408	HT-9PNBHM	2	D	Create new 'predictive packing' logic. This new logic will be run during the allocation process, and will populate a new AUTO PACK DATA table. This data will be reported via a new report WHR1725. The 'DATA' database scripts will insert a new caption, dynamic message and update the flags for the 3 owners.	u/a	u/a	Hemal Tailor	ER014-029	N	N
328263	INC10177483	4		Change parallel processing so task name contains 'sessionid' for uniqueness.	Atherstone	EDI - Inbound	Josh Daffern	ER014-030	N	N
328144	-	2		Amend the 'Missing PDP records' functionality, so it only selects records whose customer code matches the value held against the Owner Message 'Customer Code'. If no Owner Message 'Customer Code' is found, all records are re-processed.	u/a	EDI - Outbound	Howard Allen	ER014-031	N	N
328278	HT-9PND4W	3		Missing requirement from HT-9PND4W	u/a	u/a	Hemal Tailor	ER014-032	N	N
328399	INC10238759	1		Amendment made to Customer format pack/despach note to correct for calculation when picked quantity is 0 - caused after stock shortage has raised a 6A reason code against the order line	Atherstone	Orders - Pack list	Robert Vevers	ER014-033	N	N
328422	INC10238759	3		Further amendment to Log 328399 for fix to pack note print cost calculation following order line stock shortage (6A)	Atherstone	Orders - Pack list	Peter Blackburn	ER014-034	N	N
328351	327550 rework	3		Ensure that WHS1711 is only called when the order's owner requires it, rather than the owner of the session the user is logged into.	Droitwich	Orders - Pick conf	Paul Reed	ER014-035	N	N
328478	INC10238759	3		Further amendment to Customer format despatch note to correct calculation and display of discount amount.	Atherstone	Orders - Pack list	Peter Blackburn	ER014-036	N	N
328567	INC10314573	4		Use default receipt type in receipting screen (if setup).	u/a	GRN - Confirm	Ryan McLaren	ER014-037	N	N
326776	WHS0915 Update	3	D	Added order reference field to WHS0914 Added button labelled 'Allocate' to run WHS0914 into WHS0902 over the 'Allocate' label. Changed WHS0915 so label also reads 'Allocate' rather than 'View Details'. Again button moved over label.	u/a	u/a	Paul Reed	ER014-038	N	N
328671	Outbound Desp Lbl	3		Create new 'BAR' (barcode) despatch label	u/a	u/a	Phil Harding	ER014-039	N	N
328742	-	2		Fix issue with ALE and RDB flows so that delivery country is correctly populated.	u/a	EDI - Inbound	HOWARD ALLEN	ER014-040	N	N
328843	-	4		Amend GRN confirmation packages so if on hand quantity is zero but on hand case or unit quantities are not zero, create pallet data.	u/a	GRN - Confirm	Paul Reed	ER014-041	N	N
328007	RM-9N6F68	3	D	Amendment to Packing process so entry of multiple temp monitors is updated correctly to allocated stock.	u/a	Orders - Desp conf	Ryan McLaren	ER014-042	N	N
324925	-	2		To fix the issue where if the user tried to enter a select pallet record via SOS1117 when no ORDER DETAIL record exists, the 'select pallet' functionality has been moved to a new separate screen SOS1112, which is run only via SOS1110 and SOS1117. Ensure new screen can handle both 'potter' format stock and 'generic' format stock.	Ely	Order Processing	Shaun Stubbings	ER014-043	N	N
328764	-	3	CR	This change provides the ability to produce zebra format packing labels in line with Click and Collect requirements (format DCC). NOTE A 'Bar' (DCC format barcode) OWNER MESSAGE record storing a 6 digit value, which has yet to be provided, will be needed to be	u/a	Order Processing	Emilia Borecka	ER014-044	N	N



				created against affected owner						
329181	OMS cancel	3		Ensure that manually cancelled OMS orders are picked up by the GEN DESP EDI poller, even if the processes warehouse id is 'ALL' (for all warehouses).	u/a	EDI - Outbound	Dave Potter	ER014-045	N	N
325222	LS-9UAFMD	3	D	Amend 'generic' process so it doesn't hold allocated stock.	u/a	u/a	Lynda Spencer	ER014-046	N	N
329269	OMS cancel 2	3		Amend the OMS cancellation process, so if order is cancelled, the 'DESP' record created is written for each 'GEN DESP' process, and not just the first process found.	u/a	EDI - Outbound	Lynda Spencer	ER014-047	N	N
329411	changes to 320949	3		Amend 320949 change, so that instead of running STKSTOC01A it now runs WHS0153, which is a cut down version of stock maintenance.	u/a	GRN - Confirm	Hemal Taylor	ER014-048	N	N
329390	-	3		Allow 241 message to process on alternate queue.	Atherstone	u/a	Emily Collins	ER014-049	N	N
327665	WMS Defect	3		Hold/Release Screen WHS2050	u/a	Stock - Hold/release	Peter Blackburn	-	N	N
328503	-	3		Ensure that when a CUSTOMER ADDRESSES record is deleted, the corresponding PARTNERS ADDRESSES record is also deleted. This will stop users from linked orders to deleted CUSTOMERS ADDRESSES records, which causes problems when the pick list is printed.	u/a	Setup - customers	Dave Potter	-	N	N
328481	-	3	D	Amend INVOICE CHARGE generation logic, so rather the calculate the sequence number purely on a date basis, but by company / warehouse / owner / date, so the first charge sequence for any company / warehouse / owner per day will be 1.	u/a	Invoicing	Emily Collins	-	N	N
327728	WMS Defect	3		Amendment to WHS0670 sell-by-date/product detail to prevent update to rotation number against pallets with an allocated stock amount. Will prevent issues with pick and despatch confirmation where stock cannot be located as pallet indicated for despatch has had its details changed.	u/a	Stock - Adjustments	Peter Blackburn	-	N	N
328713	-	3		Add date stamp to log file created by EDI sales order process, so if two files created on separate days contain the same time stamp to the second, they will no longer over write each other, as the date stamp will be different	u/a	u/a	Dave Potter	-	N	N
266372	770 Stock Enquiry	4	CR	Amend stock enquiry forms: ? Changed ENQSKSK01A to make ?totals? tab page main page + moved ?View Warehouse Button? to this tab page. ? Changed ENQSKSK03A so ?Location Dtls? button now runs WHS0900 rather than WHS0901 + removed ?Reserved Holds? button ? Added sortation buttons to STS3006 (Stock Movement Enquiry) ? Added audit line 2 and 3 to STS3001 (Stock Movement Enquiry) + increased size of canvas.	u/a	u/a	Phil Harding	-	N	N
328896	Pallet Quantity	3	D	Change GRC (Greencore) edi sales order upload to populate total case/pallets/weight value. Created a new ORD GRC format email template	Selby	u/a	Paul Reed	-	N	N
328907	INC10451340	4		Change 'select all' option so it selects both new and anticipated orders	u/a	u/a	Lynda Spencer	-	N	N
329222	INC10593070	3		Amendment to UPC upload process so validation does not treat duplicate entry in the import file as a failure, so rejecting the whole file.	Atherstone	EDI - Inbound	Steve Talbott	-	N	N
329270	PIPPLS064	3	D		u/a			-	N	N



				Amend 'generic' procedure so that when stock is released from sell by date hold, the held quantity on the WARE LOCATION ENTRIES record is reset correctly.		EDI - Outbound	Lynda Spencer			
329488	EDI Pack Dtl missing	3		Ensure that if an order is packed by pallet id via WHS1945/1946, the D004/D084 (Pack Details) records are written as expected.	u/a	EDI - Inbound	Dave Potter	-	N	N



3 Modules Delivered

Module Name	Version No	Description	Log Number
AT CARRIERS 325028.sql	4.1	Alter Table Script	325028
AT EDI PDP DETAIL OUT 321459.s	4.1	Alter Table Script	321459
AT EDI PDP HEADER OUT 321459.s	4.1	Alter Table Script	321459
AT EDI SALES ORDER DETAIL 3250	4.1	Alter Table Script	325028
AT EDI SALES ORDER MASTER 3250	4.1	Alter Table Script	325028
AT EDI SALES ORDER MASTER 3258	4.1	Alter Table Script	325813
AT EDI SALES ORDER MASTER 3287	4.1	Alter Table Script	328764
AT EDI SALES ORDER MASTER 3288	4.1	Alter Table Script	328896
AT ORDER DETAIL 325028.sql	4.1	Alter Table Script	325028
AT ORDER HEADER 325028.sql	4.1	Alter Table Script	325028
AT ORDER HEADER 325813.sql	4.1	Alter Table Script	325813
AT ORDER HEADER 328764.sql	4.1	Alter Table Script	328764
AT ORDER HEADER 328896.sql	4.1	Alter Table Script	328896
AT ORDER PRIORITY 328764.sql	4.1	Alter Table Script	328764
AT OWNER MESSAGE 325813.sql	4.1	Alter Table Script	325813
AT PRODUCT TYPE 321408.sql	4.1	Alter Table Script	321408
AT STK STOCKIST 321408.sql	4.1	Alter Table Script	321408
AT STK STOCKIST 321459.sql	4.2	Alter Table Script	321459
AT STK STOCKIST 325028.sql	4.1	Alter Table Script	325028
AT STOCK 321408.sql	4.1	Alter Table Script	321408
CT AUTO PACK CALC 321408.sql	4.2	Create Table Script	321408
CT AUTO PACK DATA 321408.sql	4.1	Create Table Script	321408
CT AUTO PACK ERROR 321408.sql	4.1	Create Table Script	321408
CT AUTO PACK LOG_SEQ 321408.sq	4.1	Create Table Script	321408
CT AUTO PACK LOGGING 321408.sq	4.1	Create Table Script	321408
CT AUTO PACK RUN_SEQ 321408.sq	4.1	Create Table Script	321408
CT DCC PACK_SEQ 328764.sql	4.1	Create Table Script	328764
CT EDI MA_SEQ 321459.sql	4.1	Create Table Script	321459
CT ORDER TRANSPORT DATA 327550	4.1	Create Table Script	327550
CT STOCK COUNTRIES 321408.sql	4.1	Create Table Script	321408
CT STOCK PACKING GROUP 321408.	4.1	Create Table Script	321408
DATA DYNAMIC MESSAGES 320949.s	4.1	Data Script	320949
DATA DYNAMIC MESSAGES 321408.s	4.1	Data Script	321408
DATA DYNAMIC MESSAGES 324222.s	4.2	Data Script	324222
DATA DYNAMIC MESSAGES 325028.s	4.1	Data Script	325028
DATA DYNAMIC MESSAGES 327550.s	4.1	Data Script	327550
DATA EDI MAPS 321459.sql	4.1	Data Script	321459
DATA EDI MAPS 325028.sql	4.2	Data Script	325028
DATA EDI MAPS 325813.sql	4.1	Data Script	325813
DATA EDI MAPS 326971.sql	4.1	Data Script	326971
DATA EDI MAPS 327154.sql	4.1	Data Script	327154
DATA EDI MAPS 328764.sql	4.1	Data Script	328764
DATA EDI MAPS 328896.sql	4.1	Data Script	328896
DATA FILE TEMPLATE 327281.sql	4.1	Data Script	327281
DATA FILE TEMPLATE VALUES 3272	4.1	Data Script	327281
DATA ML CAPTIONS 321408.sql	4.1	Data Script	321408
DATA ML CAPTIONS 325028.sql	4.1	Data Script	325028
DATA ORS MASTER DATA 327076.sq	1.1	Data Script	327076
DATA ORS USER DETAILS 327076.s	1.2	Data Script	327076
DATA PROGRAM IMAGES 325028.sql	4.1	Data Script	325028
DATA STK STOCKIST 321408.sql	4.1	Data Script	321408
DATA STK STOCKIST 327550.sql	4.1	Data Script	327550
DATA USER PROGRAM CONFIG 32492	4.1	Data Script	324925
DATA WAREHOUSE RULES CONTROL_3	4.1	Data Script	320949
DATA WAREHOUSE RULES CONTROL_3	4.1	Data Script	325028
DATA WAREHOUSE RULES CONTROL 3	4.1	Data Script	326907
DP CONF EDI IN.sql	4.78	Dynamic Inbound EDI package	329222
DP COPY OWNER.sql	4.13	Copy owner processing	321459
DP DESPATCH.sql	4.67	Despatch Confirmation Package 1	325028



DP DESPATCH CASE LABELS.sql	4.23	Despatch Label Print	328671
DP DESPATCH CASE LABELS.sql	4.24	Despatch Label Print	328764
DP EDI OUTBOUND.sql	4.87	EDI Outbound Receipt Confirmation	321459
DP EDI OUTBOUND.sql	4.88	EDI Outbound Receipt Confirmation	327745
DP EDI OUTBOUND.sql	4.89	EDI Outbound Receipt Confirmation	328144
DP EDIGEN DHEG UPD LOAD.sql	4.6	Inbound DHL EDI Message upload	321459
DP EDIGEN DHEG UPD VAL.sql	4.10	Inbound DHEG validation package	321459
DP EDIGEN OUT PDP CONF.sql	4.62	Outbound EDI Generation	325028
DP EDIGEN OUT PDP CONF.sql	4.63	Outbound EDI Generation	321459
DP EDIGEN OUT PDP CONF.sql	4.64	Outbound EDI Generation	326907
DP EDIGEN OUT PDP CONF.sql	4.65	Outbound EDI Generation	327154
DP EDIGEN OUT PDP CONF.sql	4.66	Outbound EDI Generation	327193
DP EDIGEN OUT PDP CONF.sql	4.67	Outbound EDI Generation	327254
DP EDIGEN OUT PDP CONF.sql	4.68	Outbound EDI Generation	327331
DP EDIGEN OUT PDP CONF.sql	4.69	Outbound EDI Generation	327878
DP EDIGEN OUT PDP CONF.sql	4.70	Outbound EDI Generation	328059
DP EDIGEN OUT PDP CONF.sql	4.71	Outbound EDI Generation	328278
DP EDIGEN OUT PDP CONF.sql	4.72	Outbound EDI Generation	329488
DP EDIGEN OUT RECEIPT CONFIRM.sql	4.23	Receipt conf outbound file creation	325028
DP EDIGEN OUT RECEIPT CONFIRM.sql	4.24	Receipt conf outbound file creation	327424
DP EDIGEN OUT ST BAL.sql	4.55	STK balance flat file package	325028
DP EDIGEN OUT ST BAL.sql	4.56	STK balance flat file package	327281
DP EDIGEN OUT ST BAL.sql	4.57	STK balance flat file package	327726
DP EDIGEN OUT TRANSPORT.sql	4.14	Outbound EDI Transport Package	325028
DP EDIGEN OUT TRANSPORT.sql	4.15	Outbound EDI Transport Package	327424
DP EDIGEN OUT TRANSPORT.sql	4.16	Outbound EDI Transport Package	327458
DP EDIGEN OUT TRANSPORT.sql	4.18	Outbound EDI Transport Package	327550
DP EDIGEN PRE ADVICE VAL.sql	4.50	EDI Pre-Advice Validation	327800
DP EDIGEN PROD VAL.sql	4.37	Inbound EDI Stock Upload Validation	327793
DP EDIGEN SALES ORDER LOAD.sql	4.152	Inbound EDI Sales Order Upload	326971
DP EDIGEN SALES ORDER LOAD.sql	4.154	Inbound EDI Sales Order Upload	325028
DP EDIGEN SALES ORDER LOAD.sql	4.154	Inbound EDI Sales Order Upload	325813
DP EDIGEN SALES ORDER LOAD.sql	4.154	Inbound EDI Sales Order Upload	326907
DP EDIGEN SALES ORDER LOAD.sql	4.155	Inbound EDI Sales Order Upload	327424
DP EDIGEN SALES ORDER LOAD.sql	4.156	Inbound EDI Sales Order Upload	327662
DP EDIGEN SALES ORDER LOAD.sql	4.157	Inbound EDI Sales Order Upload	328161
DP EDIGEN SALES ORDER LOAD.sql	4.158	Inbound EDI Sales Order Upload	328742
DP EDIGEN SALES ORDER LOAD.sql	4.159	Inbound EDI Sales Order Upload	328764
DP EDIGEN SALES ORDER LOAD.sql	4.160	Inbound EDI Sales Order Upload	328896
DP EDIGEN SALES ORDER VAL.sql	4.141	Order Header update package	326404
DP EDIGEN SALES ORDER VAL.sql	4.143	Order Header update package	325028
DP EDIGEN SALES ORDER VAL.sql	4.144	Order Header update package	328896
DP METAPACK.sql	4.31	New Metapack API package	328263
DP MSG EMAIL.sql	4.9	Email creation package	328896
DP OMS ANT.sql	4.31	Package to create anticipated Orders	329181
DP OMS ANT.sql	4.32	Package to create anticipated Orders	329269
DP PICK CONF 1.sql	4.44	Pick Confirmation Database Package 1	327331
DP PICK CONF 1.sql	4.46	Pick Confirmation Database Package 1	327550
DP PORTAL.sql	4.15	Portal Package	327962
DP PORTAL.sql	4.16	Portal Package	328007
DP PREDICTIVE PACKING.sql	4.2	Pack Calculation package	321408
DP RDT.sql	4.31	RDT Messages	329390
DP STOCK SBD EXPIRY.sql	4.4	Sell by date expiry	325222
DP UNIX FILES.sql	4.21	Database Package	328713
DP UPM RENT.sql	4.31	Package to generate rent charges	328481
DP UPM WHS.sql	4.2	Universal pricing module	328481
DP UPM WHS CHARGE.sql	4.25	Invoice Charges Procedure	328481
DP WHC1945.sql	4.35	Pack List Print	328007
DP WHS0150.sql	4.39	Goods Receipt Confirmation	328843
DP WHS0172.sql	4.11	One stage Goods Receipt Package	328843
DP WHS1714.sql	4.2	Order transport data control package	327550
DP WHS2050.sql	4.14	Package for Hold/Release	327665
DP WHSORA036.sql	4.3	Customer spends update package	328503



DP_WMS_ALLOC.sql	4.118	Allocation Procedure	321408
ENQSKSK01A.fmx	4.13	Stock Enquiries	266372
ENQSKSK03A.fmx	4.7	Stock Enquiry Detail	266372
ENQSOON01B.fmx	4.7	SOP Enquiries	328764
LAS0312.fmx	4.121	Pick Wave Maintenance	321408
OMS7010.fmx	4.17	Master Orders Control	328907
PFS1541.fmx	4.28	EDI Sales Order Validation	325028
PFS1541.fmx	4.29	EDI Sales Order Validation	328764
SOS1110.fmx	4.100	Sales Order Entry	324925
SOS1110.fmx	4.101	Sales Order Entry	328764
SOS1110.fmx	4.99	Sales Order Entry	321408
SOS1112.fmx	4.1	Credit Card Details	324925
SOS1117.fmx	4.74	Sales Order Detail Lines	324925
SOS1600.fmx	4.10	Area Codes Maintenance	328764
STKPRTY01A.fmx	4.8	Product Type Maintenance	321408
STKSTOC01B.fmx	4.71	Stock Maintenance	321408
STS1000.fmx	4.84	Owner Maintenance	325028
STS1000.fmx	4.85	Owner Maintenance	321459
STS1000.fmx	4.86	Owner Maintenance	327550
STS1000.fmx	4.87	Owner Maintenance	321408
STS3001.fmx	4.10	Stock Enquiry Sub Screen	266372
STS3006.fmx	4.10	Stock Movement Enquiry	266372
STS4080.fmx	4.2	Owner Message Maintenance	325813
TRG_ORDER_HEADER_AU.sql	4.4	Order header update trigger	321459
WHR1725.rdf	4.1	Suggested packing report	321408
WHR1900_DEB.rdf	4.8	Client specific despatch note	326328
WHR1900_Q8.rdf	4.1	Despatch Note	325028
WHR1900_Q8.rdf	4.2	Despatch Note	327150
WHR1900_Q8.rdf	4.3	Despatch Note	327331
WHR1900_Q8.rdf	4.4	Despatch Note	327424
WHR1900_Q8.rdf	4.5	Despatch Note	327458
WHR1900_Q8.rdf	4.6	Despatch Note	327491
WHR1900_Q8.rdf	4.7	Despatch Note	327550
WHR1900_RNC.rdf	4.8	Amend Report Layout	325813
WHR1945_BHS.rdf	4.11	Client specific packing list	327037
WHR1945_BHS.rdf	4.12	Client specific packing list	327261
WHR1945_BHS.rdf	4.13	Client specific packing list	328399
WHR1945_BHS.rdf	4.14	Client specific packing list	328422
WHR1945_BHS.rdf	4.15	Client specific packing list	328478
WHS0150.fmx	4.105	Goods Receipt Confirmation	320949
WHS0150.fmx	4.106	Goods Receipt Confirmation	325028
WHS0150.fmx	4.107	Goods Receipt Confirmation	328567
WHS0150.fmx	4.110	Goods Receipt Confirmation	329411
WHS0153.fmx	4.1	Handling Rate Confirm	329411
WHS0168.fmx	4.28	Alternate Handling Charges	328481
WHS0172.fmx	4.23	Rotation Stock Details	325028
WHS0220.fmx	4.14	Check For Alternative Charge Codes	327412
WHS0544_PIP.fmx	4.16	Count Input	327202
WHS0629.fmx	4.12	Audit Text Screen	324222
WHS0670.fmx	4.24	Sell By Date	324222
WHS0670.fmx	4.25	Sell By Date	327489
WHS0670.fmx	4.27	Sell By Date	327728
WHS0900.fmx	4.10	Stock Location Enquiry	266372
WHS0902.fmx	4.13	Stock Location Enquiry	326776
WHS0914.fmx	4.4	Allocated Stock by Pallet Enquiry Screen	326776
WHS0915.fmx	4.28	Pallet Enquiry	326776
WHS1711.fmx	4.1	Pick Confirmation Pre-Pass (Sales Kits)	327550
WHS1714.fmx	4.113	Pick Confirmation	327550
WHS1714.fmx	4.114	Pick Confirmation	328351
WHS1714.fmx	4.115	Pick Confirmation	328671
WHS1714.fmx	4.116	Pick Confirmation	328764
WHS1945.fmx	4.80	Pack Header	328007
WHS1945.fmx	4.81	Pack Header	328764



WHS1946.fmx	4.31	Packing Detail	329488
WHSORA010.fmx	4.69	Allocation Kick-off	321408
WHSORA020.fmx	4.52	Pick List Kick-off	321408
WHSORA025.fmx	4.48	Pick List Reprint Kick-off	321408
WHSORA035.fmx	4.36	Customer Wizard	328503



4 New Registry Settings

Log Number	Path & Name	Setting Value	Result
320949	Owner Rule 'GWDV'	Y	The user will be prompted to enter the missing stock data before entering the pallet details for the stock code being received. The user will not be able to confirm the GRN until all of the missing stock data has been entered.
320949	Owner Rule 'GWDV'	N or NULL or it does not exist	The user will not be prompted to enter the missing stock data.
325028	Owner	Y	Q8 Enabled ?Y? In Goods receipt Cust PO field is mandatory
325028	Owner	N/Null	Cust PO Field not mandatory
326907	Owner / OELN	Y	The SAP EDI line number is populated using the line position, line 1 - 1, line 2 - 2 and so on
326907	Original EDI Line Number	Not set or any other value	Pre-existing functionality applies



5 New Screens

Log Number	Suggested Menu Path	Screen ID	Description
327550	-	WHS1711	New Owner Transport Data entry screen
327550	-	WHS1711	For orders against owners that have the ?Record Pallet Count? flag set to Yes, stores the actual despatch pallet information needed by the carrier.

