R770-WMS P077 200110

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Contents

1 R770-WMS P077 200110......1

1 R770-WMS P077 200110

- Modules Delivered (PO77)
 New Screens (PO77)
 New Registry Settings (PO77)

Log Number	Client Ref	Issue Raised and Test Objective	Site	Functional Area	ER Number
272338	Internal	Update of screen to latest format - Changes to the layout of the Hold/Release form	u/a	u/a	u/a
273389	EARS00028406357		Consumer - HM Prisons	Order Processing	ER76-01
273230	Internal	WHS0012 minor update's - Amend the form so that it no longer requests ?do you want to save your changes? even if the user has simply viewed the data. The program must be released after version 4.2 (log 270819 / NH-7X9CQX), as this version of the form contains dictionary changes.	u/a	u/a	ER76-04
270819	NH-7X9CQX	Combined Pick Note, Despatch Note & Ship - Create combined pick, despatch and shipping labels unctionality The Order Despatch Flag, which is labelled 'Print DNote At' in Owner Maintenance screen, need to be set to 6, labelled 'At Alloc/Pick when fully alloc' Against the owner ware parameters maintenance screen, the ?Consol Print Control? flag should be set to N.	Healthcare - PIPP Contract	u/a	ER76-02 & 76-03
273455	DHL/EXEL	Load header staying locked - Stop load header staying locked after exiting screen.	Consumer - HM Prisons Order Processing	u/a	ER76-05
273480	DHL/EXEL		Consumer - HM Prisons	Order Processing	u/a
273406	EARS00028411511	Order file has not loaded - Amend the inbound sales order EDI process to correctly handle file locking issues, by rolling back the data, so the user can re-load the data. Ensuring the EDI upload status correctly reflects this. Also differentiating the difference between critical errors caused during the upload process and the data is written to the file.	Consumer - BHS Hamms Hall/Ath	EDI - Inbound	ER76-27
273247	Westex	Stock level monitoring - 2 new csv reports created 'Short Despatch Order Report' - This shows what order have been short despatched over a time scale (default 7 days) 'Short Despatch In Marshalling' - This shows any pallet in marshalling which is not awaiting despatch, and tries to find orders which it was short despatched against.	Aspect	u/a	ER76-06
273312	DHL/EXEL		Healthcare - Clinical Trials	Stock - Serial No	ER76-08



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270010	NH-7X9CG3	Order Management Module - PIPP Order Management	Healthcare - PIPP Contract	u/a	ER76-07
272779	EARS00028292262	Pick Conf route validation is slow - The route field no longer validates against unpicked orders, this validation is only done against the load. This means that any valid route can be entered whether or not it has loads on it needing pick confirmation. Note that the load field will still only display those loads requiring pick confirmation. This is for speed improvements since some systems have very many orders on a single route.	Consumer - HM Prisons	Orders - Pick conf	u/a
273731	EARS00028465618	Slow Response in Pre-Spends Report - Validation on the route is now done purely against the routes table. There is no validation against matching orders when the route is entered.	Consumer - HM Prisons Orders	Reports	u/a
273135	EARS00028361065	Pick tasks not being sent to WCS - All items that are pick listed are sent correctly to the WCS for picking via RF.	Consumer - BHS Hamms Hall/Ath	Orders - Pack list	u/a
273732	EARS00028465462	Slow response in Despatch manifest Scrn - The routes LOV only validates that the route is valid, it no longer checks that there are orders against the route.	Consumer - HM Prisons	Orders - Reports	u/a
273733	EARS00028465634	Slow response in despatch spends report - Route lookup only checks that the route is valid, it does not look to see if there are valid orders, this check is left to the load number lov. This is for speed.	Consumer - HM Prisons	Orders - Reports	u/a
273881	NH-7X9CG3	Correct Role Issue - Fix Permissions to allow non-Aptean users to create anticipated and warehouse orders.	Healthcare - PIPP Contract	u/a	ER76-09
273791	Westex	Stock Shorting - If the user uses the RF Split Pallet functionality and 2 pallets exist in the same location with the same SKU and rotation no, and the lower pallet ID of the 2 does not have sufficient stock on hand, and the user is picking off the other pallet, ensure the system accurately reflects this fact, and does not give an error saying insufficient stock is available.	Aspect	RDT - Pick Conf	u/a
272780	EARS00028292514	WHS1910 - Despatch Confirmation - The screen has been amended to reduce the number of error messages displayed if an invalid route has been entered. The LOV code has in places also been modified to run faster.	Consumer - HM Prisons	Orders - Desp conf	ER76-36
272926	EARS00028322692	Adjustments not prompting for audit text - Screen has been amended so if one pallet record exists for a stock code, then the line will auto-save when all details are entered. This forces the display of the audit text box.	Consumer - HM Prisons	Stock - Adjustments	u/a
273841	INTERNAL	Amend pallet types screen - Layout and navigation changes to screen to make it easier to use.	u/a	u/a	u/a
274140	EARS00028538188	Cannot create warehouse reason codes - Screen amended to consider warehouse code in validation so users are linked to a reason code per owner and per warehouse.		Warehs - Reason Code	ER76-10
274114	HT-82LDE8	Data Extract Suite amendment - Additional field added to Stock reports within data extract suite	Healthcare - PIPP Contract	Warehs - reports	ER76-25
273901	LS-82GEKG	Additional fields for the reporting tool - Additional fields added to the Stock reports for the data extract suite.	Healthcare - PIPP Contract	Warehs - reports	ER76-26



Log Number	Client Ref	Issue Raised and Test Objective	Site	Functional Area	ER Number
274187	DHL/EXEL	Customer Maint speed - Improve speed of query when finding a customer	Consumer - HM Prisons	Setup - customers	u/a
274332	Westex	Stock Moves fail to complete - Amendments so if movement fails to complete correctly, when user re-processes the movement, rather than re-running the movement, movement is simply marked as completed. Amend pick confirmation to stop the user from appending stock records to pages with a different product type.	Bliss	u/a	ER76-11
274317	EARS00028569516	Pallet & Stock Movements ORA-00001 msg - If user is moving held stock, via either a pallet or stock move, ensure that an ora-0001 error is not generated.	Healthcare - PIPP Contract	Stock - Movements	ER76-11
274181	Internal	Pick List Update - splitting correction - The bulk and pick picklists will now print separately where allocation rule 4 is set for this.	u/a	Orders - Pack list	ER76-16
274389	EARS00028583469		Healthcare - PIPP Contract	Stock - Movements	ER76-12
274481		Movement report - Movement report amended so full stock code description and AKA code will be printed.	Healthcare - PIPP Contract	Stock - Movements	ER76-13
274370	EARS00028579759	Error confirming returns - Pre-Advice screen amended to correctly store the exepcted qtys for all types - receipt and returns.	Healthcare - PIPP Contract	GRN - Advice	ER76-14
274371	EARS00028579953	Goods receipt pallet labels not created - Changed pallet label report to display customer for returns.	Healthcare - PIPP Contract	GRN - Confirm	ER76-15
274626		Activities analysis - Field too small for some customer / supplier names. Table modified to accept full name.	Healthcare - PIPP Contract	Warehs - reports	ER76-17
274652	EARS00028621630	•	Healthcare -	Orders - Entry	ER76-18
274634	EARS00028619802	Despatch processing still running - Amendments made to Despatch processing for ITG following the analysis of oracle trace files to reduce the run time.	Ireland - Oak Rd (ITG)	Orders - Desp conf	ER67-20
274635	EAR\$00028620003	Stock movement report layout incorrect - Stock Movement report WHR0700 amended to print AKA code in same format and location as pallet movement version.	Healthcare - PIPP Contract	Stock - Movements	ER76-19
274746	EARS00028640573	Cannot despatch order - Increase the field for the order taker of the order.	Healthcare - PIPP Contract	Orders - Desp conf	ER76-22
274406	EARS00028587026	Warehouse transfer issue - There is a new warehouse level rule, PGWT (Pregenerate Grn no for Warehouse Transfer). If this is set to Y, the GRN number to be used by the warehouse transfer is generated right at the start. The Confirm button in the Warehouse transfer is no longer required and therefore disabled. The Despatch note now has this GRN no available even if the	Healthcare - PIPP Contract	Order Processing	ER76-21



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		despatch has not been confirmed. The despatch confirmation will use this GRN number to generate the data to the new warehouse.			
274176	LS-82QCJP	Change request - PIPP despatch label - PIPP format despatch case label	Healthcare - PIPP Contract	u/a	ER76-22
274665	EARS00028624507	Stock Enquiry not populating pick locn - Field is no longer populated - system now allows multiple pickfaces so it is not valid. Has been removed from screen.	Healthcare - PIPP Contract	Stock - Enquiries	ER76-23
274788	DHL/EXEL	Cannot create order in order maint - Stop error on order creation - ensure the currency code on the order is set.	Healthcare - PIPP Contract	Orders - Entry	ER76-24
272868	LS-7ZFHWE	Population of the 10 character SMS Order Number - Development to create a new order management		u/a	ER76-27
274174	LS-82QCQ4	Change request - PIPP despatch note - PIPP specific despatch note	Healthcare - PIPP Contract	u/a	ER76-28
270823	NH-7X9D7S	Data Migration - New programs for PIPP migration.	Healthcare - PIPP Contract	u/a	ER76-29
273875	LS-82DMNK	Changes required to Goods Receipt Note Check List - NB To print this report from the goods receipt, the Goods Receipt Checklist format against the owner must be set to PIP. New PIP version of the checklist report.	Healthcare - PIPP Contract	Goods Receipt	ER76-30
274904	PJ-822HHF	Release of Stock Snapshot for PIPP	Healthcare - PIPP Contract	EDI - Outbound	ER76-32
274938	EARS00028677515	Cannot putaway GRNs - Resolved issue which results in pallets remaining held after putaway.	Consumer - HM Prisons	GRN - Putaway	ER76-31
274942	Internal	Data migration - Release only - Fix for manu dates for WLE uploads.	u/a	u/a	ER76-33
274790	Westex	Order file has failed validation - Stop error on inserting order well records so EDI does not fail.	Bliss	EDI - Inbound	u/a
274954	PJ-822HHF	Release of Despatch EDI message - Added new PIPP specific changes to end of D012 segment. Added 15 character filler to end of D011 to match specified mapping.	Healthcare - PIPP Contract	EDI - Outbound	ER76-34
273077	HT-7ZNJUT	New report displaying allocated serial (med) numbers - New Allocated Order Serials Report.	ealthcare - Clinical Trials	u/a	ER76-35
274106	LS-82KEQ5	Changes required to the Std Pick List - A new PIPPS format of the Picklist. The pick list format should be set to PIP in order for it to print. This should ideally set up against the Owner so that it defaults in.	Healthcare - PIPP Contract	Orders - Pack list	ER76-37
275037	EARS00028698843	Allocation is running slowly - Amendment to allocation process to speed up selection of records.	Ireland - Oak Rd (ITG)	Orders - Allocation	u/a
273902	LS-823KHD	Shortage Report - New screen OMS8010 needs to be set up on the menus - suggested in the Order Management menus. The new screen runs a new Shortages Report against the Order Management data.	Healthcare - PIPP Contract	Orders - Reports	ER76-41
275070	EARS00028702304	GRN Discrepancy report shows no records - Issue in handling of date parameters, particularly the	Healthcare - PIPP	Goods Receipt	ER76-38



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		defaults when running for a GRN range.	Contract		
275105		Errors with conf EDI customer upload - Ensure that fixed length customer upload file is correctly uploaded.	Healthcare - PIPP Contract	u/a	ER76-39
274483	EARS00028598762	Medical Serial number Display Query - Amendment to WHS0955 Serial Number Enquiry for situation where a serial number is re-used. Form was showing the order number against the original usage of the serial number. The display now shows the order number which currently has the serial number used against it.	Healthcare - Clinical Trials	Stock - Serial No	u/a
275087	EARS00028704625	Stock Enquiry screen - Changed screen to retrieve all records straight away rather than when the user scrolls down. This will ensure the sort buttons are working correctly. However, if a large range of data is selected then the query may seem slower. To help with this, a 'Date To' parameter has been entered so the users have more control on the number of records retrieved.	Consumer - HM Prisons	Stock - Enquiries	u/a
274136		Modify the Pallet receipt label layout - Create a new PIP format pallet label. Against the owner, the 'Pallet Label - PBLC' flag must be set to 'PIP'.	Healthcare - PIPP Contract	u/a	ER76-40
275204		Stock enquiry screen crashes system - Change to the Pallet ID validation stops the system crashing when executing the query.	Healthcare - PIPP Contract	Warehs - Enquiries	u/a
274107	HT-82LC7E	Report for Stk Enq - but all products - New Stock Enquiry report - developed as per RIO.	Healthcare - PIPP Contract	Stock - Reports	u/a
275276	DHL/EXEL	Despatch Confirmation Error - Ensuring if orders are zero picked and then cancelled the route load is completed correctly.	Healthcare - PIPP Contract	u/a	ER76-42

