

Oracle® Retail Merchandising System
Release Notes
Release 10.1.17

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Primary Author: Randy Kapelke

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Preface

A Release Notes document can include some or all of the following sections, depending upon the release:

- Overview of the release
- Functional, technical, integration, and/or performance enhancements
- Assumptions
- Fixed and/or known issues/defects

Because of their brevity, Release Notes do not include chapters, appendices, or a table of contents.

Audience

Release Notes are a critical communication link between Oracle Retail and its retailer clients. There are four audiences in general for whom a Release Notes document is written:

- Retail clients who wish to understand the contents of this release.
- Integrators and implementation staff who have the overall responsibility for implementing Oracle Retail Merchandising System (RMS) into their enterprise.
- Business analysts who are looking for high-level functional information about this release.
- System analysts and system operation personnel who are looking for high-level functional and technical content related to this release.

Related Documents

For more information, see the following documents in the Oracle Retail Merchandising System Release 10.1.17 documentation set:

- Oracle Retail Merchandising System Installation Guide
- Oracle Retail Merchandising System Data Model
- Oracle Retail Merchandising System Operations Guide Addendum
- Oracle Retail Merchandising System Batch Schedule

Customer Support

- <https://metalink.oracle.com>

When contacting Customer Support, please provide:

- Product version and program/module name.
- Functional and technical description of the problem (include business impact).
- Detailed step-by-step instructions to recreate.
- Exact error message received.
- Screen shots of each step you take.

Overview

Please review the enclosed defect documents promptly to establish the impact on your business operations. Oracle Retail Customer Support investigates submitted issues assuming that all release patches have been applied. While it is ultimately at the client's discretion as to when to apply patches, delays or lags in their application can complicate the support process. To assist in the patch review, Oracle Retail Customer Support provides a system-level assessment by assigning a priority. In addition, a cross-reference spreadsheet is provided to assist with this research.

Before installing RMS 10.1.17, confirm that RMS 10.1 and all following patches (RMS 10.1.1, RMS 10.1.2, RMS 10.1.3, RMS 10.1.4, RMS 10.1.5, RMS 10.1.6, RMS 10.1.7, RMS 10.1.8, RMS 10.1.9, RMS 10.1.10, RMS 10.1.11, RMS 10.1.12, RMS 10.1.13, RMS 10.1.14, RMS 10.1.15 and RMS 10.1.16) have been applied. The 10.1.17 patch release contains batch, package, forms program modifications. Refer to the 10.1.17 patch documentation for detailed information on each fix. As with all patches, the following points should be considered before applying RMS 10.1.17:

- Copy the original files to an archive directory before you overwrite them in case they are later needed for reference.
- The cutoff date for RMS 10.1.17 was September 06, 2006. Fixes that you received after this date and applied to your environment may require special consideration when applying this patch.
- Note whether customizations have been made to the module. If so, the customizations will need to be reapplied to the new version of the module (or the fix may need to be applied to the custom version of the code).

Fixed Issues/Defects

A defect fix is a modification to the base Oracle Retail code (for example, a bug fix, performance enhancement, or functional enhancement, and so on). Each defect fix included in this patch has a corresponding defect document titled < defect #> <module>.doc (for example, "123456 nxprcno.doc"). Defect documents should be fully reviewed before this patch is implemented. To assist with the patch application process, there is also a defect module cross reference spreadsheet in the same folder (RMS 10.1.17 MODULE XREF.xls) which lists and allows sorting by Defect, Program Name, Revision #, Functional Area, Priority, and Defect Description.

Specific Fixed Issues to Note

Defect 5085021

When creating a stock variance and stock adjustment while adding a location for the cycle count, the performance of the STKVARNC form is slow.

Defect 5376491

When a user accesses the Proof of Performance (POP) fulfillment screen from the fixed deals dialogue, the external reference number from the deal is not displayed in the POP screen. This is a view only field intended only for referring to the deal the POP information was derived from. When accessing the POP fulfillment screen from the complex deals dialogue, the external reference number of the deal is displayed.