Retek® Merchandising System 9.0.8

Release Notes

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Customer Support

Customer Support hours:

8AM to 5PM Central Standard Time (GMT-6), Monday through Friday, excluding Retek company holidays (in 2002: Jan. 1, May 27, July 4, July 5, Sept. 2, Nov. 28, Nov. 29, and Dec. 25).

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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

You may choose to apply only a portion of the enclosed patch, based on the Retek Merchandising System (RMS) functionality you are currently running. Retek strongly advises that you review each enclosed SIR document immediately in order to judge the impact of not applying a given SIR. When Retek Customer Support investigates a potential software bug, they assume that you have applied all patches for a given module before the issue was discovered.

This Patch CD contains the 9.0.8 patch release. Before you apply the RMS 9.0.8 patch:

- Check that RMS 9.0 is installed.
- Check that the following patches have been applied:
  - RMS 9.0.1.0 patch
  - RMS 9.0.2.0 patch
  - RMS 9.0.3.0 patch
  - RMS 9.0.4 patch
  - RMS 9.0.5 patch
  - RMS 9.0.6 patch
  - RMS 9.0.7 patch

The 9.0.8 patch contains files that were modified since the previous patch release. For detailed information on what is included regarding software fixes in this patch release, refer to the 9.0.8 patch documentation located in the doc folder on this CD.

Before applying the patch source files over your code:

- Note whether customizations have been made to the module. If so, then the customizations must be reapplied to the new version of the module (or the fix may need to be applied to the custom version of the code).
- It is always a good idea to copy the original files to a different directory before copying over them in case they need to be referred to at a later date.

SIR documentation (SIR MODULE XREF 90.xls)

A SIR is a modification to base Retek code (a bug fix, a performance enhancement, or a functional enhancement). Each SIR that is included in this patch has a corresponding SIR document in the \doc\sir_doc folder titled <SIR#> <module>.doc, such as "1557 nxprcno.doc". There is also a document in that same folder entitled "SIR MODULE XREF 90.xls", that lists every SIR # and the accompanying modules/scripts that are included in the patch.

For those who are using Oracle Financial 10.7, you may notice a change in the Data Model for the 9.0.8 Patch. We have made a correction that makes the Data Model more accurate, following an error made during the 9.0.6 Patch.

In order to provide better customer service, we have decided to create a more comprehensive, user-friendly version of our SIR module cross-reference Excel document. This updated document will include a full list of all the previous patch SIR modules, plus new tabs showing SIRs related to the current patch, and current SIRs broken out by module types. We hope this will assist in installing and maintaining patch-related projects. We will follow this format for all upcoming patches.

Enclosed is an updated version of the cross-reference document. Each SIR document should be reviewed fully before this patch is implemented. What follows is a list of the more significant fixes in the 9.0.8 patch.

Base RMS functionality fixes

This patch had a significant amount of SIRs that are related to Clearance, Inventory Adjustment, Invoice Matching, Items, Orders, Pricing, Receiving, Sales Audit, and Transfers. We strongly recommend that you become familiar with the documents related to all of the following issues for this patch.

Clearance

- 48429
- 51759
- 52072
- 52110
- 54815
- 54963

Inventory Adjustment

- 51220
- 55532
- 54245

Invoice Matching

- 28257
- 34143

Items

- 29145
- 51451
- 52055
- 52504

Orders

- 30078
- 22787
- 29261
- 32571
- 48887
- 48949
- 52044
- 52286
- 52422
- 53773
- 54658

Pricing

- 26372
- 52504
- 52955
- 54224
- 54475
- 54562
- 54592
- 54725

Receiving

- 51569
- 51569
- 54625

Transfers

- 50365
- 51086
- 51587
- 51788
- 52839
- 52889
- 52922
- 54645
- 54789
- 54854

Sales Audit

- 29390
- 50416
- 51518
- 51573
- 51605
- 51628
- 51712
- 52192
- 52337
- 52389
- 52447
- 54150
- 54168
- 54455