

**Oracle® Retail Merchandising System**  
Release Notes  
Release 10.1.7 French

February 2007

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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 10.1.7 French documentation set:

- Oracle Retail Merchandising System Installation Guide

## 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.

## Conventions

**Navigate:** This is a navigate statement. It tells you how to get to the start of the procedure and ends with a screen shot of the starting point and the statement “the Window Name window opens.”

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**Note:** This is a note. It is used to call out information that is important, but not necessarily part of the procedure.

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This is a code sample  
It is used to display examples of code

[A hyperlink appears like this.](#)

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# Release Notes

## 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 retailer'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 (see 'Defect Documentation' below). This patch contains general product fixes, language version-specific defect fixes, language translation terminology corrections, and some functional enhancements. Before installing RMS 10.1.17 French, confirm that RMS 10.0 and all following patches up to RMS 10.1.15 French have been successfully applied. See the patch documentation for detailed information on each fix.

## NLS\_LANG Parameter

In order to properly compile RMS 10.1.17 French, the NLS\_LANG environment parameter must be set in UNIX. This parameter should be set throughout the entire installation process. To set this parameter, type the following at a UNIX command prompt:

```
export NLS_LANG=FRENCH_FRANCE.UTF8
```

## Defect Documentation

A defect fix is a modification to the base code (for example, a bug fix, a performance enhancement, or a functional enhancement). 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 that lists and allows sorting.

## Specific French Issues

### **Defect 5253853**

The following issues are related to this defect:

- When trying to select type of calculations for the new Computation Value Bases (CVB), an Oracle Insert Error appears, restricting the user from proceeding further and saving the CVB. This problem stops the customer from inserting a new CVB type in the system.
- When trying to create new unit cost components, and populate the importation country field, an error message appears stating that the field expects a numeric value. The field, however, should be able to accommodate character values. This issue prevents the retailer from estimating and projecting the cost of a particular item.
- While creating a price change by amount, when keying in the unit of measure (UOM), the system shows an error message stating that the 'Value must be between 1 and...'. However, as seen from the list of values (LOV), this field is a CHAR field.
- There is a push button without any label in pcstbysk.
- On selecting a value from the Timeline number LOV and navigating out of it, its description is displaced and first few letters are cut off. User is unable to read the complete description.
- When trying to create a new transportation and saving it, an Oracle insertion error appears due to violation on the constraint. Also, there are different translations for the same words in transport and transfin window.

### **Defect 5455774**

In the Maj d'obligation (oblmain) window, the "Article" label is hidden behind the "No de commande" LOV, and the LOV for the "Article" is misplaced. When entering on the Promotions Summary (promsumm) window, a series of errors appears.

### **Defect 5507343**

When creating an obligation from the Maj d'obligation (oblmain) window and approving it, on pressing OK button, the screen throws an error message 'FRM: 40508-Erreur ORACLE : insertion (INSERT) d'enregistrement impossible'. On checking the Aide for the error from the menu options, Afficher erreur shows the screen is inserting a NULL value in the obligation\_key column of the OBLIGATION\_COMP table, which is defined as a composite primary key.

### **Defect 5648860**

In the Supplier Attributes Window, when the 'OK' button is clicked without modifying any check box, an error message is displayed.

### **Defect 5665543**

In the Transaction Detail form, the prompt of check box 'Price over ride?' in 'Items' tab and listitem 'Tender type group' in 'Tender' tab are overlapping with other prompts and are not readable.

### **Defect 5754815**

In the Retail Price Change by Item/Location (pcstbysk) screen, on entering a currency code, the user receives an error message stating, 'La valeur doit être compris entre 0 et...'.