Oracle® Retail Merchandising System
Release Notes
Release 11.0.7 French
June 2006

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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 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

You can find more information about this product in these resources:

- 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

Release Notes

Overview

Oracle Retail Customer Support investigates submitted issues assuming 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.

This patch contains general product fixes, French-version specific defect fixes, French translation terminology corrections, and, depending upon the defects being addressed, potentially some functional enhancements. See the ‘Defect Documentation’ and the ‘French Release Specific Defect Documentation’ sections of this document for more details.

Before installing RMS 11.0.7 French, confirm that RMS 11.0 and all following patches up to RMS 11.0.6 French have been successfully applied. Refer to the patch documentation for detailed information on each fix.

As with all patches, the following points should be considered before applying RMS 11.0.7 French:

- Copy the original files to an archive directory before you overwrite them in case they are later needed for reference.
- Note whether customizations have been made to the module. If so, the customizations 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).

Defect Documentation

A defect fix is a modification to the base Oracle Retail code (for example, a bug fix, performance enhancement, or 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.

Defect documents are separated into the following sections: 11.0.7 English and 11.0.7 French-specific. There is a defect module cross-reference spreadsheet in the same folder as the defect fixes (DEFECT MODULE XREF RMS <version>.xls) which lists and allows sorting by defect, program/module name, revision number, functional area, priority, and defect description. The cross-reference spreadsheet may be used to match up French defect numbers with their corresponding English defect numbers.

Noteworthy Issues

Performance Issues

Defect 398189
Performance enhancement to deal find program.

Defect 396117
Performance fix on issue on ORDER_SQL.INSERT_ORDLOCS when inserting records into the ORDLOC table.

Defect 4879810
Performance issues on EDIDPRD.PC.

Defect 4883821
Performance fix on ordmtxws when creating purchase orders involving a large volume of items and locations in store grade.

Defect 4896300
Performance enhancement for ordering forms.

French Release Specific Defect Documentation

As noted earlier, language-specific defects to this version of RMS are listed in the defect module cross-reference spreadsheet (DEFECT MODULE XREF RMS <version>.xls). Language-specific defects are code changes that are made specifically for the language or defects that were not included in the corresponding English release. Defect documents for each defect and module affected are also included. See the defect documents for details.

Summary of the French Release Specific Defects

Defect 74097
The ‘Tsf pas après le’ field is not editable once a Mass Return Transfer (MRT) has been submitted.

Defect 397718
Whenever the user attempts to fill in the deal class details in the detail block, the system is generating a FRM-40654 error.

Defect 398473
When a user tries to create a purchase order (PO) for an item that does not have any RPF (vendor part number [VPN]) in the ordsku and the ordloc form, the RPF (VPN) field is filled with an unexpected value.

Defect 398367 (bug 4962556)
When a cost change is created at the parent item level (above the transaction level), the changed cost of the parent is getting defaulted down to the child items (transaction level), even if the children have different unit cost.

Defect 398624
The store order multiple indicator value at the item location level is getting overwritten with the item-level value.

Defect 4873764
When a user opens an order in view mode, if the Estimated in stock Date is less than the vdate and the user clicks on the Estimated in stock Date and tries to exit the field, an error message appears, stating ‘Estimated in Stock Date must not be earlier than today’.

Defect 4911508
In itemloc, the value of the ITEM_LOC.STORE_PRICE_IND of the parent item is not inherited by the child items.

Defect 4937215
In suppsku, duplicate rows are displayed in the multi-record block when a cost change involves an above tran level item with two or more tran level items containing a primary reference item.

Defect 4956144
In ordhead, when approving an order that has an existing record in the ORDLOC_WKSHT table, the French translation of the Oui-Non Oracle Retail message ‘Certaines enregistrements ayant le statut “Brouillon” seront supprimés si vous continuez. Souhaitez-vous continuer?’ is incorrect. ‘Certaines’ should be written as ‘Certains’.

Defect 4962754
In suppsku, when successively changing the cost of an item using either the Chgt en pourcentage or the Chgt en valeur adjustment type, the Nouveau PA unitaire field is computed incorrectly.

Defect4964798
The item list disappears when the validate item trigger fires.

Defect 4966006
In dealmain, when approving a Promotion financée par le fournisseur deal, the error message ‘Les limites de deux ou plusieurs enregistrements se chevauchent.’ is displayed.

Defect 5001482
In sys_ctrl, the values in the Niveau drop-down list in the Commande et facture consignation section do not use the dynamic hierarchy name of the department.

Defect 5067540
In the suppsku.fmb form, the supplier description disappears when the supplier button is clicked.

Defect 5108777
An ORA-06502 error is displayed while the system attempts to create child items with no locations specified (that is, when the item has only the supplier information along with zone information but no locations).

Defect 5123023
In dealmain – Add Deal Item/Location, when the Cancel button is clicked, the error message ‘FRM: 41033-Attribut ACTIVE (ENABLED) irrecevable pour l’élément affiché B_ITLC_ADD.RG_SKU_TYPE.’ is displayed.