

Oracle[®] Retail Merchandising System
Release Notes
Release 11.0.8 French
August 2006

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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

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

- Oracle Retail Merchandising System Installation Guide
- Oracle Retail Merchandising System Operations Guide Addendum
- Oracle Retail Merchandising System Data Model
- Oracle Retail Merchandising System – Oracle Financials Implementation Guide Addendum

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

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. In addition, a cross-reference spreadsheet is provided to assist with this research. Please review the enclosed defect documents promptly to determine the impact to your business operations.

Before installing RMS 11.0.8 French, confirm that RMS 11.0 and all following patches up to RMS 11.0.7 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 11.0.8 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. To assist with the patch application process, there is also 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.

Specific Issues to Note

Performance Issues

Defect 4850773

The batch program, FIFGLDN3, inserts data into the table too frequently thereby degrading performance of the batch. This processing can be reduced without affecting the logic.

Defect 5068655

This fix is intended to enhance the performance of the inventory extraction script, invindex.ksh, which reads the order numbers from the RMS table, REV_ORDERS.

Defect 5085051

The driving cursor of RPLATUPD.PC c_repl_items runs slowly and causes performance issues. Once the hint was removed from the driving cursor, the performance improved.

Defect 5129106

TSFXFORM is performing slowly, and it takes too much time to validate the item and record.

Defect 5136449

There has been a performance enhancement for online transfer transactions.

Defect 5138567

The customer reserve/sales APIs have a performance issue. The CLOB needs to be passed by reference rather than by value. This fix helps the situation significantly.

French Release Specific Defect Documentation

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 which are made specifically for the language or defects which 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 5108411

When user is trying to close Allocation Des Commandes Par Site window (ordloc.fmb) in 'view' mode using the 'x' button, the Oui-Non-Annuler Retek message "Souhaitez-vous sauvegarder les modifications que vous avez effectuées?" is displayed. This should not happen because the window was opened in View mode, not 'edit' mode.

Defect 5143703

In the Transaction Maintenance form, after entering a row in Tender details and if the user moves to any previous record, the Reference button gets disabled

Defect 398332

When creating an externally generated transfer with a comment of more than 160 characters, the error message "ORA-06502: PL/SQL: numeric or value error: character string buffer too small renvoyé par l'unité de programme RMSSUB_BOL.PARSE_BOL." is returned.

Defect 4849009

When creating an externally generated RTV with a comment that has 300 characters, the error message, “Erreur ORA-06502: PL/SQL : erreur numÃ©rique ou erreur sur une valeur: tampon de chaÃªne de caractÃªres trop petit renvoyÃ©e par l'unitÃ© de programme RMSSUB_RTV.PARSE_RTV.”, is displayed.

Defect 4919382

When creating a Mass Return Transfer for locations with different transfer entity IDs where the SYSTEM_OPTIONS.INTERCOMPANY_TRANSFER_IND is equal to ‘Y’ and the SYSTEM_OPTIONS.RAC_RTV_TSF_IND is equal to ‘A’, the error message “Le site <store> ne fait pas partie de l'entitÃ© de transfert <transfer entity ID of the warehouse>” is displayed.

Defect 5227721

Issue 1: In view mode for a ‘Transaction annulee’ transaction, when the ‘Employes’ tab is clicked in the Details de transaction screen, an error message ‘FRM 40106-Absence d’element de nevigation autorise dans le bloc cible’ is displayed.

Issue 2: In view mode for a ‘Transaction annulee’ transaction, the fields ‘caisse initiale’ and ‘caissier’ are getting overlapped in ‘Employes’ tab.

Issue 3: In Details de transaction screen, if the ‘OK + Suivant’ or ‘Precedent’ button is clicked to navigate to the next or previous transaction from a ‘Transaction annulee’ transaction, the Type sous-trans., Code motif, Code motif list of values (LOV), and Code motif description fields are not displayed in B_TRAN_HEAD block and Vendeur, Vendeur LOV, Vendeur Name fields are not displayed in B_TRAN_EMP block for non ‘Transaction annulee’ transaction records.

Defect 5006275

While doing cost change, the response time is considerable when the user clicks on ‘Rechercher’ button in suppsku.

Defect 5174739

In sastrday.fmb changing Data Status to ‘Partially Loaded/Fully Loaded’ sets ‘Store Status’ to ‘Closed’.

Defect 5162171

Problem 1: In the Transaction Detail screen (satrdetl.fmb), after providing the items and tender information, if the Employees tab is clicked, then the error message “A register is required for this transaction.” is encountered and the cursor goes back to the previous field.

Problem2: When the user creates a new transaction using a register that is not in any of the SA_TRAN_HEAD records for that store/day, no SA_BALANCE_GROUP record is created for that Register when store. tran_no_generated = ‘R’.