

**Oracle® Retail Integrated Store
Operations
Release Notes
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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 known issues and defects

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 this product 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 release of this product in these resources:

- Oracle Retail Integrated Store Operations 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

This document contains information on the changes that have been made to Store Inventory Management (SIM) since the previous release. The document is organized according to the areas affected by changes.

Warehouse Delivery

- The system now correctly updates the stock on hand (SOH) when containers are unreceived.
- In the hand held (HH), when scanning a container while receiving one, a message is shown to the user if the container had already been received.
- In the HH, at the item discrepancy screen, for each item, the damage quantity and the container name is displayed.
- A new flag ‘ad_hoc_stock_count_enable_amend’ has been introduced. If it is set to ‘true’, the user is taken to ‘amend’ mode. Otherwise, the user is taken to the ‘scan item bar code screen’ when an item is scanned once during an ad hoc stock count and then again later during the same count process.
- The quantities are now correct that are displayed for Damage SKUs on the Delivery Summary screen.
- The Record Damages menu option has been removed from the Delivery Summary Screen.
- In the HH, when damage quantity is entered first for a container and then the container is received, the default values of the received quantities of the other items in the container are defaulted to zero.
- In the HH, pressing escape after recording damages against the container returns the user to the container summary screen.
- In the HH, the following scenario has been addressed. A user selects the Receive All option without confirming delivery. If the user saves that delivery, all of the containers and line items of the shipment are now received.
- In the HH, the Delivery summary screen now shows all of the damaged containers of the shipment, and the Container summary screen now shows the damaged SKUs of the scanned container.
- In the HH, the following scenario has been addressed. A container is recorded for item damages and then the container is received and saved. Upon re-entering the same container, the HH now asks for it to be amended or unreceived.
- In the PC and the HH, the receiving of missing container functionality has been corrected.
- The system has been modified so that an allocation is deleted when the advance shipping notice (ASN) quantity is greater than or equal to the original transfer quantity.

Store Orders

- In the HH, when a pending store order is requested which has an older date than the current date, the system asks for the user to change the old date to a current or a future date.
- In the SIM PC application, when the user selects a single row or multiple rows in 'Store Orders' for printing, the system now prints either one row or multiple rows as per the number of rows selected.

Direct Delivery

- In the HH, items can be added to a purchase order (PO) created and saved in SIM, even if the system administration flag 'Add Item to Direct Delivery on Receive' is set to 'No.'
- An error in receiving a quick order entry has been corrected in the following scenario: When the user scans an item for an 'Active' supplier where the primary location supplier happens to be 'Inactive,' and there is no other non primary supplier.
- Deleting functionality has been corrected for the following scenario: When there is an unexpected item from a confirmed delivery and a received quantity of the added unexpected item in an existing PO.

Stock Counts

- A 'Third Party Stock Counts – Unit and Amount' configuration flag is available only in the Store Admin screen. The flag is not available in system administration.
- The following scenario occurs during Ad Hoc stock counts. The user scans an item once or a couple of times and then performs an 'esc' out action. When the user scans the item again, the screen is not taken to the amend mode, but is treated as a new item that is scanned.

Item Tickets

- The following issue has been corrected:
 - In the HH, when the UPC is scanned a second time, the formats available are shown, even when there is more than one printer configured.

Transfers

- The following issue has been corrected:
 - In the Transfer Edit Handheld, the Total SKUs field is getting increased even though the item quantity is zero.
- The following issue has been corrected:
 - The SOHDRMOD rib_message_failure message is vague and does not provide enough information to resolve the message failure.
- The following issue has been corrected:
 - The receiving store is not allowed to view the cancelled transfers.
- The 'Disable Damages' option of the system admin has been corrected.
- The system has been modified so that the right reserved quantity is updated. In item look up, the stock on hand details are correct.

Product Group

- The Product Group screen has been enhanced so that it does not allow duplicate items/groups.
- The Product Group Create and Product Group Scheduler Create screens have been corrected so that they do not display an alert popup twice when a description exceeding 25 characters is entered.

Price Change

- A unique constraint error on the RK_PRICE_CHANGE table has been corrected when the retailer runs POSMODSPARSER and creates a new price change with the same data that already exists.

Supplier Lookup

- The Supplier Lookup screen has been corrected in the following way. After a user filters on the supplier ID and views the result in the Supplier Detail screen, the supplier ID and name are now displayed after the user returns from the detail screen.