

Oracle® Retail Invoice Matching

Release Notes

Release 13.0.5.2

August 2011

Oracle Retail Invoice Matching (ReIM) Release 13.0.5.2 is a bundled hot fix release for ReIM 13.0. ReIM 13.0.5.2 includes selected defect fixes and enhancements for ReIM 13.0 code.

Oracle Customer Support investigates submitted issues assuming that all released updates have been applied. It is the customer's decision when to apply a new release; however, delays in applying updates can complicate the support process.

About Bundled Hot Fix Releases

Oracle Retail bundled hot fix releases are the most frequent releases to update Oracle Retail applications. These releases typically contain only defect fixes; they may also include enhancements that address application performance or other issues. Bundled hot fix releases are of smaller scope than less-frequent patch releases, and they are intended to be easier and faster for the customer to install than major patch updates.

Each bundled hot fix release contains a unique set of defect fixes or enhancements. Note that bundled hot fix releases are not cumulative; that is, defect fixes from a previous bundled hot fix release are not also included in a later bundled hot fix release.

Bundled hot fix releases must be applied in sequential order. Before you can apply a new bundled hot fix release, you must first apply all previous bundled hot fix releases since the last patch release. The Release Notes for each Oracle Retail release identify whether a release is a bundled hot fix release or a patch release.

Periodic patch releases include all defect fixes that have been released through bundled hot fix releases since the last patch release. Patch releases may also include new defect fixes and enhancements that have not previously been included in any bundled hot fix release.

Running Scripts

Back up data before running any script, because the scripts provided *do not* preserve data. See defect reports for details.

Check with your database administrator to determine whether your database should be analyzed after a script is run. In many cases, analysis of the database is necessary to take advantage of new or modified indexes intended to improve performance of the application.

Defect Fixes and Documentation

A defect fix is a modification to the base Oracle Retail code (for example, a bug fix, a performance enhancement, or a functional enhancement). Each defect fix that is included in this patch has a corresponding defect report titled *<defect-number>.PDF* (for example, 1234567.PDF).

In the same folder, the file named DEFECT MODULE XREF ReIM 13.0.5.2.XLS lists every defect number and the modules and scripts that are included in the patch. Review each defect report carefully before implementing the defect fixes. Please note that scripts do not preserve data. Make sure that all data is backed up before you run any script.

Noteworthy Defect Fixes

The following defect fixes and enhancements are included in ReIM 13.0.5.2.

Defect Number	Summary
12816553	ReIM 13.0.5.1 Merchandise Fixed deal Credit Note does not show detail lines.
12728666	Invoice exchange rate changes when a Credit Note Request is created.
12693199	On ReIM Invoice Maintenance header screen, the payment terms field is populated with supplier terms.
12657468	On the EDI maintenance screen, when revalidation fails, the error message shown is not clear.

Closed Documentation Defects

Effective with the ReIM 13.0.5.2 bundled hot fix release, the following documentation defects for Oracle Retail 13.0 have been addressed and are closed.

The Oracle Retail Invoice Matching Operations Guide released with this hot fix bundle includes the new information discussed below.

Defect Number	Summary
7568469	In the THEAD table, the length of four custom document reference fields has been updated to 90, as indicated in the <i>Oracle Retail Invoice Matching Operations Guide</i> . The sum of the field lengths as shown in the THEAD table aligns with the total field length of the ReimEdiUploadBatch generated by RMS.
8781672	In the <i>Oracle Retail Invoice Matching Operations Guide</i> , the THEAD table has been updated as follows: The field length for Vendor Document Number has been updated, and Group ID has been added between Vendor Document Number and Vendor Type.
9591269 and 9591575	In the THEAD table, the Validation column for the Vendor ID field has been updated to include more detailed information, as indicated in the <i>Oracle Retail Invoice Matching Operations Guide</i> .

Related Documentation

For more information, see the following documents in the Oracle Retail Invoice Matching Release 13.0.5.2 documentation set:

- *Oracle Retail Invoice Matching Operations Guide*

Installing the Bundled Hot Fix Release

1. Shut down the server and connected clients.
2. Download the .ZIP file from My Oracle Support.
3. Unzip the .ZIP file into a folder, such as REIM_HOTFIX.
4. There will be another .ZIP file called ReIMxxApplication.zip (where xx is the version number, such as 11, 12, and 13).
5. Unzip ReIMxxApplication.zip. Inside the file is reim.ear.
6. Copy the reim.ear file to the destination directory in your application server.
7. Go to the DBChanges folder inside REIM_HOTFIX to find the changed .SQL scripts and .PLS files.
8. Open a SQL*Plus session as an ReIM database user and compile all the .PLS files and execute .SQL files.
9. Restart the application server.

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