

Oracle® Retail Invoice Matching

Release Notes

Release 13.0.5.5

April 2012

Oracle Retail Invoice Matching (ReIM) Release 13.0.5.5 is a bundled hot fix release for ReIM 13.0. ReIM 13.0.5.5 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 13.0.5.5.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 13.0.5.5.

Defect Number	Summary
13108874	When viewing a document (such as a Debit Memo) in View mode, the VPN field is not populated for items with a VPN.
13436672	After resolving quantity and cost discrepancies, in the IM_RESOLUTION_ACTION table, the line for the second cost discrepancy is U instead of R.
13542129	When a deal is created, an error is issued when the DEAL_CLASS field is null.
13631170	When a batch program such as reimediinvdownload fails (because parameters are not entered, for example), the failed program logged on the usage line is incorrectly identified.
13651345	The RECEIPT WRITE-OFF HISTORY returns all items on the receipt, even if only some of the items were actually written off. As a result, the total write-off amount is really the receipt total and not just the amount that was written off.
13709141	If an RTV is created in RMS for suppliers where auto approve debit memo is set to N, the follow up transactions in ReIM are in SUBMIT status.
13785615	In Group Entry, the amounts entered in the Control Total and Control Count fields are cleared when the user begins to enter batch information.
13795983	A Return to Vendor (RTV) created in SIM does not upload to ReIM when the authorization number contains special character (such as * and \$).
13811054	After approving a Fixed Deal debit memo through Document Maintenance, the OK button remains disabled. The User must click Cancel to exit the screen and save changes.
13840358	While editing foreign currency invoice, the exchange rate is rounded to predefined decimal places.

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. (reimxx.ear is under the directory, reim/application/reimxx/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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