

# Oracle® Retail Invoice Matching

Release Notes

Release 13.2.4

March 2012

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Oracle Retail Invoice Matching (ReIM) Release 13.2.4 is a patch release for ReIM 13.2. ReIM 13.2.4 includes selected defect fixes and enhancements for ReIM 13.2 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 Patch Releases

Oracle Retail patch releases are periodic releases that can include new defect fixes and product enhancements.

Documentation for patch releases includes the following:

- New and updated guides (for example, operations and user guides) that apply to the patch release level. See "[Related Documentation](#)" for a list of the documents published for ReIM 13.2.4.
- Defect reports for new fixes and enhancements for the patch release.

## Hardware and Software Requirements

See the *Oracle Retail Invoice Matching Installation Guide* for information about the following:

- Hardware and software requirements
- Oracle Retail application software compatibility

## Applying the Patch Release

Before applying the ReIM 13.2.4 patch release, be sure that:

- ReIM 13.2 has been installed
- Patch release ReIM 13.2.3 has been applied

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**Note:** To align release numbers with other Oracle Retail products, release numbers 13.2.1 and 13.2.2 were skipped. Release 13.2.3 is the only previous patch for ReIM 13.2. There have been no bundled hot fix releases.

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Before applying the patch release over your files:

- Note whether any modules have been customized. If so, the customizations must be reapplied to the new version of the module, or the fix may need to be applied to the custom version of the code.
- Copy the original files to a different directory before you copy over them, in case you need to refer to them at a later date.

## 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.

## Technical Enhancements

The following are technical enhancements for Oracle Retail Invoice Matching Release 13.2.4.

### Software Operating Environment Upgrades

The following are enhancements to the software operating environment options for ReIM 13.2.4:

- Oracle JRockit R28 (Java 6)  
ReIM Release 13.2.4 is supported for use with the Oracle JRockit R28 implementation of Java 6 for Oracle Linux and Oracle Solaris 64-bit operating systems.
- Oracle WebLogic Server 11g Release 1  
ReIM Release 13.2.4 is supported for use with Oracle WebLogic Server 11gR1 (10.3.4).
- Oracle Internet Directory 11g Release 1  
ReIM Release 13.2.4 is supported for use with Oracle Internet Directory (OID) 11gR1 (11.1.1.5).

## 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 release has a corresponding defect report titled *<defect-number>.PDF* (for example, 12345678.PDF).

In the same folder, the file named DEFECT MODULE XREF ReIM 13.2.4.XLS lists every defect number and the modules and scripts that are included in this release. Review each defect report carefully before implementing the defect fixes. 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 13.2.4. This is not a complete list; see the cross-reference spreadsheet and defect reports for a complete list and full details.

Defect Number	Summary
13492039	When an invoice is saved in Edit mode, the following error occurs: "An error occurred while saving."
13644712	When a debit or credit memo is created, an "invalid ID" error message is displayed after the order number is entered.
13697414	The SHIPSKU and IM_PARTIALLY_MATCHED_RECEIPTS tables are updated incorrectly during split receipt matching.
13717050	A Java error message is displayed when an attempt is made to match an invoice to a receipt.
13725657	A quantity discrepancy cannot be resolved using DMQ for a negative shipment.
13725730	Up and down arrows in the user interface are replaced by the ? symbol in the Summary Match screen.
13772553	The tax basis of a credit memo created as a result of a partial approval contains the entire amount instead of the approved amount.
13776829	Error messages are displayed in a white block instead of a red bar.
13822723	A tax error occurs when an EDI file with invalid purchase order and location combination is uploaded, even though VAT is off.

## Related Documentation

For more information, see the following documents in the Oracle Retail Invoice Matching Release 13.2.4 documentation set:

- *Oracle Retail Invoice Matching Data Model*
- *Oracle Retail Invoice Matching Installation Guide*
- *Oracle Retail Invoice Matching Operations Guide*
- *Oracle Retail Merchandising Batch Schedule*
- *Oracle Retail Merchandising Implementation Guide*

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