Oracle® Retail Invoice Matching

Release Notes

Release 13.2.8

E55749-02

October 2014

Oracle Retail Invoice Matching (ReIM) Release 13.2.8 is a patch release for ReIM 13.2. ReIM 13.2.8 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 13.2.8.
- 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 13.2.8 patch release, be sure that:

- ReIM 13.2 has been installed
- Patch release ReIM 13.2.7 has been applied

> **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, Release 13.2.4, Release 13.2.5, Release 13.2.6, and Release 13.2.7 are the only previous patches 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 Release 13.2.8.

Software Operating Environment Upgrades

Note: The following list announces the addition of Oracle Retail support for the technology described. See the Installation Guide requirements section for critical information, such as whether the enhancements *replace* previous versions or is supported *in addition* to already existing versions.

The following technology has been upgraded:

- Oracle Database 11g Release 2 (11.2.0.4)
- Oracle Fusion Middleware 11g Release 1 (11.1.1.7)
- Oracle Internet Directory (OID) 11gR1 (11.1.1.7)
- Oracle Retail Invoice Matching (ReIM) Release 13.2.8 is now supported for use with the following browsers:
  - Microsoft Internet Explorer 9
  - Mozilla Firefox 24

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 13.2.8.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 13.2.8. This is not a complete list; see the cross-reference spreadsheet and defect reports for a complete list and full details.

Defect Number	Summary
18346983	TAXDIS is created for a header only merchandise invoice even when the invoice is an exact match to receipt and TAX_VALIDATION_TYPE IN IM_SUPPLIER_OPTIONS IS 'VENDR'.
18157739	When attempting to pay an Invoice online an error message can be sited on the screen "An error occurred. Unable to perform prepay processing".
18388859	Online Performance of Detail Button in Quantity Discrepancy Form. Detail button takes 30minutes plus for some POs.
18859564	When running Automatch it is running very slow.
18743661	When the tax validation type is set as "VENDR" meaning that the tax amount entered in the invoice is assumed as correct. Now when a header only invoice is created with a tax rate different from the tax rate defined in RMS. Then on the summary match screen under it is shown that the taxes are not correct, thus not allowing the proceed further. It creates a deadlock.
17702557	Error message is displayed after clicking the approve button for the following documents: Credit Memo(Cost, QTY, Tax), Credit note Request(Cost, QTY, Tax), Debit Memo(Cost, QTY, Tax):
18670602	Unit cost of an item in an invoice was modified after resolving tax discrepancy then the invoice again goes to TAXDIS status. Resolving the tax discrepancy results in error.
17801318	EDI Invoice Upload Batch Aborts: "ORA-00001: unique constraint (RMS13.PK_IM_DOC_HEAD) violated"
17977772	When a tax discrepant item was removed from an invoice which is in TAXDIS status, error occurs while saving the invoice "An error occurred while saving the item tax audit row."
18393788	When the supplier trait tolerances are being set. The automatch batch is not considering these supplier trait tolerances while matching the documents.
18864513	When deals are uploaded to ReIM as Credit Note Requests, currently populates reference field 3 with the deal id and the deal component. In addition to this, reference field 4 needs to be populated with the deal ID.This will allow the credit note automatch program to use reference field 4 to group Credit Notes with Credit Note Requests.
18423819	Find ReIM performance of detail button on summary match screen for PO's for 1000's of items takes 3 minutes plus
17560029	Unable to void a credit note request through document maintenance.

Related Documentation

For more information, see the following documents:

- *Oracle Retail Invoice Matching Installation Guide*

Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc.

Access to Oracle Support

Oracle customers have access to electronic support through My Oracle Support. For information, visit http://www.oracle.com/pls/topic/lookup?ctx=acc&id=info or visit http://www.oracle.com/pls/topic/lookup?ctx=acc&id=trs if you are hearing impaired.

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