



GC3

Release Notes

Release 5.0: SR-#7

Part No. B31028-01

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GC3 Release Notes, Release 5.0: SR-#7

Part No. B31028-01

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Please send your comments about GC3 to:

Global Logistics Technologies, Inc

1016 West Ninth Avenue
King of Prussia, PA 19406
Telephone: (610) 491-9881
FAX: (610) 491-9897
<http://www.g-log.com>

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Structure

This document describes the content of this Service Release and contains the following sections:

- **Service Release-Specific Installation Instructions** describes additional installation instructions (supplementing the standard service release installation instructions) that are specific to this service release.
- **Database Changes** describes any structural changes that were made to the GC3 database and migration notes, if applicable.
- **Integration Changes** summarizes changes to the standard GC3 XML interfaces.
- **Corrections** describes defects that were reported and fixed in the release.
- **Enhancements** lists all the enhancements in this release (excluding those that were customer-specific and not included in the core product).
- **Updated Files** lists all files that have changed.
- **Next Service Release** shows the date of the next scheduled service release.
- **Technical Support** provides contact information if you need assistance with this service release.

Note: Service Releases are cumulative in their content and any corrections/enhancements from previous service releases are also included. You should also review previous release notes for release-specific installation instructions as well.

1. Service Release-Specific Installation Instructions

There are no service release-specific installation instructions for this release. Refer to the standard service release installation instructions in the online help for more details.

2. Database Changes

Modified Columns

Table	Column	DataType
ORDER_RELEASE_STATUS_HISTORY	TIME_ZONE_GID	NULL
LTL_SPLIT_CONFIG	MAX_SPLITS_TO_AN_ORDER	DEFAULT 1

3. Integration Changes

Changes to the integration processing logic can be found below in their respected correction or enhancement description. Changes to the XML schema are as follows:

- There are no integration changes for this release.

4. Corrections

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
46680.5.0		Canadian French Translation for 5.0	Canadian French Translation is added.
46681.5.0		Latin-American Spanish Translation for 5.0	Latin-American Spanish is added.
46682.5.0		German Translation for 5.0	German Translation is added.
46683.5.0		Chinese Translation for R5.0	Chinese Translation has been added.
49025.5.0		Integration issue with updates to Item Remarks	Fixed the error when passing in remarks when the update_flag = UPDATE_OK for the remark_qual
51581.5.0	1-9886	When GC3 is branded, it still shows the pop-up information of the original splash screen	The XSL code now tests for the presence of the navigation wheel image. Only if the image exists is the mouse over enabled.
52881.5.0	1-10155	Deadlock on ob_line - serialize commits	Deadlocks on ob_line should no longer occur.
52980.5.0	1-10508	It is possible to re-open a container group after the consol is closed.	If consol is closed, cannot open container group on this consol.
53366.5.0		Temperature Rule Affects Performance	Do not check temperature when getting equipment groups in order bundling if the temperature rule is disabled.
53385.5.0		Results not filtered when performing a Buy Shipment Query on ENROUTE status.	This issue is being resolved by removing the operator "Not One Of". After this fix, the only operators available for multi-part drop lists such as statuses are "Same As" and "One Of"
53888.5.0		GC3 ignoring equipment group profile on itinerary building primary leg	Equipment group profile on main leg should be used to filter the valid equipment groups that can be used in build shipment on primary leg
54321.5.0		Shipment finder will not properly return a query looking for a shipment with a Service Provider and Shipment Cost = to a specific amount.	Due to differences in numeric precision values and the actual stored values the ROUND function is used. The default behavior for UOM values is to round to the precision value of the parameter being used for the query. A property is available (glog.query.uom.padding) to append zeros to the query parameter to expand the precision value. The default is zero.

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
54920.5.0		Rate selected on a shipment created with DIM Weight factor is incorrect	Dimensional weights are now calculated correctly for all rate basis items.
54962.5.0	1-11498	Advanced analytics - metric of percentage of shipments with claims was not calculated correctly as staged value.	The logic to calculate the "% claims" has been fixed. Also the Claims Analysis Pathways report is pointing to the correct entry now.
55061.5.0	1-11466	International Rate Query (RIQ) returns inconsistent or no results when equipment groups are in use	International RIQ will no longer crash if the user chooses "No Equipment".
55084.5.0		UTC (coordinated universal time) time conversion returns random results on bogus location	The UTC function now throws an exception when you pass it an invalid location.
55441.5.0		VAT calculation should not persist allocation	Fixed performance problems in VAT Calculation that was using allocation. This occurred for European VAT, Manual European VAT, and Provincial Tax.
55543.5.0		Error being generated after trying to re-calculate cost on a shipment after adding SU via integration	Added null check in TShipment's getTotalEquipmentRefUnits method.
55603.5.0		Invoice Remark bean cache needs to be increased.	Increase the Max Beans in Cache for the Invoice Remark Bean to 1000.
55607.5.0	ISS00019124	Original time still used to check the itinerary transit rule when "Max Bundle Overlap" parameter has expanded the windows	Inflated the order time window by Max Bundle Overlap when 2 orders don't have overlap. But the inflated time was not used.
55623.5.0		Shipment Group Start/End Times not appearing in right time zone	Associated the time zone of start/end time with the source/destination locations in glog.uom-metadata.properties.
55720.5.0	ISS00019171	When entering a Spot Cost, the cost is not converted to the base currency conversion	Fixed. Shipment Action-Spot Cost will be saved with the entered Currency type in database. If the exchange rate is not available, the cost_base is saved as 0.

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
55723.5.0		Shipment instance should not be removed if status is Reservation Closed.	Modified the code not to delete a shipment if the status_type = Reservation and status_value = closed. Now, in addition to the the status_type=secure_resources, there is also a check for status_type=Reservation
55728.5.0		Bulk plan fails to consolidate common itinerary legs, null pointer being generated	Fix null pointer exception.
55737.5.0		Accessorial Cost that is conditional on a time event is using UTC (coordinated universal time) instead of local time	All date comparisons in the rating engine will now use the proper time zone.
55800.5.0	ISS00019222	Link to commercial invoice should not be copied when performing Copy Freight Forwarding action	When performing the action Copy Freight Forwarding or Copy Order Release, the Foreign Key to a commercial invoice is no longer being copied.
55825.5.0	ISS00019259	Job Details screen. Under Order Release - Actions - Copy OR - Hardcoded to use ORDER_RELEASE finder set	All action buttons should now use the default finder set actions.
55840.5.0	ISS00019253	When using the action 'apply buyer template' to an order, the text template ID and information are not copied over.	Add a special handler for ORDER_RELEASE_TEXT node when run Apply Buyer Template action.
55867.5.0		User Association links to the wrong help topic	New/Edit Help link configuration was missing
55885.5.0		View Bid doesn't work from carrier response analysis screen	View Bid button should now work.
55888.5.0		Problem with "suggested" package ID	If the user tries to create a Package Bid ID which already exists, they now receive an error message.

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
55896.5.0	ISS00019040	When a trip is released, the order that is on the shipment (one order - one leg itinerary) is set to a status of planning - executed - partial - although the order is not on any other shipments.	The resolution for this issue: 1) Decouple release schedule instance with order executed status. When a schedule instance is released(shipment reservation status is closed), order planning status remains PLANNED FINAL. 2) Check in un-assign order action, if an order planned onto a closed reservation shipment, it cannot be unassigned.
55898.5.0		ITL service page calls the wrong help topic	New/Edit Help link configuration was missing.
55899.5.0		The Loading Pattern page calls the wrong help topic.	Updated the help link.
55920.5.0		The UTC (coordinated universal time) package does not make a call to vpd.prepare_sql	Amended the UTC package to include the call to vpd.prepare_sql
55922.5.0		Auto secure resource profile does not call a help topic.	Help link for Auto Secure Resource Profile is fixed.
55923.5.0		Auto Secure Resource Criterion page does not call a help topic.	Help link has been fixed.
55926.5.0		Agent event page calls the wrong help topic	New/Edit Help link configuration was missing.
55934.5.0		Untranslated label for Account Policy action	When only one action is configured for a Finder Set, the Action Name is not being translated based on ¿Action Label Key¿ but on ¿Action Name¿. We fixed the issue in such a way that if any one of the translations available in TRANSLATION table, it translates accordingly and display the translated Action Name.
55941.5.0		Using SHIPMENT.STOPS.SHIPUNITS.ACTIVITY in a conditional doesn't continue when conditional fails	Using SHIPMENT.STOPS.SHIPUNITS.ACTIVITY in a conditional will no longer cause rating to fail to consider stops other than the source if the condition fails.

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55942.5.0	ISS00019212	Error creating Supplemental Bill for a consolidated bill	Fixed a bug where the error "Generic_Finder_Exception javax.ejb.ObjectNotFoundException: Primary key was null!" would occur when creating a supplemental bill for a consolidated bill.
55953.5.0	ISS00019347	Order Movement dates are wrong when primary leg is changed on the itinerary	Order movement date was not calculated correctly according to the design. Just a correction on this.
55955.5.0		pre-bid creation job needs to continue past errors	Action has been changed to continue past computed cost errors.
55957.5.0		International Rate Query (RIQ) not displaying evaluated results	If International RIQ does not return a primary shipment, we now just use the first shipment.
55981.5.0		Missing translations on Shipment Event email	Notification Translations were missing for notify.AffectedOrders and notify.AffectedOrderBases
55982.5.0	ISS00019193	XTN Response Date set when no XTN is received	Check the AES_XTN, if it is null or blank, do not stage XTN and XTN_RESPONSE_DATE.
55983.5.0	ISS00019382	TR02262 - data validation on VAT_REGISTRATION is incorrect	Fixed the primary VAT Registration check which only allows one primary VAT Registration per corporation. This fix needed to take into account that the modified VAT Registration is itself the primary registration.
55985.5.0		ShipmentGroup.xsl needs a correction	The applet tag is being removed.
56021.5.0	ISS00019353	Beta Test Issue 1482 - When you create an order, a deleted tab from the manager layout is being retrieved.	<p>The page was trying to figure out what tab to go to when the next button was clicked. This has been changed to allow custom screens to determine what the next page should be in the order.</p> <p>Note: This is a change to the manager layout XML and will require the user to recreate the manager layout.</p>

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56023.5.0		Bill Unapprove Agent action throws error	Fixed Unapprove Bill and Unapprove Payment [Invoice] agent actions to no longer prompt for type (Invoice or Bill). Also, the Unapprove Bill agent action no longer prompts for a Note since that is not used for unapproving bills. Work-around: In the parameters screen for the agent action, enter B in the Type field when unapproving bills.
56024.5.0		Check denied parties page does not call help.	Fixed the help link.
56060.5.0	ISS00019399	Commercial invoice Total Invoice Amount currency is not set to the currency of To Currency Code	Fixed. When Calculate Total Invoice Amount is checked, Total Invoice Amount is set to the Exchange To Currency, after click button calculate invoice totals.
56100.5.0		Agent Search screen changes SAME AS back to BEGINS WITH when you refine the query	The operator discrepancies have been fixed.
56101.5.0		Freight Forwarding-other attributes page links to wrong help topic	Fixed the help link.
56102.5.0	ISS00019420	Losing data when user clicks fix errors when running action secure resources by planner	This error has been resolved by introducing the getDocument method in to the servlet.
56120.5.0		Rate Factors Actions page calls wrong help topic.	Fixed the help link.
56127.5.0		Some totalling not happening when orders BP's onto ground schedule	Fixed a bug where calculated totals (such as weight, volume, number of orders, etc.) on static schedule shipments reflected only one of the orders instead of their total.
56128.5.0		Ship Unit Dimensions Length, Width, and Height (LWH) not derived correctly	Defaulted dimensions of a ship unit line (Length, Width, and Height) to 0.
56140.5.0	ISS00019410	When the BOL back action is triggered from the custom sell shipment screen set, it points to the default base screen set and not the custom screen set	Create Invoice action should now use the default BOL Back screen set.

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
56143.5.0		Allocation Metric page calls wrong help topic.	Fixed the help links.
56240.5.0	ISS00019243	Manually applied NFRC (non-freight related charge) shipments are created in the parent domain and not the subdomain which the job is located.	Manually Apply NFRC Rule action On Job Financial will create NFRC in the same domain as the job which this action is run on.
56242.5.0		Online Help for Procurement	Online help topics have been added for Procurement component.
56260.5.0		Help links for Data Source Manager, Data Source Profile Manager, and Data Source Manager Pool are not working.	Added support for the help links.
56280.5.0	ISS00019430	The result screen from action 'move to consol shipment' does not consider other consol statuses when displaying remaining weight, remaining volume, remaining TEU, remaining FEU.	Modified the logic to take into account external status that may exist.
56303.5.0		Tenders as Shipment Events - Declines and Withdraws are not showing under View Shipment Events.	Modify code to make sure Decline and Withdrawn lifetime topics are published.
56320.5.0	ISS00019466	Notify service provider on agent triggered by REPORT - READY returns an error. The report is sent for a contact notification.	The functionality to send a Report Ready notification to carriers for agent triggered reports is fixed. It was broken due to an incorrect database trigger that has been fixed now.
56322.5.0	ISS00019478	Shipment Reference number entered in Conditional Booking Screen is not editable	Wrong XPath given to capture data while editing/deleting.
56323.5.0		Accessorial cost calculated incorrectly	Only costs of type BASE and DISCOUNT will be added to the base cost rate basis item.

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56422.5.0		Data issue with transport cost as percent of sales	Data for Jan-Sept. for every year is being populated for "Transportation Cost Vs. Revenue" correctly now.
56443.5.0		TEquipmentGroup and EquipmentGroupProfile Caches Too Small	Increased the size of TEquipmentGroup and EquipmentGroupProfile caches to 500.
56444.5.0		TEquipmentGroup should initialize equipmentReferenceUnitMap on First Use	Load equipmentReferenceUnitMap on first use, not when TEquipmentGroup is loaded.
56460.5.0	ISS00019585	Primary Contact on a Location does not show EDI as a communication method	EDI will now be listed as a communication method for the Communication Method drop down for Primary Contact on the Communication and Remarks tab.
56482.5.0		Auto Assign Rule Criteria ID drop down should be read only on edit	Criteria drop-down box is now read-only on edit.
56502.5.0		Appointment checkbox on order release coupled with a date emphasis constraint of Ship causes shipments to build a year out.	The following conditions must be met for appointments: a) if pickup appointment, time window emphasis must be BOTH or SHIP b) if delivery appointment, time window emphasis must be BOTH or DELV If the time window emphasis is not compatible with the appointment flag settings, a warning message will be logged and time window emphasis will assume BOTH.
56523.5.0		User access restriction of saved queries assigned to roles are ignored when switching roles for a user.	The issue was that the user access map cache was not being reset when a role was changed. This has been addressed.
56540.5.0		LTL Split Configuration page needs context-sensitive help topic to be attached.	Enabled the help topics.
56541.5.0		INVOICE finder_set_gid is used instead of INVOICE_INVOICE when "modify another" action is taken	Re-editing an Invoice or Bill after clicking finished should now bring up the correct set of actions.
56560.5.0		Incompatible rate basis items when used as conditions	Fixed incompatible rate basis items that were incorrectly reported.

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56562.5.0		Missing UOM on saved Auto Assign Rule Definition grid	UOM fields should now be saved correctly.
56601.5.0		Action Utility page needs context-sensitive help topic to be attached.	Help link has been added for the Action Utility page.
56603.5.0		Adding an equipment condition to rate cost example causes failure	Fixed incorrectly reported incompatible rate basis items.
56604.5.0		Logging to console	Changed debug statements that were being written to the console/standard output to write to the log.
56662.5.0		Error in loading AGENT_ACTION.csv in 5.0 Oct migration	File missing due to packaging mistake. Fixed.
56667.5.0		Check denied party action fails with SQL exception	Fixed the SQL in the denied party match query.
56674.5.0		Missing ShipmentCost/AccessorialCostGid in Outbound Integration	Fixed not outputting ShipmentCost/AccessorialCostGid error.
56692.5.0		Missing translation in LtlSplitConfiguration	Added the translation resources.
56693.5.0		Auto Assign pre-qual rule condition submitted twice	Fixed a bug in the auto assign logic where the pre-qual list used a "two part" criteria such as Order Reference (Qual and Value) or Involved Party (Qual and Contact). This affected pre-qual lists only and only when it was a "two part" criterion.
56700.5.0	ISS00019667	AES ITN Response matches on XTN and not the latest Transmission GID.	Changed it to use the latest AES Transmission GID for the specified AES XTN.
56720.5.0		Receiving File not Found/Java IOException error when click on report link.	A wrong filename was getting generated. The code is fixed to make sure the filename is correct.
56740.5.0	ISS00019632	When uploading a load confirmation for the second stop (2 stop shipment), the origin location is overwritten with the destination location.	Resolved issue with determining the source and destination locations for the shipment when the ActualShipment integration interface is used to update the stop locations on the shipment.

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56741.5.0	ISS00019662	The PYTHON_PATH environment variable in Gc3env.sh for 5.0 it points to 2.1 libraries and the python libraries Set in 5.0 were 2.2	Updated gc3env.sh in ClearCase to use the 2.2 directories instead of 2.1.
56761.5.0	ISS00019668	Multiple Tenders are sent out via MANUAL communication method	When multiple shipments are selected for secure resource / tender action, the interface will not wait for the return of the workflow. If the number of shipment is large, the interface may not get the values of communication method, thus display default one - MANUAL, even though proper communication methods, such as EMAIL, FAX are used. Since we should not change the behavior of workflow, for multiple shipment tender, GC3 will not display communication method for each shipment at result page. This is to avoid user confusion.
56783.5.0		Added in some weight constraints and got a Null pointer error	Fixed null pointer when shipment.weight is added as a condition after shipment.equipment.equipment_group_gid , where shipment.stops is the cost multiplier.
56785.5.0		Change the help link for the Itinerary Manager - Lane Definitions tab.	Updated the help topic link.
56800.5.0		Add help to the Contract and Rates - Process Management page	Updated the help link
56803.5.0		Missing translation in Order Release event received email	The translations for the subject key have been fixed.
56805.5.0	ISS00019741	Transformer servlet URL for GC3 5.0 is failing.	Changed the logic in the TransformerServlet to correctly reference the WMServlet after the XSL Transformation has been applied.
56808.5.0	ISS00019558	Error logging into GC3 - A connection to the server could not be established: {exception=null} (user=SSCC.RPILGRIM)	Fixed a security group cache refreshing bug.

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
56820.5.0		GLEException loses tracking with root remote exception.	Fixed the bug that GC3 error handling logic does not keep all the error messages.
56821.5.0		GLog Apache Server - Vulnerability	Binaries have been created.
56822.5.0		Pre-Qual list in Auto Assign Rule needs new translations.	Added new translations for the Pre-Qual list in Auto Assign Rule.
56840.5.0		Conditional booking profile cache refresh should consider profiles shared across domain	Add logic to refresh cache when a ConditionalBookingProfile record is modified. Add logic to check if a cb_field_gid is already in the profile.
56844.5.0		Planned arrival time is after planned departure time on stop 2 of a shipment using day duration rate service	The arrival time and departure time on the second stop should be the same now.
56845.5.0		Change the help link for the Tender Response servlet.	Help link has been fixed.
56847.5.0	ISS00019709	Allocate Cost from Shipment Actions menu is not releasing the shipment beans	BEA sent us patch to resolve the bean cache issue.
56848.5.0		Deleting temporary order movement does not delete the ship unit on the permanent order movement	Ship unit is now deleted from the permanent order movement.
56852.5.0		Add help links to Payment Invoice: Involved Parties tab.	Help link has been fixed.
56853.5.0		Add help links to Bill Manager: Involved Parties tab.	Help link has been fixed.
56881.5.0		Drop down values are not correct when user changes the link type field value multiple times in screen set tree node edit	All the issues have been resolved

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
56884.5.0	ISS00019824	Bulk Plan of Order Movement does not unassign an order movement when split onto more than one shipment	This is fixed. Two graphs were found instead of one.
56886.5.0		Help link needs to be fixed for the Other Attributes tab on the Freight Forwarding Manager page	Help link has been fixed.
56887.5.0		Cannot create Contact_Group	The XSL was looking up the wrong tags from the XML.
56905.5.0		The Help link on the Planning Parameter Set page (in the Procurement component) is incorrect	Help link has been fixed.
56906.5.0		AUTOASSIGN function assigning service provider works on order release instead of order base.	Added two new criteria options for auto assigning an order release service provider: Order Base Refnum Qualifier - reference number qualifiers on the order base for the release being auto assigned. Order Base Reference Number - reference number qualifier/value pairs on the order base for the release being auto assigned.
56912.5.0	ISS00019840	Errors when trying to use GC3 Java API with GC3v5.0. The client verified that their environment is setup correctly and is as per the v4.0 envs.	The problem which caused the stack trace has been fixed.
56913.5.0	ISS00019849	Unable to rate a SAW shipment with a rate service of DayDuration	This issue occurs when stop has fixed arrival time which I believe the SAW shipment does. It should be fixed now.
56918.5.0		The Default for Max Splits to an Order should be 1 in LTL Split	In the LTL Split Configuration the 'Max Splits to an Order' field is set to 1 by default and the Stop at First Match checkbox is set checked as their default values.
56923.5.0	ISS00019904	RIQ (Rate query) fails with a java.lang.IndexOutOfBoundsException	Fixed IndexOutOfBoundsException exception in the rating engine.

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56927.5.0	ISS00019871	Unable to save order release when using a manager layout due to an invalid pack	<p>The domain name part of the GID was incorrectly being stripped from the package unit.</p> <p>The manager layout does not need to be recreated.</p>
56928.5.0		Field Screen Sets do not configure smartlinks for custom screen sets	Smart links should now use the user's default finder set result screens.
56940.5.0	ISS00019902	increase bean count for claim_line_item_refnum	Increased max beans in cache from default of 50 to 200 for claim line item refnum and claim line item cost. This previously caused errors if the total number of refnums or costs on all lines of the claim exceeded 50.
56948.5.0		IP Contact rows on a custom screen manager does not show up after clicking the save button	On the Notifications tab, an Involved Party Contact is now able to be saved. Also, on the same tab/the other grid, the Distribution field is now able to be saved. Note: The manager layout needs to be recreated to see these changes.
56961.5.0		File not found error saving Unload Points from OB Line Mgr.	Can now set Load/Unload Points in the OB Line UI.
56962.5.0		Null pointer when adding Line with involved party on OBSU Mgr.	Can now add involved parties to new ship unit lines in the OB Ship Unit UI.
56963.5.0	ISS00019909	Shipment Status ENROUTE_ENROUTE is not set even after the time past the Start Time specified on the Shipment	<p>Updated these topics (execution/giv/simple_tracker_results.htm , planning/shipment_manager/shipment_status_def.htm) to say:</p> <p>The shipment is moving from one location to another. GC3 places a shipment in this status as a result of a shipment event that designates the status to be ENROUTE_ENROUTE. Also the event contains a time that is after the pickup time at the source location.</p>

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56966.5.0	ISS00019977	Buyer template not applying through integration	Clear the cache when the buyer template and order release template are changed. Due to impact on performance during cache refresh, the following rules always applied: (1) When buyer template changes, the cache is refreshed. (2) When the template order(the order release itself) is updated, the cache is refreshed. (3) When the template order(the order release itself) is deleted, the cache is not refreshed. I assumed that you would change buyer template first in step 1. (4) When the template order(the order release itself) is inserted, the cache is not refreshed. I assumed that you would add a buyer template first in step 1. However, if you delete the order release template as in step 3 and add the same ID order release template in step 4, and do not make any change in buyer template, the cache probably will not be refreshed.
57000.5.0		Create OM Manually action fails with "can't insert null" error	Changed to recalculate total fields before saving the OM.
57020.5.0	ISS00019956	NumberFormatException is shown when user tries to complete Ready To Ship on test system	Leaving Package Unit Count blank should no longer result in a Number Format exception.
57024.5.0		Error when calling help from Unit breaks when entering accessories	Help link has been fixed.
57061.5.0	ISS00020024	Shipment Manager showing incorrect shipment when moving from Secondary charge shipment window to the parent window	When clicking on a Shipment Group Shipment in the Shipment UI it will no longer overwrite the original Shipment.

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
57068.5.0		xmlns attribute required on outbound XML	There are two changes in XMLBaseHelper.java: 1. The namespace attribute is added to outbound xmls 2. The xml processing instruction is omitted by default The following glog.properties have been added: "glog.integration.xmlNamespace" with a default value of "http://glog.com" and "glog.integration.printXmlDeclaration" with a default value of "false"
57082.5.0		Auto tender is executed while it should not be.	Workflow parameter DATA_SOURCE_FOR_AUTO_TENDER should be DATA_SOURCE_FOR_AUTO_SECURE_RESOURCE. code changed.
57083.5.0	ISS00019988	Shipments are build not using NESTED	A boundary condition was not handled properly while evaluating the STANDING NESTED option causing STANDING STRAIGHT being considered as a better option. This is fixed now.

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
57161.5.0	ISS00020097	When running Bulk Plan with Location Capacity on, the process will fail with an Exception java.lang.NoClassDefFound Error: com/dashoptimization/XPRS java.lang.NoClassDefFound Error	On HP - the following steps will need to be followed in order to allow DASH to work. This is due to the hard-coded library paths on HP. ---- Start ---- export GC3_INSTALL_PATH= mkdir -p /home/port/code/hp/build31/xprl/xprl mkdir -p /home/port/code/hp/build31/xosl ln -s \$GC3_INSTALL_PATH/dash/lib/libxprl- 1.2.6-2004.sl /home/port/code/hp/build31/xprl/xprl/libxprl.sl.2004 ln -s \$GC3_INSTALL_PATH/dash/lib/libxprs.sl.1 5.20.05 /home/port/code/hp/build31/xosl/libxprs.sl.15.20 ---- End ---- Our patch installer doesn't currently have a way to run scripts or commands as the root user, so they cannot be done automatically. The client will need to manually make the changes above to each GC3 v5.0 App server on HP-UX.
57182.5.0		Exchange Rate Issue Diagnostic	Fixed problem where rates continually reloaded once changed.
57201.5.0		Object Error editing contact notification	Corrected the handling of the data. The data was being accessed incorrectly when dealing with a nodelist.
57240.5.0		Remote Query not working in 5.0	Fixed handling of remote queries by servlet/service code. Also fixed integration session bean handling of exceptions.

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
57322.5.0	ISS00020134	Cannot use the action 'approve invoice' : Generic_Remote_Exception java.rmi.ConnectException: Unable to reach host	The manual invoice action Approve Invoice currently checks the invoice status to determine if it should follow an approval or adjustment process flow. Fixed an error where this status check sometimes caused a "Generic_Remote_Exception, Unable to reach host" error.
57341.5.0	ISS00020132	The loading sequence on S Equipment is always '1' for multistop shipments.	Loading Sequence will now be computed for multistop shipments when PERFORM LOAD CONFIGURATION planning parameter is turned on.
57409.5.0		Track & Trace screen shows duplicate shipment events	The coding issue was in the MonitorAgentEventLoader.java class. This has been fixed.
57500.5.0	ISS00020365	Cannot validate allocation XML against August and Oct schema	Integration was incorrectly outputting null elements when building the GenericEquipment XML element (e.g. the MinTemperature and MaxTemperature elements were output with no child elements). This has been resolved to not output the element when no data is available.

5. Enhancements

G-Log Issue	Support Ticket	Issue Summary	Issue Resolution
56642		Enhance 'Create Bid Package' Confirmation UI	Source and Destination Description now appears on the Create Bid Package result screen.

6. Updated Files

- glogserver.jar
- glog\gc3webapp\WEB-INF\web.xml
- glog\config\maps\ui*
- glog\oracle\insert_security_roles.sql
- weblogic\config\gc3domain\applications\GC3App.ear
- apache\htdocs\html\help\webhelp\en*
- apache\htdocs\css\themes\zh\themesotm.css
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- apache\htdocs\js\comm\actionmenu.js
- apache\htdocs\js\comm\calendarpage.js
- apache\htdocs\js\comm\rt.js
- apache\htdocs\js\comm\steps.js
- apache\htdocs\js\comm\text.js
- apache\htdocs\js\comm\usermenu.js
- apache\htdocs\js\contact\stylesheet_profiles.js
- apache\htdocs\js\document\document.js
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- glog\config\glog.properties.both
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- glog\glog_resources\glog.uom-metadata.properties
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- glog\oracle\script8\content_glogowner\V55_TRANSLATION_ERR.csv
- glog\oracle\script8\content_glogowner\V55_TRANSLATION_EXPL.csv
- glog\oracle\script8\content_glogowner\V55_TRANSLATION_NOT.csv
- glog\oracle\script8\content_glogowner\V55_TRANSLATION_QUERY.csv
- glog\oracle\script8\content_glogowner\V55_USER_MENU.csv
- glog\oracle\script8\content_glogowner\V55_USER_MENU_LAYOUT.csv
- glog\oracle\script8\content_glogowner\V55_WORKSPACE.csv
- glog\oracle\script8\content_glogowner\V55_insert_glogowner_data.txt
- glog\oracle\script8\content_glogowner\V55_update_glogowner_data.txt
- glog\oracle\script8\content_glogowner\xml\agent_action\change_consol_status.txt
- glog\oracle\script8\content_glogowner\xml\agent_action\unapprove_bill.txt
- glog\oracle\script8\content_glogowner\xml\manager_layout\freight_forwarding.xml
- glog\oracle\script8\content_procure\PLANNING_PARAMETER_SET.csv
- glog\oracle\script8\content_procure\V55_ACTION.csv
- glog\oracle\script8\content_procure\V55_ACTION_ARG.csv
- glog\oracle\script8\content_procure\V55_ACTION_DEF.csv
- glog\oracle\script8\content_procure\V55_ACTION_DEF_ARG.csv
- glog\oracle\script8\content_procure\V55_ACTION_DEF_STATE.csv
- glog\oracle\script8\content_procure\V55_AGENT_ACTION.csv
- glog\oracle\script8\content_procure\V55_AGENT_EVENT.csv
- glog\oracle\script8\content_procure\V55_APP_ACTION.csv
- glog\oracle\script8\content_procure\V55_APP_FUNCTION.csv
- glog\oracle\script8\content_procure\V55_DATA_QUERY_TYPE.csv
- glog\oracle\script8\content_procure\V55_EXTERNAL_PREDICATE.csv
- glog\oracle\script8\content_procure\V55_FINDER_SET.csv
- glog\oracle\script8\content_procure\V55_NOTIFY_FUNCTION.csv
- glog\oracle\script8\content_procure\V55_NOTIFY_SUBJECT.csv
- glog\oracle\script8\content_procure\V55_NOTIFY_SUBJECT_STYLESHEET.csv
- glog\oracle\script8\content_procure\V55_PLANNING_PARAMETER.csv
- glog\oracle\script8\content_procure\V55_PLANNING_PARAMETER_QUALIFIER.csv
- glog\oracle\script8\content_procure\V55_PLANNING_PARAMETER_SET.csv

- glog\oracle\script8\content_procure\V55_QUERY_TABLE.csv
- glog\oracle\script8\content_procure\V55_STATUS_TYPE.csv
- glog\oracle\script8\content_procure\V55_STATUS_VALUE.csv
- glog\oracle\script8\content_procure\V55_STYLESHEET_PROFILE.csv
- glog\oracle\script8\content_procure\V55_TABLE_SET.csv
- glog\oracle\script8\content_procure\V55_TABLE_SET_DETAIL.csv
- glog\oracle\script8\content_procure\V55_TRANSLATION.csv
- glog\oracle\script8\content_procure\V55_TRANSLATION_D_ERR_en.csv
- glog\oracle\script8\content_procure\V55_TRANSLATION_D_NOT_en.csv
- glog\oracle\script8\content_procure\V55_TRANSLATION_D_QUERY_en.csv
- glog\oracle\script8\content_procure\V55_TRANSLATION_D_en.csv
- glog\oracle\script8\content_procure\V55_TRANSLATION_ERR.csv
- glog\oracle\script8\content_procure\V55_TRANSLATION_NOT.csv
- glog\oracle\script8\content_procure\V55_TRANSLATION_QUERY.csv
- glog\oracle\script8\content_procure\V55_insert_procure_data.txt
- glog\oracle\script8\content_procure\V55_update_procure_data.txt
- glog\oracle\script8\content_report\REPORT_CONTROL_de.csv
- glog\oracle\script8\content_report\REPORT_CONTROL_es_MX.csv
- glog\oracle\script8\content_report\REPORT_CONTROL_fr_CA.csv
- glog\oracle\script8\create_dbpatch_50b.sql
- glog\oracle\script8\create_dbupdate_50b.sql
- glog\oracle\script8\create_glogowner_comments.sql
- glog\oracle\script8\dbpatch_50b.sql
- glog\oracle\script8\dbupdate_50b.sql
- glog\oracle\script8\pkg\create_table.pkb
- glog\oracle\script8\pkg\foreign_key.pkb
- glog\oracle\script8\pkg\utc.pkb
- reports\oracle\domestic_packing_list.rdf

7. Next Scheduled Release

The next Service Release is scheduled for January 2006.

8. Technical Support

Contact Oracle support if you need assistance with this service release:

Internet:

<https://metalink.oracle.com/>

Phone support is provided based on the country you are located in. To find the support number for your region please go to the following link. <http://www.oracle.com/support/contact.html>

You should also have the following logs available before you call Customer Support:

- **dbpatch__<version>_<dbsid>_<date>.log** (adds/updates data due to minor enhancements or fixes)
- **update_content.log** (inserts/updates PUBLIC data included in the service release)

