



## **GC3**

Release Notes

Release 5.0: SR-#1

Part No. B31022-01

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GC3 Release Notes, Release 5.0: SR-#1

Part No. B31022-01

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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

### New Tables

The following new tables were added to the database:

- BUYER
- BUYER\_TEMPLATE
- CONTACT\_CORPORATION
- FF\_TEXT\_PROFILE
- FF\_TEXT\_PROFILE\_D
- FF\_TEXT\_PROFILE\_QUAL
- HAZ\_CLASS\_PROFILE
- HAZ\_CLASS\_PROFILE\_D
- LOCATION\_RESOURCE
- LOCATION\_RESOURCE\_TYPE
- LOC\_RESOURCE\_APPOINTMENT
- OB\_LINK
- RESOURCE\_TYPE

### New Columns

Table	Column	Data Type
LOCATION	SLOT_TIME_INTERVAL	NUMBER
LOCATION	SLOT_TIME_INTERVAL_UOM_CODE	VARCHAR2(64)
LOCATION	SLOT_TIME_INTERVAL_BASE	NUMBER
ALLOCATION	EXCHANGE_RATE_DATE	DATE
ALLOCATION	EXCHANGE_RATE_GID	VARCHAR2(101)
ALLOCATION_BASE	EXCHANGE_RATE_DATE	DATE
ALLOCATION_BASE	EXCHANGE_RATE_GID	VARCHAR2(101)
ALLOCATION_D	EXCHANGE_RATE_DATE	DATE
ALLOCATION_D	EXCHANGE_RATE_GID	VARCHAR2(101)
ALLOCATION_ORDER_RELEASE_D	EXCHANGE_RATE_DATE	DATE
ALLOCATION_ORDER_RELEASE_D	EXCHANGE_RATE_GID	VARCHAR2(101)
ALLOCATION_OR_LINE_D	EXCHANGE_RATE_DATE	DATE
ALLOCATION_OR_LINE_D	EXCHANGE_RATE_GID	VARCHAR2(101)
COMMERCIAL_INVOICE	EXCHANGE_RATE_DATE	DATE
COMMERCIAL_INVOICE	EXCHANGE_RATE_GID	VARCHAR2(101)
COMMERCIAL_INVOICE	EXCHANGE_FROM_CURRENCY_GID	VARCHAR2(101)

<b>Table</b>	<b>Column</b>	<b>Data Type</b>
COMMERCIAL_INVOICE	IS_OVERRIDE_EXCHANGE_RATE	VARCHAR2(1)
COMMERCIAL_INVOICE_CHARGE	EXCHANGE_RATE_DATE	DATE
COMMERCIAL_INVOICE_CHARGE	EXCHANGE_RATE_GID	VARCHAR2(101)
INVOICE.EXCHANGE_RATE_DATE	EXCHANGE_RATE_DATE	DATE
INVOICE.EXCHANGE_RATE_DATE	EXCHANGE_RATE_GID	VARCHAR2(101)
INVOICE_LINEITEM	EXCHANGE_RATE_DATE	DATE
INVOICE_LINEITEM	EXCHANGE_RATE_GID	VARCHAR2(101)
INVOICE_LINEITEM_VAT	EXCHANGE_RATE_DATE	DATE
INVOICE_LINEITEM_VAT	EXCHANGE_RATE_GID	VARCHAR2(101)
INVOICE_LI_COMMERCIAL_DATA	EXCHANGE_RATE_DATE	DATE
INVOICE_LI_COMMERCIAL_DATA	EXCHANGE_RATE_GID	VARCHAR2(101)
INVOICE_SUMMARY	EXCHANGE_RATE_DATE	DATE
INVOICE_SUMMART	EXCHANGE_RATE_GID	VARCHAR2(101)
INVOICE_SUMMARY_DETAIL	EXCHANGE_RATE_DATE	DATE
INVOICE_SUMMARY_DETAIL	EXCHANGE_RATE_DATE	VARCHAR2(101)
JOB	EXCHANGE_RATE_DATE	DATE
JOB	EXCHANGE_RATE_GID	VARCHAR2(101)
SHIPMENT	EXCHANGE_RATE_DATE	DATE
SHIPMENT	CURRENCY_GID	VARCHAR2(101)
SHIPMENT	EXCHANGE_RATE_GID	VARCHAR2(101)
SHIPMENT_COST	EXCHANGE_RATE_DATE	DATE
SHIPMENT_COST	XCHANGE_RATE_GID	VARCHAR2(101)
VAT_ANALYSIS	EXCHANGE_RATE_DATE	DATE
VAT_ANALYSIS	EXCHANGE_RATE_GID	VARCHAR2(101)
VOUCHER	EXCHANGE_RATE_DATE	DATE
VOUCHER	EXCHANGE_RATE_GID	VARCHAR2(101)
VOUCHER_INVOICE_LINEITEM_JOIN	EXCHANGE_RATE_DATE	DATE
VOUCHER_INVOICE_LINEITEM_JOIN	EXCHANGE_RATE_GID	VARCHAR2(101)
DOMAIN_SETTING	BUYER_TEMPLATE_COPY_TYPE	VARCHAR2(20)
INVOICE	SERVPROV_GID	
INVOICE	SAIL_DATE	DATE
INVOICE	SAIL_CUTOFF_DATE	DATE
INVOICE	RAIL_DATE	DATE

<b>Table</b>	<b>Column</b>	<b>Data Type</b>
INVOICE	IS_HAZARDOUS	VARCHAR2(1)
INVOICE	IS_TEMPERATURE_CONTROL	VARCHAR2(1)
INVOICE	INVOICING_PROCESS	VARCHAR2(1)
INVOICE_EQUIPMENT_DETAIL	INVOICE_EQUIPMENT_DETAIL.SEQ_NUMBER	NUMBER(10)
INVOICE_EQUIPMENT_DETAIL	EQUIPMENT_INITIAL_NUMBER	VARCHAR2(50)
INVOICE_EQUIPMENT_DETAIL	S_EQUIPMENT_GID	VARCHAR2(101)
INVOICE_EQUIPMENT_SEAL	SEQ_NUMBER	NUMBER(10)
MATCH_RULE	FIND_SHIPMENTS_TYPE	VARCHAR2(1)
SERVPROV	IS_COPY_INV_DELTA_BACK_TO_SHIP	VARCHAR2(1)
SERVPROV	INVOICING_PROCESS	VARCHAR2(1)
SHIPMENT	TOT_MATCHED_INVOICE_COST	NUMBER
SHIPMENT	TOT_MATCHED_INV_COST_CURR_GID	VARCHAR2(101)
SHIPMENT	TOT_MATCHED_INVOICE_COST_BASE	NUMBER
SHIPMENT	ORIGINAL_INVOICE_COST	NUMBER
SHIPMENT	ORIGINAL_INVOICE_COST_CURR_GID	VARCHAR2(101)
SHIPMENT	ORIGINAL_INVOICE_COST_BASE	NUMBER
SHIPMENT	TOTAL_APPROVED_COST	NUMBER
SHIPMENT	TOTAL_APPROVED_COST_CURR_GID	VARCHAR2(101)
SHIPMENT	TOTAL_APPROVED_COST_BASE	NUMBER
ACCESSORIAL_COST	MIN_COST	NUMBER
ACCESSORIAL_COST	MIN_COST_CURRENCY_GID	VARCHAR2(101)
ACCESSORIAL_COST	MIN_COST_BASE	NUMBER
ACCESSORIAL_COST	MAX_COST	NUMBER
ACCESSORIAL_COST	MAX_COST_CURRENCY_GID	VARCHAR2(101)
ACCESSORIAL_COST	MAX_COST_BASE	NUMBER
RATE_GEO	RATE_GEO.HAZARDOUS_RATE_TYPE	VARCHAR2(1)
RATE_GEO_COST	MIN_COST	NUMBER
RATE_GEO_COST	MIN_COST_CURRENCY_GID	VARCHAR2(101)
RATE_GEO_COST	MIN_COST_BASE	NUMBER
RATE_GEO_COST	MAX_COST	NUMBER
RATE_GEO_COST	MAX_COST_CURRENCY_GID	VARCHAR2(101)
RATE_GEO_COST	MAX_COST_BASE	NUMBER
DOMAIN_SETTING	PERCENT_MARKUP_ABOVE_COST	NUMBER

<b>Table</b>	<b>Column</b>	<b>Data Type</b>
DOMAIN_SETTING	PERCENT_MARKUP_ABOVE_COST	NUMBER
DOMAIN_SETTING	AMOUNT_MARKUP_ABOVE_COST	NUMBER
DOMAIN_SETTING	PERFORM_MARKUP_CHECK	VARCHAR2(1)
DOMAIN_SETTING	AMOUNT_MARKUP_BASE	NUMBER
ORDER_MOVEMENT	ORIGINAL_SELL_OM_GID	VARCHAR2(101)
CAPACITY_COMMITMENT	PRIMARY_COUNT_TYPE	VARCHAR2(50)
LEG_CLASSIFICATION	IS_TEMPORARY	VARCHAR2(1)
DOMAIN_SETTING	TAX_ID_TYPE	VARCHAR2(4)
DOMAIN_SETTING	PERCENT_MARKUP_ABOVE_COST	
DOMAIN_SETTING	AMOUNT_MARKUP_ABOVE_COST	NUMBER
DOMAIN_SETTING	PERFORM_MARKUP_CHECK	VARCHAR2(1)
DOMAIN_SETTING	AMOUNT_MARKUP_CURRENCY_GID	VARCHAR2(101)
DOMAIN_SETTING	AMOUNT_MARKUP_BASE	NUMBER
ORDER_MOVEMENT	.ORIGINAL_SELL_OM_GID	
CAPACITY_COMMITMENT	PRIMARY_COUNT_TYPE	VARCHAR2(50)
LEG_CLASSIFICATION	IS_TEMPORARY	VARCHAR2(1)
DOMAIN_SETTING	TAX_ID_TYPE	VARCHAR2(4)
OPERATIONAL_LOCATION_D	INCLUSION_REGION_GID	VARCHAR2(101)
OPERATIONAL_LOCATION_D	EXCLUSION_REGION_GID	VARCHAR2(101)
SHIPMENT	SOURCE_PIER_LOCATION_GID	VARCHAR2(101)
SHIPMENT	DEST_PIER_LOCATION_GID	VARCHAR2(101)
SHIPMENT	PRIMARY_ORDER_BASE_GID	VARCHAR2(101)
OB_ORDER_BASE	TOTAL_DECLARED_VALUE	NUMBER
OB_ORDER_BASE	TOTAL_DECLARED_VALUE_GID	VARCHAR2(101)
OB_ORDER_BASE	TOTAL_DECLARED_VALUE_BASE	NUMBER
ORDER_RELEASE	.TOTAL_DECLARED_VALUE	NUMBER
ORDER_RELEASE	TOTAL_DECLARED_VALUE_GID	VARCHAR2(101)
ORDER_RELEASE	TOTAL_DECLARED_VALUE_BASE	NUMBER
SHIPMENT	TOTAL_DECLARED_VALUE	NUMBER
SHIPMENT	TOTAL_DECLARED_VALUE_GID	VARCHAR2(101)
SHIPMENT	TOTAL_DECLARED_VALUE_BASE	NUMBER

## Dropped Columns

The ORIENTATION column in the LOADING\_PATTERN table was dropped.

The following columns in the SKU table were dropped:

- AVERAGE\_COST
- MAX\_LEVEL
- MIN\_LEVEL
- REORDER\_LEVEL
- MAX\_RECEIPT
- QUANTITY\_ON\_HAND

The following columns in the INVOICE\_EQUIPMENT\_SEAL table were dropped:

- EQUIPMENT\_PREFIX
- EQUIPMENT\_NUMBER

## Modified Columns

- LOADING\_PATTERN\_GID in LOAD\_CONFIG table was changed to VARCHAR2(101)
- CURRENCY\_GID in INVOICE table was changed to NULL
- SOURCE\_LOCATION\_GID in ORDER\_RELEASE table was changed to NULL
- DEST\_LOCATION\_GID in ORDER\_RELEASE table was changed to NULL
- EQUIPMENT\_PREFIX in INVOICE\_EQUIPMENT\_DETAIL table was changed to NULL
- EQUIPMENT\_NUMBER in INVOICE\_EQUIPMENT\_DETAIL table was changed to NULL

## Renamed Columns

- ORIENTATION in LOAD\_CONFIG table was renamed to LOADING\_PATTERN\_GID



### 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:

- The TransOrderLink element was added to the GLogXMLElement
- The LocationResourceType element was added to the Location element.
- The SlotTimeInterval element was added to the Location element.
- The ServiceProviderGid element was added to the PaymentHeader element. When it is unspecified, however, the value will be derived from the ServiceProviderAlias element.
- The SailDate element was added to the PaymentHeader element.
- The SailCutoffDate element was added to the PaymentHeader element.
- The RailDate element was added to the PaymentHeader element.
- The IsHazardous element was added to the PaymentHeader element.
- The IsTemperatureControl element was added to the PaymentHeader element.
- The InvoicingProcess element was added to the PaymentHeader element.
- The following changes were made to the GenericEquipment element:
  - Added the SequenceNumber element. This replaces EquipmentPrefix and EquipmentNumber as the primary fields. This also impacts the primary fields for the EquipmentSeal element.
  - Changed the EquipmentPrefix element to optional.
  - Changed the EquipmentNumber element to optional.
  - Added the EquipmentInitialNumber element.
  - Added the SEquipmentGid element.
- The following changes were made to the MotorEquipment element:
  - Added the SequenceNumber element. This replaces EquipmentPrefix and EquipmentNumber as the primary fields. This also impacts the primary fields for the EquipmentSeal element.
  - Changed the EquipmentPrefix element to optional.
  - Changed the EquipmentNumber element to optional.
  - Added the EquipmentInitialNumber element.
  - Added the SEquipmentGid element.
- The following changes were made to the OceanEquipment element:
  - Added the SequenceNumber element. This replaces EquipmentPrefix and EquipmentNumber as the primary fields. This also impacts the primary fields for the EquipmentSeal element.
  - Changed the EquipmentPrefix element to optional.
  - Changed the EquipmentNumber element to optional.
  - Added the EquipmentInitialNumber element.
  - Added the SEquipmentGid element.
- The following changes were made to the RailEquipment element:
  - Added the SequenceNumber element. This replaces EquipmentPrefix and EquipmentNumber as the primary fields. This also impacts the primary fields for the EquipmentSeal element.
  - Changed the EquipmentPrefix element to optional.

- Changed the EquipmentNumber element to optional.
- Added the EquipmentInitialNumber element.
- Added the SEquipmentGid element.
- The InvoiceProcess element was added to the Service Provider element.
- The IsCopyInvDeltaToShipment element was added to the Service Provider element.
- The ShipmentInvoiceCostInfo element was added to the ShipmentHeader element.
- The ShipFromLocationRef element was changed from required to optional in the Release element. The element is still required on create when the Release.ReleaseHeader.IsTemplate element is not 'Y'
- The ShipToLocationRef element was changed from required to optional in the Release element. The element is still required on create when the Release.ReleaseHeader.IsTemplate element is not 'Y'
- The following elements were added to the ACCESORIAL\_COST\_ROW element:
  - MIN\_COST
  - MIN\_COST\_CURRENCY\_GID
  - MIN\_COST\_BASE
  - MAX\_COST
  - MAX\_COST\_CURRENCY\_GID
  - MAX\_COST\_BASE
- The HAZARDOUS\_RATE\_TYPE element was added to the RATE\_GEO\_ROW element.
- The following elements were added to the ACCESORIAL\_COST\_ROW element:
  - MIN\_COST
  - MIN\_COST\_CURRENCY\_GID
  - MIN\_COST\_BASE
  - MAX\_COST
  - MAX\_COST\_CURRENCY\_GID
  - MAX\_COST\_BASE
- The ContactCorporation element was added to the Contact element.
- The InclusionRegionGid element was added to the OperLocDetail element.
- The ExclusionRegionGid element was added to the OperLocDetail element.
- The SourcePierLocationRef element was added to the ShipmentHeader element.
- The DestPierLocationRef element was added to the ShipmentHeader element.
- The SkuQuantity element was added to the Sku element. This is used to deprecate the QuantityOnHand element.
- The SkuLevel element was added to the Sku element. This is used to deprecate the following elements
  - MinLevel
  - MaxLevel
  - ReorderLevel
  - MaxReceipt
- The SkuCost element was added to the Sku element. This is used to deprecate the AverageCost element.
- The QuantityOnHand element was deprecated in the Sku element. The element was changed to optional. It is replaced by the Sku.SkuQuantity element.

- The MinLevel element was deprecated in the Sku element. The element was changed to optional. It is replaced by the Sku.SkuLevel element.
- The MaxLevel element was deprecated in the Sku element. The element was changed to optional. It is replaced by the Sku.SkuLevel element.
- The ReorderLevel element was deprecated in the Sku element. The element was changed to optional. It is replaced by the Sku.SkuLevel element.
- The MaxReceipt element was deprecated in the Sku element. The element was changed to optional. It is replaced by the Sku.SkuLevel element.
- The AverageCost element was deprecated in the Sku element. The element was changed to optional. It is replaced by the Sku.SkuCost element.
- The SkuEvent element was added to the GLogXMLElement.
- The ServprovModeInfo element was added to the ServiceProvider element.
- The GlobalCurrencyCode element was added to the ShipmentHeader element.
- The ExchangeRateInfo element was added to the ShipmentHeader element. The element is supported on the outbound only.
- The ExchangeRateInfo element was added to the PaymentHeader element. The element is supported on the outbound only.
- The ExchangeRateInfo element was added to the Voucher element. The element is supported on the outbound only.
- The ExchangeRateInfo element was added to the CommercialInvoice element.
- The CurrencyFrom element was added to the CommercialInvoice element.
- The IsOverrideExchangeRate element was added to the CommercialInvoice element.
- The RateToBase element was added to the FinancialAmount element. The element is supported on the outbound only.
- The ExchangeRateInfo element was added to the AllocationBase element. The element is supported on the outbound only.
- The GlobalCurrencyCode element was added to the PaymentHeader element.
- The CustVatRegCountryCode3Gid element was added to the VatRegistration element.
- The DefaultIntraEU VatCodeGid element was added to the VatRegistration element.
- The VatProvincialRegistration element was added to the Corporation element.
- The CondBookingFieldInfo.PlannerValue element was changed from required to optional. The PlannerValue element is sent outbound in the TenderOffer element and is not needed in the TenderResponse. The ServiceProviderValue element is not sent outbound, but is required in the TenderResponse.



## 4. Corrections

SalesLogix Ticket	G-Log Issue	Component	Issue Summary and Resolution
	43612.5.0	Manager-Rates	Rate Geo effective dates are now compared with shipment dates irrespective of time.
	44704.5.0	Manager-Orders	Splittable field has been added to the Order Release Ship Unit page.
	44720.5.0	Security	Resolved issue that existed when the "Expiration Duration (Days)" was set to zero.
1-4966	45044.5.0	Manager-Shipments	Start and end time are now validated on the server side since javascript cannot calculate time with time zones.
	45386.5.0	Question	Populating the picklist for the contact and service provider now uses the XID instead of the GID.
	45541.5.0	User Configuration	When editing 2 screen sets if you were on the search page and clicked to the next screen set using the navigation buttons, you would loose your search values. There was a method that set up hidden form parameters that wasn't being called. The code has been changed to call this method. The servlet now has the needed parameters.
	45546.5.0	Manager-Shipments	Continuous move tours have been enhanced to re-drive downstream shipments.
	45903.5.0	Manager-Shipments	Added a "submitted" flag, as well as a check against this flag, for when the user clicks the "ok" button.
	46160.5.0	Performance and Scalability	Added the parameter <code>glog.business.GGraphBuilder.plotCMShipments</code> . When set to "true", the Plot Related Shipments action will show all shipments in the same CM Tour as the selected shipment. The default setting is When set to "False." Performance of this action was also improved by ensuring the query would not run when the <code>cm_name</code> field is null.
	46363.5.0	Manager-Shipments	The merge shipment functionality has been enhanced. For the given shipments to merge, we first find all the related shipments that share SEquipments with the given shipments. All shipments need to share the same itinerary. If not, we will throw exception and terminate the process. We group those shipments by legs and order the shipment groups by leg sequence (from first

<b>SalesLogix Ticket</b>	<b>G-Log Issue</b>	<b>Component</b>	<b>Issue Summary and Resolution</b>
			leg to the last leg). We merge the shipments on the first leg first, then second leg, etc. making sure that the SEquipment are still shared for leg with REUSE equipment group. By merging all related shipments in a single transaction, we will maintain the database integrity at all times. The problem with inconsistent shipment group ids described in this bug should also be resolved.
	46431.5.0	SCEM	Added two lifetime events: SHIPMENT TENDER - TIMEOUT and ORDER ON SHIPMENT - TENDER TIMEOUT
	46775.5.0	Manager-Shipments	Added a "submitted" flag, as well as a check against this flag, for when the user clicks the "ok" button.
	47081.5.0	Integration	When a Remark in the SendReason element has no RemarkText, the RemarkText is defaulted to an empty element in SendReason. This has been done for Integration validation.
	47402.5.0	Performance and Scalability	Optimization of shipment-order linking when there is only one order per shipment is now allowed.
	47440.5.0	Manager-Shipments	Internal
	47462.5.0	Manager-Orders	Updated the user interface to pass all selected orders to the backend.
	47481.5.0	Manager-Orders	Internal
	47488.5.0	Manager-Shipments	When more than 25 shipments are selected, or the total length of these shipment pks exceeds 800 chars, all these shipment pks will be cached in session instead of being appended in the URL. Changed ""Add Forwarder Event"" action to retrieve the selected pks in session for this case.
	47488.5.0	Manager-Shipments	When more than 25 shipments are selected, or the total length of these shipment pks exceeds 800 chars, all these shipment pks will be cached in session instead of being appended in the URL. Changed ""Add Forwarder Event"" action to retrieve the selected pks in session for this case.
	47768.5.0	Manager-Shipments	Internal

SalesLogix Ticket	G-Log Issue	Component	Issue Summary and Resolution
	47900.5.0	Manager-Shipments	Logic that generates SQL has been changed to use a series of ORs when there are more than 500 items to query. This will fix the issue of having more than 1000 items in a list.
1-7762	47920.5.0	Manager-Shipments	Make ShipmentLoader load the original shipment when directly passed a secondary charge shipment.
	47934.5.0	Manager-Shipments	Resolved all finder operators on web tender screen. Note, if use "one of" as criterion on locations, service provider finder, and you manually enter data, the data should be Gids, not xids. We strongly recommend using finder to enter values.
	47944.5.0	Manager-Orders	The currency object is reading large numbers back correctly.
	47985.5.0	Integration	Fixed the invalid time zone error when passing in country code, province code and city code.
	48087.5.0	Manager-Integration	There are two options for formatting via properties: 1) The IMessageText element can be formatted as a CDATA or Comment via setting the following property to either 'normal', 'comment', or 'CDATA': glog.integration.schema.element.IMessageText = normal 2) This specific error message can have the Gid output as a string instead of the xml by setting the following property to 'true': glog.integration.validation.FKNotFoundErrorMessage.gidAsString = true As a string, the error would appear as: <IMessageText>THE FOREIGN KEY ELEMENT Leg.ModeProfileGid WITH VALUE BETA50.VESSEL-CH COULD NOT BE FOUND IN TABLE MODE_PROFILE COLUMN mode_profile_gid</IMessageText>
	48088.5.0	Infrastructure	We've decided to use the mod_jk connector, rather than mod_jk2.
	48142.5.0	Algorithm	Fixed a bug so that overridden locations in the release instruction cause the logic to attempt to assign a substitute location based on the override location. This also assumes that if you override a location in the release instructions, the corresponding plan-from/plan-to will not be copied from the ob line or ob ship unit.

<b>SalesLogix Ticket</b>	<b>G-Log Issue</b>	<b>Component</b>	<b>Issue Summary and Resolution</b>
	48167.5.0	Integration	Fixed the security violation when passing in the location xml with the domain which is different from user login domain. User domain has read/write directly in the this domain.
	48226.5.0	Infrastructure	Internal
	48230.5.0	Workflow	Internal
	48346.5.0	Rating Engine	Error message will no longer occur for cost detail text where a charge break comparator is defined with no accompanying unit break definition and multiplier.
1-8242	48417.5.0	Manager-Orders	The logic for time_window_emphasis was changed so if the Order Base has a value in time_window_emphasis field, the order release will use the same value as the default. Otherwise it will use BOTH as the value for time_window_emphasis_gid in the order release.
	48422.5.0	Notify	The service provider ID is now passed in before publishing the SHIPMENT TENDER - DECLINED topic. This will avoid any potential confusion between the workflow and lifetime threads.
	48445.5.0	Integration	If needed, a new integration API is now called to transform the Tender XML before sending it out via httppost, ftp, etc.
	48508.5.0	Manager-Settlement	Invoice line remarks can now be deleted from the user interface.
1-8309	48560.5.0	Settlement Actions	Increased the limits of some of the invoice related beans in cache.
	48578.5.0	Workflow	The order of queries has been fixed. Also, an allocation is now deleted upon an unassign.
	48700.5.0	Manager-Shipments	Status queries for various domain models have been optimized.
	48774.5.0	Customer Order Entry/Quote	The "edit" button will now appear for IPs imported from a template.
	48822.5.0	Workflow	Changing the base rate id on the master rate offering in the user interface will now signal the rating engine to update it's rate offering cache.

<b>SalesLogix Ticket</b>	<b>G-Log Issue</b>	<b>Component</b>	<b>Issue Summary and Resolution</b>
	48865.5.0	Reporting	When the user selects one of criteria on a text field, the query that is created will put each criteria in its own set of quotes, instead of quoting the whole expression.
	48900.5.0	Manager-Agents	Internal
	49181.5.0	Finders	Changed vpd package to allow IN clause instead of EXISTS clause.
	49189.5.0	Visibility Screens	Fixed issue where the XML generating code was assuming that the returned location information is a gid and trying to parse out the domain name. Also the province was not visible since for non-stop locations we pull out the event_state as the province and not as the province code. The default location settings are set to show the province code but not the province. The fix is to pull out the event state both as the province and as the province code. If the default properties are changed to show both the province and the province code then the state will show up twice.
	49273.5.0	Allocation	Fixed a problem where the allocation of a voucher for a consolidated invoice would fail when an order was shared across multiple shipments that were linked to invoice within the same consolidation.
1-8686	49331.5.0	Manager-Capacity	Removed the hyperlink for "total".
	49341.5.0	Manager-Agents	Fixed an error that happened when agents listening for Order Base status events were invoking the notification or send integration actions. The order base status events were passing in a notification context that was not registered with the notification engine.
	49390.5.0	Integration	The check on the operator has been relaxed.
	49391.5.0	Security	Changed message for dormant or locked out accounts.
	49567.5.0	Customer Order Entry/Quote	Added address lines into simplified location when they are created.
	49620.5.0	Manager-Orders	Now deleting unprocessed release instructions if an error is thrown.
	49628.5.0	Integration	Modified Integration XML Buidling logic with

SalesLogix Ticket	G-Log Issue	Component	Issue Summary and Resolution
			<p>the following improvements:</p> <ul style="list-style-type: none"> <li>- Improved performance by reducing runtime memory overhead for building XML</li> <li>- Modified logic to convert portions of internal XML object to an XML string during building to free up objects for garbage collection. This is done at the Transaction (GLogXMLElement) level, and also with the Shipment. (Note: The side effect of this is that when the XML is sent with formatting where carriage returns and spaces are added, the elements converted to XML string prior to the rest of the object will not be correctly aligned.)</li> <li>- Eliminated the need to set the property "glog.integration.reverseOutboundXmlOrder" to specify the order of the elements. This is now done at runtime.</li> </ul>
	49807.5.0	Database	The delete_domain.sql script is now updated with each schema change.
	49941.5.0	Algorithm	Fixed issue where stop infeasibility was found but not set properly.
	49975.5.0	Integration	Fixed the decimal formatter so that it will always show a decimal point with at least one digit following it.
	50021.5.0	Manager-Settlement	Allocation records are not deleted during unapproval if the voucher is cannot be deleted.
	50082.5.0	Integration	Internal
1-9091	50136.5.0	Manager-Shipments	Debrief section is now sorted by insert date descending.
1-8720	50163.5.0	Manager-Shipments	When OMR splits order movements into multiple new order movements, the new order movements should inherit the status value from original order movements.
	50169.5.0	Integration	Fixed issue with using ContactGroup in TransOrder InvolvedParty.
	50184.5.0	Customer Order Entry/Quote	Fixed the editing problem on the order_base line grid.
1-9175	50305.5.0	Manager-Agents	Internal

<b>SalesLogix Ticket</b>	<b>G-Log Issue</b>	<b>Component</b>	<b>Issue Summary and Resolution</b>
1-9184	50342.5.0	Planning UI	Adjusted the Query class to handle matching of the date search patterns.
1-9204	50385.5.0	Manager-Agents	The status dropdowns now show the consol statuses alone.
1-8888	50424.5.0	Settlement Actions	Changed the logic that calculates the tax amount based on the freight charge and rate to eliminate some of the problems that can occur when doing floating point arithmetic.
1-9259	50460.5.0	Manager-Shipments	Replaced getPlanToLocOverrideGid with getPlanningDestLocationGid which looks at "plan to" instead of "plan to override".
	50485.5.0	Web Tendering	Fixed issue where the logic was erroneously associating the first lane tender record to every non-matching service provider. Thus if there was one tender info record defined for a lane it was used even if the service provider did not match.
	50486.5.0	Manager-Rates	The expire mark ID is now set on rate offering as well as rate geo.
	50527.5.0	Integration	The query for generating the PackagedItem element for the outbound Shipment is configurable via properties for performance. The Shipment.PackagedItem can contain the details for the PackagedItem for the Releases and TransOrders. The following property controls whether the query is run for the PackagedItem on the Release: glog.integration.Shipment.PackagedItem.includeFromRelease = true And the following properties control whether the query is run for the TransOrder (whether TransOrderLine or ShipUnit): glog.integration.Shipment.PackagedItem.includeFromTransOrderLine = false glog.integration.Shipment.PackagedItem.includeFromTransOrderShipUnit = false To enable for either, set the value to true. Also, if an outbound profile is configured which eliminates either the Release or the TransOrder from the Shipment, then the portion of the query will not be run for that element."
1-9315	50600.5.0	Planning business logic	Time windows on order movement bundle is incorrectly computed due to disturbance from operational early/late dates cached in TOrderMovementBundle. After removing the cached dates, the two time window

<b>SalesLogix Ticket</b>	<b>G-Log Issue</b>	<b>Component</b>	<b>Issue Summary and Resolution</b>
			inconsistent order movements should not be bundled together anymore.
1-9245	50601.5.0	Execution business logic	Fixed issue where the PTD results were being capped at 10 package lines. This limitation is now removed.
1-9366	50700.5.0	Infrastructure UI	An incorrect XSL syntax has been fixed.
	50763.5.0	Collaboration UI	The logic now checks for a null before it imports the contact element when trying to display events.
1-9385	50807.5.0	Execution UI	The view and edit buttons have been fixed.
	51046.5.0	Planning business logic	Fixed a problem where some fields on shipment costs were deleted even though the shipment cost was not replaced such as is the case with the change start time action.
1-9595	51071.5.0	Planning business logic	Set order movement status to ""unscheduled"" if the original OM only changes the date and the dates change is outside the time window of the shipment it's planned onto.
1-9506	51143.5.0	Planning business logic	Internal
1-9393	51146.5.0	Collaboration UI	Internal
1-9702	51147.5.0	Execution business logic	The coded query which incorrectly joined shipment and order_movement_shipment_join tables has been fixed. An entry in order_movement_shipment_join is no longer required.
1-9740	51258.5.0	Planning business logic	Fixed issue that was caused by a boundary condition in load configuration not being properly handled. It occurs when the first unit of count 52 in this case is fully loaded into the equipment, but when the second unit also of count 52 gets loaded, there is no space left causing 0 units loaded for the second unit.
1-9756	51300.5.0	Planning business logic	Fixed issue that was incorrectly relating order movements to shipments.
1-9762	51312.5.0	Execution business logic	Internal
1-9725	51328.5.0	Execution business logic	Added a new planning parameter BILL ALLOCATION SEPARATES DIFFERENT INV

SalesLogix Ticket	G-Log Issue	Component	Issue Summary and Resolution
			LINE NUM that when set to ""true,"" bill allocations with like cost type, acc code, gl code will not be consolidated if they are from different invoice line items.

**Note:** Contact Technical Support if you want the details on the issues with a description of **Internal**.



## 5. Enhancements

### Enhancements

SalesLogix Ticket	G-Log Issue	Component	Issue Summary and Resolution
	44920.5.0		<p>Enhanced the product with the following changes:</p> <ul style="list-style-type: none"> <li>- Added "Send Financials Feed" UI action for Buy Shipment Note: This already existed for the Sell Shipment.</li> <li>- Added "Send Financials Feed" Agent Action for Shipment object Note: This already existed for the Sell Shipment.</li> <li>- Modified integration to support sending FinancialSystemFeed interface for Buy Shipment.</li> <li>- Changed FinancialSystemFeed.TransOrderGid element from required to optional.</li> <li>- Enabled support for sending interface for the buy side shipment.</li> <li>- Modified the query for finding the Allocation Base records to use the order_release_gid on the s_ship_unit_line (Originally it was using the order_base_gid on the s_ship_unit_line).</li> </ul>
1-5798	45240.5.0	Manager- Locations	<p>Added Location Refnum to the list of grid flattened fields. This can now be selected on the finder set manager as both search criteria and results.</p>
	47609.5.0		<p>Users are now allowed to specify a load configuration orientation.</p>
	49569.5.0		<p>This enhancement consists of 2 parts:</p> <ol style="list-style-type: none"> <li>1. Suppressing the time portion of the pickup and delivery dates in the online booking/tendering results screen. This is done by setting a glog property "glog.webserver.tenderresp.hidetime" to true. The default is false thereby ensuring that other clients do not get affected. This property needs to be set for the webserver.</li> <li>2. The second piece of this enhancement was to add the actions link as well as select check boxes to the online booking/tendering results. The actions link has two available actions - Accept Tender and Decline Tender. Users can select multiple tenders and perform either action. The actions will pull out unique shipment GIDs from the selected tender collaboration records (in case multiple tender collaboration records for the same shipment are selected). The result of the actions will be similar to</li> </ol>

SalesLogix Ticket	G-Log Issue	Component	Issue Summary and Resolution
			performing these actions via the shipment manager.
	50448.5.0		Added support for AccrualTransOrderInfo to Accrual element, EarlyPickupDate element to AccrualReleaseInfo element, AmountBase element to TotalFreightCost element, and AmountBase element to TotalFreightSentCost element.
	50500.5.0		Added total declared value to order base / order release / shipment query objects. Customers can add this field to the finders as needed.
	50525.5.0		Added Net Amount Dur Currency ID as a possible queryable field for Invoices, Bills, and BOL Backs.

## 6. Updated Files

- glogserver.jar
  
- glog\gc3webapp\WEB-INF\web.xml
- glog\gc3webapp\WEB-INF\jsp\gc3-taglib.tld
- glog\gc3webapp\WEB-INF\tags\DoubleDropdown.tagx
- glog\gc3webapp\WEB-INF\tags\FinderFields\_x\_tags.tagx
- glog\gc3webapp\WEB-INF\tags\Navigation.tagx
- glog\gc3webapp\WEB-INF\tags\Tabs.tagx
  
- 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\body.css
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- apache\htdocs\css\themes\themestechnogreen.css
- apache\htdocs\css\themes\themestechnorange.css
- apache\htdocs\favicon.ico
- apache\htdocs\images\svg\shipment\_location.svg
- apache\htdocs\images\themes\themesgc3\arrowDn.gif
- apache\htdocs\images\themes\themesgc3\arrowUp.gif
- apache\htdocs\images\themes\themesgc3\arrow\_red\_lt.gif
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- apache\htdocs\js\uic\ORGetOrderMovements.js
- apache\htdocs\js\uic>ShowRoutingOptions.js
- apache\htdocs\js\uic\checkInputDataForSplitBooking.js
- apache\htdocs\js\validation\validation.js
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- apache\htdocs\xsl\agent\ViewAgent.xsl
- apache\htdocs\xsl\agent\WorkflowActions.xsl
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- apache\htdocs\xsl\carrier\ServprovPolicy.xsl
- apache\htdocs\xsl\carrier\ShippingAgentHeader.xsl
- apache\htdocs\xsl\carrier\ViewCommMethods.xsl
- apache\htdocs\xsl\carrier\ViewLocationComm.xsl
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- apache\htdocs\xsl\claim\GeneralInformation.xsl
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- apache\htdocs\xsl\consol\ConsolView.xsl
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- apache\htdocs\xsl\contact\PersonContactManager.xsl
- apache\htdocs\xsl\contact\ViewCommonContact.xsl
- apache\htdocs\xsl\contact\ViewExternalSystem.xsl

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- apache\htdocs\xsl\custmanagement\BuyerNav.xml
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- apache\htdocs\xsl\custmanagement\Customer.xml
- apache\htdocs\xsl\custmanagement\Customer.xml.keep
- apache\htdocs\xsl\custmanagement\CustomerView.xml
- apache\htdocs\xsl\custmanagement\LocationComm.xml
- apache\htdocs\xsl\custmanagement\ViewCommMethods.xml
- apache\htdocs\xsl\custmanagement\ViewLocationComm.xml
- apache\htdocs\xsl\customer\ordertemplate\CreateLocation.xml
- apache\htdocs\xsl\customer\ordertemplate\CustomerOrderEntry.xml
- apache\htdocs\xsl\customer\ordreltemplate\CustomerOrdRelEntry.xml
- apache\htdocs\xsl\detail\AuditControl.xml
- apache\htdocs\xsl\detail\Corporation.xml
- apache\htdocs\xsl\detail\CorporationView.xml
- apache\htdocs\xsl\detail\Curve.xml
- apache\htdocs\xsl\detail\EquipmentGroup.xml
- apache\htdocs\xsl\detail\EquipmentGroupProfileView.xml
- apache\htdocs\xsl\detail\EquipmentGroupView.xml
- apache\htdocs\xsl\detail\EquipmentReferenceUnit.xml
- apache\htdocs\xsl\detail\ExternalDistance.xml
- apache\htdocs\xsl\detail\ExternalDistanceView.xml
- apache\htdocs\xsl\detail\FfTextProfile.xml
- apache\htdocs\xsl\detail\FfTextProfileView.xml
- apache\htdocs\xsl\detail\GeneralLedgerCodeView.xml
- apache\htdocs\xsl\detail\GeneralLedgerMaps.xml
- apache\htdocs\xsl\detail\HazClassProfile.xml
- apache\htdocs\xsl\detail\HazClassProfileView.xml
- apache\htdocs\xsl\detail\Hts.xml
- apache\htdocs\xsl\detail\HtsView.xml
- apache\htdocs\xsl\detail\IncoTermProfileView.xml
- apache\htdocs\xsl\detail\LoadConfigProfile.xml
- apache\htdocs\xsl\detail>LoadingPattern.xml
- apache\htdocs\xsl\detail>LoadingPatternView.xml
- apache\htdocs\xsl\detail\OutXmlProfile.xml
- apache\htdocs\xsl\detail\PlanningParameter.xml
- apache\htdocs\xsl\detail\ProvinceCodeProfile.xml
- apache\htdocs\xsl\detail\ProvinceCodeProfileView.xml
- apache\htdocs\xsl\detail\RateOfferingType.xml
- apache\htdocs\xsl\detail\RateOfferingTypeView.xml
- apache\htdocs\xsl\detail\ThresholdProfileView.xml

- apache\htdocs\xsl\detail\VatCode.xsl
- apache\htdocs\xsl\detail\VatCodeOrderedSet.xsl
- apache\htdocs\xsl\detail\VatCodeOrderedSetView.xsl
- apache\htdocs\xsl\detail\VatCodeView.xsl
- apache\htdocs\xsl\detail\VatConfigurationView.xsl
- apache\htdocs\xsl\document\DocumentAttach.xsl
- apache\htdocs\xsl\document\DocumentDef.xsl
- apache\htdocs\xsl\document\DocumentEdit.xsl
- apache\htdocs\xsl\document\DocumentNew.xsl
- apache\htdocs\xsl\document\DocumentPartyEdit.xsl
- apache\htdocs\xsl\document\DocumentUpload.xsl
- apache\htdocs\xsl\document\DocumentView.xsl
- apache\htdocs\xsl\document\GetObjectDocuments.xsl
- apache\htdocs\xsl\document\PrepareDocumentDef.xsl
- apache\htdocs\xsl\document\PrepareDocumentParams.xsl
- apache\htdocs\xsl\equipment\EquipGroupProfileSetView.xsl
- apache\htdocs\xsl\equipment\EquipmentType.xsl
- apache\htdocs\xsl\exchange\ExchangeRate.xsl
- apache\htdocs\xsl\exchange\ExchangeRateView.xsl
- apache\htdocs\xsl\finder\FinderButtons.xsl
- apache\htdocs\xsl\finder\ResultBody.xsl
- apache\htdocs\xsl\finder\ResultButtons.xsl
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- glog\oracle\script8\create\_dbupdate\_50b.sql
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- glog\oracle\script8\create\_glog\_users.sql
- glog\oracle\script8\create\_glogowner\_comments.sql
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- glog\oracle\script8\glogowner\_grants.sql
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- glog\oracle\script8\imp\_gc3v50\_partition.par
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## **7. Next Scheduled Release**

The next Service Release is scheduled for June 2005.



## 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)

