

Oracle® Retail Invoice Matching

Release Notes

Release 10.2.11

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Preface

A Release Notes document can include some or all of the following sections, depending upon the release:

- Overview of the release
- Functional, technical, integration, and performance enhancements
- Assumptions
- Fixed defects
- Known issues

Because of their brevity, Release Notes do not include chapters, appendices, or a table of contents.

Audience

Release Notes are a critical communication link between Oracle Retail and its retailer clients. There are four general audiences for whom a Release Notes document is written:

- Retail clients who want to understand the contents of this release.
- Integrators and implementation staff who have the overall responsibility for implementing Oracle Retail Invoice Matching (ReIM) in their enterprise.
- Business analysts who want high-level functional information about this release.
- System analysts and system operation personnel who want high-level functional and technical content related to this release.

Related Documents

For more information, see the following documents in the Oracle Retail Invoice Matching Release 10.2.11 documentation set:

- Oracle Retail Invoice Matching Installation Guide

Customer Support

<https://metalink.oracle.com>

When contacting Customer Support, please provide the following:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to recreate
- Exact error message received
- Screen shots of each step you take

Conventions

Navigate: This is a navigate statement. It tells you how to get to the start of the procedure and ends with a screen shot of the starting point and the statement “the Window Name window opens.”

Note: This is a note. It is used to call out information that is important, but not necessarily part of the procedure.

This is a code sample
It is used to display examples of code

[A hyperlink appears like this.](#)

Release Notes

Please review the enclosed defect documents promptly to establish the impact on your business operations. Oracle Customer Support investigates submitted issues with the assumption that all release patches have been applied. While it is ultimately at the client's discretion when to apply patches, delays or lags in their application can complicate the support process. When Oracle Retail Customer Support investigates a potential software bug, it assumes that you have applied all patches for a given module before the issue was discovered. To assist in the patch review, Oracle Customer Support provides a system-level assessment by assigning a priority. In addition, a cross-reference spreadsheet is provided to assist with this research.

This patch contains the 10.2.11 patch release. Before you apply the Oracle Retail Invoice Match (ReIM) 10.2.11 patch:

- Check that ReIM 10.2 and the patches from 10.2.1 to 10.2.10 are installed.
- Check that the latest RMS patch is installed. RMS 10.1 users should be current with the RMS 10.1.18 patch and RMS 9.0.x users should be current with the RMS 9.0.21 patch.

The ReIM 10.2.11 patch contains files that were modified since the ReIM 10.2.10 patch release. For detailed information on what is included regarding software fixes in this patch release, refer to the ReIM 10.2.11 patch documentation.

Applying Source Code

Before applying the patch source files over your code:

- Note whether customizations have been made to the module. 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.

Deploying the reim.war File

If you have made no customizations to the initial release and want to accept all modifications that are included in this patch, you can save time and effort by extracting the reim.war file. The reim.war file contains all of the source code you need to run ReIM. You will still need to manually run scripts. Most application servers extract the .war file automatically. See your server documentation for guidance on how to extract the .war file. You may have to modify your server configuration files.

After you extract reim.war, you will have to modify the ldap.properties and reim.properties files. You must then restart the server for your changes to take effect.

Defect 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 document in the \docs folder titled <DEFECT#>.pdf (for example, 7654321.pdf). There is also a document in that same folder titled DEFECT MODULE XREF ReIM 10-2-11.xls. This spreadsheet lists every defect number and the accompanying modules/scripts that are included in the patch. Each defect document should be fully reviewed before this patch is implemented. Resolutions to fixed defects (including those described in these Release Notes) are included in the defect document. Please note that scripts *do not* preserve data. Make sure that all data is backed up before you run any script.

Defect Fixes

Refer to the DEFECT MODULE XREF ReIM 10-2-11.xls spreadsheet. This spreadsheet contains a complete list of fixes included in the patch. The following are descriptions of noteworthy fixes.

Defect Number	Description
5251819	The system takes a long time to display the quantity discrepancy details from the Quantity Review List screen.
5379323	In the Document Search screen, the system forces the user to enter the from and to document dates for posted invoices, even if the user only enters the purchase order number or external document ID, or both. This is additional overhead for users. The system also does not allow the user to view the Merchandise Invoice for all the statuses together in one search.
5399233	The non-merchandise cost becomes 0 when an invoice is edited and the cost of the invoice is changed.
5517724	An item belonging to a particular PO is held up in the resolutions screen (cost review list). If the user clicks OK, the following error message is displayed: "An error occurred by saving resolution action for the disputed credit memo." Also, this resolution has already been added to the IM_REVERSAL_RESOLUTION_ACTION table, so the resolution cannot be deleted.