

# Oracle® Retail Invoice Matching

Release Notes

Release 10.2.13

September 2008

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This document highlights the major changes for Oracle Retail Invoice Matching (ReIM) Release 10.2.13. ReIM 10.2.13 includes defect fixes and introduces technical enhancements that allow ReIM to run on more recent operating system, database, and application server versions.

Oracle Customer Support investigates submitted issues assuming that all released patches have been applied. It is the customer's decision when to apply a patch; however, delays in applying patches can complicate the support process.

## Applying Source Code

The ReIM 10.2.13 patch contains files that were modified since the ReIM 10.2.12 patch release. Before applying the ReIM 10.2.13 patch release:

- Be sure that ReIM 10.2 and all patches from ReIM 10.2.1 through ReIM 10.2.12 have been applied.
- Be sure that the latest RMS patch is installed:
  - RMS 10.1 users should be current with the RMS 10.1.21 patch.
  - RMS 9.0 users should be current with the RMS 9.0.21 patch.

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**Note:** Oracle Retail Invoice Matching 10.2 releases are tested only with the most recent RMS versions. You are free to run ReIM 10.2.13 with versions of RMS that are not the most recent, but be aware that Oracle Customer Support only addresses issues that can be re-created on the latest version of ReIM 10.2 running with the latest RMS 9.0 or 10.1 version.

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Before applying the patch source files over your code:

- 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.

## Deploying the reim.war File

If you have made no customizations to the initial release and you want to accept all modifications included in the Oracle Retail Invoice Matching Release 10.2.13 patch set, you can save time and effort by extracting the reim.war file. The reim.war file contains all the source code you need to run ReIM. You will still need to run scripts manually.

Most application servers will extract the .war file automatically. See your server documentation for guidance about how to extract the .war file. You may have to modify server configuration files.

After you extract reim.war, you must modify the reim.properties file. You must then restart the server for your changes to take effect.

## Technical Enhancements

The following are technical enhancements in Oracle Retail Invoice Matching 10.2.13:

- Oracle Database 10g compatibility  
Oracle Retail Invoice Matching is compatible with Oracle Database 10g (10.2.0.3). Database support has been upgraded from Oracle9i Database (9.2.0.8).
- Oracle Application Server 10g compatibility  
Oracle Retail Invoice Matching is compatible with Oracle Application Server 10g (10.1.3.3.0). Oracle Application Server support has been upgraded from Oracle Application Server 10g (9.0.4).
- IBM AIX 5.3 operating system compatibility  
Oracle Retail Invoice Matching is compatible with the IBM AIX 5.3 operating system.

## Fixed Defects

The following defect fix is included in this release. See the defect report included for complete details.

Defect Number	Summary
7335702	When the user enters a location manually when creating a merchandise invoice, a "cannot perform insert" error message is displayed.

## Known Issues

The following are known issues in the ReIM 10.2.13 patch release.

Defect Number	Summary
7335722	An invoice is not posted for quantity resolution when the RUA reason code is selected.
7335670	A nonmerchandise invoice is not posted for a partner other than a supplier.
7326778	For a purchase order with two items, if Default from Receipt is selected, only the first item is displayed.
7326349	When a purchase order is created and the exchange rate is changed in the ordhead screen, the change to the exchange rate is not reflected in ReIM.
7351424	For a header-only invoice, an error message is displayed when an attempt is made to prepay the invoice.
7351488	When an invoice with a cost discrepancy is resolved, the receipt is not displayed in the Summary Match Find screen.
7408247	When the user tries to do a summary match, an error occurs: Error retrieving manual group of invoices.

## Related Documentation

For more information, see the following documents in the Oracle Retail Invoice Matching Release 10.2.13 documentation set:

- *Oracle Retail Invoice Matching Installation Guide*

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