

**Oracle[®] Retail Price Management
Release Notes
Release 11.0.5
November 2005**

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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/or performance enhancements
- Assumptions
- Fixed and/or known issues/defects

Audience

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

- Retail clients who wish to understand the contents of this release.
- Integrators and implementation staff who have the overall responsibility for implementing RPM into their enterprise.
- Business analysts who are looking for high-level functional information about this release.
- System analysts and system operation personnel who are looking for high-level functional and technical content related to this release.

Customer Support

Customer Support is available 7x24x365 via email, phone, and Web access.

Depending on the Support option chosen by a particular client (Standard, Plus, or Premium), the times that certain services are delivered may be restricted. Severity 1 (Critical) issues are addressed on a 7x24 basis and receive continuous attention until resolved, for all clients on active maintenance. Retek customers on active maintenance agreements may contact a global Customer Support representative in accordance with contract terms in one of the following ways.

Contact Method Contact Information

E-mail support@retек.com

Internet (ROCS) rocs.retek.com

Retek's secure client Web site to update and view issues

Phone +1 612 587 5800

Toll free alternatives are also available in various regions of the world:

Australia +1 800 555 923 (AU-Telstra) or +1 800 000 562 (AU-Optus)

France 0800 90 91 66

Hong Kong 800 96 4262

Korea 00 308 13 1342

United Kingdom 0800 917 2863

United States +1 800 61 RETEK or 800 617 3835

Mail Oracle
Customer Support
950 Nicollet Mall
Minneapolis, MN 55403

When contacting Customer Support, please provide:

- 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.

This document contains information on the issues that have been fixed in Oracle Retail Price Management (RPM) since the previous release.

Supporting Oracle Retail Products

This version of RPM is compatible with the following Oracle Retail products:

- Oracle Retail Merchandising System (RMS) 11.0.6 (including Oracle Retail Sales Audit)
- Oracle Retail Allocation 11.0.4
- Oracle Retail Integration Bus (RIB) 11.1
- Oracle Retail Service Layer (RSL) 11.1
- Oracle Retail Data Warehouse (RDW) 11.0
- Oracle Retail Store Inventory Management (SIM), an application on the Integrated Store Operations (ISO) 11.0.0.3 platform
- Oracle Retail Extract Transform and Load (RETL) 11.2.2
- Oracle Retail Security Manager (RSM) 11.1.1

Fixed Issues from the 11.0.4.1 RPM Release

RQST00000073938/ DEFECT000397713

- When the user follows these steps, a fatal exception is thrown:
 1. Selects Promotions Options, Maintain Component.
 2. Clicks a Component record to populate the Component details.
 3. Tries to edit a deal in Promotion Funding container by clicking the Edit button.

RQST00000074152/ DEFECT000397884

- Even though a default currency has been defined in System Options, when the user creates a zone group, the field is not populated with the default value. It must be entered.

The default currency should be populated and set in the currency editor.

RQST00000071224/ DEFECT000397314

- When trying to create a new pricing strategy, the front end becomes locked up. Hibernate Query Language (HQL) takes too long to run and eventually runs out of temp space on the database.

RQST00000073790/ DEFECT000397908

On the Promotion window, when the focus is in the “Apply To” LOV and the user presses “R”, “Regular and Clearance” appears in the field. Because businesses will most often choose “Regular”, the sequence of options in the drop down should be changed to the following:

- Clearance
- Regular
- Regular and Clearance

Then, when the user presses “R”, “Regular” will appear in the field.

RQST00000071564/ DEFECT000396413

- The worksheet does not propose a new retail for the Clearance Strategy when the retailer has a candidate rule with Department and, UDA_ID and UDA_DATE_VALUE, as the conditions. The rule column is not populated with the candidate rule for the items that satisfy the rule.

RQST00000070967/ DEFECT000396133

- The worksheet does not propose a new retail for the Clearance Strategy when the retailer has a candidate rule with Department and Season Code as the conditions. The rule column is not populated with the candidate rule for the items that satisfy the rule.

Internal Defect

- If a price change is created, the effective date was being saved one day behind the selected date. When the same price change record is pulled, the effective date shows up as one previous to the selected date while creating price change. This is a general issue related to the differing time zone between the client and the server.