

Oracle® Retail Back Office

Release Notes

Release 7.2.2

April 2007

This document lists the fixed defects included in Release 7.2.2 of Oracle Retail Back Office. Before installing this release, confirm that Oracle Retail Back Office Release 7.2 has been successfully installed.

Note: The 360Commerce Inventory Management product is no longer being shipped. Because of this change, the following functionality in Oracle Retail Back Office will be removed in a future release:

- Default Location, Prompt for Item Location, and Return Disposition fields on the Item Maintenance screen
 - Inventory tab
 - Inventory reports
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Overview

Oracle Retail Back Office is a web based application used to access, maintain, and monitor store operations. The store, registers, and tills can be opened at the beginning of the business day, and the registers and store can be closed at the end of the day. Functionality to manage employee status, roles, items, pricing, tills, and data distribution is provided. Standard reports are available to help monitor store activity and performance.

Defect Documentation

A defect fix is a modification to the base Oracle Retail Back Office code (for example, a bug fix, a performance enhancement, or a functional enhancement). All the bug fixes in each release should be fully reviewed before the release is installed.

The following defect fixes are included in this release.

Table 1 *Fixed Defects*

BugDB Number	Description
5338775	The foreign currency amount for Canadian Cash is zero on the Reconcile Till Count Report.
5338776	Summary and detail counts for Till Reconcile do not support foreign currency.

Table 1 (Cont.) Fixed Defects

BugDB Number	Description
5338928	The POSLog is not created when a store is opened through Back Office.
5338930	When a price override is set for an item with a quantity greater than one, the price is not correct on the Item Price Exception by Operator report.
5339232	The title of the Report Setting screen is incorrect.
5339242	When the number of items to display on the Kit Maintenance screen exceeds 25, page links are not displayed on the screen.
5339245	The Individual Time report does not display all the days that have time entries and shows incorrect totals for the week.
5339292	An error message not displayed when a report date in the past is selected.
5339525	Layaway transactions are not included in the Layaway report.
5339548	Invalid dates are accepted on the Enter Business Date screen.
5339582	The Store Sales Summary report has incorrect sales amount, refund amount, and number of sales.
5339646	The maximum password length is not enforced.
5339709	The Override Exceptions report does not show the override tender amount.
5339711	The Deposited Check Detail screen does not show individual checks.
5389215	The Enter key does not work on some of the Till Reconcile screens.
5389218	The patches.sh script does not work correctly.
5494982	Confirming employee hours when no previous confirmed week exists, results in an error message being displayed.
5404985	The Currency parameter group is not needed.
5454320	The Overs and Shorts by Operator report has incorrect information.
5454383	The Till Summary report shows incorrect information for Pay-in and Pay-out.
5459978	On the Pending Mandatory Counts screen, the checked counts are not cleared after printing is completed.
5465791	The prompt on the Kit Component Maintenance screen is incorrect.
5466701	Till reconcile does not prompt for foreign currency.
5472816	Tax import does not populate the database tables used for calculating tax.
5521001	Transactions tendered with a Diners Club credit card do not show up in the Reconcile Till reports or on the Count Reconcile Detail screen.
5545409	The Suspended Transaction report gets an unexpected error if a suspended transaction is in a retrieved state.
5545455	An unexpected error occurred message is displayed when a quantity greater than 9999 is entered on the Add Item screen.
5545456	A wild card character is allowed for the item number on the Add Item screen.
5545457	An item can be added more than once to a kit by using a wild card character for the item number.
5555865	A blank page is displayed if zero is entered for the duration on the Job Schedule screen.
5555867	Adding a file on the File Selection screen that is already in the list for the export causes the file to be removed from the list.

Table 1 (Cont.) Fixed Defects

BugDB Number	Description
5565694	The prompt on the Employee Search screen is incorrect.
5565695	The Merchandise Hierarchy Sales report and the Merchandise Hierarchy Adhoc Sales report do not match the documented requirements.
5565697	When no end time is entered on the Price Promotion Detail screen, an error message indicating the start date must be before the end date is displayed.
5565698	If the session times out when the Price Promotion Detail screen is being displayed, the values in the Promotion Template Type menu disappear.
5593564	The Adjustment Reason menu on the Item Location and Status Adjustment screen does not include Damaged as a selection.
5642070	When a navigation tab is clicked, the page associated with the first subtab is still displayed even if the user is not permitted to see that page.
5683442	If the status for an employee is changed to Inactive, the status code in the PA_EM database table is incorrectly set to zero.

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