

Oracle® Retail Plan Pre-Season 2.5

Release Notes

Welcome to Oracle Retail Plan Pre-Season 2.5. The following documentation set is available with release 2.5:

- Oracle Retail Plan Pre-Season 2.5 Installation Guide
- Oracle Retail Plan Pre-Season 2.5 Configuration Guide
- Oracle Retail Plan Pre-Season 2.5 User Guide
- Oracle Retail Plan Pre-Season 2.5 Operations Guide
- Oracle Retail Plan Pre-Season 2.5 Online Help

The release notes contain information on known issues that exist in this release.

Known Issues: Plan

Following is a list of known issues in this release and a workaround, if available:

- 8649 - When you print the number of pages, the total listed at the bottom is not correct.
- 14012 - Forecast status remains 'Pending' when there is a failure reaching the CalcEngine.
- 15054 - The Assortment View %Receipt Units/\$ is based on Total Receipts for Plan. This is different from Flow View, where %Receipts is based on the receipt total for the Product Group.
- 16738 - It can take some time to display reports in the Merchant Desktop when drilling down to Location Hierarchy dimensions.
- 17356 - Customize Table sorting on metrics (such as Receipt U and DC Receipt U) on the Flow View screen has no effect.
- 17567 - The following actions, which circumvent defined user access, are possible on Nav Bar:
 - A user without Plan Create access can select Create a Plan. A popup notifies the user that there are no available plans to add.
 - A user with Read Only access can add product groups by selecting Create Product Groups.
 - A user with Read Only access can select Add Item and add a blank line to the worklist. The user must close the browser to leave the screen.

- n 17646 - Spread Item Total gives an item 0 units if the item is in a Product Group that has no budget allocation.
Workaround: Allocate budget to that Product Group.
- n 17779 - Items without valid packs gets a system error when actualized.
- n 18096 - In the Item View, when an item is submitted, BOH, EOH, and Gross Profit have different values between segments at the Style level because of a rounding problem.
- n 17433 - The Pack Configuration page needs sorting on the pack options and on the packs within each option.
- n 18307 - Clear receipt units at the color level is throwing validation for selecting the style.
Workaround: Set 0 in the All column.
- n 18308 - When a mock item is actualized, the pack opt flag is not marked dirty.
- n 18313 - When creating a pricing event is created and an Ad Group is not selected, the initial price does not get the Promo Price change.
Workaround: Include an AD Group when creating a Promo event.
- n 18316 - When an actual color is added, the pack opt flag is not marked dirty.
Workaround (for 18308, 18313, and 18316): Invalidate Pack Opt by doing one of the following:
 - n Set/change Pack Configs
 - n Change APS quantities
 - n Change buy parameters and re-forecast
- n 18351 - The monthly Financial Row for the following fields (populated from company_plans_tbl) in Item View are not getting populated:
 - n POS MD \$
 - n PERM MD \$
 - n GP %
 - n GP \$
 - n GPROI
- n 18387 - While you are reviewing Pack Opt results in the Assortment View, if you change APS quantities for the Style you are reviewing, and then select Accept Results from the Action drop-down menu and click Save when prompted, then Accepting Pack Opt Results fails.
- n 18392 - Adding a color, either through actualization or by manually adding the color, and then setting APS quantities for that color, can result in a system error when you view the AP segment for the given style or color in the Item View. Logging out and back in to the application resolves this problem.

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