

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR   | Product                     | Date    | Source   | Symptom   | Dependencies  |
|--------|--|-----------------------------|---------|--|---|---|
| 1      | 1083   | SQL                         | 4/19/04 | 1083.sql   | User receives "Must enter Warehouse" for BOM2010 and BOM2130. The report parameters in the report do not match the report parameters on the screen(adm6100).<br><br>-- The problem is the DEMO data that came along with the initial install of Release 7.0. To fix the problem either re-install using the Demo data as of update 1 or execute 1083.sql(found in UTIL Directory).  |   |
|        | 1083   | Reports<br>SQL              |         | Bom2130<br>Edu_con3.sql  | Would allow a NULL "as of date".<br><br>Will be used in future conversion scripts.  |   |
| 2      | 1085,<br>1086,<br>1087,<br>1089,<br>1090,<br>1091,<br>1092,<br>1093,<br>1094,<br>1095,<br>1096,<br>1097,<br>1098,<br>1099,<br>1100,<br>1101,<br>1102,<br>1103,<br>1104,<br>1105,<br>1106,<br>1107,<br>1108,<br>1109,<br>1110,<br>1111,<br>1112,<br>1113,<br>1114,<br>1115,<br>1116,<br>1117,<br>1118,<br>1119,<br>1121,<br>1123, | Forms,<br>Libraries,<br>DBS |         | <u>Database Chgs</u><br><u>View:</u><br>v_bom_components<br>v_woo_instructions<br><br><u>Triggers:</u><br>Routing_hd<br>Mfg_dept_wc_gl<br><br><u>Packages:</u><br>bom_misc<br>purge_bom<br>purge_icm<br>purge_rou<br>rou_misc<br><br><u>Functions:</u><br>fnc_get_due_date<br><br><u>Procedures:</u><br>aifs_lg_prc<br>aifs_mwc_prc<br>aiudfs_rl_prc<br>aiufs_whse_prc<br>aufs_item_prc<br>bifer_bomt_prc<br>bifer_rh_prc<br>bifer_ri_prc<br>prc_bom_llc_update<br>bufer_item_prc<br>bufer_woh_prc<br>bifer_mdwcgl_prc<br>prc_get_mwcr_by_date<br>prc_ins_bom_cost<br>prc_ins_bom_prekit<br>prc_release_wo | 1085(ROU1510):<br>Changed to display whse and type of Routing<br><br>1086(ICM0200):<br>User is receiving the following when they are changing the Alternate Routing:<br><br>ITEMS is mutating, trigger/function may not see it.<br><br>1087(adm0910, adm5070, adm6070, icm0010)<br>Minor cleanup of programs<br><br>1089(icm4110):<br>Added button to select Component Items and changed Cost Rollup button to not select Component Items. This will allow the User to update Routing Costs for ALL items in the Rollup before executing the Cost Rollup.<br><br>1090 (som1021):<br>Added original price and commission to the front screen.<br><br>1091(BOM1030):<br>1. Changed to use a view to select DISTINCT components for the top block. This would allow only one component per whse,pfx to appear. Previous versions showed all components records in BOM.<br>2. Changed to display alternate BOM info for the component and component itself. | <u>Updates:</u><br>1<br><br><u>New Programs</u><br>with this<br>update.<br>See<br>upd002.rme for<br>more details. |

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|        | 1124,<br>1125,<br>1126 |         |      | <pre> prc_set_md_wc_accts prc_upd_crs_rollup  Forms: adm0910.fmb adm5070.fmb adm6070.fmb bom0020.fmb bom1020.fmb bom1030.fmb bom1510.fmb bom3610.fmb (new) icm0010.fmb icm0240.fmb icm3620.fmb (new) icm4110.fmb icm6070.fmb rou0010.fmb rou0030.fmb rou0040.fmb rou0070.fmb rou1010.fmb rou1510.fmb rou3610.fmb (new) rou4010.fmb som1021.fmb  Reports: Rou2010.rdf Bom2130.rdf  Libraries: bomlib.pll Emismisc.pll Emispcl.pll icmlib.pll icmlib3.pll Roulib.pll  Object Libraries: Emisobj_fm.fmb Emisobj_ol.olb                     </pre> | <p>1092(BOM1020):</p> <ol style="list-style-type: none"> <li>When the program is running in "By WAREHOUSE" mode. <ol style="list-style-type: none"> <li>The column "Sub Assembly" would indicate that there was a Sub Assembly when there really was none.</li> <li>The Sub Assembly would not be displayed if the whse were different than the parent whse</li> </ol> </li> <li>The level is not being displayed when parent whse &lt;&gt; component whse</li> </ol> <p>1093(ROU4010):</p> <ol style="list-style-type: none"> <li>Added new TAB to : <ul style="list-style-type: none"> <li>- calculate routing costs for a set of items based on starting and ending item ranges.</li> <li>- purge costs by date</li> </ul> </li> <li>Changed to not allow the creation of a routing by whse if the USE_IN_MFG = "N"</li> <li>User received the following error when inserting a routing line:<br/><br/>Error while inserting Routing Ln Rates.</li> <li>Added starting and ending dates to routing instruction pop ups.</li> </ol> <p>1094(ROU0030):</p> <ol style="list-style-type: none"> <li>Changed to use sysdate when selecting most recent rates when asof_date is null.</li> <li>A NON-MFG warehouse is displaying even though the flag USED_FOR_MFG = "N"</li> </ol> <p>The problem occurred when the whse was inserted initially. Changed insert logic to not create whse records for work center and labor grades</p> <p>1095(ROU3610):<br/>Created new program to purge misc routing information.</p> <p>1096(BOM3610):<br/>Create new program to purge misc bom information</p> <p>1097(ICM3620):<br/>Create new program to purge misc icm information</p> |              |

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|        |              |         |      |        | <p>1098(BOM0020):</p> <ol style="list-style-type: none"> <li>1. Added new TABs for Global Change <ul style="list-style-type: none"> <li>- Inactivate Components</li> <li>- Replace Components</li> <li>- Add Components</li> </ul> </li> <li>2. changed to make sure that the whse being insert into has USE_IN_MFG = "Y" (done in the database client was OK)</li> </ol> <p>1099(eMIS Security):<br/>Uncomment logic to check for FULL access role. It was commented out during development of eMIS 7.</p> <p>1100(ROU0030):<br/>Changed PRC_SET_MD_WC_ACCTS to default acct for a work center "by whse" to be: <ul style="list-style-type: none"> <li>- Work center(regular)</li> <li>- Department (bywhse)</li> <li>- Department(regular)</li> <li>- mfg_ctl</li> </ul> </p> <p>1101(ROU4010, ROU0010, ROU0070):<br/>User received the following error when trying to purge a routing:<br/>Insert of Routing Lines must be in context of Routing Headers.</p> <p>1102(ROU4010):<br/>Both regular and "by whse" routers would be deleted when deleting either a regular or "by whse" router.</p> <p>1103(ROU4010):<br/>User received the following error when inserting a header instruction:<br/><br/>MFG department (O) does not exist.</p> <p>1104(BOM1020):<br/>Added new button to test connect by logic</p> <p>1105(BOM EXPLOSIONS):<br/>BOM1020, BOM1030, BOM1040, BOM4010<br/>ICM4110, SFC4110,<br/>Changed connect by logic for parent_whse to be:<br/>Prior bom_parent_whse = bom_parent_whse</p> <p>1106(ROU2010):<br/>Added instructions and tools. Also fixed bug that would print all operations for an item regardless of routing type and whse.</p> |              |

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|        |              |         |      |        | <p>1107(sfc4110):<br/>User received the following error when releasing a work order:</p> <p>Unique Constraint (WOOT_PK) violated.</p> <p>1108:<br/>The whse for the sub-assembly is in correct.</p> <p>1109(rou0040):<br/>The user is receiving the following errors:</p> <p>Field must be entered.<br/>Field must be entered<br/>Call to procedure '%s' failed</p> <p>1110(Rou1010):</p> <ol style="list-style-type: none"> <li>1. Routing Tools pop-up is displaying all tools for an item instead of displaying tools by type and whse.</li> <li>2. Added effective date to instruction pop-ups.</li> </ol> <p>1111(rou0030):<br/>User is receiving the following error when pressing the items button:</p> <p>No such block: MWCGL</p> <p>1112(rou0010):<br/>User receives the following message after inserting a new labor grade and clicking on any field in labor rates or burdens. Created logic on commit that will query Type blocks when a record is being inserted. User needs to commit before entering labor or burden rates.</p> <p>1113(rou0070):<br/>User receives the error "Burden Already exists" after changing Burden type to "Fixed" and entering rates for start date 1/1/1000 and 12/31/3000. Created logic on commit that will query when rates when burden type is being changed to "fixed". User needs to commit before entering burden rates.</p> <p>1114(ROU0010):<br/>After inserting a labor grade the labor grade by whse table is showing NON-MFG whses.</p> <p>1115(ROU0030):<br/>After inserting a work center the work center by whse table is showing NON-MFG whses.</p> <p>1116(rou0010):</p> |              |

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|        |              |         |      |        | <p>All labor rates are being displayed regardless of the "asof date" and the number of burden record being displayed does not match the number of records being displayed in ROU0070.</p> <p>1117(sfc4140):</p> <ol style="list-style-type: none"> <li>1. After releasing a Work Order the ALL instructions are coming from the router for the item instead of filtering them by router type and router whse.</li> <li>2. The description for a header instruction should be "Header Instruction" instead of "Header Comment"</li> </ol> <p>1118(sfc4110):<br/>User is receiving the following error when releasing a work order:</p> <p>Unable to find Routing costs for item 1010-0 using date 5/5/2004 in whse 201.</p> <p>1119(rou0030):<br/>Non-MFG whses are being display in the Department GL Accounts in Work Center GL accounts</p> <p>1121(rou4010):<br/>The user receives the following error when coping a routing:</p> <p>Check constraint rhci_chk_whse violated.</p> <p>1123(bom1510):<br/>Changed to use Bill_of_Materials_by_Type instead of Bill_of_materials to shrink the number of records to query.</p> <p>1124(bom1010):<br/>Once the user clicks into the bottom block and then tries to click onto any other record within the bottom block the cursor always is positioned in the top block.</p> <p>1125(bom2130):<br/>Warehouse code is displaying where "asof date" is suppose to.</p> <p>1126(bom1010):<br/>Non-stock items should not display QTY information.</p> |              |

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| 3      | 1087,<br>1127,<br>1128,<br>1129,<br>1130,<br>1131,<br>1132,<br>1133 | Forms,<br>DBS,<br>Libraries | 6/9/04  | <u>Forms</u><br>adm5020.fmb,<br>adm6080.fmb,<br>bom1030.fmb,<br>bom3610.fmb,<br><br><u>Libraries</u><br>bomlib.pll,<br>roulib.pll<br><br><u>Packages</u><br>Bom_misc<br><br><u>Procedures</u><br>aifs_lg_prc<br>bdfcr_eu_prc<br>bifer_bomt_prc<br>prc_get_slb_auto<br>prc_get_slb_mask<br><br><u>Triggers</u><br>Emis_users<br><br><u>Tables:</u><br>Rpt_user_parameter | 1087(bom3610,glm3600)<br>Minor cleanup of programs<br><br>1127(BOM0020):<br>The component being replaced should have its effective date be "ASOF DATE" - 1.<br><br>1128(BOM0020):<br>User is receiving the error message :<br>"Bill of Material record already exists." when inserting a component Item that is the same as the parent Item. It would be better if the error message was:<br>"A Component Item cannot be the same as the Parent Item or BOM sequence number must be 0 for a Parent Item."<br><br>1129(BOM1030):<br>The Current Low Level Code is not displaying<br><br>1130(ADM6080):<br>User is receiving the following error:<br>Unable to insert record - cannot insert NULL into RLC_CRE_BY<br><br>1131(ADM5020):<br>User receives the following error when deleting a record:<br><br>Cannot delete Emis User while dependent Report User Parameter exists.<br><br>1132(ROU0010):<br><ol style="list-style-type: none"> <li>1. Default Labor Rate records are not being created when a Labor Grade is created.</li> <li>2. Start and End dates for Labor Rates cannot be updated.</li> </ol><br>1133(SLB0010):<br>The mask for a serial not being validated.<br><br>Changed prc_get_slb_mask to properly handle the valve "No Mask Required" for a lot mask. | <b>Updates:</b><br>1,2 |
| 4      | 1134  | Forms,<br>DBS,<br>Libraries | 6/10/04 | <u>Forms</u><br>Som4110,<br>Som4230   | 1134:<br><ol style="list-style-type: none"> <li>1. The user is receiving the following error when creating a released order.</li> </ol>  |                        |

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|--------|--|---|------|---|---|--------------------------|
|        |  |   |      | <u>Libraries</u><br>somlib.pll,<br>somlib32.pll<br><br><u>Procedures</u><br>aifs_sohd_prc<br>aifs_soln_prc<br>bifer_sohd_prc<br>prc_duplicate_order<br><br><u>Tables:</u><br>So_hd  | BACKORDERS are not allowed for this order.<br>2. Purchase Order should not be mandatory<br>3. User is receiving the following error:<br>unique constraint SOCMT_PK violated   |                          |
| 5      | 1087<br>1135,<br>1136,<br>1137,<br>1138,<br>1139,<br>1140,<br>1141,<br>1142,<br>1143,<br>1144,<br>1145,<br>1146,<br>1147,<br>1148,<br>1149,<br>1150,<br>1151 | Forms,<br>Reports,<br>DBS,<br>Libraries |      | <u>Forms</u><br>bom1030.fmb,<br>icm0320.fmb,<br>icm0900.fmb,<br>rou1010.fmb,<br>rou4010.fmb<br><br><u>Reports:</u><br>Rou2010.rdf<br>Bom2130.rdf<br>Bom2010.rdf<br>Som4180.rdf<br><br><u>Libraries</u><br>bomlib.pll,<br>roulib.pll,<br>sfclib.pll,<br>sfclib2.pll<br><br><u>Packages</u><br>Plsql_tables<br>Generic_rpt,<br>esi_add_on_costs<br><br><u>Procedures</u><br>aiudfs_bomt_prc,<br>bdfer_bin.prc<br>bdfer_whse.prc ,<br>buffer_whse_prc,<br>bufer_soln_prc,<br>buffer_mc_prc,<br>aiufs_mc_prc,<br>biudfs_rh_prc<br>bdfer_rh_prc,<br>adfs_rh_prc,<br>chk_bom_exists.fnc<br>ins_bom_cost.prc<br>upd_crs_rollup.prc | 1087(rou1010,rou4010,sfc0020):<br>minor cosmetic changes.<br><br>1135(icm300):<br>User is receiving the following error when "force deleting" a whse<br><br>Cannot delete BIN it is being used on Inventory Defaults for Warehouse or Warehouse/Item Class.<br><br>1136(bom2010):<br>1. Prefix field is too small<br>2. Parent reference does not show<br><br>1137(bom2130):<br>1. The User would receive the following error:<br><br>There are no items selected for the rollup set (???).<br><br>2. cosmetic change:<br>changed Top Parent to be displayed as parent  "  parent_rev<br><br>1138(rou2010):<br>The instructions and tools are not printing for a operation when it overflows to another page.<br><br>1139(sfc4110):<br>The user received the following error:<br><br>WO prefix (WWB) requires item to have a BOM with BOM prefix (WWB). Please make sure that BOM exists before releasing this work order.<br><br>This occurred when BOM "BY WHSE" was not turned | <b>Updates:</b><br>1,2,3 |

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|        |              |         |      | <p><u>Triggers</u><br/>Routing_hd</p> <p><u>Object Libraries:</u><br/>Emisobj_fm.fmb<br/>Emisobj_ol.olb</p> | <p>on.</p> <p>1140(icm0900):<br/>The history section of Add-on-costs tab is displaying more records than it should. It is displaying records from other business units.</p> <p>1141(sfc4110):</p> <ol style="list-style-type: none"> <li>1. Changed to NOT calculate lead-time or required date if the release date is less than the OLD release date.</li> <li>2. Changed to NOT allow access into LEADTIME or TIMESCALE.</li> <li>3. Used received a truncation error when the lead-time was to large.</li> </ol> <p>1142(icm4110, sfc4110)<br/>The user is receiving the following error when doing a rollup or releasing an item that has an alternate routing:</p> <p>Unable to find routing costs for item BLEND-002-0 using date 6/15/2004 in whse WWB.</p> <p>1143(sfc4110):<br/>The material cost (on the summary screen) for the work order contains the standard cost of the work order item instead of the standard cost of the components.<br/>It should only be the costs of the components.<br/>The cost rollup is displaying it correctly.</p> <p>1144(icm0320):<br/>The user would receive the following when trying to query in ADD_ON_COSTS tab:</p> <p>Oracle error: unable to perform query:</p> <p>Display error contained: invalid column name</p> <p>1145(bom0020):<br/>User is receiving the following error when entering tabs starting with Global Change:</p> <p>Can not access tab "By Warehouse" - BOM BY WHSE is not setup.</p> <p>1146(BOM1030):<br/>When "BY_WHSE" is turned off and a component is using the feature "USE_WHSE"</p> |              |

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|--------|------------------------------------|-----------------------|---------|---|--|----------------------------|
|        |                                    |                       |         |   | <p>no records would be queried in the detail block.</p> <p>1147(som4180):</p> <ol style="list-style-type: none"> <li>1. The bottom portion of the line detail heading bar is not displaying.</li> <li>2. The line detail heading "Disc. Pct." is only printing on page 1 of an invoice.</li> <li>3. The letter "Y" is not printing in the Tax column even though the line is taxable.</li> </ol> <p>1148(som4180):<br/>The user should not be allowed in the "BY WHSE" tab if "BY WHSE" is not truned on.</p> <p>1149(som4130):<br/>The user receives the following when trying to unship a line:<br/><br/>check constraint (WIP.AVCON_23_SOLNS_008) violated</p> <p>1150(adm0910):<br/>When changing the "BY WHSE" flag to "N" it should be checking to see if there exist routings by whse as well as BOM by whse.</p> <p>1151(sfc4110, icm4110):<br/>The user is receiving the following error when releasing the work order or doing a rollup:<br/><br/>Unable to identify costs for component (TEST6-39-0). Execute Low Level Code Update.<br/><br/>This error was caused when "By WHSE" was turn off. The Whse for the component was set incorrectly by the selection of components for the parent item.</p> |                            |
| 6      | 1152, 1153, 1154, 1155, 1156, 1157 | Forms, DBS, Libraries | 6/29/04 | <p><u>Forms:</u><br/>Adm6100,<br/>lcm1060,<br/>lcm1070</p> <p><u>Libraries:</u><br/>Emismisc.pll<br/>Emispcl.pll<br/>Sfclib.pll</p> <p><u>Procedures:</u><br/>prc_fs_chk_report,<br/>prc_fs_run_report,</p> | <p>1152(sfc4110):<br/>The error messages that are displayed when a BOM ro Routing is required should reference the alternate BOM or Routing if it is in effect.</p> <p>1153(sfc4110):<br/>User is receiving the following:<br/><br/>Unable to find Routing Costs for Alternate Routing Item 1010-0 using date 7/1/2004 in whse MAIN.</p> <p>1154(glm4560, glm4580):<br/>User is receiving the following error:</p>   | <b>Updates:</b><br>1,2,3,5 |

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|        |  |   |         | buffer_who_prc  | <p>GL Level2 Unknown.</p> <p>1155(icm1060):<br/>The Work Order section should query orders that are Released and Pending Closed.</p> <p>1156(icm1070):<br/>The Work Order section should query orders that are New, Released and Pending Closed.</p> <p>1157(mnu2000, glm4560, glm4580):<br/>The user is receiving the following error when running a report:<br/><br/>Report contains uncompiled PL/SQL.</p>   |  |
| 7      | 1058<br>1059,<br>1087,<br>1120,<br>1147,<br>1158,<br>1160,<br>1161,<br>1162,<br>1163,<br>1164,<br>1165,<br>1166,<br>1167,<br>1168,<br>1169,<br>1170,<br>1171,<br>1172,<br>1173,<br>1174,<br>1175,<br>1176,<br>1177,<br>1178,<br>1179,<br>1180,<br>1181 | Forms,<br>Reports,<br>DBS,<br>Libraries | 8/26/04 | <p><u>Forms:</u><br/>adm4050.fmb<br/>adm4060.fmb<br/>adm4070.fmb<br/>adm4080.fmb (new)<br/>adm4090.fmb (new)<br/>adm4100.fmb (new)<br/>adm5030.fmb<br/>adm5060.fmb<br/>adm5070.fmb<br/>adm6215.fmb (new)<br/>arm0200.fmb<br/>arm0280.fmb (new)<br/>arm1015.fmb<br/>bom0020.fmb<br/>glm1010.fmb<br/>glm3600.fmb<br/>icm0010.fmb<br/>icm0200.fmb<br/>icm0300.fmb<br/>icm0320.fmb<br/>icm0900.fmb<br/>icm4110.fmb<br/>icm5020.fmb<br/>icm6010.fmb<br/>icm6060.fmb<br/>mnu2000.fmb<br/>qcm0020.fmb<br/>rou4010.fmb<br/>slb0010.fmb (desc chg)<br/>slb0020.fmb (desc chg)<br/>slb1010.fmb (desc chg)<br/>slb1030.fmb<br/>slb1040.fmb</p> | <p>1058Fast Navigate Menu):<br/>Development of the fast navigate menu. See upd007.rme for more details.</p> <p>1059(GLM1010)<br/>Changed to display yearly and periodic balances side by side and display a year on top of program to control the what years are displayed in the yearly balances.</p> <p>1087:<br/>arm1015 - cleanup of screen<br/>icm0200 - added lov's in UOM Conversion tab<br/>icm4110 - changed prompt from "Inventory Exists" to "Inventory Record Exists"<br/>bom2130 - cosmetic changes to line up columns of line information.</p> <p>1120(SLB Module):<br/>Conversion to Designer 6i</p> <p>1147(som4180):</p> <ol style="list-style-type: none"> <li>1. The bottom portion of the line detail heading bar is not displaying.</li> <li>2. The line detail heading "Disc. Pct." is only printing on page 1 of an invoice.</li> <li>3. The letter "Y" is not printing in the Tax column even though the line is taxable</li> </ol> <p>1160(rou3610):<br/>User receives the following error when trying to purge inventory burden even though the as of date not NULL:<br/>Cannot delete Inventory burden - as of date must</p> | <p>Updates:<br/>1,2,3,4,5,6</p> <p>New Programs with this update.<br/>See upd007.rme for more details.</p> |

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| Update | CS log / ESR | Product | Date | Source   | Symptom   | Dependencies |
|--------|--------------|---------|------|--|---|--------------|
|        |              |         |      | slb1050.fmb<br>slb1060.fmb<br>slb1510.fmb<br>slb1520.fmb<br>slb3610.fmb<br>slb4010.fmb<br>slb4020.fmb<br>slb4030.fmb<br><br><u>Reports :</u><br>bom2130.rdf<br>icm2530.rdf<br>som4180.rdf<br><br><u>Libraries:</u><br>armlib.pll<br>bomlib.pll<br>emismisc.pll<br>emispcl.pll<br>glmlib.pll<br>icmlib.pll<br>icmlib2.pll<br>icmlib3.pll<br>pomlib.pll<br>qcmlib.pll<br>roulib.pll<br>sfclib.pll<br>slbib.pll<br>somlib32.pll<br><br><u>Object Libraries:</u><br>emisobj_ol.olb<br>emisobj_frm.fmb<br><br><u>eMIS Utilities:</u><br>edu_audit.sql<br>edu_con3.sql<br>edu_cusr.sql<br>edu_cusr2.sql<br>edu_demo7.sql<br>edu_ierr.sql<br><br><u>Packages:</u><br>plsqli_tables<br>esi_misc<br>purge_slb<br>slb<br>bom_misc<br>icm_misc<br>rou_misc<br>purge_icm | not be null.<br><br>1161(icm0200):<br>The validation of the item UOM conversion is inefficient it should look at records for a specific item instead of all items.<br><br>1162(adm6215):<br>New program to maintain EMIS LOV QUERY LISTS.<br><br>1163(icm0200):<br>Added Duplicate Item button<br><br><br>1164(arm0200,arm0280)<br>arm0200 - changed to make credit limit display only.<br>arm0280 - new program to maintain credit limit.<br><br>1165(qcm0020) <ol style="list-style-type: none"> <li>1. The WO Instruction text does not allow update.</li> <li>2. operation,alternate,step and seqno should allow update.</li> </ol><br>1166(bom0020)<br>Moved copy logic to the database and auto query the new BOM after it's creation.<br><br>1167(rou4010):<br>Move copy logic to the database and auto queried new Routing after it's creation.<br><br>1176(all):<br>Development of error logic to be called from all programs that would report database errors that would normally not in a program. One such error is " Check constraint OHINV_SCHK_QTY_RESERVED violated<br><br>1168(bom1020):<br>Components having a starting date of 7/27/04 and ending date of 7/27/04 are not appearing when the parent is first being displayed when today's date is 7/27/04. The components will display when the "as-of-date" is null or a date of 7/27/04 is manually entered thus removing the time portion of the date. |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR | Product | Date | Source  | Symptom   | Dependencies |
|--------|--------------|---------|------|---|---|--------------|
|        |              |         |      | <p>purge_rou</p> <p><u>Functions:</u><br/>                     fnc_chk_ubf_access<br/>                     fnc_drv_slb_balance<br/>                     fnc_chk_slb_srlqty</p> <p><u>Procedures:</u><br/>                     prc_chk_slb_mask<br/>                     prc_chk_slb_mask_auto<br/>                     prc_freeze_upd_icm<br/>                     prc_get_slb_auto<br/>                     prc_purge_glm<br/>                     prc_slb_adjustment<br/>                     prc_release_wo</p> <p>aifs_item_prc<br/>                     aufer_arda_prc<br/>                     aifer_whse_prc<br/>                     aiufs_ohitl_prc<br/>                     aufs_sohd_prc<br/>                     bdfcr_ohitl_prc<br/>                     bifer_lot_prc<br/>                     bifer_ohitl_prc<br/>                     bifer_sn_prc<br/>                     bifer_item_prc<br/>                     bifer_inv_prc<br/>                     bifer_inv_ctl_prc<br/>                     bufer_inv_prc<br/>                     bufer_inv_ctl_prc<br/>                     bufer_it_prc<br/>                     bufer_item_prc<br/>                     bufer_whse_prc<br/>                     aiufer_iuomc_prc<br/>                     aiufs_iuomc_prc<br/>                     biufs_iuomc_prc</p> <p><u>Triggers:</u><br/>                     oh_inv_trans_ln<br/>                     inventories<br/>                     item_uom_conv</p> | <p>1169(icm6060):</p> <ol style="list-style-type: none"> <li>1. The whse descriptions are reserved the header section.</li> <li>2. .Increased shipping weight to 12,5</li> </ol> <p>1170(icm5010):<br/>                     User is receiving the following when pressing the update inventory button.</p> <p>Please select a valid warehouse.</p> <p>1171(icm5230):<br/>                     The frozen and counted columns are backwards when compared to icm2520.</p> <p>1172(ICM5020):<br/>                     The tags displaying in the Count block are for more than one business unit.</p> <p>1173(sfc4110):<br/>                     The WO instructions on ITEM_QC_WO_INSTRUCTIONS or ITEM_WO_INSTRUCTIONS are not appearing in WO Instructions.</p> <p>1174(ICM0200):<br/>                     Added new tab for WO Instructions.</p> <p>1175(som4140):<br/>                     The user received the following error:<br/>                     Cannot update "INV_TRANS"."IT_UNIT_COST" to null</p> <p>1177(rou3610):<br/>                     The purging of historial information should include the purging date.</p> <p>1178(icm3620):<br/>                     The purging of historial information should include the purging date.</p> <p>1179(POM4021):<br/>                     The user is receiving the following when un-checking Best Cost.</p> <p>Variable GLOBAL.P_ITEM does not exist.</p> <p>1180(som4130):<br/>                     Changed to position cursor in the Line Detail Tab</p> |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR                                      | Product                    | Date    | Source   | Symptom  | Dependencies                     |
|--------|---|----------------------------|---------|--|--|----------------------------------|
|        |   |                            |         | <p><u>Views:</u><br/>v_oh_inv_trans</p> <p><u>New Tables:</u><br/>Bus_fun_net_role<br/>Bus_fun_net_user<br/>Emis_errors</p> <p><u>Altered Tables:</u><br/>item classes<br/>inv_ctl<br/>inventories<br/>warehouses<br/>items<br/>inv_prefixes<br/>item_qc_wo_instructions<br/>inv_transfer_ln<br/>item_wo_instructions<br/>lots<br/>oh_inv_trans_ln<br/>routing_instructions<br/>serial_numbers</p> <p><u>Obsolete objects:</u><br/>prc_slb_transfer<br/>aufs_iuomc<br/>aifs_iuomc</p> <p><u>Obsolete programs:</u><br/>slb0030<br/>slb0040<br/>slb1020<br/>slb1530</p> | <p>after pressing the "Query Lines" button.</p> <p>1181(arm4170):<br/>The user distributes unapplied cash to an invoice and then changes the applied amount. There is no discount taken. The system is creating DISCOUNT GL transactions for the old applied to amount.</p>  |                                  |
| 8      | 1184  | Reports                    | 8/27/04 | Apm2250.rdf  | <ol style="list-style-type: none"> <li>The program does not print all checks</li> <li>Added totals for all 4 numeric columns.</li> </ol>   |                                  |
| 9      | 1185,<br>1186,<br>1187,<br>1188,<br>1189,<br>1190 | Forms,<br>Db,<br>Libraries | 9/2/04  | <p><u>Forms:</u><br/>arm1010.fmb<br/>arm1020.fmb<br/>arm4120.fmb<br/>arm4140.fmb<br/>arm4150.fmb<br/>arm4170.fmb</p> <p><u>Libraries:</u><br/>Armlib.pll,<br/>Armlib2.pll</p> <p><u>Procedures:</u><br/>Bifer_arda_prc</p>   | <p>1185(arm4150):</p> <ol style="list-style-type: none"> <li>The customer information at the bottom of the screen does not appear until the user commits the transaction it such display when the "Applied To" is entered.</li> <li>User receives "No Data Found" when entering an "Applied To" Pfx and Number that does not exist.</li> </ol> <p>1186(arm4170):<br/>The user receives the following error when committing in the bottom block:</p> <p>Unable to resolve reference to item<br/>ARDA.DRV_REMAINING_AMT.</p> | <p><b>Updates:</b><br/>1 - 7</p> |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR                                   | Product                             | Date    | Source  | Symptom   | Dependencies  |
|--------|--|-------------------------------------|---------|---|---|---|
|        |  |                                     |         |   | <p>1187(arm4150,arm4170):<br/>The program issues a warning message "AR Document does not exists" but allows you to commit the AR Distribution anyway. The warning message means that the AR Document should not be applied to the APPLIED TO document because of bad currency, not posted, not the correct type of document or the customer is not a member of the current customer list.</p> <p>1188(arm1420,ARM4140):<br/>The program was using the Customer's status,name1 and name2 instead of using the BILLTO customer's status, name1 and name2.</p> <p>1189(arm1010,arm1020):<br/>The currency information is incorrect for any AR document when the currency button on the main screen is pressed.</p> <p>1190(arm4170):<br/>The user receives the following error when committing a record in the bottom block:</p> <p>FRM-40105: Unable to resolve reference to item ARDA.DRV_DISCOUNT_AMT</p> |   |
| 10     | 1087, 1191, 1192, 1195, 1197, 1198, 1199, 1204 | Forms, Libraries, Reports, Database | 9/30/04 | <p><u>Forms:</u><br/>pom4160.fmb<br/>qcm4120.fmb<br/>qcm4130.fmb<br/>qcm4220.fmb<br/>qcm4230.fmb<br/>qcm4320.fmb<br/>qcm4330.fmb<br/>ras1510.fmb<br/>ras4310.fmb<br/>slb1030.fmb<br/>slb4030.fmb</p> <p><u>Libraries:</u><br/>pomlib.pll<br/>qcmlib.pll<br/>raslib.pll<br/>slb1lib.pll</p> <p><u>Repoorts:</u><br/>apm2250.rdf<br/>sfc2010.rdf<br/>slb2010.rdf(new)</p> | <p>1087<br/>pom4160 - removed bus_unit from Disposition LOV.<br/>qcm4120 - increased display size for Rejection Code.<br/>- cleanup when-new-form-instance(enterquery)<br/>logic.<br/>qcm4130 - removed bus_unit from Disposition LOV.<br/>- misc. cosmetic screen changes<br/>- cleanup when-new-form-instance(enterquery)<br/>logic.<br/>qcm4220 - cleanup when-new-form-instance(enterquery)<br/>logic.<br/>qcm4230 - removed bus_unit from Disposition LOV.<br/>- misc. cosmetic screen changes<br/>- cleanup when-new-form-instance(enterquery)<br/>logic.<br/>qcm4320 - cleanup when-new-form-instance(enterquery)<br/>logic.<br/>qcm4330 - removed bus_unit from Disposition LOV.</p>  | <p>Update 7<br/>New Programs with this update.<br/>See upd010.rme for more details.</p> |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR | Product | Date | Source   | Symptom   | Dependencies |
|--------|--------------|---------|------|--|---|--------------|
|        |              |         |      | <p>slb2020.rdf(new)<br/>slb2030.rdf(new)</p> <p><u>Packages:</u><br/>Pkg_esi_ud</p> <p><u>Procedures:</u><br/>aifer_qcd.prc<br/>aiufs_whse.prc<br/>aifer_qcd.prc<br/>bifer_pod.prc<br/>bifer_qcd.prc<br/>bufer_pod.prc<br/>bufer_qcd.prc<br/>upd_inv_po.prc</p> <p><u>Triggers:</u><br/>Qc_dispositions</p> <p><u>Tables:</u><br/>Rtv_hd</p> | <p>- misc. cosmetic screen changes<br/>- cleanup when-new-form-instance(enterquery)<br/>logic.</p> <p>ras4310 - removed bus_unit from Disposition LOV.<br/>- misc. cosmetic screen changes</p> <p>slb4030 - made item and item rev to allow entry of uppercase only<br/>- changed reference column on POP-UP to be updateable.</p> <p>slb1030 - added format masks to qty fields in ITEM tab.</p> <p>apm2250 - Changed Bank prompt on question/answer page.</p> <p>1120(slb2010,slb2020,slb2030):<br/>new reports for expired items</p> <p>1191(slb0010,slb0020, slb4010):<br/>The user receives the following error when building a serial or lot ID and the shelf life is a decimal number. It will build the records but the error below appear for each record to be created.</p> <p>FRM-40209: Field must be of form 9990.</p> <p>1192(edu_rsys.sql):<br/>Changed to find both kinds of SYS CHECK constraint formats:<br/>SYS_C001234546<br/>APCHK_SYS_EXCHANGE_RATE</p> <p>1195(sfc2010):<br/>The report does not show all components for a work order when there more than what will fit on a page. Approximately 22 components can fit on a page.</p> <p>1197(pom4120):<br/>The QTY on-order on the Inventory is not being updated correctly once a purchase order has a RTV.</p> <p>1198(RAS):<br/>Added close to RTV Header and used it for validation and filter on LOV.</p> <p>1199(adm0900):<br/>User receives the following error:<br/>Cannot insert NULL into.... lgbw_whse.</p> <p>1204(adm6230):<br/>The user receives the following error when setting up</p> |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR   | Product                                      | Date    | Source  | Symptom  | Dependencies   |
|--------|--|--|---------|---|--|--|
|        |  |  |         |   | a UD definition for ITEM_TRAITS<br>" PL/SQL: numeric or value error"   |  |
| 11     | 1081,<br>1082,<br>1084,<br>1087,<br>1088,<br>1122,<br>1193,<br>1194,<br>1196,<br>1200,<br>1201,<br>1202,<br>1203,<br>1205,<br>1206,<br>1207,<br>1208,<br>1209,<br>1210,<br>1211,<br>1212,<br>1213,<br>1214,<br>1215,<br>1216 | Forms,<br>Libraries,<br>Reports,<br>Database | 1027/04 | <u>Menus:</u><br>Emismnu.mmb<br><br><u>Forms:</u><br>adm0930.fmb<br>adm4090.fmb<br>apm4130.fmb<br>arm1020.fmb<br>emispct_mast.fmb<br>glm4040.fmb<br>icm0030.fmb<br>icm0200.fmb<br>icm0240.fmb<br>icm0250.fmb<br>icm0300.fmb<br>icm0330.fmb<br>icm0900.fmb<br>icm1040.fmb<br>icm1060.fmb<br>icm4030.fmb<br>sfc1090.fmb<br>slb1030.fmb<br>slb1040.fmb<br>slb1060.fmb<br>slb4030.fmb<br>som1010.fmb<br>som1020.fmb<br>som1021.fmb<br>som1040.fmb<br>som1090.fmb<br>som4010.fmb<br>som4110.fmb<br>som4120.fmb<br>som4130.fmb<br>som4140.fmb<br>som4210.fmb<br>som4220.fmb<br>som4230.fmb<br>som4310.fmb (new)<br><br><u>Libraries:</u><br>armlib.pll<br>armlib2.pll<br>d2kwutil.pll<br>emiscall.pll<br>emismisc.pll | 1081(SOM-enhancement)<br>Add validation to make sure CPO or CPO/item is not used more than once for a SOLDTO.<br><br>1082(icm4030):<br>- fixed many bugs regrading the creation/access of SLB information.<br>- fixed other bugs related to inventory defaults and cosmetic screen issues.<br><br>1084(ICM6050,ICM6065):<br>1. Added barcodes for order number, line, item and whse<br>2. developed new program icm6065 - transfer packing<br><br>1088(som-enhancement)<br>Added flag to dist ctl to determine if non work days are allowed as due dates for an order. Flag values are not allow, allow, or give warning message.<br><br>1087:<br>apm4130 - cosmetic screen changes.<br>arm1020 - cosmetic screen changes to CAR and ARD blocks<br>icm0200 - changed tab title to Add-on Cost -Costs<br>icm0240 - changed button(breakdown) hint text<br>icm0250 - cosmetic screen changes on GTIN tab<br>icm0300 - changed tab title to Add-on Cost -Costs<br>icm0330 - changed button(breakdown) hint text<br>icm1040 - changed to start form in query mode.<br>slb1030 - cosmetic screen changes on item tab.<br>som1010 - changed to allow query in backorder column<br>som1021 - cosmetic changes in Shipping History Block.<br>som1040 - cosmetic screen changes<br>som1090 - made all columns in multi-line section enterable<br>som4010 - changed prompt for 'Update Price Date'<br>som4120 - changed to allow query in backorder column<br>som4130 - cosmetic changes to both general and Line Detail tabs.<br>som4140 - changed to allow query in backorder column | Update 10<br><br>New Programs with this update. See upd010.rme for more details. |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR | Product | Date | Source   | Symptom   | Dependencies |
|--------|--------------|---------|------|--|---|--------------|
|        |              |         |      | <p>emispl.pll<br/> emissrw.pll<br/> gmlib.pll<br/> icmlib.pll<br/> icmlib2.pll<br/> icmlib3.pll<br/> ofgbsl.pll<br/> ofgcall.pll<br/> ofghpl.pll<br/> ofgmes.pll<br/> ofgmnl.pll<br/> ofgnavl.pll<br/> ofgtab.pll<br/> ofgtel.pll<br/> ofgtreen.pll<br/> slbib.pll<br/> somlib.pll<br/> somlib2.pll<br/> somlib22.pll<br/> somlib3.pll<br/> somlib31.pll<br/> somlib32.pll</p> <p><u>Reports:</u><br/> lcm6050.rdf<br/> lcm6065.rdf(new)<br/> lcm6080.rdf</p> <p><u>Packages:</u><br/> Pkg_emis_misc<br/> Pkg_esi_ud<br/> Pkg_generic_rpt<br/> Pkg_icm_misc<br/> Pkg_plsql_tables<br/> Pkg_som_misc</p> <p><u>Functions:</u><br/> Fnc_chk_cpo_soldto<br/> Fnc_chk_itl_exists<br/> Fnc_chk_itls_exists<br/> Fnc_get_due_date<br/> Fnc_get_gtin_id</p> <p><u>Procedures:</u><br/> adifs_itls_prc<br/> adifs_itls_prc<br/> aifer_sohd_prc<br/> aifer_soln_prc<br/> aifs_ec_prc<br/> aifs_sohd_prc</p> | <p>som4210 - changed to allow query in backorder column<br/> som4230 - cosmetic changes to blanket tab.</p> <p>1122(enhancement):<br/> new program SOM4310 to allow change of Purchase Order, Requisition, Sales Area or Sales Persons for an Invoice.</p> <p>1193(som4130):<br/> The value for Refreshed is always NULL.</p> <p>1194(som4130):<br/> The price date is not being changed if the shipping date is and "set price date to shipping date" = "Y". It is being updated when a line of order is being shipped.</p> <p>1196(blankets):<br/> 1. som4320 - cleanup of misc. issues ranging from cosmetic to not correctly creating the release.<br/> 2. moved the process of duplicating an order to database.<br/> 3. blankets should update allocation.<br/> 4. Blankets should not be able to be shipped or reserved</p> <p>1200(SOM-costing):<br/> Created a Sales Order. At the time of creation the cost was \$125, at time of shipping the cost was \$100 and after shipping the cost was changed to \$95. The GL transactions created show a cost of \$100 but the invoice query shows a cost of \$95.</p> <p>1201(ALL-MODULE GL QUERY FORMS)<br/> The program does not always return the correct results of a first time query. If you redo the query the results will be correct.</p> <p>1202(icm1060):<br/> The SO Total should not include lines from a deleted order.</p> <p>1203(UNDELETE):<br/> Fixed many issues concerning the undeleting of an order or line.<br/> 1. User receives the following if error when trying to ship a line that has been deleted and then undeleted<br/> "Sales Order Whse not found"</p> |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR | Product | Date | Source  | Symptom  | Dependencies |
|--------|--------------|---------|------|---|--|--------------|
|        |              |         |      | aifs_soln_prc<br>aiufs_itls_prc<br>aufer_soln_prc<br>aufs_sohd_prc<br>aufs_sohdh_prc<br>aufs_soln_prc<br>bdfcr_itls_prc<br>bifer_it_prc<br>bifer_itl_prc<br>bifer_itls.prc<br>bifer_sohd_prc<br>bifer_soln_prc<br>biudfs_itls_prc<br>bufer_itrul_prc<br>bufer_itl_prc<br>bufer_itls_prc<br>bufer_sohd_prc<br>bufer_sohdh_prc<br>bufer_soln_prc<br>bufs_sohdh_prc<br>prc_duplicate_order<br>prc_gen_ucc_item_ref<br>prc_get_leadtime<br>prc_ins_inv_trans<br>prc_so_blanket_info<br>prc_upd_inv_so<br><br><u>Triggers:</u><br>Emis_count<br>Inv_trans_ln<br>Inv_trans_ln_slb<br>Inv_trans_rules<br>So_hd<br>So_hd_hist<br>So_ln<br><br><u>Tables:</u><br>Distribution_ctl<br>Emis_count<br>Inv_ctl<br>Inv_trans_ln<br>Inv_trans_ln_slb<br>Inv_transfer_hd<br>So_hd<br>Sohhd_hist<br>So_ln_ship_hist<br>So_prefixes<br>Tmp_so_hd<br><br><u>Indexes:</u><br>Inv_trans_ln | 2. The user should receive a warning message if the user tries to undelete a line on a deleted order.<br>3. This user receives the following error when trying to re-open a credit order.<br>DIRECTS and CREDITS can only have a SHIPPED status.<br><br>1205(ARM AGING REPORTS AND QUERY):<br>The numbers of days in the aging buckets is off by one day. For example, aging asof 9/30/04. current bucket should start on 9/30/04 and end on 9/1/04. Currently the ending date is 8/31/04.<br><br>1206(APM AGING REPORTS):<br>The numbers of days in the aging buckets is off by one day. For example, aging asof 9/30/04. current bucket should start on 9/30/04 and end on 9/1/04. Currently the ending date is 8/31/04.<br><br>1207(UDDATA - adm6230):<br>The user cannot enter a company prefix with leading zeros.<br><br>I changed to allow a company prefix to be entered that is smaller than the company prefix length and added leading zeros at the time the GTIN is being created.<br><br>1208(UDDATA - DELETE):<br>The add_data row is not being deleted when the parent row is being deleted.<br><br>1209(ICM0300):<br>The timescale for shipping leadtimes are not being defaulted for whse or item class.<br><br>1210(glm4040):<br>Action, Journal Class and Balanced should be spelled out instead of just displaying a letter.<br><br>1211(adm4090):<br>The Role tab is showing user information instead of role information<br><br>1212(icm0900):<br>The creation of UCC refernce records is taking too long and will not create because of Oracle tablespace errors. The problem was due to the number of rows in the table EMIS_COUNT. It should have only 10 rows.<br><br>1213(icm0030):<br>added GTIN packaging level to the screen |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR                             | Product                             | Date     | Source   | Symptom   | Dependencies |
|--------|--|-------------------------------------|----------|--|---|--------------|
|        |  |                                     |          |  | <p>1214(slb4010):<br/>The lot/serial number should only allow entry of "DEFLT" when the item is BIN tracked only.</p> <p>1215(slb1040):<br/>added new tab for BIN only transactions</p> <p>1216(SLB4010):<br/>User receives the following error when pressing LOV from Lot/Serial field:<br/>Variable Global.SN_ASOF_DATE does not exist.</p>   |              |
| 12     | 1087, 1217, 1218, 1219, 1220, 1221, 1222 | Forms, Reports, Libraries, Database | 11/12/04 | <p><u>Menus:</u><br/>emismnu.mmb</p> <p><u>Forms:</u><br/>adm4040.fmb<br/>adm5010.fmb<br/>adm6230.fmb<br/>bom0020.fmb<br/>icm0200.fmb<br/>ras4210.fmb<br/>rou4010.fmb</p> <p><u>Libraries:</u><br/>admlib.pll<br/>emismisc.pll<br/>emispcl.pll<br/>icmlib2.pll<br/>raslib.pll<br/>somlib22.pll</p> <p><u>Reports:</u><br/>apm2030.rdf<br/>som4150.rdf<br/>som4180.rdf</p> <p><u>Util Files</u><br/>edu_crle.sql<br/>edu_demo.sql<br/>edu_post.sql</p> <p><u>Icons</u><br/>ud_copy.ico<br/>ud_paste.ico</p> | <p>1087<br/>adm4040 - Added error message for SLB Online vs SLB Mandatory.<br/>adm6230 - cosmetic screen changes<br/>icm0320 - removed debugging messages</p> <p>1217(UDDATA)<br/>Copy UD information when copying Item, BOM or Routing<br/>copy/paste UD information</p> <p>1218(APM2030):<br/>Added Questions:<br/>Enter Purchase Order Prefix&lt;Leave Blank for All&gt;:<br/>Enter Beginning Date Desired<br/>Enter Ending Date Desired<br/>Paid Receipts<br/>Unpaid Receipts<br/>Enter Starting Vendor Number<br/>Enter Ending Vendor Number</p> <p>1219(RAS4210):<br/>The user is receiving the following error:<br/>Transport UOM on the line must equal header<br/>Transport UOM</p> <p>Changes to Sales Order Prefix pop-up:<br/>- cleanup of screen<br/>- do not query blanket prefixes<br/>- added order class</p> <p>1220(SOM4110):<br/>When the user enters an obsolete item a warning</p> | Updates: 11  |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR  | Product                             | Date     | Source  | Symptom  | Dependencies |
|--------|---|-------------------------------------|----------|---|--|--------------|
|        |   |                                     |          | <u>Gifs</u><br>ud_copy.gif<br>ud_paste.gif<br><br><u>Packages:</u><br>pkg_esi_ud<br>pkg_icm_misc<br>pkg_rou_misc<br>pkg_bom_misc<br><br><u>Functions:</u><br>fnc_chk_uddef_exists<br><br><u>Procedures:</u><br>prc_ins_glat_so<br>prc_rma_ins_so<br>aifs_item_prc<br>bifer_soln_prc<br>bifer_uddat_prc<br><br><u>Triggers:</u><br><br><u>Tables:</u><br>Ud_data<br><br><u>Indexes:</u><br><br><u>Conversions</u><br><u>UD definitions</u> | message is displayed but when user commits the sales line receives a error message<br>"Item or its revision is created in this warehouse."<br><br>1221(som4110):<br>The Qty Due is incorrect when the qty entered and the unit qty of the stocking UOM are decimals. It appears to be rounding up the calculation of qty_entered / unit qty of the stocking UOM.<br><br>1222(SOM,NON-STOCK GL)<br>NON-STOCK GL tranasactions for Normal orders should be<br>CREDIT - non-stock account<br>DEBIT - Cost of Goods sold<br><br>NON-STOCK GL tranasactions for CREDIT orders should be<br>CREDIT - Cost of Goods sold<br>DEBIT - non-stock account |              |
| 13     | 1087<br>1223,<br>1224,<br>1225,<br>1226,<br>1227,<br>1228,<br>1229,<br>1230,<br>1234,<br>1235 | Forms, Reports, Libraries, Database | 12/21/04 | <u>Forms:</u><br>bom0020.fmb<br>bom1010.fmb<br>bom1020.fmb<br>bom1030.fmb<br>icm0010.fmb<br>icm0200.fmb<br>icm0300.fmb<br>icm0320.fmb<br>icm0900.fmb<br>icm1050.fmb<br>icm1060.fmb<br>icm1070.fmb<br>ras4310.fmb<br><br><u>Libraries:</u><br>bomlib.pll<br>icmlib.pll<br>icmlib2.pll  | 1087<br>Som4110 - changed an error message to be<br>"No working day was found for Starting date ... on Distribution Calendar: ...."<br>Icm1050 - cosmetic screen changes<br>Ras4310 - cosmetic screen changes in shipto and vendor address pop-ups.<br>Bom2010 - cosmetic heading page and page title changes<br>Bom2030 - cosmetic heading page and page title changes<br>Rou2010 - cosmetic page title changes<br><br>1223 (ICM-INVENTORY DEFAULTS)<br>QC tracked and "sell as of date" are defaulted ONLY when inventory defaults are being used.<br><br>1224 (PRODUCTION - ENHANCEMENT):<br>Changed to increase qty requirements at both a | Updates: 12  |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR | Product | Date | Source  | Symptom   | Dependencies |
|--------|--------------|---------|------|---|---|--------------|
|        |              |         |      | icmlib3.pll<br>sfclib2.pll<br><br><u>Reports:</u><br>bom2010.rdf<br>bom2130.rdf<br>lcm2010.rdf<br>lcm2070.rdf<br>rou2010.rdf<br><br><u>eMIS Utilities</u><br>Edu_daudit.sql<br><br><u>Packages:</u><br>Pkg_esi_misc<br>Pkg_inv_dflts<br><br><u>Functions:</u><br>Fnc_get_due_date<br><br><u>Procedures:</u><br>Prc_aufer_woh<br>Prc_bufer_woh<br>Prc_build_base_price<br>Prc_ins_bom_cost<br>Prc_ins_bom_prekit<br>Prc_mps_convert_ordr<br>Prc_recalc_rou_costs<br>Prc_release_wo<br>Prc_so_convert_ordr<br>Prc_upd_crs_rollup<br><br><u>Tables:</u><br>Items<br>Tmp_bom_prekit | component and parent levels using SCRAP FACTOR AND SHRINKAGE PERCENT.<br><br>1225(BOM-MULTI-LEVEL):<br>The components of a sub-assembly are being displayed in a multi-level explosion even though the parent component is date effective.<br>The same holds true for the where-used but in the opposite direction.<br><br>1226(ICM1060, ICM1070):<br>The Totals on the top block do not reflect the single whse chosen.<br><br>1227(ICM2070):<br>The program is including QTY RESERVED in the calculation of QTY AVAILABLE.<br><br>1228(ICM2010):<br>The report should show Qty IN_TRANSIT and not check projected QTY available against MIN_QTY. The MIN_QTY is used in MRP.<br><br>1229(sfc4110):<br>User Received the following message when releasing a work order.<br>Cannot find routing costs for item 1010-0 using 12/23/2004.<br><br>This would occur if the item had sub-assemblies.<br><br>1230(icm0300):<br>the calendars and hours should default from MFG_CTL and DISTRIBUTION_CTL<br><br>1234(bom2130):<br>The setup cost is incorrect when the qty per is more than 1 for a sub-assembly<br><br>1235(sfc-sfc4110(release)):<br>1. The routing costs are being deleted when the costs were created from ROUTING or COST_ROLLUP. This is occurring on the second release of a work order using the same release date.<br>2. the Release qty is being rounded to 2 decimals when calculating the qty_required on WO_MATERIALS |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR   | Product                             | Date    | Source  | Symptom  | Dependencies |
|--------|--|-------------------------------------|---------|---|--|--------------|
| 14     | 1046, 1087, 1231, 1236, 1237, 1238, 1240, 1241, 1242, 1243, 1245, 1246, 1247, 1248, 1249, 1250 | Forms, Reports, Libraries, Database | 1/17/05 | <p><u>Forms:</u><br/> adm0020.fmb<br/> adm5140.fmb<br/> arm0010.fmb<br/> arm0200.fmb<br/> arm0280.fmb<br/> bom0020.fmb<br/> bom1010.fmb<br/> bom1020.fmb<br/> bom1030.fmb<br/> icm0010.fmb<br/> icm0200.fmb<br/> icm0250.fmb<br/> icm1510.fmb<br/> mrp1010.fmb<br/> mrp1020.fmb<br/> mrp4010.fmb<br/> mrp4020.fmb<br/> rou0030.fmb<br/> rou1010.fmb<br/> rou4010.fmb<br/> sfc4110.fmb<br/> sfc4120.fmb<br/> sfc4130.fmb<br/> sfc4150.fmb</p> <p><u>Libraries:</u><br/> admlib.pll<br/> icmlib2.pll<br/> mrplib.pll<br/> sfc1ib2.pll</p> <p><u>Reports:</u><br/> mrp2010.rdf<br/> mrp2020.rdf<br/> mrp2030.rdf</p> <p><u>eMIS Utilities</u><br/> edu_bom_rebuild.sql<br/> edu_daudit.sql</p> <p><u>Packages:</u><br/> Pkg_bom_misc<br/> Pkg_esi_misc<br/> Pkg_generic_rpt</p> <p><u>Functions:</u><br/> Fnc_drv_uom_convfctr</p> <p><u>Procedures:</u></p> | <p>1046:<br/> mrp1010 - converted to designer 6i<br/> mrp1020 - converted to designer 6i<br/> mrp4010 - converted to designer 6i<br/> mrp4020 - converted to designer 6i</p> <p>1087<br/> icm1510 - changed many columns to allow query.<br/> rou4010 - cosmetic screen changes on Header totals for non-stock item<br/> - changed meaning of prod type to be units/time and time/unit<br/> rou0030 - changed meaning of prod type to be units/time and time/unit<br/> rou0040 - changed meaning of prod type to be units/time and time/unit<br/> sfc4130 - changed meaning of prod type to be units/time and time/unit<br/> adm5140 - made addr_id queryable<br/> arm0010 - changed to display Credit mgr employee name instead of description.<br/> - changed credit mgr LOV to display employee name.<br/> arm0200 - changed to display Credit mgr employee name instead of description.<br/> - changed credit mgr LOV to display employee name.<br/> arm0280 - changed credit mgr LOV to display employee name.<br/> bom1010 - added format to planned qty<br/> sfc4120 - changed the format of scrap factor to have 3 decimals<br/> bom0020 - switched uom and status to be the as on Regular tab.<br/> bom1020 - added UOM to header block.<br/> bom1030 - added UOM to header block.<br/> bom1010 - removed phantom flag and added UOM to header block</p> <p>1231(ALL - Enhancement)<br/> changed eMIS to use the MFG UOM on the item.<br/> This change affected MRP,MPS,SOM and SFC.</p> <p>1236(BOM0020):<br/> The user is receiving the following error when trying to copy a BOM.<br/> bind variable does not exist.</p> <p>1237(rou4010):<br/> made operation, alternate and step updateable.</p> | Updates: 13  |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR | Product | Date | Source  | Symptom  | Dependencies |
|--------|--------------|---------|------|---|--|--------------|
|        |              |         |      | aiudfs_rl_prc<br>bufer_rl_prc<br>bufer_who_prc<br>prc_ins_bom_prekit<br>prc_mps_convert_ordr<br>prc_mrp_convert_ordr<br>prc_mrp_regen<br>prc_recalc_rou_costs<br>prc_so_convert_ordr<br>prc_upd_crs_rollup<br><br><u>Tables:</u><br><u>item_classes</u><br><u>items</u><br><u>mrp_sets</u><br><u>mrp_set_items</u><br><u>mrp_set_item_dtl</u><br><u>mrp_set_calendars</u><br><u>tmp_routing_ln</u><br><u>wo_hd</u><br><br><u>Triggers:</u><br>Emis_control<br>Routing_ln<br><br><u>Views:</u><br>v_bom_components<br><br><u>Data Conversions :</u><br>cg_ref_codes<br>emis_control<br>mrp_set_calendars<br>mrp_ser_item_dtl<br>item_classes,<br>items,<br>wo_hd | 1238(rou4010-recalc_rou_costs)<br>The burden costs are not being calculated correctly for a NON-STOCK item.<br><br>1240(ALL-SCRAP_FACTOR/SHRINKAGE)<br>Changed the calculation to be<br>$t\_qty = bom\_qty\_per / (1 - (scrap\_factor/100))$<br>$t\_qty = t\_qty / (1 - (shrinkage\_percent/100))$<br><br>1241(adm0020):<br>added button to build new periods using last year's periods<br><br>1242(sfc4230):<br>The inventory allocation and on-order qty are not being decreased when the work order status is being set to "accounting closed" when the old status was "released" or "pending close"<br><br>1243(sfc4150):<br>changed reference order pfx, number, suffix and lineno to be updateable.<br><br>1245(icm0010,icm0020):<br>Changed Item Class and Item Setup to force Stocking UOM and MFG UOM to be the same.<br><br>1246(sfc4110):<br>Changed to force Stocking UOM and MFG UOM to be equal<br><br>1247(som4110):<br>The qty required of work order being built should be in terms of the stocking UOM and the Mfg UOM.<br><br>1248(mps4010):<br>The qty required of work order being built should be in terms of the Mfg UOM.<br><br>1249(mrp4020):<br>The qty required of work order being built should be in terms of the Mfg UOM.<br><br>1250(EMIS_COUNT):<br>the user receives the following error when inserting a record.<br><br>Trigger AIFS_EC is mutating.<br><br>1251(icm0250): |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR   | Product                                      | Date    | Source   | Symptom   | Dependencies |
|--------|--|--|---------|--|---|--------------|
|        |  |  |         |  | <p>The GTIN ID's in the UOM block are not displaying properly when the user does a next record in the ITEM block. However they will display properly when the user does a execute query in the UOM block.</p> <p>New eMIS Utility<br/> edu_bom_rebuild - will rebuild the table<br/> BILL_OF_MATERIALS using<br/> BILL_OF_MATERIAL_BY_TYPES</p>   |              |
| 15     | 1087,<br>1233,<br>1239,<br>1244,<br>1253,<br>1254,<br>1255,<br>1256,<br>1267,<br>1258,<br>1259,<br>1260,<br>1261 | Forms,<br>Reports,<br>Libraries,<br>Database | 1/27/05 | <p><u>Forms:</u><br/> Emispct.fmb<br/> emispct_mast.fmb<br/> Emispct_pom4021.fmb<br/> Emispct_som4110.fmb<br/> Emispct_tab.fmb<br/> icm0010.fmb<br/> icm0200.fmb<br/> icm0240.fmb<br/> icm0300.fmb<br/> icm0320.fmb<br/> icm0330.fmb<br/> icm0900.fmb<br/> icm4110.fmb<br/> icm4120.fmb<br/> rou4010.fmb<br/> som1010.fmb<br/> som1021.fmb<br/> som4110.fmb<br/> som4120.fmb<br/> som4130.fmb</p> <p><u>Libraries:</u><br/> emismisc.pll<br/> emispl.pll<br/> icmlib.pll<br/> icmlib2.pll<br/> icmlib3.pll<br/> ofgnavl.pll<br/> somlib.pll<br/> somlib22.pll<br/> somlib3.pll<br/> somlib32.pll</p> <p><u>Reports:</u><br/> bom2130.rdf</p> <p><u>eMIS Utilities</u><br/> edu_ud_rebuild.sql</p> <p><u>Packages:</u><br/> Pkg_esi_add_on_costs<br/> Pkg_generic_rpt</p> | <p>1087:<br/> rou4010 - removed defaults from department and workcenter</p> <p>1233(SOM- SOM4130);<br/> Fixed misc. bugs concerning<br/> - the entry of both shipping and unshipping information<br/> - the displaying of shipping information<br/> - cosmetic screen displays<br/> - closing short a line<br/> - shipping and unshipping by order or warehouse</p> <p>1239(SOM41&lt;10,30,40,45&gt;)<br/> The user should not be forced to stay in the year or period column when the year/period is closed. The final validation should be at commit time.</p> <p>1244(som4110):<br/> The user receives the following error when when entering the soldto and the shipto "DEFLT" does not exist.</p> <p>1253(COSTINGS):<br/> 1. Added user defineable prompts for each add-on cost.<br/> 2. Added rollover date and as of date to inventory and item costs<br/> 3. Added Revised Cost Date and Overwrite cost to Cost rollover.<br/> 4. Changed rollover to do the following.<br/> if overwrite = 'Y' then<br/> update cost record if found else insert new for date range.<br/> if overwrite = 'N' then<br/> if cost record exists and new cost = old cost<br/> update date information<br/> if cost record exists and new cost &lt;&gt; old cost<br/> insert new cost using revised date as the</p> | Updates: 14  |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR | Product | Date | Source   | Symptom  | Dependencies |
|--------|--------------|---------|------|--|--|--------------|
|        |              |         |      | <p>pkg_inv_dflts<br/>pkg_som_misc</p> <p><u>Functions:</u></p> <p><u>Procedures:</u><br/>aiudfs_aoc_pr<br/>aiufs_inv_pr<br/>aufs_sohd_pr<br/>bdfcr_id_pr<br/>bdfcr_inv_pr<br/>bdfcr_inv_ctl_pr<br/>bdfcr_item_pr<br/>bdfcr_whse_pr<br/>biudfs_solns_pr<br/>bufer_inv_ctl_pr<br/>bufer_sohdh_pr<br/>bufer_soln_pr<br/>bufer_solns_pr<br/>bufer_who_pr<br/>prc_purge_whse<br/>prc_ship_unship_so<br/>prc_upd_crs_rollover</p> <p><u>Tables:</u><br/><u>Cost rollup sets</u><br/><u>Cost rollup set items</u><br/><u>Distribution ctl</u><br/><u>Item classes</u><br/><u>Inv ctl</u><br/><u>Inv costs</u><br/><u>Item costs</u></p> <p><u>Triggers:</u><br/>Inventory_deflts<br/>So_hd_hist<br/>So_In<br/>So_In_ship</p> <p><u>Views:</u></p> <p><u>Data Conversions :</u></p> <p><u>Error Messages:</u><br/>cost_rollup_set_items<br/>cost_rollup_sets<br/>distribution_ctl<br/>inv_costs<br/>inv_ctl<br/>item_classes</p> | <p>starting date for the date range if cost record does not exist insert cost record using the date range.</p> <p>1254(icm0300):<br/>Add-on-Costs are not querying in either add-on-cost pop-up for inventory defaults.</p> <p>1255(ICM, ADD-ON-COSTS):<br/>1. You can delete inventory defaults without deleting their add-on-cost records.<br/>2. Error messages are not user friendly when deleting a whse, item class, item or inventory record.<br/>3. You cannot delete an add-on-cost record. You receives an error referring to there exists dependent add-on-cost history records.</p> <p>1256(icm0300):<br/>The user receives the following error when deleting a warehouse<br/>Table: BOM_PREFIX_USAGES<br/>Constraint: BOMPU_FK_WHSE<br/>Warehouse record does not exist.</p> <p>1257(icm0300):<br/>The user receives the following error when deleting a warehouse<br/>Table: ROUTING_HD_COST_INV<br/>Constraint: RHCI_FK_WHSE<br/>Warehouse record does not exist.</p> <p>1258(icm4110,icm4120):<br/>The cost detail is not displaying the correct add-on-cost records. It is not displaying the most recent add-on-cost record.</p> <p>1259(icm4120):<br/>Changed to default the effective dates when the user enters either start or ending date and both are null.</p> <p>1260(icm4110):<br/>The user receives the following error:<br/>Unable to find Routing costs for Alternate Routing item<br/>PENTIUM-0 using date 07/01/2005 in whse WH1.</p> <p>1261(icm0300):<br/>The user receives the following message:</p> |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR                             | Product                        | Date    | Source   | Symptom   | Dependencies       |
|--------|--|--------------------------------|---------|--|---|--------------------|
|        |  |                                |         | item_costs   | Cannot delete BIN ite is being used on Inventory Defaults for Warehouse or Warehouse/Item Class. The Inventory Defaults, Bins, shipping_lead_times and add-on-costs should be deleted in the FORCE_DELETE button.   |                    |
| 16     | 1046, 1087, 1263, 1265, 1266, 1268, 1269 | Forms, Libraries, Reports, dbs | 2/18/05 | <p><u>Forms:</u><br/>adm0910.fmb<br/>glm4020.fmb<br/>glm4110.fmb<br/>glm4210.fmb<br/>icm0020.fmb<br/>icm1030.fmb<br/>icm4110.fmb<br/>rou0070.fmb</p> <p><u>Libraries:</u><br/>lcmlib3</p> <p><u>Reports:</u><br/>Glm2010,<br/>Glm2020</p> <p><u>eMIS Utilities</u><br/>edu_ud_rebuild.sql</p> <p><u>Packages:</u><br/>Pkg_generic_rpt</p> <p><u>Procedures:</u><br/>Prc_ins_bom_prekit<br/>Prc_ins_crs_items<br/>Prc_upd_crs_rollover</p> <p><u>Conversions:</u><br/>Report tables for glm2010 and glm2020</p> <p><b>New Questions</b></p> | <p>1046:<br/>icm0020 - converted to designer6i</p> <p>1087:<br/>glm4020 - generated to add order by account levels for GL acct LOV.<br/>glm4110 - generated to add order by account levels for GL acct LOV.<br/>glm4210 - generated to add order by account levels for GL acct LOV.</p> <p>adm0910 - moved burden type after default burden rates<br/>rou0070 - add boilerplater text "Default Values" before burden rates</p> <p>1263:(glm2010,glm2020):<br/>Added ability to create a GL report using both starting and ending fiscal periods</p> <p>1265:(icm1030);<br/>removed price information button</p> <p>1266(icm4110):<br/>Renamed button "Select Top Level Items" to "Select Parent Items" and to select only Parent items instead of selecting all items in the range.</p> <p>1268(icm4120):<br/>Changed the rollover to use the STD cost of an item instead of adding the breakdown pieces of the cost for the OLD COST when checking the NEW COST equals the OLD COST.</p> <p>1269(glm4110):<br/>The user receives the following error when trying LOV for level2 and level3 in line section:<br/><br/>Unable to resolve reference to item<br/>gldh.gldh_acct_level1</p> | <b>Updates: 15</b> |
| 17     | 1087, 1271, 1272,                        | Forms, Libraries, Reports,     | 4/26/05 | <p><u>Forms:</u><br/>apm4140.fmb<br/>bom1030.fmb</p>   | <p>1087:<br/>apm4140 - cosmetic screen changes<br/>bom2130 - changed to logic to make sure a whse is</p>  | <b>Update 16</b>   |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR   | Product | Date | Source  | Symptom   | Dependencies |
|--------|--|---------|------|---|---|--------------|
|        | 1274,<br>1277,<br>1278,<br>1279,<br>1280,<br>1281,<br>1282,<br>1283,<br>1284,<br>1285,<br>1286,<br>1287,<br>1288 | db      |      | icm4110.fmb<br>pom1090.fmb<br>pom1610.fmb<br>pom1620.fmb<br>pom4010.fmb<br>pom4021.fmb<br>pom4050.fmb<br>pom4060.fmb<br>pom4120.fmb<br>pom4150.fmb<br>pom4160.fmb<br>pom5020.fmb<br>pom5110.fmb<br>pom5210.fmb<br>pom6020.fmb<br>pom6030.fmb<br>rou0070.fmb<br>rou4010.fmb<br><br><u>Libraries:</u><br>icmlib3.pll<br>pomlib.pll<br>pomlib2.pll<br>pomlib3.pll<br>roulib.pll<br><br><u>Reports:</u><br>bom2130.rdf<br>glm2010.rdf<br>glm2020.rdf<br><br><u>Packages:</u><br>Pkg_generic_rpt<br>Pkg_rou_misc<br>Pkg_esi_ud<br><br><u>Functions:</u><br>Fnc_get_cost_system<br><br><u>Procedures:</u><br>adfer_qcd_prc<br>adfer_qcr_prc<br>adfer_uddat_prc<br>aifer_qcd_prc<br>aifer_qcr_prc<br>aufer_qcd_prc<br>aufer_qcr_prc<br>bifer_uddat_prc | entered and to always print the whse desc on the banner page.<br>pom1020 - removed "Receipts" from the Order Class Poplist<br>- removed "Inprocess" from Order status<br>pom1021 - changed prompt Seqno to Seq No in Mfg Items removed "Receipts" from the Order Class Poplist<br>- removed "Inprocess" from Order and line status<br>pom1090 - cosmetic screen changes<br>pom1610 - changed to display best cost and reference order<br>pom1620 - displayed request order information<br>pom4020 - removed "Receipts" from the Order Class Poplist<br>- removed "Inprocess" from Order status<br>pom4021 - changed prompt Seqno to Seq No in Mfg Items removed "Receipts" from the Order Class Poplist<br>- removed "Inprocess" from Order status<br>- changed to display line status<br>- added bus_unit in filter criteria for sub_items<br>pom4050 - removed "Receipts" from the Order Class Poplist<br>- removed "Inprocess" from Order status<br><br>pom4120 - removed all but "Receipts" from Receipt class<br>- removed "Receipts" from the Order Class Poplist<br>- added stocked flag for a purchase order line<br>- changed to display 0 if (qty_ord + qty_rtv - qty_rec) < 0<br>pom4150 - removed "Receipts" from the Order Class Poplist<br>- removed QC_TRACKED flag<br>pom4160 - removed "Receipts" from the Order Class Poplist<br>- removed QC_TRACKED flag<br>pom5020 - changed to display the suffix of the assigned vendor.<br>pom5110 - changed to allow update of header promise date<br>pom5020 - added po number to assign vendors section<br>pom6010 - removed required symbol (*) from Vendor in request header |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR | Product | Date | Source  | Symptom   | Dependencies |
|--------|--------------|---------|------|---|---|--------------|
|        |              |         |      | bufer_inv_ctl_prc<br>bufer_po_rec_hd_prc<br>prc_del_porq<br>prc_drv_mfg_burden<br>prc_get_bur_by_date<br>prc_get_slb_auto<br>prc_get_slb_mask<br>prc_ins_crs_items<br>prc_ins_glat_po<br>prc_poq_ins_po<br>prc_por_ins_po<br>prc_recalc_rou_costs<br>prc_upd_crs_rollup<br>prc_upd_inv_po<br>prc_upd_po_disp<br>prc_upd_po_ln<br>prc_upd_po_rej<br><br><u>Tables:</u><br>Cost_rollup_set_items<br>Po_prefixes<br>por_requisitions<br><br><u>New Tables</u><br>tmp_labor_grade_rates_by_date<br>tmp_burden_wc_by_date,<br>tmp_burden_mc_by_date,<br>tmp_burden_i_by_date,<br>tmp_burden_inv_by_date,<br>tmp_routing_ln_rates_by_date<br><br><u>Indexes:</u><br>bill_of_materials,<br>burdens,<br>burden_hist,<br>routing_ln_cost_inv<br><br><u>Views:</u><br>V_po_hd_blanket | pom6020 - increased size of HOLD check box to 3<br>so the user can tell where the cursor is.<br>- changed ordering of request detail to be<br>group, item,item_rev, order_pfx,<br>order_no, order_ln<br>pom6030 - changed ordering of request detail to be<br>group, item,item_rev, order_pfx,<br>order_no,order_ln<br>- changed to display request order on<br>Details page<br><br>1271(glm2010,glm2020):<br>The report beginning balance amount is being<br>displayed as the answer to question 13(ending ...<br>fourth level)<br><br>1272(POM4010):<br>Changed to only allow a document class of<br>"NORMAL" for document types "PO Request", PO<br>Requisition" or "PO Quote"<br><br>1276(icm0900):<br>The user is receiving the following error when adding<br>add-on cost information:<br>cursor already open<br><br>1277(pom4050):<br>The user should not be able to change the status of a<br>line on a purchase order.<br><br>1278(pom4060):<br>The user is receiving the following error when<br>querying a record<br><br>PL/SQL: numeric or value error<br><br>1279(pom1090):<br>The amount of the credit and debit is incorrect for a<br>non-stock item when both receive and reject qty are<br>entered in PO receipts and adjustments. Also item<br>description is not displaying.<br><br>1280(pom4120):<br>1 changed to issue a warning message at the time the<br>user enters a rejection qty and the item is QC<br>TRACKED and then change rejection qty back to 0.<br>2 changed to check PO_DISPOSITIONS and QC<br>before allowing a receipt to be unreceived.<br><br>1281(icm4110):<br>1. Changed the procedure |              |

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|--------|--------------|---------|------|--------|--|--------------|
|        |              |         |      |        | <p>PRC_GET_BUR_BY_DATE to use indexes when selecting burden information.</p> <p>2. Created new indexes on BURDENS and BURDEN_HIST</p> <p>3. Created new indexes on ROUTING_LN_COST_INV and modified PRC_RECALC_ROU_COSTS to use the correct indexes.</p> <p>4. Created new index on Bill_of_materials(BOM_IDX_SEQNO) to speed up PRC_BOMM_LLC_UPDATE.</p> <p>5. Changed insert into COST_ROLLUP_SET_ITEMS to use the PK on BOM_PREFIX_USAGES in PRC_INS_CRS_ITEMS.</p> <p>6. Changed PRC_UPD_CRS_ROLLUP to uncomment update of COST_ROLLUP_SET_ITEMS that cleared alternate BOM and ROUTING information.</p> <p>7. Changed PRC_RECALC_ROU_COSTS to use TMP tables for the selecting of burden, labor_grade_rates or routing_ln_rates instead of using the database Procedures to select the information.</p> <p>8. Changed PrC_DRV_MFG_BURDEN to use TMP Tables</p> <p>9. Changes ROU4010 to allow a user to calculate costs using TMP TABLES</p> <p>10.Changed ICM4110 to allow a user to calculate costs using TMP TABLES</p> <p>1282(pom4021):<br/>The user receives the following error when committing a line:<br/><br/>no data found</p> <p>1283(pom5210):<br/>Misc changes to the PO Quotes Process due to additional testing:<br/>1. The user receives the following message after exiting<br/>INVENTORY SETUP while building an item:<br/>Call to procedure %s failed<br/>2. Do not allow update of Vendor name or Prefix description<br/>3. Set the Exchange Date to the Quote when creating a PO<br/>4. Truncate SYSDATE when creating a PO</p> <p>1284(pom6020):<br/>The user receives the following error when inserting a requisition that has a requisition date of NULL:</p> |              |

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|--------|--------------|---------|------|--------|--|--------------|
|        |              |         |      |        | <p>ORACLE error: unable to INSERT record<br/>Display error indicates:<br/>cannot insert NULL into PORQ_EXCHANGE_DATE</p> <p>1285(pom6020):<br/>Some of the item information is not being changed to the new item such as STOCKED</p> <p>1286(pom6010):<br/>The item, whse or UOM should not be allowed to be changed once the request has been assigned in this program.<br/>It should only be allowed to be changed in POM6020.</p> <p>1287(pom6030):<br/>The group code should be updateable.</p> <p>1288(pom6030):<br/>Changed the creation of a PO to order the lines in GROUP CODE, ITEM order.</p> <p>1289(PERFORMACE ENHANCEMENT)<br/>FNC_GET_COST_SYSTEM - Changed to use package record for inv_ctl.<br/>BIFER_UDDAT - used bind variables to reduce the number of cursors being created.</p> <p>1291(ALL-INVALID OBJECTS)<br/>After the user adds User Define data column (UD_REF_NO) the following procedures became INVALID bifer_lot_prc, bifer_sn_prc, prc_get_slb_auto, prc_get_slb_mask</p> <p>1292(pom4021 &amp; som4110)<br/>The user should not be allowed to change the item using the LOV or Right-click menu when on the ITEM column.</p> <p>1293(ICM4110)<br/>Changed the rollup to collect errors in the notes of COST_ROLLUP_SETS and COST_ROLLUP_SET_ITEMS instead of stopping the cost rollup.</p> <p>1294(icm4110)<br/>1. The material cost for an item is wrong when the item has a router but no BOM. In this case the material cost should be 0.<br/>2. The user is receiving the following error when an item has a routing by whse but no regular routing</p> |              |

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|--------|--|------------------------------------|---------|--|--|--------------|
|        |  |                                    |         |  | <p>exists.<br/>'Routing costs cannot be found for item .....'</p> <p>1295(RECALCULATE COSTS):<br/>Changed to allow the item to control how burden will be calculated if an inventory record does not exist.</p> <p>1297(UDDAT)<br/>If the user deletes a UD DATA record and then tries to inserts a new UD DATA for the same parent record they receive the following:<br/>"Reference number cannot be updated"</p>  |              |
| 18     | 1087,<br>1297,<br>1298,<br>1300,<br>1301 | Forms,<br>Libraries,<br>Dbs<br>EDU | 6/24/05 | <p><u>Forms:</u><br/>icm0010.fmb<br/>icm0030.fmb<br/>icm0200.fmb<br/>icm0250.fmb<br/>icm0300.fmb<br/>icm0320.fmb<br/>icm0900.fmb<br/>slb1040.fmb<br/>slb1050.fmb<br/>slb4010.fmb<br/>slb4020.fmb<br/>som0340.fmb</p> <p><u>Libraries:</u><br/>icmlib.pll<br/>icmlib2.pll<br/>icmlib3.pll<br/>slb1lib.pll<br/>somlib.pll</p> <p><u>eMIS Utilities:</u><br/>edu_ditm<br/>edu_drp_avcon_all<br/>edu_drp_chkcon_all<br/>Edu_drp_design_only_cons<br/>edu_mcre<br/>edu_trg<br/>edu_upd</p> <p><u>Packages:</u><br/>Pkg_esi_gtin<br/>Pkg_esi_iad<br/>Pkg_esi_ud<br/>Pkg_icm_misc</p> <p><u>Procedures:</u><br/>adfer_uddat_prc</p> | <p>1087:<br/>rebuilding misc. Primary keys to make them perform better. That is, position bus_unit at the end.</p> <p>1297(UDDAT)<br/>If the user deletes a UD DATA record and then tries to inserts a new UD DATA for the same parent record they receive the following:<br/>"Reference number cannot be updated"</p> <p>1299(icm4120):<br/>If the user does not want to override costs and the rollup cost has not changed but there exists a cost record between the start date and the revised date with a different cost then a new cost record should be created.</p> <p>1300(OHINV%):<br/>increase the size of trans_qty from 12,5 to 14,5</p> <p>1301(ICM-ENHANCEMENT)<br/>Changed the storage of GTIN to include packaging levels</p> | Update 17    |

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| Update | CS log / ESR | Product | Date | Source   | Symptom | Dependencies |
|--------|--------------|---------|------|--|---------|--------------|
|        |              |         |      | aufer_ohitl_prc<br>bdfcr_ohitl_prc<br>bdfcr_uirl_prc<br>bifer_ohinv_prc<br>bufer_ohinv_prc<br>prc_gen_ucc_item_ref<br>prc_ins_upd_ohinv<br>prc_upd_crs_rollover<br><br><u>New Tables:</u><br>Cust_item_gtin<br>Item_gtin<br>Item_packaging_lvls<br><br><u>Dropped Tables:</u><br>Cust_item_uom<br><br><u>Dropped Foreign Keys:</u><br>uirl_sfk_item<br><br><u>Dropped Functions:</u><br>fnc_get_pkg_lvl<br>fnc_get_chk_digit<br>fnc_get_gtin_id<br><br><u>Dropped Columns:</u><br>uom_ucc_gtin_pkg_lvl<br><br><u>Triggers:</u><br>poq_in<br>ud_data<br><br><u>Views:</u><br>V_item_gtin<br><br>Primary Keys Rebuilt:<br>Cust_addresses<br>Cust_type<br>Gl_fs_hd<br>Item_classes<br>Inv_deflts<br>inventories<br>inv_ctl<br>inv_cost<br>inv_periodic_usg<br>items<br>item_cost<br>inv_trans_in<br>inv_trans_rules<br>poq_comments<br>routing_hd_costs |         |              |

# eMIS release 7.0 Updates

as of: 2/28/06

| Update | CS log / ESR | Product | Date | Source   | Symptom | Dependencies |
|--------|--------------|---------|------|--|---------|--------------|
|        |              |         |      | routing_hd_cost_inv<br>routing_ln_crew_costs<br>routing_ln_cost_inv<br>so_cmt_hist<br>so_hd<br>so_hd_hist<br>so_ln_hist<br>so_prefixes<br>so_comments<br>so_whse<br>uom<br>vend_type<br>warehouses<br>wo_prefixes  |         |              |
|        |              |         |      | Forms :<br><u>Menus:</u><br><u>Libraries:</u><br>Object Libraries:<br><u>Reports:</u><br><u>eMIS Utilities</u><br><u>Packages:</u><br>Functions:<br><u>Procedures:</u><br><u>Tables:</u><br><u>Triggers:</u><br>Views:<br>Data Conversions :<br>Gifs<br><u>Icons</u> |         |              |

# eMIS release 7.0 Updates

as of: 2/28/06

\*\* Dependent patches are automatically applied

| Code   | Description  |
|--------|--|
| CLS    | Clear Access script or report                                  |
| CAC    | Create-A-Check   |
| DBS    | Database objects (tables, alters, functions, procedures, etc.) |
| EDU    | eMIS database Utilities  |
| FORM   | Oracle forms program   |
| ICO    | Icon files   |
| LIB    | Oracle libraries   |
| REG    | Windows Registry file  |
| REPORT | Oracle report program  |