



**ICBS Business Release Notes
BR 1.3.0.8
05/21/2013**

BR 1.3.0.8 is scheduled to be deployed into production on 05/22/2013

Change Request/Bug Fixes

Below are the changes that are scheduled to be implemented in this release. There are a total of 19 CR's in this release and 6 environmental updates.

Billing Transaction

1. **CR 816 Billing Transaction Review.** When the Billing Transaction Date Review was run there were transactions being omitted from the specified date range. This has been corrected so that the complete and accurate financial transactions are available for submission to the financial system.
2. **CR 900 Billing Audit Records Cleanup.** Request from the development team to implement a change that would remove insertion of the audit records into the YFS_Audit table to minimize billing audit records since these records are not viewable from the user interface. This will also minimize table space and improve system performance.

Cache Transfer

1. **CR 853 Cache to Cache – Shipment.** Restriction implemented to not allow users to create additional shipments when processing a cache to cache order. Previously a restriction was implemented that doesn't allow additional shipments to be created when processing an incident or other issue. This change will keep all types of issue processing consistent.

Cognos Reporting

1. **CR 824 – Backorder Reports.** When backordered items were cancelled via the backorder order console those items were still displaying on the Backorder and Backorder by Item reports. This has been corrected.
2. **CR 861 – Open Purchase/Requisition Order and FSS Purchase Order Reports.** The Open PO/Requisition Report and the FSS Open PO Report were not printing the item cost that is associated with the vendor. Instead the item cost was reflecting the standard pricing on these reports. The Inbound Order Details screen also was not rendering the correct pricing information. This has been corrected.

3. **CR 869 – NFES Managed Items Report.** The following changes have been made to this report:
 - a. Removed the 'QTY W/O'd' column and calculation from the report.
 - b. Changed the way the 'previous day's usage' is calculated. Previously it was displaying information for orders that were in a 'created' status'. Changed so the report calculates this information for only orders that have a status of 'shipped'.
4. **CR 882 – Below Minimum Report.** When an inbound order line had been cancelled or received short that information (due in qty and cache item) were still being displayed on this report. This has been corrected so now that information is filtered out of the report.
5. **CR 884 – Return Worksheet Report.** The return worksheet was not rendering the correct item information in a consistent manner. We had an example of incident: MN-MNS-712058 where the report showed that for cache item 000661 a quantity = 2 were issued, 14 were returned with an outstanding quantity of -12. This incident was only ever issued 2 of this item and only 2 have been returned. This has been corrected now.
6. **CR 873 & CR 898 – Billing Information Report.** The following changes have been made to this report:
 - a. When the Billing Information Report was printed the Billing Address zip code was defaulting to the node's zip code and not the customer zip code. This has been corrected.
 - b. The unit cost was not rendering correctly on the report. This problem was happening when an item was originally returned NRFI and then when the refurb was processed there were quantities made UNS. This has been corrected.
 - c. When a refurbishment workorder was processed the report was not updating the quantity correctly. For example: original quantity returned NRFI was 45. When refurbishment was processed 38 were RFI and 7 were UNS. The report was still displaying 45 as RFI. This has been corrected.
 - d. During the refurbishment process if the consumed inventory was a quantity greater than 1 the unit price was not displaying correctly on the billing report. This has been corrected.

Incident/Other Issues

1. **CR 870 – Issue Shipment Details – Shipping Account Code.** When an issue was in a status of 'shipped' and the shipping account code was edited it was not updating the shipping account code field on the shipment details. This has been corrected.
2. **CR 892 – Issue – Split Shipment.** Disabled split shipment action for Incident/Other Issues.

Inventory

1. **CR 839 – Inventory – Audit of Locations.** The original request was for the users to be able to view the location inventory audit information from the "Location SKU Dedication" screen for locations that have 0 inventories. From a database perspective this was not feasible. ***The new functionality that has been implemented is a new menu option Inventory > Location Inventory Audit Console. This will allow users select various fields for querying the audit information by item and/or location. Note: the activity date field defaults to the current date for both the 'to' and 'from' date so you will need to change that accordingly.***
2. **CR 878 – Inventory – Changing Inventory Attributes.** Implemented a permissions change to restrict groups other than Cache System Admin from changing inventory attributes.

Refurbishment Workorder

1. **CR 886 – Refurbishing Process.** When a return had multiple trackable ID's for the same item that were returned NRFI with different original issue prices the first trackable ID could be processed successfully but the other trackable ID's were not able to be processed. This was because the program was using the first price for all the items. The resolution was to change the code to use each particular issue price for each trackable id and not just go by item id.

Returns

1. **CR 896 – Automated Move Tasks for NRFI Items.** Automated the move task process when items are returned NRFI. Users will no longer need to complete a system generated move task from NRFI-1 to the appropriate refurbishment location. The system will automatically move the inventory from NRFI-1 to the refurbishment location based on the 'item type' that is defined for each cache item in the database. Note: If the system generated move is not completed automatically and inventory is still in NRFI-1 ***do not move it out of that location.*** This scenario is a result of a problem with the return processing transaction and needs to be researched and resolved.

ROSS – ICBS Interface

1. **CR 846.** This CR was implemented as part of the 1.3.0.6 deployment on 1/7/2013. *Full backorder and/or forwarded quantities. When an ICBS initiated issue was processed that had an order line that the quantity was fully backordered or forwarded then the 'create and fill' message was not being transmitted to ROSS. This has been corrected.*

As a result we discovered a problem that was caused by this fix where all ICBS initiated incident issues were creating an issue failure alert upon shipment confirmation. The 'create' and 'fill' messages were being received in ROSS successfully but the system was still creating the failure alert on the ICBS side. This CR was reopened has been corrected.

Supplier/Vendors

1. **CR 832 – Supplier List Screen.** Added the NSN information to the Supplier List screen.

Workorder

1. **CR 850 – Kitting Workorder – view tasks.** When the 'view tasks' option was selected from the workorder details page the system was sending a time out error and the tasks could not be accessed from this page. The tasks were still viewable from the workorder console when selecting the 'view tasks' button but the preferred screen to access and process these tasks was from the workorder details page. This has been corrected by purging the tasks per the archive plan.