



**ICBS Business Release Notes  
BR 1.4.5  
02/20/2016**

**BR 1.4.5 is scheduled to be deployed into production on 02/20/2016**

**Change Request/Bug Fixes**

Below are the changes that are scheduled to be implemented in this release. There are a total of 10 change requests in this release.

**Cognos Reporting**

**1. CR2083 - NWCG - Cognos - Yearly PMS Publications Report.**

Request was to add a new report under WMS reports to get all the publication items transactions for all the transaction types into a single report - YEARLY PMS PUBLICATIONS REPORT (FOR IDGBK). ICBS team used to provide the same information on a spreadsheet every year.

Now the report will display all the information in PDF and users can save the report in EXCEL format as well.

**Incident/Forward Issue**

**1. CR2177 - Forwarded Requests - shipping info and RDD changing.**

While creating an Incident Issue, with forward quantity, when the original shipping address was changed, the corresponding Forward Order used to get created with the original shipping address rather than the changed address. This CR fixed this issue. Now, in such scenario, the Forward Order will be created with the changed address.

**Cache to Cache Transfer**

**1. CR2150 - Cache Transfer Receipt - trackable receipt with scan gun - WAWFK - Issue 803280.**

While receipting a cache transfer through a scan gun, the users were able to receive wrong trackable id(s), that were not originally transferred through the cache transfer order by the shipping cache.

Problem scenario: – IF cache “A” sends Trackable inventory with trackable ID “X” to Cache B. Receiving cache B was able to receive trackable id Y instead of X.

This problem has been corrected. Now, the users will get an error message in the scan gun when receiving the wrong trackable id.

## Loftware Reports

### 1. CR2141 - LOFTWARE - BATCH SHEET - ADD WEIGHT INFORMATION

User requested to add WEIGHT information in the batch sheet header.

## Refurb Work order

### 1. CR2125 - Refurb-transfer- not updating Receiving price and causing problems in incident summary loss use report.

ICBS Team figured out that when receipting the refurb transfer inventory, the unit price for the receiving item was not getting updated in one of the database tables (nwcg\_master\_work\_order\_line) and hence the INCIDENT SUMMARY AND LOSS USE REPORT was not able to display the correct quantity.

This CR fixed this issue by storing the unit price value into the table and it in turn fixed the report as well.

### 2. CR2126 - IDGBK - RETURN/REFURB IDGBK033189

Users discovered a problem that for some of the NRFI returns, the corresponding Refurb master work orders were not getting created. Since this was happening randomly, it was a challenge to figure out its root cause. Hence, ICBS team created a procedure in the database to send an email alert with corresponding return order for which the refurb work order is not created. As and when such situation comes, ICBS team will create the master work order manually. These emails will not be visible to the user community. Only ICBS SME Lauren will be aware of these emails.

### 3. CR2145 - WAWFK - Refurb Work order - POST 1.4.4

Case 1: Items are issued before item standard price change and returned after the price change. The item price is not changed and a return is processed for quantity more than the quantity issued.

Case 2: Items are issued and quantity returned is more than quantity issued, but when the item standard prices have changed

In these 2 cases, return line is being split into two different lines. One with issued quantity and another with over receipted quantity and the same scenario was reflecting in refurb work order. When the users completed the refurb work order with consumed items then return reports were not displaying correct information.

This was corrected for both these cases and now the system will not split the lines unless there is a price change.

## Returns

1. **CR 2109 - Adjusting Returns - Same Cache item.**

When a return is created with the same item but different status (RFI, NRFI, UNS, etc) and that receipted item quantity was Adjusted, the Adjust Receipt screen did not distinguish the quantity and status of that item.

With the changes from this CR, now the item status will be shown on the Adjust Receipt along with item id

2. **CR2179 - Returns - LPN - Pricing Mismatch**

When the items were issued before the standard price change and returned as an LPN after the price change, then the corresponding billing records were getting created with current price (new price) instead of creating with the issued price.

This has been corrected by sending the issued unit price to the billing while creating it. If the items in the LPN has more quantity than the issued quantity, then the over returned quantity will be created with new unit price as an another billing record.

## VAS

1. **CR2207 - VAS CONSOLE - CREATE DATE**

When querying the VAS console if we select the Created "To" date value, the records were not displaying correctly. This has been fixed and users can select Created "To" date while querying to get the accurate results.