ICBS Business Release Notes
BR 1.2.6
01/26/2009

BR 1.2.6 is scheduled to be deployed into production on 01/29/2009

Overview

This Business Release 1.2.6 is an interim release that has fixes for Priority 4 and 5 enhancements change requests from BR 1.1.0 and for the new change requests/bugs that were reported by the CORMK, AZPFK, KYSAK and MNNEK Caches.

Change Request/Bug Fixes

Backorder

1. In the current design, there is no feature to cancel a Backorder Line. This fix will allow the user to cancel a Backorder Line.
2. When an Issue is backordered, the line status was displaying as "Shipped" after the Shipment Confirmation. With this fix, the line status will display as "Partially Shipped"
3. The ICBSR-ROSS Interface requires the Base Request No to be stored separately for Issues created against Backordered lines. With this fix, the Base Request No is stored.

Cache Transfer

1. Set User's Cache ID as the default Cache ID for Shipping Cache in the Cache Transfer Search Console
2. Addition of Shipping Cache and Receiving Cache in the List View

Customer

1. When the following customer details are entered, they will be automatically converted to Upper Case, as it is the standard for ICBSR
   - Customer/Unit ID
   - Customer/Unit Name
   - First and Last Name
   - Address Line 1 to 6
   - City
   - State
2. Prompt for Customer Entry screen, if invalid Customer is entered in Incident Issue Entry Screen

Inbound Order

1. The Item Description Column was missing in Report/Record Receipt Screen, and it has been added in this release.
2. When a PO Line is partially received, the line status was displaying as "Received" after the Receipt. With this fix, the line status will display as "Partially Received"
3. The PO Line Comments were not saving correctly in the DB and this is fixed.

Incident

1. Recording Ship To Customer Name if this is different from Bill To Customer on Incident Detail Screen

Incident/Other Issue

1. A New Forward Order Console is added in this release for Incident/Other Issues so that a Cache can forward an item and another Cache can process the request.
   - A Training Power Point Presentation and a Demonstration is being developed for this new process of forward order console.
2. When replacing a cache item on a line with another item and tabbing out, the line details are still displaying the information from the replaced item. This is fixed in this release

Incident Transfer

1. Disallowed modification of Line Items once Incident Transfer is completed

Inventory

1. Fix for BLM Account Code Format
2. Currently user can enter multiple Trackable IDs for one tag attribute and with this fix only one Trackable ID can be entered.
3. Addition of Manufacturing Date in the Location Inventory Detail screen (Trackable ID Lookup)

Loftware Labels

1. When an incident label is printed and the generate return number is set to Y and the number of copies is greater than 1, then separate return numbers are generated for all the labels. With this fix, it will generate one return number for all copies requested.
2. The Catalog Standard Pack will display in the Item SKU Label, when the Container Standard Pack is NULL.
3. Set Trackable ID length to 20 Characters in SKU Labels and throughout the system.

Other Issue

1. Prompt for Other Order Entry screen, if invalid Other Order is entered in Other Issue Entry Screen

Outbound Shipment

1. Addition of Charge Categories and Charge Names in Shipment Charges Screen
2. Addition of Incident No and Year in Search Console
3. Addition of Incident No and Year in List View

Refurb Work Order

1. Set User's Cache ID as the default Cache ID in the Work Order Search Console
2. Addition of WO Status Filter in the Work Order Search Console
3. Addition of Cache ID and Status in List View

Returns

1. Freeze Receiving Dock in Incident Returns Screen to 'RETURN-1', as this is the only valid value.

Tasks

1. Users are able to create count requests without a request type (Cycle Count/Physical Count). This is causing problem in generating count tasks and with this fix, users will not be able to create count requests without a request type.
2. Currently, the status is displayed as 'Count Request Completed' even if there are variances in counts. This is misleading the user and the status will be updated correctly for the current status of the Count Tasks

Trackable Inventory

1. Fix for Owner unit ID and associated attribute update for Trackable Components.

Reports
1. Cache Item Transaction Report
   - Fix for the Date Filter problem

2. Enterprise Loss/Use Report
   - New report in this release

3. Fire Loss/Use Report
   - Fix for calculating the quantity returned unserviceable into the total amount.
   - Fix for capturing refurbishment issues in the report.

4. Inventory Adjustment Reports
   - Addition of Task_Type Filter in Non Trackable and Trackable Inventory Adjustment Reports.

5. Kit Packing Report
   - New Report in this release
     ‣ User has the ability to print a Kit Packing Report for both Trackable and Non Trackable Kits outside the WO Processing.

6. Open PO Requisition Reports
   - Addition of Line Comments Column

7. Outstanding/Surplus Report
   - Fix for Trackable ID List

8. Stock Status Reports
   - Addition of YTD Issue and Returns Column
   - Fixed mismatch in QTY_ALLOCATED computation

9. Return Report (By Return No)
   - New Report in this release
     ‣ User has the ability to run the Return Report by Return No

10. Return Reports
    • Total for each Return No when multiple Return Nos are selected

11. Trackable ID Transaction Report
    • Removed User ID Column, as it was displaying system user ID.