

3. Supply Module - 2018

Pulse Supply









Knowledge is power.



The Release Notes listed below are provided for each major release and service pack. They contain details of all enhancements, corrections and client specific changes since the previous release notes were issued.

To see the full details of the changes applicable to your system you will need to read **ALL** sets of Release Notes (including service packs) that have been released since your system was last updated.

These Release Notes may include changes relating to Hotfixes already deployed to your current Live system.

The documents listed below are the consolidated set of release notes for each release and/or service pack. To view the individual release notes or test plans, you will need to navigate to the specific release and click on the Individual Release Note link for the relevant module.

Title	Component	Date	Module	Pulse Service Centre Number	Release Note ID
Extend reference field in Transaction Entry for Stores.	Stores	 02 May 2019	Supply Module	N Giordano -Allow more characters in the 'Reference' field in Transaction Entry for Stores (KE e-1317)	26128
Accruals Report bug fixes	Direct Purchasing	 29 Apr 2019	Supply Module	57607 Estimate Include AUTHENTICATION field in Req Export (AMS 1504)	26053
Show correct date in Commitment Journal confirmation message	Direct Purchasing	 26 Apr 2019	Supply Module	David Chang - Issue in Commitment Journal transaction (KES 1340)	26022
Add extra columns to Order Data Export	Direct Purchasing	 26 Apr 2019	Supply Module	Nello Giordano - Order Data export enhancement (KES 1256)	26050
Ability to view full order from movements screen in Stock Enquiry	Stores	 24 Apr 2019	Supply Module	Nello Giordano - Ability to view full order from movements screen in Stock Enquiry (KE ES-1239)	26016
Additional order line selector view	Direct Purchasing	 17 Apr 2019	Supply Module	Nello Giordano - Modified order line selector in Order Enquiry (KES 1238)	25975
Add auditing for requisition history if raiser nominates own approver.	Direct Purchasing	 08 Apr 2019	Supply Module	Add auditing for requisition history if raiser nominates own approver. (PR e-10034)	25643
Audit changes in requisitioner details	Direct Purchasing	 05 Apr 2019	Supply Module	Auditing on requisitioner details	25617




during bulk load				not showing changed fields in bulk load (PMS-10023)	
Order Type flag to allow non-variance registration when below order value	Direct Purchasing	 03 Apr 2019	Supply Module	C.Soltermann Estimate-functional flag on the Service order type to not register as a variance until the order value has been exceeded (KES-1216)	25598
Sort Invoice Registration approval text alphabetically in Webspeed	Direct Purchasing	 19 Mar 2019	Supply Module	Invoice registration approval text not sorted alphabetically in Webspeed (een-7706)	25364
Picking Slip post screen to default all issue quantities to zero	Stores	 12 Mar 2019	Supply Module	N Giordano - Request for Picking Slip post screen to default all issue quantities to zero (KES-1122)	25261
New stores item label format - Z23x90MM_NOBIN	Direct Purchasing	 06 Mar 2019	Supply Module	N Giordano - Develop alternate Zebra format stores bin label (KES-092)	23546
Added Bin Location view to Select and Post Picking Slips screen	Stores	 06 Mar 2019	Supply Module	N.Giordano Add Screen Option - Sequence by Bin in Select & Post Picking Slips (KES-1138)	25085
Default supplier being cleared when part number is entered.	Direct Purchasing	 26 Feb 2019	Supply Module	John Hawkins - Vendor not attaching to Requisitions when converting to Purchase Orders (whi-2706)	24970
Stocktake Listing - include key code selections	Stores	 15 Feb 2019	Supply Module	N.Giordano Critical spares-selection in stock take listing (kes-1160)	24801
Open Invoice Export - include approver column	Direct Purchasing	 14 Feb 2019	Supply Module	Update Open Invoices Export to include Approver column (een-1702)	24769
Stores Transaction Bulk Load changes	Stores	 07 Feb 2019	Supply Module	58085 Estimate Stores Transaction Bulk Load - enhancement (een-7404)	24548
Order Data Export in batch mode	Direct Purchasing	 31 Jan 2019	Supply Module	John Hawkins - Requested two reports for daily purchase orders for two organisations (WHI-2613)	@24386





Link stock maintenance to EMMA export	Stores	 23 Jan 2019	Supply Module	CEN-7407	24251
Display internal delivery text options in alphabetical order	Direct Purchasing	 18 Jan 2019	Supply Module	Internal Delivery Text screen and lookup showing records in arbitrary sequence (KES-1102)	24178
Picking slip and stores issue labels	Direct Purchasing	 18 Jan 2019	Supply Module	Nello Giordano - Request for changes to picking slip label functionality (KES-1076)	24547,24175,24174
Add order delivery text to Z35X90MM label	Direct Purchasing	 17 Jan 2019	Supply Module	N Giordano - Request for Delivery Label text enhancement (KES-1004)	24165
Picking slip print by bin location	Stores	 21 Dec 2018	Supply Module	N.Giordano Bin Location sequence-to be included on Picking Slips selection (KE S-1055)	23899
"Approved by" logging for webspeed requisition/order history.	Direct Purchasing	 13 Dec 2018	Supply Module	'Approved' not appearing in req/order history when approved by AFO (bu-50)	23788
Fix approval path issue when requisition value modified	Direct Purchasing	 29 Nov 2018	Supply Module	Investigate Approval Path of REQ (KES-054)	23563
Resolve issue generating Excel format operational reports	Generic	 28 Nov 2018	Utilities	BIRT reports in xlsx output not creating monthly report directory when required (PMS-0849)	23535
Fix to approval path for proxy requisitions over limit	Direct Purchasing	 27 Nov 2018	Supply Module	Jo Karelin - Investigate Issue with Raising a Req in Pulse (SC-237)	23509
Allow Service Order rates amendment	Contract Admin	 20 Nov 2018	Supply Module	FOX-348	23414
LinkOne WebView integration	Direct Purchasing	 09 Nov 2018	Supply Module	Request LinkOne Interface Update to Interact Webview with Pulse (KES-374)	23431,23430,22956,22955,22942,22916,2
Restrict access to stock categories by user	Stores	 05 Nov 2018	Supply Module	CEN-5936	23113,23114,23116
Allow issues to employee on	Stores	 23 Oct 2018	Supply Module	ams-725	22988







picking slips

Indicator for Punchout and LinkOne requisition items when converting to order	Direct Purchasing	 23 Oct 2018	Supply Module	Improved Identifications of Punchout Orders (KES-277)	23589,22932,22931
Daily Purchase Orders Batch Job	Direct Purchasing	 17 Oct 2018	Supply Module	WHI-2513	22877
New Picking Slip Format	Stores	 12 Oct 2018	Supply Module	New picking slip format (kes-400)	22816
Surplus stock calculation changes	Direct Purchasing	 05 Oct 2018	Supply Module	57840 Estimate Surplus Stock Calculation for uncosted stores issues & picking slips (GEN-7009)	22745
Fix issue causing DP invoices with non-claimable tax to go out of balance	Direct Purchasing	 03 Oct 2018	Supply Module	DP Invoices out of balance for non-claimable tax types (AMS-1356)	22706
New Zebra format delivery and stores label	Direct Purchasing	 01 Oct 2018	Supply Module	New Zebra format stores and delivery labels (BLO-1012)	22820,22819
Allow Multiple Vendors per Contract	Contract Admin	 28 Sep 2018	Supply Module	57562 Estimate Allow identical contracts for multiple vendors (en-6884)	22683
Add options to Commitment Report in Vantage to filter on Peer, Sub or All views.	Direct Purchasing	 27 Sep 2018	Supply Module	Commitment Report can't access Peer, Sub or All views via Vantage (kes-262)	22667
Fix Back button on requisition header screen in Vantage	Direct Purchasing	 26 Sep 2018	Supply Module	Webspeed requisition Back Button not working (kes-220)	22663
Multi-Stock Item delete process	Stores	 25 Sep 2018	Supply Module	Estimate functionality to support Warehouse removal (ams-1034)	22636
Fix colour coding of rows in Webspeed approval screens	Direct Purchasing	 24 Sep 2018	Supply Module	Capital Reqs not showing as highlighted Blue in the MBS instance (AMS-1018) Webspeed Approval colour legend not highlighting approvals as expected (WHI-2358) Order types - Commitment Journal screen (KE)	22630,22629,22628

~~S-335)~~

Expand field lengths in Transaction Entry and Stores Transfer	Stores	 24 Sep 2018	Supply Module	56997 - Estimate to expand field lengths in Transaction Entry and Stores Transfer (GEN-669 2)	22624,22623,22622,22894
Support foreign currency in Direct Purchases on Hand Report	Direct Purchasing	 21 Sep 2018	Supply Module	58050 Direct Stock on Hand Report issue with Foreign Currency (GEN-72 26)	22607
Fix display of capital approval number on Project Status Report	Direct Purchasing	 21 Sep 2018	Supply Module	58131 Investigate Project Status Report not exporting Approval Number (GEN-729 5)	22615
Display contract end date in Webspeed contract selector	Direct Purchasing	 21 Sep 2018	Supply Module	58001 Estimate Include expiry date in Webspeed view of Contract lookup (GEN-7117)	22616
Fix delivery action value being reset during requisition and reorder process	Direct Purchasing	 18 Sep 2018	Supply Module	58150 BUG FIX \$0 - Quarantine Delivery process (en-7304)	22570, 23662
Auditing for change to order item complete flag in delivery entry	Direct Purchasing	 17 Sep 2018	Supply Module	58106 Estimate Implement auditing for Order Complete flags on Order Lines (GEN-7283)	22545
Changes to INVOICE REGISTRATIONS WAITING ON DELIVERY email text	Direct Purchasing	 13 Sep 2018	Supply Module	57987 Estimate Change to wording of Pulse generated email notification of invoice awaiting a delivery (GEN-7116)	22518
Batch and CSV enable reorder reports	Stores	 13 Sep 2018	Supply Module	Estimate to enhance the Reorders process (AMS-1208)	22573,22574,22575,22886
Expand User ID field in Requisitioner Code List program	Direct Purchasing	 12 Sep 2018	Supply Module	57606 Estimate Expanding User ID field in Requisitioner Code List program (DPRREQ) (GEN-6 905)	22503
Include authentication field in requisitioner export	Direct Purchasing	 11 Sep 2018	Supply Module	57607 Estimate Include AUTHENTICATION field in Req Export (GEN-6906)	22495
Add CSV Export to EMMA Export Maintenance	Direct Purchasing	 10 Sep 2018	Supply Module	58056 Estimate Pulse EMMA Maintenance	22483

				procedure - enabled to .csv export (GEN-7249)	
Clean up zero quantity delivery records	Direct Purchasing	 06 Sep 2018	Supply Module	Supply Module (KE S-4)	22464
Option to immediately post deliveries when online delivery posting enabled	Direct Purchasing	 03 Sep 2018	Supply Module	Supply Module (KE S-4)	22398
Displaying of attached documents in Webspeed screens running inside Vantage	Direct Purchasing	 31 Aug 2018	Supply Module	There is no way to return to a req approval after viewing an attachment in Vantage (KE S-244)	22388,22387,22386,22385,22384
Fix up situation where a picking slip from a requisition isnt updating W/O parts	Direct Purchasing	 29 Aug 2018	Supply Module	PM Work Orders not linking to picking slips or order information (b to-087)	22348
Fix contract selector in Raise Requisition web screen	Direct Purchasing	 21 Aug 2018	Supply Module	Auditing on requisitioner details not showing changed fields in bulk load (GEN-736 9)	22204
Requisition item description not displaying	Direct Purchasing	 10 Aug 2018	Supply Module	Investigate WebSpeed Description Approval Issue (to-4495)	22100
Invoice registrations incorrectly appearing for approval	Direct Purchasing	 07 Aug 2018	Supply Module	58210 190529 Investigate Username appearing in middle of line, Webspeed showing inv reg for stock orders issues (GEN-7279)	22055
Option to allow up to 8 lines of delivery text on purchase orders	Direct Purchasing	 30 Jul 2018	Supply Module	Supply Module (KE S-4)	22000,21999,21959,21922,21921
Issues with Webspeed screens running inside Vantage	Generic	 05 Jul 2018	Supply Module	Supply Webspeed issues when embedded in Vantage client (PM S-9679)	21624,21621,21620,21619,21618,21617
Controls for Obsolete Stock	Stores	 09 May 2018	Supply Module	N.Giordano Add Screen Option - Sequence by Bin in Select & Post Picking Slips (GEN-6442)	20921
Stocktake positive adjustment to use last issued price	Stores	 23 Apr 2018	Supply Module	Stocktake adjustment value from est Unit price (AMS-786)	20803

Number of Times Issued Report	Stores	 20 Apr 2018	Supply Module	56550 Estimate Improvements to the Number of Times Issued Report (CEN-6457)	20677
FX Tax calculation formats, Order Amendment reprinting fix and removal of DP/297	Direct Purchasing	 17 Apr 2018	Supply Module	57869 Order Amendment resend allowed across ORGs (CEN-7020) 58085 Estimate Stores Transaction Bulk Load - enhancement (AMS-958) Remove reference to DP/297 and allow Order Visibility field to always display in Requisitioner Maintenance table (PMS-9265) 57868 - Condense text written to order history to one line of entry to avoid Webspeed display issue (CEN-7019)	20623
Incorrect capital approval message in Webspeed	Direct Purchasing	 12 Apr 2018	Supply Module	Approver cannot approve Capital Req which is above his limit while he is Temp approver for his Approver (AMS-892)	20572
Webspeed registration selection to allow display of current approver	Direct Purchasing	 11 Apr 2018	Supply Module	Inv Regns display in Webspeed by Current approver (AMS-1129) Approver cannot approve Capital Req which is above his limit while he is Temp approver for his Approver (AMS-892) Issues Accrued trx from picking slip issues from work orders landing in GLW import (ams-973)	20546
Order Amendment Reason text on history and notifications	Direct Purchasing	 28 Mar 2018	Supply Module	Issues identified during UAT of Approval/Rejection comments (CEN-6949)	20362
Prevent raising of pseudo stock on consumable req	Direct Purchasing	 28 Mar 2018	Supply Module	Electronic Requisitions Delay report returning ? values (AMS-913) Remove	20351

the warning message on approval of a registered invoice for Cons stock (~~AMS-1144~~) System allowing A type orders for Pseudo stock (~~AMS-1124~~) CSV enable the Consignment Stock G/L Validation report (~~AMS-1142~~) Stores Transaction Bulk load - stocktake list sequencing prevents an issue of a return (~~AMS-930~~)

Site Selection available for Regn/Amendment Text Maintenance + additional notification for Order Amendments.

Direct Purchasing

 23 Mar 2018

Supply Module

Instate Site selection ability for individual text entries in DPMRGTXT (~~GEN-6077~~) 57835 - Estimate to notify originator on Order Amendment rejection/approval (~~GEN-6087~~)

20245,20308