

Release Notes

PARTNERHUB GROCERY CODE

INT – Sprint 6

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'GROCERY CODE' Release Notes

1. Introduction

The document communicates the new release of Woolworths/Partner Hub – 'Grocery Code' project for Sprint-6. It also documents known limitations from the tasks.

2. About This Release

This release has main profiles

1. Supplier Super User group
2. Supplier External and ISV
3. Supplier Super User External

This Sprint covers following modules:

- Internal List views for Price change submission cases
- Summary screen Cost price and Promotional Plans section
- Editing a draft Price change submission case
- Determine Prime BM for a price change submission case.
- Price change submission Case detail view for Internal Users
- Price change submission Case flow

The following new features appear in this release:

User story	Summary	Status
PHGC-71	Summary view of Cost Price changes (Summary page 2)	Release to SIT
PHGC-72	Summary view of Cost Price changes (Summary page 3)	Release to SIT
PHGC-15	Editing a DRAFT submission	Release to SIT
PHGC-5	Grocery Code Cost Submission -Cost Change submission case submitted	Release to SIT
PHGC-62	Integration - Web service call - determine prime BM	Release to SIT
PHGC-44	Price Change submission - Case detail view for Internal users	Release to SIT
PHGC-46	Case flow end to end with Internal Users (Chevron)	Release to SIT

User story	Summary	Status
PHGC-149	ALL Price Change Submissions - Internal User list view	Release to SIT
PHGC-150	Active Price Change Submission for FoodCo articles - Internal User list view	Release to SIT
PHGC-45	Active Price Change Submission for Branded Articles - Internal User list view	Release to SIT

3. Known Bugs and Limitations

3.1 Not tested/ Limitations

- In PHGC-15, below point is not implemented.

Only the previously selected articles will be shown in the article listing area. Since these are previously selected articles, there will be check mark (tick mark) present for these articles. These previously selected articles may belong to any "Trading Department", "Category" and "Sub Category". The articles which were not selected previously won't be shown in the article listing area.

- In PHGC-5, below point will be implemented in PHGC-53

Status of the parent case will be changed to Closed automatically by the system once all the child CM level cases are changed to any of the following 3 status: Withdrawn, Sync with SAP completed, Closed - Not Accepted

- In PHGC-149, below point is not implemented.

If an adjusted date is used, this should be denoted by a * (or # depends on the technical feasibility) and the following legend should be present at the top or bottom of the table.

Date has been adjusted to reflect the initial submission date.

- **In PHGC-44 Below points are not testable in current sprint**

- The case Submission Date is determined based on the day when the case is submitted. The Case submission happened on a Saturday or Sunday will be considered as submitted on the following Monday. System should populate this submission date field based on this business rule.- This can be tested by creating data on Sat or Sun only
- Adjusted Submission Date --- Can be populated by COGS (PCV/BB and FoodCo) team only (not by CM) - COGS (PCV/BB and FoodCo) team does not present in the system.
- Description of "Adjusted Submission Date" field:
- This field is editable by the COGS (PCV/BB and FoodCo) team only (not by CM)

- The field is of Date type
- COGS (PCV/BB and FoodCo) team can populate this field by putting a past or future date as per their discretion
- Once an "Adjusted Submission Date" field is populated, this should be used for calculating the various dates and notification alerts with respect to the submission instead of the original Submission Date. In this case, "Adjusted Submission Date" is considered as the Reportable Submission Date.
- After an initial response of "Acceptance - amount not agreed" or "Non-acceptance", if the supplier resubmitted the case, this field will be populated as "Yes". On the contrary, if the supplier decides to Withdraw the case, this field will be populated as "No".
- Once the field is populated, this won't be changed later. (for instance, when the supplier resubmit the case, this field will be populated as "Yes"; and later on even if the supplier Withdraw the case, this field will remain as it is)
- Internal user can download an export of the case from this tab. The contents of this exported file is also tailored to the specific case. If the selected case is a Parent case, the entire contents will be shown in the exported file similar to what was shown to the supplier. However, if the selected case is a child CM level case, only those price families / articles and promotional information specific to that CM only will be shown here. Export functionality will be delivered as part of the US: PHGC-70
- There will be a SAVE button to save the contents of this tab which are entered / edited by CM.
- The current and proposed promotional plan information for each promotional plan is read-only.
- CM can enter Counter Proposals for each promotional plan. The process is explained in PHGC-14

3.2 Open Items/Defects in this Sprint

Defect ID	User story	Status
PHGC-354	PHGC-71	Release to SIT
PHGC-373	PHGC-72	In Progress
PHGC-384	PHGC-5	To Do
PHGC-388	PHGC-45,150,149	Release to SIT
PHGC-376	PHGC-15	To Do
PHGC-390	PHGC-15	QA
PHGC-393	PHGC-15	Reopened
PHGC-394	PHGC-15	To Do
PHGC-395	PHGC-15	To Do

3.3 Defects fixes from INT

- NA

3.4 Defects fixes from Previous Sprints

- NA

3.5 User stories pending for release

- NA

Revision History

Version	Date	Summary of Changes	Author	Revision Marks (Yes/No)
0.1	31-05-2021	Initial Version (Draft)	Thrilok Sai Yarramsetti	

Revision History
