

At this time the ReadMe is typically made with the PSI Delivery Generator tool. Please see PSI-Generator page for usage details on the tool. The below guidance is broken down by ReadMe headers with description and examples

## ReadMe Content Guidelines

### General Description of changes made:

Include the work management system ticket the change is requested on (what would match the branch) If global (NGLO code involved) list all 3 and add “source” for wherever the change originated from. If the ask came from NSBB put next to that Jira. If not, “source” should be next to the ADO number(should always be the feature).

NGS-12345

NGS-67891

12345

Include clear but simple description of change

When the last material on a load for a specific order is removed, the load's Modified flag is

When the load is then sent up to EBS, the line with no material will have a Quantity of 0 in

After the message properly sends, the unused line splits will be removed from the load.

### Source JIRA

There is now a field titled “Source JIRA” to indicate which Story/Feature was the source of the change. This is a necessary/required field for any NGLO delivery to help the installing teammates install it to the correct development instances. Please note if ADO it should be the *feature* and indicated as numbers only.

12345

### Files included in this delivery:

Include what is zipped up in the delivery but should not include things like the install.sql, projdel, etc. that are generated

dlgSHPPPrj.sps

dlgSHPPPrj.spb

DDSAP\_CFG\_LOADINFOSND\_QUANTITY.SQL

REGEN\_LOADINFOSND\_PKG.sql

GLO\_HANDLERLIST\_MERGE\_UNUSEDLS\_LASTMAT.SQL

### Install Instructions:

Use the guidance from Install Instruction Templates for the type of delivery you're creating. Avoid things like “Please install to all environments” or “please

run with batch deploy”.

**Preinstall:**

**Install:**

**Post Install:**

**Dependencies:**

If none specify “None”. If any are known which would not be identified by file name, give enough detail on the type or work # number

NGS-13473

**Additional Comments:**

If none specify “None”. If any specify.

None OR Requires manual configuration steps by functional owner identified on above ticket

**Code Review:**

We now have multiple teammates reviewing and some have same initials. Everyone should have 2 reviewers identified. *Note:* as we expand what is in ADO we can move to using PR# as our reference.

FTapia, 7/21/2023

CJones, 7/21/2023

**Automated entries**

Checked for upgrade compatibility: Yes

View Count Check: No SQL

## readme.txt example from NSBB only change:

General Description of Changes Made:

NGS-18661

NGS-18662

18661

With the delivery of Unique MoT Id to NSBB Prod it was discovered that for raw material

18662

With the delivery of PSI to verify Active Loads to NSBB prod it was discovered that the

Source JIRA: None

Files included in this delivery:

kmpTlgKioskArbNBB.spb  
DeleteMOTIdFix.sql

Install Instructions:

PreInstall:

1. Delivery NGS-18698 2023-08-31\_18-17-34\_NGLO\_GM\_RemoveNGLO\_FK\_NLOADSIGN2TM needs inst
2. Stop the BTScheduler jobs NBB\_KIOSK\_ARB and NBB\_KIOSK\_R queues

Install: Install the install.sql script

PostInstall:

1. Run the DeleteMOTIdFix.SQL script after successful install of install.sql script
2. Start the BTScheduler jobs NBB\_KIOSK\_ARB and NBB\_KIOSK\_R queues

Dependencies: Delivery

NGS-18698 2023-08-31\_18-17-34\_NGLO\_GM\_RemoveNGLO\_FK\_NLOADSIGN2TM needs installed suces

Additional Comments:

Pull Request 1645

PSI Code Review: L Oo -09/05/2023

Additional Review: C Jones -09/06/2023

Checked for upgrade compatibility: Yes

View count check: No Views