

20.1.1015.1129 Maintenance Release

Feature

• CF-2803	Import Factor Tax Group table	
• CF-2804	CF Import using Factor and PPSI account numbers.	
• CT-6101	HDTN-263565 - Price fixation document will have to be printed in single page	
• CT-6078	Add ysnBasis to vyuCTContractCostView	
• CT-6125	Add new configuration to allow saving of contract without sequence.	
• CT-6162	Incorrect Cost of IR if contract hta is multiple pricing - Disable the Feature	
• FRM-9952	Add new Menu for Performance Runtime Log Reports	
• IC-9816	Correction: The processing of the inventory transfer needs to create a DPR Summary Log entry for "Customer Owned" Ownership Type transfers	
• LG-3028	The ability to have a default currency set on generate loads screen	
• MBIL-479	[invoice] - Multiple Meters	
• MBIL-555	[meter] - Switch Preset setup	
• PR-2363	20.x - Payroll Taxtable Update Version 2021.09	
• PR-2416	20.x - Payroll Taxtable Update Version 2021.11	
• RM-4335	HDTN-263876 - DAP search screen is not showing all records in table	
• AR-13410	iRely: Unable to post Invoice during concurrent Posting of 2 Users	
• AR-13411	iRely: Balance Forward Statement changes	
• AR-13490	MCP GAP: Invoice Print - Show any credits or pre-pays applied to the invoice as line items	
• AR-13291	iRely: Days Old Column added into the i21 payment screens	

<ul style="list-style-type: none"> • SC-4297 	Bushel - Create a new SP that will Export a Settlement Sheet for REST API
<ul style="list-style-type: none"> • SC-4335 	CLONE - Bushel - Create a new SP that will Export a Settlement Sheet for REST API
<ul style="list-style-type: none"> • SM-5036 	License Agreement Updates v2

Bug

<ul style="list-style-type: none"> • CF-2811 	Site Group value not showing after Save
<ul style="list-style-type: none"> • CF-2813 	Wrong WEX Site On Transaction
<ul style="list-style-type: none"> • CT-6113 	HDTN-263678 - Approver was allowed to save contract with "No need for Approval"
<ul style="list-style-type: none"> • CT-6148 	Approval flow malfunction - Contracts appears to be edited by approver while it is not edited by approver
<ul style="list-style-type: none"> • CT-6146 	HDTN-263906 - Remarks do not print out on contracts
<ul style="list-style-type: none"> • CT-6177 	Missing SBD entry to DPR Summary Log
<ul style="list-style-type: none"> • CT-6109 	Basis Component report - Total records does not match between the download from i21 and extract from the sql view
<ul style="list-style-type: none"> • CT-6156 	HDTN-264240 - Incorrect no. of lots and decimals lots in Price Contract
<ul style="list-style-type: none"> • CT-6276 	HDTN-265157 - Audit log shows incorrect entries as Email Sent but no mail was sent at the same time
<ul style="list-style-type: none"> • CT-6242 	HDTN-264946 - Price fixation letter is printing decimal lots
<ul style="list-style-type: none"> • CT-6244 	HDTN-264999 - System has triggered approval on checking "Provisional P&L" in sequence
<ul style="list-style-type: none"> • CT-6281 	Basis Component report - Column names and formatting is changed
<ul style="list-style-type: none"> • CT-6160 	CT - HDTN-264238 - Ithaca Hedge Issue
<ul style="list-style-type: none"> • CT-6187 	For Purchase Contract, one entry is posted for Sales Basis delivery (Code Fix)
<ul style="list-style-type: none"> • CT-6183 	Contract Balance Report showing incorrect quantity for contract 956-10, 956-20 and 4192-1 (Code Fix)

<ul style="list-style-type: none"> CT-6202 	HDTN-263287 - Rolled contracts not showing correct board month
<ul style="list-style-type: none"> CT-6226 	Contract - Net weight is calculated wrongly
<ul style="list-style-type: none"> CT-6309 	CLONE - HDTN-264999 - Changes on "Provisional P&L" in sequence is not showing in Audit Log
<ul style="list-style-type: none"> CT-6195 	DPR Summary Log: Bad PBD Entry
<ul style="list-style-type: none"> CT-6277 	HDTN-265158 - Contract Cost grid is having different currency/UOM than basis currency/UOM
<ul style="list-style-type: none"> CT-6212 	[DPR SUMMARY Log] Incorrect dpr entries after manual pricing the contract
<ul style="list-style-type: none"> CT-6151 	[Contract] - Future Price is remove on contract save
<ul style="list-style-type: none"> CT-6260 	CLONE - HDTN-263562 - Contract search screen "Approved" is unchecked when contract is Approved with modifications
<ul style="list-style-type: none"> CT-6123 	[Price Contract] - Lots return to original after saving price contract
<ul style="list-style-type: none"> CT-6063 	Missing indexes in tblCTSequenceUsageHistory and tblCTSequenceHistory
<ul style="list-style-type: none"> CT-6158 	Contract on M2M Backdated Transaction showing basis record even if it's already priced on the M2M date used.
<ul style="list-style-type: none"> CT-6210 	[Price Contract] Cash Price is Changing Upon Selecting a Sequence
<ul style="list-style-type: none"> CT-6137 	Contract on M2M Backdated Transaction showing basis record even if it's already priced on the M2M date used.
<ul style="list-style-type: none"> CT-6143 	[JDE] Deployment issue on 20.1
<ul style="list-style-type: none"> DASH-2487 	Dashboard download to excel error
<ul style="list-style-type: none"> CCR-476 	Duplicate posting
<ul style="list-style-type: none"> IET-568 	Pence Oil: HDTN-261143 - ET - Comments on charge invoices vs deliver documents
<ul style="list-style-type: none"> EM-2834 	CLONE - HDTN-263491 - Changing the contact details in an entity is making the vendor as "In Active"
<ul style="list-style-type: none"> FRM-9921 	Unable to import views
<ul style="list-style-type: none"> FRM-9895 	Approvals Search - Saved search causing problems

• FRM-9946	JDE - Chrome Print Issue with Graphics
• FRM-9982	HDTN-265328 - Internal server error message on attaching a document to DMS
• FRM-9927	HDTN-264493 - System hangs when user uploads doc with same file name that already exists
• FRM-9956	HDTN-264901 - Search screen layouts are lost after upgrade with 20.16.0928.124
• FRM-9945	Strauss - Chrome Print Issue with Graphics
• FRM-9903	HDTN-263976 - NDKW (Germany) user is not able to save any transaction in i21
• FRM-9918	HDTN-264368 - Documents in DMS is not copied from Zug to NDKW for S71675
• FRM-9932	MCP: Minimized Screens disappear upon posting
• FRM-9949	20.1 - Chrome Print Issue with Graphics
• FRM-9934	HDTN-264575 - User is not able to import voucher detail search screen layout file
• FRM-9942	Chrome Print Issue with Graphics
• FRM-9959	20.1 - Chrome Print Issue - Ticket screen print repeatedly
• FRM-9941	Helpdesk reached 100% CPU
• FRM-9940	[Contracts] Search screen is blank
• FRD-1660	FRD Report Designer randomly deletes rows behind the scenes during edit
• FRD-1670	[Row Designer] - Missing Row Computation formula after update
• GL-8343	CLONE - HDTN-263195 - Post History is incorrect
• GL-8447	GL Segment Changed - Unable to Add LOB
• GL-8384	Problems generating ACH file for A/P
• GL-8354	issues with importing GJs from a CSV file

• GL-8443	ACH Emailing notifications stick
• GL-8365	Multiple Not yet Generated grouping
• GL-8368	Missing batch log header
• GL-8371	CLONE - Missing Batch Log header after saving custom view
• GL-8388	[Deployment] Failed Upgrade to latest 20.1Dev for New Company
• GL-8431	Parkers: HDTN-264755 - An item with the same key has already been added
• GRN-2564	CLONE - Discounts with 'Percent' discount charge type
• GRN-2810	HDTN-264158 - Unable to Post Settlement for contract #64569 - Faye L Miller Bentley
• GRN-2793	Transaction Number for IA in Summary Log is blank when the Delivery Sheet is unposted
• GRN-2800	[APC] - Open Clearing and Open Clearing Detail have different GL and Report balance
• GRN-2785	CLONE - [Open Clearing] - Error in report generation
• GRN-2780	Transfer DP to Customer Hold: discounts (calculated on gross) still reflected in APC report
• HD-3642	iRely: Time Entry - editing time off record did not update the time entry
• IN-940	CLONE - Load mismatch between Zug and BUs
• IN-919	User is not getting notification when Contract feed is failed without destination post
• IN-903	User is not get notified when there is a mismatch in Book and Sub-Book
• IN-939	Load mismatch between Zug and BUs
• IN-943	HDTN-264399 - GR failed due to incorrect valuation type PO 5900060454
• IC-9695	IC- HDTN-263152 - In-Transits back to showing incorrectly
• IC-9457	Duplicate transaction showing up in Stock Details

• IC-9765	Import Item UOM : Data imported are missing	
• IC-9738	Inventory Transfer is not reversed in Summary Log when unposted	
• IC-9753	EDI Import : Cannot Import Inventory Receipt even though Placeholder Item is already setup	
• IC-9755	Item : Incorrect message error appeared upon deleting used Item	
• IC-9838	DPR and Inventory Valuation is not balanced	
• LG-3015	Location field is not persisting after selecting a purchase or sales contract on the Generate Loads Screen	
• LG-3033	HDTN-263811 - P&L Report is not showing s-value when provisional invoice is created	
• LG-3037	HDTN-263887 - P&L report will have to use the rounded lots to compute MT and Eff. Hedge P&L	
• LG-3046	HDTN-264223 - Sales invoice doc is print incorrect weight info when prov. invoice is processed (credit memo)	
• LG-3050	HDTN-264329 - Transport Mode should not validate if Position is not specified on the Contract	
• LG-3040	HDTN-263924 - Invoice date to be re-mapped to posted date in Invoice document	
• LG-3027	HDTN-263667 - Disable "Remove" button in Allocation screen when batch has only one record	
• LG-3047	HDTN-264224 - P&L report is replacing other charge item credit note with prov. invoice value	
• LG-3056	HDTN-264776 - LOSS/GAIN printed wrongly in the final invoice	
• MFG-4409	Conversion error while posting Work order	
• MFG-4416	[Deployment] Failed Upgrade to latest 20.1RC for New Company	
• MBIL-539	The Invoice Total field did not update to reflect the new total.	
• MBIL-546	[Short Truck] Meter Stamp Not On Order Created Invoice	
• MBIL-538	Duplicate invoice	
• MBIL-547	[Short Truck] - The Meter Start and End Totalizer is not showing on Shift Report	

<ul style="list-style-type: none"> • MBIL-557 	[invoice] - Invoice Details not loading
<ul style="list-style-type: none"> • MBIL-562 	Voided payment in Mobile Billing App is posting in i21 Mobile Billing
<ul style="list-style-type: none"> • MBIL-518 	Error when deleting invoice
<ul style="list-style-type: none"> • MBIL-543 	Receiving data is not fetching any record in mobile billing.
<ul style="list-style-type: none"> • MBIL-556 	[invoice] - Allow AR Invoice delete the Record
<ul style="list-style-type: none"> • MBIL-561 	Invoice Totals are not correct on End Shift Report.
<ul style="list-style-type: none"> • MBIL-560 	End Shift Date and Time not showing on shift screen after shift ended
<ul style="list-style-type: none"> • MBIL-545 	[invoice] - Meter jumps off value
<ul style="list-style-type: none"> • MBIL-550 	Zero price on mobile billing app
<ul style="list-style-type: none"> • MBIL-552 	Unable to view Site No, Description and Item
<ul style="list-style-type: none"> • MBIL-553 	Mobile Billing: Unable to Post a transaction
<ul style="list-style-type: none"> • PAT-1076 	iRely: Unable to Post and Unpost Retire Stock
<ul style="list-style-type: none"> • PAT-1079 	iRely: Add a notification message if Customer is not yet a vendor
<ul style="list-style-type: none"> • PAT-1081 	iRely: Unable to post a refund
<ul style="list-style-type: none"> • PR-2309 	iRely: Incorrect Date From and Date To displayed in Timecard Approval
<ul style="list-style-type: none"> • PR-2358 	Error in Processing Timecard Approval
<ul style="list-style-type: none"> • AP-9847 	Non-matching payment amount is not being flagged on SAS Payment file import
<ul style="list-style-type: none"> • AP-9914 	[Voucher] - Allow opening of voucher with missing Ship To
<ul style="list-style-type: none"> • AP-9849 	CLONE - AP/GL out of balance
<ul style="list-style-type: none"> • AP-9898 	Voucher - Error message displayed upon clicking Unpost Preview

<ul style="list-style-type: none"> • AP-9879 	[Voucher] - Line total did not calculate on voucher
<ul style="list-style-type: none"> • QC-595 	HDTN-265156 - User is not able to save sample after entering test results
<ul style="list-style-type: none"> • RM-4312 	HDTN-263152 - In-Transits back to showing incorrectly
<ul style="list-style-type: none"> • RM-4337 	HDTN-263959 - Contracts by Month on DPR not showing the correct values
<ul style="list-style-type: none"> • RM-4370 	HDTN-264674 - Delayed Pricing by Location should always match Position Detail and DPI as of the same date
<ul style="list-style-type: none"> • RM-4285 	HDTN-262627 - Update Derivative isn't updating DPR Correctly
<ul style="list-style-type: none"> • RM-4368 	String or binary data would be truncated error when updating a hedge derivative Internal Trade No
<ul style="list-style-type: none"> • RM-4322 	Drill down SI is not working
<ul style="list-style-type: none"> • RM-4359 	Contract basis is incorrect as of 08/31/2021
<ul style="list-style-type: none"> • RM-4338 	Net hedge and crush incorrect details when you drill down
<ul style="list-style-type: none"> • RM-4318 	M2M Issues - Conversions and Calculations
<ul style="list-style-type: none"> • RM-4331 	Contract Basis (with partial pricing) doubles the CT balance log after adding a new partial pricing
<ul style="list-style-type: none"> • RM-4326 	DP records doesn't display in Basis entry
<ul style="list-style-type: none"> • RM-4354 	Incorrect contract number in derivative screen
<ul style="list-style-type: none"> • AR-13485 	MCP: 20.1 Program Fix: Posting Invoices with an AR discrepancy
<ul style="list-style-type: none"> • AR-13717 	PriMar: Invoice reposts as soon as unpost is completed
<ul style="list-style-type: none"> • AR-13781 	PriMar: HDTN-255024 - Budget Reminder Statement - Formatting issues
<ul style="list-style-type: none"> • AR-13698 	Ag Source: HDTN-263829 - Load out Discount for Ardent Mills discount does not work after update to 20.1.0816.1049
<ul style="list-style-type: none"> • AR-13787 	MCP: Post error due to long strEODDrawer data
<ul style="list-style-type: none"> • AR-13813 	MCP: NSF causing incorrect statement

<ul style="list-style-type: none"> • AR-13765 	MCP: Syntax error message when trying to change customer account on invoice
<ul style="list-style-type: none"> • AR-13841 	Webster: Customer aging report out of balance (OOB)
<ul style="list-style-type: none"> • AR-13766 	MCP: 50/50 blend sale not calculating properly again
<ul style="list-style-type: none"> • AR-13744 	MCP: Erroneous negative credits showing in aging, not in New Receive Payments
<ul style="list-style-type: none"> • AR-13745 	MCP: Transport delivery credit invoices print like they are charges, not credits
<ul style="list-style-type: none"> • AR-13716 	MCP: Missing Index in table tblARPaymentDetail
<ul style="list-style-type: none"> • AR-13825 	iRely: Customer Dropdown in Sales Order Screen is slow
<ul style="list-style-type: none"> • AR-13817 	Load Shipment - Cannot create an invoice due to negative stock qty
<ul style="list-style-type: none"> • AR-13718 	Cass City 20.1 : MBIL - Batch posting result is blank
<ul style="list-style-type: none"> • AR-13807 	CLONE - Mobile Billing: Unable to Post a transaction
<ul style="list-style-type: none"> • AR-13755 	iRely: Deployment Error in 20.1DEV 20.12.0907.2335
<ul style="list-style-type: none"> • AR-13827 	iRely: Deployment Issue : Cannot upgrade environment successfully
<ul style="list-style-type: none"> • AR-13677 	iRely: [invoice] - Invalid MBIL Invoice via Batch Posting
<ul style="list-style-type: none"> • AR-13818 	Paul Reinhart Demo: Invoice: 'Ongoing posting' error message is displayed when posting a provisional invoice
<ul style="list-style-type: none"> • SC-4240 	HDTN-262747 - "." symbol is not persisting on the form when a user types in a freight rate
<ul style="list-style-type: none"> • SC-4250 	CLONE - HDTN-262855 - Goldendale Tickets - Error on import
<ul style="list-style-type: none"> • SC-4284 	Delivery Sheet process took about an hour until it was terminated
<ul style="list-style-type: none"> • SC-4318 	HDTN-264545 - Can't Import Tickets from Biggs Barge
<ul style="list-style-type: none"> • SC-4242 	CLONE - HDTN-262288 - Receiving error message when attempting to post a Delivery Sheet after adding grades - 1015-21035
<ul style="list-style-type: none"> • SC-4276 	HDTN-263288 -error is popping up when we're trying to undistribute this ticket

<ul style="list-style-type: none"> • SC-4263 	HDTN-263243 - Ithaca Scale Speed
<ul style="list-style-type: none"> • ST-1972 	Many stores data is not moving to I21
<ul style="list-style-type: none"> • ST-1965 	Generate Vendor Rebate File - Generate Preview tab number of records didn't match on SQL
<ul style="list-style-type: none"> • SM-5225 	HDTN-264256 - portal log in - unable to proceed with digital signing