20.1.0224.1263 Maintenance Release

Feature

CT-6707	CLONE - iRely: Call uspARUpdateOverageContracts when creating spot item.
CT-6125	Add new configuration to allow saving of contract without sequence.
FRM-9984	Remove i21 from all the message boxes
FRD-1599	[Financial Report] - Research new report data source solution
GRN-2883	Adjust the logging of DPR Summary Log miscellaneous fields
GRN-2827	Remove the ability to change the :to location (destination location on transfers of customer storage)
IC-9899	HDTN-266176 - Add LS # to Add Payables screen when transaction has an LS # associated
IC-9893	Inventory count sheet - Not able to print all the items in orderwise storage number
MBIL-614	[invoice] - payment method
MBIL-346	Signature Capture
MBIL-589	[invoice] - Pricing tier
MBIL-591	Ionic version 6 (android 11 and api level 30)
MBIL-629	[shift] - desc order of generated packages
PR-2480	iRely: Batch Printing for W2s
PR-2571	Implement updated 2022.06 tax table Blocker Build
PR-2562	Implement updated 2022.05 tax table Blocker Build
PR-2500	We're facing performance issues when processing paychecks
PR-2522	20.1x - Payroll Taxtable Update Version 2022.01
PR-2443	Add import for Employee Deductions and Deduction Types to origin import
PR-2409	Add import for Earnings and Earning Types to origin import
PR-2490	Posey County (IN)
AP-10077	Adjust the logging of DPR Summary Log miscellaneous fields
AP-10102	Cannot add Item Type = Comment to Purchase Order
AP-10029	CLONE - HDTN-266176 - Voucher - IS number showing in Load number field
RM-4091	Performance Degradation after 500k records
RM-4484	Performance Degradation after 500k records
AR-13912	AR Invoice Post performance enhancement
AR-14150	Support multiple transaction type during posting
AR-13795	Add extra parameter for Spot price in uspARUpdateOverageContracts
AR-13911	AR Sale Analysis Report performance enhancement
AR-13910	AR Statement Report performance enhancement
AR-13908	AR Batch Printing and Email performance enhancement
AR-13994	HDTN-266536 - UI changes for power users
AR-13759	Performance Logging for i21
SC-3291	HDTN-234537 - Direct Ship Process
SC-4332	HDTN-234537 - Direct Ship Process (Performance Testing)

SC-4388	[Enhancements] - Ticket In Out Report Per Location
SC-4351	Ticket In Out Report Per Location
SC-4410	Remove the required feature no fields for LSM Discount Mapping
SC-4375	Need a validation when the scale ticket is undistributed to ensure it is not being done against a short closed contract
SC-4308	HDTN-234537 - Create view for AP Clearing report (Direct Shipment ticket)
SC-4307	The user needs the ability to spot the overage of on DWG when their is no application amount left on the contract.
SM-5339	Add Charges and Premiums submenu for Grain Module
SM-5262	[SM] - Ticket In Out Report Per Location

Bug

CF-2858	Unable to load unposted transaction search
CF-2871	Card Fuelling invoice- Duplicate entry showing in the invoice print
CF-2861	HDTN-266649 - CF Import is duplicating records
CF-2839	Failed upgrade to 20.1.1021.1136
CF-2863	HDTN-266808 - Card Fuel Import Issue
CF-2838	iRely: [Deployment] Failed Upgrade to latest 20.1Prod (20.1.1019.1131)
CT-6745	HDTN-269407 - Remarks filed in Contract Print not displaying correctly
CT-6524	[Summary Log] Incorrect Quantity After Deleting Pricing Layer
CT-6766	HDTN-269672 - Contract Text - Should not be requiring pricing type
CT-6618	Program Fix - Incorrect pricing type after slicing sequence
CT-6622	Program Fix - No PBD entered for the unpriced qty settled on storage
CT-6833	[DPR Summary Log] - PBD is entered for Priced contract after ticket was settled to storage
CT-6774	HDTN-269754 - Approval rejection is popping up irrelevant messages
CT-6816	[Search Contract] HDTN-269986 - System is allowing to cancel sequence when it is already allocated to p or s-contract
CT-6638	Program Fix - [Summary Log] No Logs For Changed Qty after Re-opening Contract
CT-6159	CT - M2M open qty exceeded lots if the contract is rolling to another month
CT-6798	HDTN-269986 - System is allowing to cancel sequence when it is already allocated to p or s-contract
CT-6606	[Summary Log] Purchase Basis is Logged After Undistributing Ticket for Purchase Priced Contract
CT-6727	HDTN-268920 - speed and performance of contract grid and screen
CT-6583	[DPR Summary Log] - Incorrect Bucket after unposting/reposting Inventory Shipment
CT-6713	[DPR Summary Log] - Purchase DP bucket shows incorrect Action
CT-6528	Sales Basis Deliveries is recorded for priced HTA
CT-6534	CLONE - 20.1 - [Load In Ticket] - Voucher Was Posted upon Distribution of Ticket
CT-6621	[DPR Contract Balance] - Incorrect after updating qty of the HTA Contract
CT-6632	DPR Summary Log - Incorrect Action and Transaction Type for Create CM
CT-6689	[DPR Summary Log] - Purchase DP bucket shows incorrect Action and Transaction Type
CT-6675	Remove DMS deletion when clicking the Email > Contract
CT-6598	Contract - In Details tab the column Shipment Status does not show 'Inbound Transit'
CT-6590	HDTN-267711 - Price fixation clause to be changed in the Contract document

CT-6539	HDTN-267194 - System didn't trigger approval on saving the contract
CT-6547	HDTN-267242 - System didn't trigger approval on changing the quantity and price for P30731
CT-6512	[Summary Log] No quantity in Sale Basis/Priced after editing pricing layer
CT-6702	[DPR Summary Log] - Incorrect value for remove sequence
CT-6504	Price Contract for HTA Not Showing in Price Contract Search Screen
CT-6587	[Price Contract] Lots Not Calculated After Second Pricing of Contract
CT-6724	[DPR Summary Log] Logs Entry For After Modifying Vendor Ref
CT-6604	[Price Contract] Cash and Final Price are Not Calculated if Basis is Not Changed
CT-6543	Price Contract for HTA Stays in Edited Status When Saved
CT-6502	Incorrect Basis After Partially Pricing HTA Contract
CT-6401	uspCTUpdateScheduleQuantity is returning a validation message but not fnCTValidateInvoiceContract.
CT-6422	[Summary Log] Quantity is displayed under Sale Priced bucket after reopening the sequence for basis contract
CT-6518	[Summary Log] No PBD entry after deletion of pricing for contract with applied quantity
CT-6432	[Summary Log] No SBD entries if pricing type was manually changed before ticket distribution
CT-6424	[Summary Log] Incorrect action description in Sale Priced/SBD bucket after ticket undistribution
CT-6429	[Summary Log] Incorrect entries upon changing manually the sequence pricing type from "Priced" to "Basis"
CT-6469	[Summary Log] Incomplete entries after redistribution of ticket
CT-6414	[Sequence] Incorrect balance/applied quantity after short closing the sequence
CT-6406	[Summary Log] Incorrect Sales Basis/Priced after removal of pricing layer
CT-6446	Amendments and Approvals - Changing Cash Price triggers the approval process but no record in Amendments tab
CT-6280	Incorrect hedge lots in Assigned Derivatives screen after slicing the contract.
CT-6411	Cannot Save and Print Contract After Entering Print Remarks - Console Error Encountered
CT-6399	Contract screen failed to load data
CT-6497	Assign Derivative - Hedge Lots is incorrect
CT-6334	Contract Balance Issue (Code Fix)
CT-6430	[Sequence] Able to change pricing type from "Basis" to "Priced" for contract with applied quantity if screen was not initially closed
CT-6243	Price Fixation is not logged for contract 6460-1 for HTA contract
CT-6465	HDTN-265514 - Investigate cause Contract Balance discrepancy returned by LG Health checkup queries
CT-6439	HDTN-266564 - change of price and futures month did not trigger approval
CT-6495	DMS file from email is not available on the BU
CT-6405	[Summary Log] Incorrect action description for Sale Basis bucket with Inventory Shipment transaction type
CT-6420	[Cancel] Allowed to edit existing pricing for cancelled sequence if price record screen was minimized
CT-6403	[Summary Log] Display a log for uncancelled sequence after cancellation of other sequence
CT-6413	[Summary Log] Entry is under Sale Priced after undistribution of ticket with basis contract
CT-6445	Change of Priced Quantity creating wrong logs
CT-6407	Program Fix - Unable to cancel DP Contract
CT-6549	CLONE - Zeeland: Incorrect Values in Invoice After Posting DWG with QTY greater than the Ticket
CT-6336	Contract Balance Issues (Wrong Pricing Types)
CT-6596	[Summary Log] Displayed a Purchase Basis/Priced quantity after deletion of pricing for short-closed sequence
CT-6418	HDTN-266414 - DPR showing contracts in wrong bucket
CT-6353	Program fix - Contract Balance - Sales Basis Delivery in DPR does not match the Basis Deliveries in Price Contract

CT-6337	Contract Balance Issues (Short Closed CB Log duplicate)
CT-6369	[Contract] - HTA Contract Balance Log issue
CT-6485	[Contract Balance Log] - Wrong Pricing Type after pricing sales basis load based contract
CT-6617	[Summary Log] Displayed a quantity in Sale Basis/Priced after pricing deletion for short-closed sequence
CT-6293	[Contract Balance] - incorrect Futures Price
CT-6488	[Jenkins Test] Risk Management: ZEI_T70 - Rolling Purchase HTA Contract effect on DPR (UNSTABLE)
CT-6552	[Pricing HTA] - Basis not displayed in Contract
CT-6650	20.1 - Minimize button appears in Price contract screen
CT-6491	Missing log when Sale Unit contract is manually priced
CT-6535	[DPR Summary Log] - Additional SBD with 0.00 value is entered
CT-6592	[Summary Log] No PBD entry after posting IR for partially priced contract
CT-6306	[Contract Balance] Incorrect contract balance after invoice return
CT-6505	20.1 - Pricing Type is incorrect in Contract Balance
CT-6627	HDTN-267998 - Rolling contract changed basis on previously priced loads
CT-6460	No Data Pulled in Contract Balance if Filtered with "To Date" Only
CT-6646	Changing the price qty logs PBD in DPR summary log
CT-6667	20.1DEV - DPR Summary Log - Cancelling a sequence resulted to an extra record with 0.00 Qty
CT-6492	Missing log when Purchase Unit contract is manually priced
CT-6679	[Summary Log] Incorrect Action for Updating Price Contract
CT-6668	Unit Contract - PBD logs is display after ticket distribution
CT-6673	20.1DEV - [Summary Log] Incorrect action description in SBD bucket after ticket undistribution for basis contract
CT-6371	Purchase Basis Deliveries Discrepancy in 19.2 vs 20.1 Zeeland DPR
CT-6687	DPR Summary Log - SBD did not display in Basis Deliveries tab after re-opening the sequence
CT-6711	[Inventory Receipt-Voucher] Unable to generate voucher for partially priced contract
CT-6681	[Summary Log] Purchase Basis Deliveries is Logged After Distributing Ticket for Priced Purchase Ratio Contract
CT-6694	DPR Summary Log - Incorrect QTY after deleting the priced in contract
CT-6682	Seq 1 Pricing Type Changed from Priced to Ratio After Cancelling Seq 2
CT-6683	[Summary Log] Incorrect bucket qty and contract balance after deletion of pricing for DWG contract
CT-6680	Decimal Discrepancy for Unpriced Lots After Slicing Sequence
CT-6238	CLONE - HDTN-264689 - Ratio Pricing in Rapid Contract Entry
CT-6214	HDTN-264689 - Index Pricing in Rapid Contract Entry
CT-6342	[Contract] - Cancelled contract is still allowed to be priced
CT-6315	HDTN-265458 - Price contract from Contract screen is opening for a different contract
CT-6237	Cannot Apply Vendor Prepayment
CT-6320	Voucher Prepayment - Amount Paid don't have values if the ticket has discount
CT-6205	CLONE - HDTN-264447 - System didn't trigger approval when Futures month got changed
CT-6609	HDTN-267840 - Purchase contract is not allowing to increase the sequence quantity after LS creation
CT-6321	Approval Porcess is Not Applied in Duplicated Contract
CT-6286	Futures months changed from Sep to Dec is related to this issue
CT-6345	CLONE - [Contract] Incorrect Number of Containers after Slicing Contract
CT-6309	CLONE - HDTN-264999 - Changes on "Provisional P&L" in sequence is not showing in Audit Log

CT-6355	HDTN-265497 - Voucher is not saving while opening existing voucher and values are modified
CT-6285	Contract Screen Not Refreshed After Pricing Contract
CT-6325	Unable to change the commodity of the contract items after importing
DASH-2502	HDTN-267241 - Dashboard grid is not showing data on using filter panel
EM-2859	Creating New User - Contact and Location Mismatch after find Duplicates/Add
EM-2875	[EM]- Failed to load data encountered during manual ticket distribution
FRM-10094	HDTN-268603 - Unable to get Approvals to work on Contracts LSM-99
FRM-10133	Frequent Repetitive Invoice random errors
FRM-10107	HDTN-269081 - Incorrect date in the DMS while attaching document - P32229
FRM-10068	Remove any reference to Log4Shell or Log4J Service in i21
FRM-10022	Webster&Garner: [Jenkins] Transports: WEB_T91 - HDTN-257311 TS-11731 - UAP - Contract to Transports - Invoice Batch Printing (UNSTABLE)
FRM-9982	HDTN-265328 - Internal server error message on attaching a document to DMS
FRM-10078	HDTN-267971 - System is attaching documents automatically to DMS in contract
FRM-10082	HDTN-268088 - DMS is overwriting already uploaded file when amendment mail is sent from the contract
FRM-10087	DMS file is not present on BU based on the Data Integrity Check
FRM-10050	HDTN-267121 - Folders are different in allocated p-contract and s-contract in Zug
FRM-10059	DMS record and not showing/replacing the record if DMS in ZUG is has been replaced by the new record.
FRM-10056	[Intercompany DMS] No data reflected in user column
FRM-10063	HDTN-267540 - PDF was not attached in the LSI mail sent out from LSI screen
FRM-10102	Reference to Log4Shell or Log4J Service displayed in i21 folder
FRM-9978	Unable to send email Invoice
FRM-10040	CLONE - MCP: HDTN-266536 - UI changes for power users
FRM-9829	Custom Views added to the menu are not saving the Show Totals or Sort Order
FRM-10030	Contract - Details missing in Audit Log tab
FRM-9902	Approval - Filter is being disregarded after clicking refresh button.
FRM-10038	User - Cannot send the email directly. User needs to reselect the recipient
FRM-10032	CLONE - Webster&Garner: User unable to see invoices in payment screen
FRM-10045	Login does not redirect to AAD identity server
FRM-10092	CLONE - HDTN-268411 - LS-81 and LS-134 are having reference to incorrect p-contracts in Zug
FRM-9359	Unable to export grids
FRM-9998	HDTN-265456 - i21 email is using sender as global name and user name inconsistently

FRM-10084	HDTN-268118 - Export does not work
FRM-10003	HDTN-265553 - Error while approving a contract in Romania
FRM-10002	HDTN-265501 - Contract email screen is throwing a message to select recipient though it is selected
FRM-10008	HDTN-265459 - Filters are not saved consistently in the search screens
FRM-10009	Audit Log Changing in Contract Screen
FRM-10019	HDTN-265982 - window does not close after clicking "print sample label" in sample entry screen
FRD-1706	[Financial Report Viewer] - Incorrect TO DATE on GL Account Detail Screen when clicking Beginning Balance Drilldown
FRD-1725	[Financial Report Viewer] - Report will not run
FRD-1715	[Financial Reports] - Error when running Trial Balance Report
FRD-1685	FRD font size issues
FRD-1638	FRD - % calculations do not carry into the drilldown on hierarchy
GL-8727	Bank Account - previous GL is not selectable
GL-8659	[Fiscal Year] - Does not match fiscal period start date
GL-8758	Process Payment: ACH File format not showing the bank routing number for balance ACH
GL-8710	Process Payments: Optimize Archive File query
GL-8606	Routing Number already exists when importing from Origin - screen issue
GL-8581	[Process Paycheck] : When you post the data doesn't show up in the process paychecks
GL-8545	Process Payment: CLONE - HDTN-266890 - Receive Payments Check No gets overwritten when AR ACH generated
GL-8522	[General Journal] : Adjust Batch Id Length
GL-8646	[GL Account Detail] - Zero Exchange Rate when Creating Bank Deposit
GL-8562	Process Payment: HDTN-267080 - ACH REMITTANCE PAY-38049
GL-8689	[General Ledger] -Trial Balance not matching GL Account Detail
GL-8641	HDTN-268085 - Unable to Regenerate ACH
GL-8471	Need to correct Routing numbers for all the customer who does not have 8 digits. we need to add prefix as 0
GL-8465	HDTN-265178 - Bank Reconciliation
GL-8453	OOB Undeposited Fund Report Balance
GRN-2902	CLONE - HDTN-269323 - SWW Inventory Value at Grass Valley Elevator not equal to GL
GRN-2893	HDTN-268919 - Error When Buying out of Storage
GRN-2730	Deadlock error displayed in Settle Storage screen
GRN-2890	HDTN-268880 - Unable to post transfer
GRN-2886	Record has Changed Upon Partial Settlement
GRN-2841	HDTN-265976 - removing UOM out of the column for settled storage units
GRN-2855	CLONE - [Settlement Sheet] - other vouchers are not printing on the summary page.
GRN-2849	Error Upon Settlement against Priced Contract
GRN-2877	HDTN-267680 - Adjustments not showing up on Settlement sheet
GRN-2860	Discounts are off after pricing contract (multiple price after settlement)
GRN-2867	HDTN-266851 - Settled Storage - Stony Creek

GRN-2835	Concurrency issue when a storage is transferred by more than one user
GRN-2865	Need a validation on unpost settle storage related to a short closed contract
GRN-2873	Storage settlement is posted when contract status is short close
GRN-2842	HDTN-266069 - Production History Print
GRN-2879	CLONE - HDTN-266125 - Storage Charge is doubling
GRN-2869	Deadlock when posting and unposting storage settlement at the same time
GRN-2825	Improve Storage Settlement Performance
GRN-2763	Missing Cost Bucket error when settling DP storage that came from DP to DP transfer
GRN-2844	HDTN-266125 - Storage Charge is doubling
GRN-2824	HDTN-264646 - Settle Storage Pricing showing wrong
GRN-2870	HDTN-266892 - Duplicate Storage Record Totals
GRN-2828	Duplicate entries on DPR upon unposting of DS
IN-992	HDTN-269465 - Inter-co script overwrites received qty in BU load/shipment schedules
IN-960	HDTN-265514 - Investigate cause Shipping Instruction Qty discrepancy returned by LG Health checkup queries
IN-961	HDTN-266061 - Inter-company scripts duplicated LSI in Poland
IN-965	CLONE - HDTN-265998 - User not able to post sales invoice - Negative Stock error
IN-967	HDTN-266465 - Weight claims created by Inter-co in Zug should have current date
IN-968	HDTN-266477 - More than 1 IR should not be created against same container for GR feed
IN-970	HDTN-266617 - Poland approvers signatures are printed in Israel sales contract in Zug
IN-972	Item inter company failed due to contract item no is blank.
IN-976	HDTN-267006 - Create No Claim in weight claims when received weight is more
IN-982	Data Integrity check mail
IN-983	HDTN-268635 - Create Receipt in LS is throwing invalid storage unit error
IN-958	HDTN-265761 - Transaction No. is blank for Price Contracts in Approvals screen
IN-962	Unable to export PO xml file to SAP when the storage location has special character like '&'
IN-931	HDTN-263819 - LS in S72100 on Poland did not update scheduled qty and reduced balance incorrectly
IN-945	Contract: Document is not copied BU
IN-937	[Slice] Sequence details in ZUG is not match with the BU contract after slicing
IN-954	CLONE - HDTN-265055 - Updated avl. date in contract was not updated on changing ETA POD in LS
IN-977	External Shipment Item Number is blank in Load Detail after sending the Shipment Feed to SAP
IN-963	HDTN-266201 - Inter-company LS created in BU is not updating Updated availability date in sequence
IN-912	Created Weight Claim is not displayed in CH
IN-957	HDTN-265366 - Inter-company contract was not copied to BU side
IN-944	Contract Weight is not updated in BU
IN-905	HDTN-262532 - Internal server error on saving allocation
IN-918	HDTN-263023 - Inter-company contract failed in Poland due to database error
HD-3667		Inappropriate confirmation message when emailing helpdesk credentials
IC-9916	Slow performance when unposting settlement with 20 storage tickets
IC-9993	HDTN-246699 - Inventory rebuild error message
IC-10015	HDTN-269071 - Conversion - Import Items/Locations/Pricing did not update Inv. Valuation correctly
IC-10030	Origin Import : Error in Storage Locations and Storage Units Import

IC-10067	inventory adjustment issue reopened
IC-10039	[Jenkins Test] Ticket Management: ZEI_T15 - Select All in Settle Storage (FAILURE)
IC-9860	Inventory Receipt Error
IC-9953	inventory adjustment issue after recent update
IC-9972	inventory adjustment issue after recent update
IC-9994	Stock Details - Storage units display issue
IC-9947	Missing Inventory after update
IC-9973	HDTN-268028 - Conversion (TE): AgriCare Nutrition - Opening Balance Import error
IC-9981	Import and Conversions : Error in Opening Balance Import from Origin
IC-9946	HDTN-267291 - Conversion (TE): AgriCare Nutrition - Opening Balance import not working
IC-9908	HDTN-266436 - Inventory Rebuild script is not working
IC-9933	Inventory Shipment - Cannot Post Stock is Not Available 20.1Dev
IC-9938	MCP - Missing index in tblICInventoryStockMovement
IC-9920	MCP - Slow performance when unposting settlement with 20 storage tickets
IC-9820	CLONE - Improve Storage Settlement Performance
IC-9906	HDTN-266436 - Need an inventory rebuild to close August
IC-9931	iRely: Present in Valuation but not in DPR.
IC-9900	HDTN-246699 - Item - pricing level is not accepting multiple tiers
IC-9914	Inventory Transfer - Stock not available message at posting and post preview
IC-9825	Improve Storage Settlement Performance - vyuICGetInventoryValuation is generating a large number of reads to table tblICItemUOM
IC-9867	Inventory Item LP not able to save the record after price changes.
LG-3221	HDTN-270320 - Freight entered on load is not defaulting to the item set up.
LG-3216	HDTN-270160 - LSI is printing empty page when comments entered are lengthy
LG-3121	Currency Field is Missing
LG-3188	Failed Deployment on SQL2008R2 Server using build 20.11.0121.426
LG-3185	HDTN-269113 - Item UOM invalid or missing message in LS screen
LG-3177	HDTN-268870 - LS status not changed to 'Invoiced' after posting sales invoice
LG-3163	HDTN-267805 - When user attaches documents to P30343 system is showing up under P30643 in DMS
LG-3128	HDTN-266533 - P&L report should not consider full net weight for claim voucher type
LG-3176	HDTN-268689 - Invoice formatting issue - shipment data is cutting
LG-3127	HDTN-266530 - Purchase wise P&L report: Missing invoiced costs in total column and variance check
LG-3159	HDTN-267698 - error while processing IR
LG-3120	HDTN-266315 - To be recovered is showing 0 in P&L Report
LG-3137	CLONE - DMS file from email is not available on the BU
LG-3116	HDTN-266202 - Shipment Status not changing to "Invoiced" when posting Provisional Invoice
LG-3138	HDTN-267005 - Weight claims is created on receiving the 1st container itself
LG-3155	HDTN-267539 - User is not able to change the transaction date in weight claims before posting
LG-3162	HDTN-267810 - Decimal display issue in Weight Claims credit note document
LG-3125	HDTN-266474 - LS is not having Audit Log entry when posting on BU
LG-3090	HDTN-265420 - P&L Report to use same P-contract weight for computing reserve A and B
LG-3113	HDTN-266049 - Reserve A and B are computed incorrectly in P&L Report

LG-3099	HDTN-265554 - Voucher button is hidden in the LS screen after posting invoice
LG-3072	HDTN-265055 - Updated avl. date in contract was not updated on changing ETA POD in LS
LG-3057	Contracts Other Charge does not cascade in Load Shipment processed from Shipping Instruction -201
MFG-4449	Not able to post transport load (TR-9739)
MFG-4459	HDTN-266913 - Demand planning report is showing wrong list of contracts in Month column drill down
MFG-4461	HDTN-267061 - User is not able to create demand summary view for NDKW in Zug
MFG-4480	Invalid error in Existing Purchase
MFG-4481	HDTN-268504 - demand planning report - existing purchase link is throwing error
MFG-4340	Unable to un-post the cycle count adjustment
MBIL-650	i21 - Mobile Billing - Invoice total not updating
MBIL-645	[order] - Order not pulling when changing driver
MBIL-648	[invoice] - Display cash and check only on payment method
MBIL-613	[i21 invoice] - unpost requires payment method
MBIL-590	Release APK
MBIL-592	[shift] - missing locations
MBIL-594	[invoice] - modify contract fields
MBIL-599	[invoice] - void invoice
MBIL-601	[invoice] - Grand Total
MBIL-606	[shift] - unable to remove item in load inventory
MBIL-608	[invoice] - invoice contract issue
MBIL-624	[i21 invoice] - navigation not working
MBIL-625	[i21 shift and payment] - navigation not working
MFT-1641	IN MFT-360 schedule 2 for Gasoline is missing required tax criteria
MFT-1643	IN MFT-360 schedule 2 for Gasoline is not showing report as per selected tax criteria
PAT-1089	Unable to post an Issue Stock
PAT-1084	Validation on posting an Issue Stock
PAT-1087	Voucher - Paid EP is still displaying in Add Payables
PR-2559	CLONE - Meyer Oil: CSV Imports for Employee Setup 3 of 6 - Earnings Tab
PR-2511	Anniversary Date- Check scenario of Time off accrued hours and TimeOff hours used calculation during awarding.
PR-2487	Payroll GL distribution
PR-2503	TimeOff (VAC) hours used not calculating - (Award On - Anniversary Date)
PR-2436	CSV Imports for Employee Setup 3 of 6 - Earnings Tab
PR-2479	20.1- Paycheck Calculator Tax Version Indicator not updating
PR-2447	HDTN-266003 - W4 info
AP-10182	AP Account is out of balance
AP-10097	[Summary Log] Incorrect bucket qty and contract balance after deletion of pricing
AP-10122	HDTN-268929 - VPRE-719 unrestricted checkbox
AP-10128	HDTN-269102 - Ed Staub: Not able to select Bank Account or Vendor on Pay Voucher Details screen
AP-9975	HDTN-265722 - Need help with a problem on a combined grain re-settlement for Mary McAllister (see attachment)
AP-9926	AP Voucher Entry Error
AP-10021	[Voucher] - Allow opening of voucher with missing Ship To

AP-10022	CLONE - Issues with VPRE-563
AP-10162	AP balance job failed
AP-10027	HDTN-266549 - QUESTION ABOUT A/P INVOICE VOIDED
AP-9961	Screen minimize changing selections when restored
AP-10066	HDTN-267620 - Unable to Unpost Voucher
AP-9915	Debit an Credit amounts not balanced
AP-9943	Unable to unpost Pay Voucher
AP-9931	HDTN-265017 - i21 Performance Issues - Purchasing/pay vouchers
AP-9957	HDTN-265271 - i21 Performance Issues - Vendor ID not generated on Voucher
AR-14084	Incomplete header of quote and invoice
AR-14100	Unable to generate and process a recurring invoice

RPT-1370		Outbound Tax Report- Downloading Csv in txt format only.
RPT-1369		CLONE - HDTN-267314 - Customer statements not generating

RM-4556	HDTN-269985 - In-transit value is wrong in Coverage Report
RM-4148	M2M - Basis / Futures not Pulling In
RM-4425	Program Fix - 4774 - 1 Difference of 330.15 bushels between DPR vs CBR
RM-4439	Derivatives diagnostic discrepancies on 11/15/2021
RM-4412	DPI not loading Data
RM-4441	HDTN-266851 - Double derivatives were saved after internal server error
RM-4416	Decimal discrepancy between DPR Crush position and Derivative Transactions
RM-4366	Derivatives trades are not picked up in Search screen

AR-14216	Posted Payment Aging Days Disappears
AR-14281	[Jenkins Test] Sales (AR): ZEI_T436 - AR-11910 - [Invoice] - Error on post: Balance cannot be less than zero (UNSTABLE)
AR-14296	[Jenkins Test] Sales (AR): ZEI_T345 - AR-11859 - Invoice: 'Balance cannot be more than quantity.' is displaying when posting invoice (FAILURE)
AR-14245	Old paid CM still showing in aging
AR-14190	HDTN-268716 - Extra NACHA File Payments in Receive Multiple Payment Screen if Filtered
AR-14242	Sales Invoice - Item UOM Conversion is not happening correctly
AR-14225	Transactions not displaying on Open Item Statement returning no data to print
AR-14275	Zero balance Statements printing blank
AR-14217	Tax is disappeared when tab is pressed to move from Tax group field
AR-14244	HDTN-269474 - When i21 is unresponsive do not allow posting of same transaction multiple times
AR-14161	HDTN-268405 - Finance Charge was not calculated correctly
AR-14182	LSM Commodities: Failed upgrade to 20.1.0107.1211
AR-14156	[Jenkins Test] Sales (AR): ZEI_T216 - [Multiple Pricing] - Generated invoice has duplicate line items (UNSTABLE)

AR-14164	[Jenkins] Sales (AR): MYO_T17 - HDTN-251969 ACH (FAILURE)
AR-14154	HDTN-268270 - Invoices not showing up on the inventory valuation report
AR-14129	Sales Invoice - Taxable Sale is zero but tax is computed
AR-13803	The message 'Customer may exceed credit limit' is constantly displayed for customers with sufficient limit
AR-14098	Not able to filter the statement based on the account status code.
AR-14017	Customer statement is showing wrong balance forwards
AR-13981	User unable to see invoices in payment screen
AR-13924	When we converted customers from origin to i21 it is showing different name in i21.
AR-13937	Tab on item grid within invoice is going to line of business, needs to go across the item row first.
AR-13943	Transport Delivery Invoice Format blank

SC-4459	HDTN-269957 - Grade factors not driving to Canadian Scale Ticket
SC-4445	HDTN-269654 - "ysnSent property on 'tblEMEntity" error on Ticket Entry
SC-4376	[Jenkins Test] Ticket Management: ZEI_T4 - There's a validation message in Spot price eventhough no units assigned on Spot
SC-4341	HDTN-265482 - Show Totals don't Export to PDF and xls
SC-4314	HDTN-264342 - Ticket distribution error with prepay
SC-4371	HDTN-266628 - MCP sites are down at the grain sites (possibly electron not letting us open a scale ticket)
SC-4359	Unable to save record due to reference violation
SC-4355	HDTN-266068 - TK# 57877
SC-4321	HDTN-264612 - Scale ticket 53509 distribution error message
SC-4367	CLONE - HDTN-258780 - Spotting less then a ton
SC-4350	HDTN-265769 - Print button after posting Delivery Sheet
SC-4219	CLONE - HDTN-262298 - Storage record doubled up for farmer

SM-5315	CLONE - e-mailing statement issue
SM-5282	Mobile billing menu is not showing in the united oil even if it is available in the license

TM-3279	Confirmation of info exported from consumption site
TM-3309	Unable to Create an Order
TM-3257	Lease billing and minimum usage setup not working
TM-3263	Unable to print tickets
TM-3292	Confirmation of info exported from consumption site.