

21.2.0321.386 3rd Maintenance Release

Feature

<ul style="list-style-type: none"> • EM-2892 	HDTN-270018 - All the contact's email Id loads automatically in the stripping instruction's send mail screen	
<ul style="list-style-type: none"> • FA-391 	Fixed Assets: Import validation: if one of the assets have invalid fields then such import must fail for all the asset in the file.	
<ul style="list-style-type: none"> • FA-384 	Fixed Asset: Add Disposition date to iRely import	
<ul style="list-style-type: none"> • FA-386 	Fixed Assets: Add a post date that will be used for asset creation on imported assets	
<ul style="list-style-type: none"> • FA-377 	[FA Details] : When you Import an Asset the system should allow any date placed in service irrespective of the fiscal year period is closed.	
<ul style="list-style-type: none"> • FA-389 	Search Fixed Assets: Allowing the asset to import for which Depreciation Method Id is Invalid. System should restrict to import.	
<ul style="list-style-type: none"> • FA-378 	Fixed Assets: Add new tab to create Asset.	
<ul style="list-style-type: none"> • FA-383 	[FA Departments] - Add Department to iRely import	
<ul style="list-style-type: none"> • FA-388 	[FA Import] - Add a delete function to the mass create asset screen	
<ul style="list-style-type: none"> • FA-380 	[FA Details] : Add Red Star for the Mandatory Field.	
<ul style="list-style-type: none"> • FA-390 	Fixed Assets: Bulk Depreciation doesn't have select all option to depreciate. Since there are 100+ records which needs to be select manually. Required similar as Create Asset option.	
<ul style="list-style-type: none"> • FA-382 	[Fixed Assets] - Add a Field Department.	
<ul style="list-style-type: none"> • HD-3736 	Create pop-up a search screen that will allow contact to select the customer	
<ul style="list-style-type: none"> • IC-9937 	HDTN-253785 - Item EDI import - add retail price in With effective date tab	
<ul style="list-style-type: none"> • IC-9945 	HDTN-253785 - c-store - separate retail price required. Changes to price import	
<ul style="list-style-type: none"> • IC-9936 	HDTN-253785 - c-store - separate retail price required for each UOM/UPC	

• IC-10027	HDTN-269256 - Add Modifier to item setup for c-store - item import changes	
• IC-9557	Inventory - All Transaction Screens: Provide info for tblSMTtransaction	
• IC-9976	Receipt - Other Charge - New Custom Unit for freight in Inventory Receipt	
• IC-10026	HDTN-269256 - Add Modifier to item setup for c-store	
• MFG-4457	Scanner should allow operations without Storage Unit and Location	
• MFT-1637	WV State - Special Requirement for Customer Name in Transporters Return	
• MFT-1636	AR State - Motor Fuel Filing for AR needs to be changed to XML based interaction	
• PR-2533	Employee having to select a job code no default	
• PR-2571	Implement updated 2022.06 tax table Blocker Build	
• PR-2562	Implement updated 2022.05 tax table Blocker Build	
• PR-2585	Timecard - Overtime Configurations	
• RM-4246	Risk - All Transaction Screens: Provide info for tblSMTtransaction	
• AR-14127	CLONE - iRely: Invoice - Add "Payment Info" parameter in the uspARProcessInvoicesByBatch	
• AR-14080	Woodford: Customer Credit Hold Status	
• AR-14046	iRely: HDTN-253785 - Get the retail price for the selected UOM	
• AR-14092	New Fields in Transports/Freight Screen	
• AR-14123	Woodford: Customer Credit Hold Status - Past Due Scenario	
• AR-14233	Customer Special Pricing: Deviation should allow negative values	
• ST-1871	Juul Requirements - Passport	
• ST-2042	HDTN-253785 - C-Store - Separate usage of item per UOM/UPC	

<ul style="list-style-type: none"> • ST-2077 	HDTN-269256 - Add Modifier to item setup for c-store - CLONE	
<ul style="list-style-type: none"> • SM-5324 	Change Invoice history menu command to launch search screen	
<ul style="list-style-type: none"> • SM-5342 	HDTN-268862 - World Pay Credit Processing Convince Fee needs to use a Fixed Amount Option	
<ul style="list-style-type: none"> • SM-5299 	Wrong menu for Store module	
<ul style="list-style-type: none"> • TM-3281 	Encrypt Password in Tank Monitor Table	
<ul style="list-style-type: none"> • TM-3304 	Generates OrderCLONE - Tank Monitor Auto	
<ul style="list-style-type: none"> • TR-1748 	Transport Load - Additional Fields to be added in distribution detail	
<ul style="list-style-type: none"> • TR-1769 	Add Supplier to Rack Price Import Error Log	
<ul style="list-style-type: none"> • TR-1765 	Add new Field to handle Freight units in Transport Distribution	
<ul style="list-style-type: none"> • TR-1774 	Add new fields to Bulk Plant Freight as well	
<ul style="list-style-type: none"> • TR-1738 	CLONE - Standard Import feature - Vendor Supply Points - Rack Price Equation Tab	
<ul style="list-style-type: none"> • TR-1780 	Company Configuration to use Combo Freight	
<ul style="list-style-type: none"> • TR-1782 	New Menu in Transports for Combo Freight	
<ul style="list-style-type: none"> • TR-1737 	Standard Import feature - Vendor Supply Points - Detail Tabs	
<ul style="list-style-type: none"> • TR-1757 	Import Ship Via Surcharges - Create an Import Feature using API	
<ul style="list-style-type: none"> • TR-1762 	Add set up logic for New Field "Frieght Units" in distribution	
<ul style="list-style-type: none"> • TR-1766 	Freight-in and Surcharge-out - Code the logic to pick these fields in transport load	
<ul style="list-style-type: none"> • TR-1771 	Freight In : Company Configuration	
<ul style="list-style-type: none"> • TR-1750 	Export Tariff Details from all Ship Via	
<ul style="list-style-type: none"> • TR-1751 	Import Ship Via Surcharges - Add update feature	

<ul style="list-style-type: none"> • TR-1753 	Import Customer Freights - Add Update Feature
<ul style="list-style-type: none"> • TR-1783 	New Columns in Transport Load
<ul style="list-style-type: none"> • TR-1736 	Standard Import feature - Vendor Supply Points - Product Search Tab
<ul style="list-style-type: none"> • TR-1759 	Transport Load Search Screen - Add Trucks as one of the columns
<ul style="list-style-type: none"> • TR-1763 	Amend Stored Procedure to send Freight Units to Sales Invoice
<ul style="list-style-type: none"> • TR-1802 	Change in Export Query for Axxis EXports
<ul style="list-style-type: none"> • TR-1806 	Field Changes for Combo Freight Set up Screen
<ul style="list-style-type: none"> • TR-1784 	New Menu in Transports for Combo Freight - Set up for Ship Via and Customers
<ul style="list-style-type: none"> • TR-1786 	Import API for Customer Freight - Add new fields
<ul style="list-style-type: none"> • TR-1793 	Feature to export and Import Customer Freight
<ul style="list-style-type: none"> • TR-1796 	Customer Freight - Existing Customers
<ul style="list-style-type: none"> • TR-1756 	Export the Freight Rate to CSV- Add TCN number to Freight Exports
<ul style="list-style-type: none"> • TR-1767 	Minimum Units-out and Minimum Units-in- Code logic in transport load to use relevant fields
<ul style="list-style-type: none"> • TR-1807 	Transport Load - Freight Total

Bug

<ul style="list-style-type: none"> • CF-2889 	Unposted transaction tab is loading data very slow in Edris oil company 99
<ul style="list-style-type: none"> • CF-2925 	Card account - While opening card account it is opening the card which is not related to the selected customer .
<ul style="list-style-type: none"> • CF-2896 	Changes in Discount calculation in the invoice summary
<ul style="list-style-type: none"> • CF-2916 	Card fueling - Error in Batch delete

<ul style="list-style-type: none"> • CF-2908 	Can not manually enter Card number for NBS transaction
<ul style="list-style-type: none"> • CF-2899 	Network > Site takes a while to load data
<ul style="list-style-type: none"> • CF-2917 	CF>NETWORK>ITEM table xref not working
<ul style="list-style-type: none"> • CF-2881 	NBS Foreign sales wont Price.
<ul style="list-style-type: none"> • CF-2920 	21.2 Dev deployment error
<ul style="list-style-type: none"> • CF-2920 	21.2 Dev deployment error
<ul style="list-style-type: none"> • CT-6783 	HDTN-269853 - Unable to duplicate the existing contract that imported from file
<ul style="list-style-type: none"> • CT-6776 	HDTN-269803 - Total cost shows as zero in the contract sequence screen
<ul style="list-style-type: none"> • CT-6718 	HDTN-268984 - System saves with wrong storage location in the contract screen
<ul style="list-style-type: none"> • CT-6875 	Contract - In Details tab when click on Entity link getting error message as no permission to view
<ul style="list-style-type: none"> • CT-6892 	HDTN-270876 - Approver sign is not showing correctly in the contract document
<ul style="list-style-type: none"> • CT-6907 	Contract - In Conditions not displaying the Condition Description for the condition name
<ul style="list-style-type: none"> • CT-6529 	HDTN-267188 - Contract document is not attached to DMS when sending it in the seq level or release instruction
<ul style="list-style-type: none"> • CT-6789 	HDTN-269936 - Condition is incorrect in the contract document
<ul style="list-style-type: none"> • CT-6812 	HDTN-270115 - Unable to recreate a voucher for IR-0054 from inventory receipt screen
<ul style="list-style-type: none"> • CT-6901 	HDTN-270950 - Unable to generate commitment sales contract (futures-only) print document
<ul style="list-style-type: none"> • CT-6941 	HDTN-271315 - Price is not updating in the contract sequence after assign from derivatives screen
<ul style="list-style-type: none"> • CT-6777 	Price Contract - In the Price Fixation print not displaying the correct partially fixed lots
<ul style="list-style-type: none"> • CT-6778 	HDTN-269848 - Unable to choose quantity UOM in the contract detail screen.
<ul style="list-style-type: none"> • CT-6788 	HDTN-269901 - Quantity in the contract header is incorrect

<ul style="list-style-type: none"> CT-6900 	HDTN-270946 - Price is not showing all the decimal places in the contract print
<ul style="list-style-type: none"> CT-6823 	[Contract] - Future Market is changed after selecting item
<ul style="list-style-type: none"> CT-6451 	21.2 - Cannot Apply Vendor Prepayment
<ul style="list-style-type: none"> CT-6699 	[Raw to WIP Conversion] Incorrect UOM and Net Weight Calculation
<ul style="list-style-type: none"> CT-6810 	The Lot No. In the Sequence is NaN
<ul style="list-style-type: none"> CT-6607 	Email box did not auto-close after sending Email via Release tab
<ul style="list-style-type: none"> CT-6519 	[Price Contract] - Incorrect message displayed
<ul style="list-style-type: none"> CT-6475 	Incorrect Quantity When the Selected Futures Market has No Setup in Raw to WIP Conversion Screen
<ul style="list-style-type: none"> CT-6784 	Unable to Full Price the contract after changing the Lots of a pricing layer
<ul style="list-style-type: none"> CT-6822 	[Price Contract] - Message prompts that contract is already priced
<ul style="list-style-type: none"> CT-6738 	21.2 - Error message in sending email in Contract
<ul style="list-style-type: none"> CT-6899 	Create New Entity is displayed when clicking on Entity link in existing custom tabs
<ul style="list-style-type: none"> CT-6642 	Able to Price on un-approve contract
<ul style="list-style-type: none"> CT-6703 	[CT]No. of Lots not Calculated
<ul style="list-style-type: none"> CT-6887 	21.2 - Contract - In Details tab when click on Entity link getting error message as no permission to view
<ul style="list-style-type: none"> CT-6597 	HDTN-267734 - Default contract quantity calculation showing errors
<ul style="list-style-type: none"> CT-6763 	DMS record creating duplicate name
<ul style="list-style-type: none"> CRM-898 	Unable to save opportunity when entity used has comma in name
<ul style="list-style-type: none"> DASH-2513 	Cannot export from Dashboard after upgrade
<ul style="list-style-type: none"> CCR-486 	Import transactions - Error when trying to save

<ul style="list-style-type: none"> • EM-2876 	Incremental Export - Ship Via	
<ul style="list-style-type: none"> • EM-2873 	Export and Import of Mileage table in Ship Via	
<ul style="list-style-type: none"> • FRM-10110 	For security purposes, basic authentication has been disabled. As a result, sending authenticated emails through smtp.office365.com SMTP server is prohibited	
<ul style="list-style-type: none"> • FRM-10108 	HDTN-269112 - Document watcher tool is not uploading the files	
<ul style="list-style-type: none"> • FRM-10149 	Contract - Not submitting for approval when click on Yes button, it only saves the contract	
<ul style="list-style-type: none"> • FRM-10159 	HDTN-270153 - Unable to upload document in the voucher attachment tab	
<ul style="list-style-type: none"> • FRM-10153 	HDTN-270153 - Unable to upload document in the voucher attachment tab	
<ul style="list-style-type: none"> • FRM-10189 	CLONE - HDTN-271104 - Unable to open inbound shipment screen for a particular user second time	
<ul style="list-style-type: none"> • FRM-10173 	Transaction No is missing when the Voucher was created on the IR screen	
<ul style="list-style-type: none"> • FRM-10100 	Error Encountered on Saving Added Subfolder	
<ul style="list-style-type: none"> • FRM-10135 	21.2 - HDTN-268088 - DMS is overwriting already uploaded file when amendment mail is sent from the contract	
<ul style="list-style-type: none"> • FRD-1659 	[Financial Reports] - Row Designer Unable to insert rows	
<ul style="list-style-type: none"> • GL-8773 	Process Payments: Unable to send email for ACH	
<ul style="list-style-type: none"> • GL-8735 	[Financial Reports] - Upgrade creates duplicate	
<ul style="list-style-type: none"> • GL-8705 	[General Ledger] - Data Fix for null strCode	
<ul style="list-style-type: none"> • GL-8720 	Process Paycheck: Console Error in Process Paycheck for ACH	
<ul style="list-style-type: none"> • HD-3701 	JIRA Keys field has a JIRA that no longer exists	
<ul style="list-style-type: none"> • HD-3711 	HDTN-269204 - Filter for 'blank' is not working in Helpdesk	

<ul style="list-style-type: none"> • HD-3696 	[Ticket] - Customer reflected does not match company selected from Customer Contact List
<ul style="list-style-type: none"> • HD-3678 	Incorrect Due Date in Multiple Tickets
<ul style="list-style-type: none"> • HD-3695 	[Ticket] getting past due balance pop up prior to due date of invoice
<ul style="list-style-type: none"> • HD-3726 	[Ticket] Getting an error message when trying to escalate a ticket
<ul style="list-style-type: none"> • HD-3799 	[Search Tickets] All tickets are not showing up
<ul style="list-style-type: none"> • HD-3766 	Customer Contact's created ticket is not showing on Search Ticket's screen when customer has been changed
<ul style="list-style-type: none"> • HD-3694 	[Ticket] Can't copy body message
<ul style="list-style-type: none"> • HD-3632 	[Ticket] - Customer Contact List shows repeating details (multiplied by location)
<ul style="list-style-type: none"> • IN-935 	HDTN-263843 - Decaf Consumption feed is failed in AX due to incorrect storage location in i21
<ul style="list-style-type: none"> • IN-956 	HDTN-265712 - No of Message exchange to AX should be a configuration in a table level
<ul style="list-style-type: none"> • IN-924 	Configured user should be notified when company location is not configured for the customer in CO
<ul style="list-style-type: none"> • IN-916 	HDTN-262957 - User is not getting notified when there is failure in the feed message
<ul style="list-style-type: none"> • IN-986 	HDTN-268744 - When user changes sub book in the commitment sales contract, Feed is not going to AX
<ul style="list-style-type: none"> • IN-991 	HDTN-269219 - PO Interface XML Is incorrect.
<ul style="list-style-type: none"> • IN-927 	HDTN-263599 - Contract feed is not triggering when user changes only vendor ref no and updated availability
<ul style="list-style-type: none"> • IN-989 	HDTN-269117 - Receipt number is blank in the voucher interface when voucher is created from load shipment screen
<ul style="list-style-type: none"> • IN-984 	HDTN-268744 - Performance issue - Multiple processes are processing the same set of imported data
<ul style="list-style-type: none"> • IN-985 	HDTN-268744 - Commitment pricing feed is not generating to AX
<ul style="list-style-type: none"> • IN-999 	HDTN-270692 - Inventory and GL mismatch for IR-0657. Discrepancy of 683.05 is found for Inventory Receipt. See Pos
<ul style="list-style-type: none"> • IN-995 	Getting Inventory and GL mismatch error while posting the automatic Transfer Order Inventory Receipt

<ul style="list-style-type: none"> • IC-9951 	HDTN-253785 - Retail Valuation report not working
<ul style="list-style-type: none"> • IC-10006 	HDTN-268868 - Parent lot number, Manufacturing date and Expiry date are different/blank when changing lot UOM
<ul style="list-style-type: none"> • IC-10103 	Inventory Receipt - Cost Value changes when Net weight is changed
<ul style="list-style-type: none"> • IC-10109 	EDI Pricebook Import : Incorrect Case UOM
<ul style="list-style-type: none"> • IC-10162 	HDTN-271147 - Error while creating a voucher if receipt has Charges & Invoice
<ul style="list-style-type: none"> • IC-10167 	HDTN-271224 - Unable to create a voucher for the inventory receipt "IR-0935" from inventory receipt screen
<ul style="list-style-type: none"> • IC-10115 	HDTN-270584 - Lot in in-transit location created with quarantine status even though transferred active lot.
<ul style="list-style-type: none"> • IC-10110 	HDTN-270473 - Sorting is not working in the lot look up in the inventory transfer screen
<ul style="list-style-type: none"> • IC-10151 	Inventory Return - When post getting error message
<ul style="list-style-type: none"> • IC-10087 	Getting Inventory and GL mismatch error while posting the automatic Transfer Order Inventory Receipt
<ul style="list-style-type: none"> • IC-10157 	HDTN-271069 - Penman - Error Importing Inventory Items
<ul style="list-style-type: none"> • IC-10068 	HDTN-269937 - Lot move is missing parent lot number in the destination location
<ul style="list-style-type: none"> • IC-10107 	HDTN-270442 - Unable to close fiscal year from Jan 2017 onwards
<ul style="list-style-type: none"> • IC-10134 	Imports and Conversions : Cannot Import Items, Locations and Pricing successfully
<ul style="list-style-type: none"> • IC-10047 	Other Changers have incorrect Ordered and Billed QTY on Voucher after pricing
<ul style="list-style-type: none"> • LG-3202 	HDTN-269900 - Payable on shipped weight is blank for the imported loads
<ul style="list-style-type: none"> • LG-3207 	HDTN-270016 - Unable to post the inventory receipt
<ul style="list-style-type: none"> • LG-3181 	HDTN-268983 - System creates duplicate inventory receipt from load shipment screen
<ul style="list-style-type: none"> • LG-3256 	HDTN-271277 - Total Claimable Amount is incorrect in the debit note
<ul style="list-style-type: none"> • LG-3209 	HDTN-270062 - Unable to post an inventory receipt if receipt qty UOM is not same as contract qty UOM

<ul style="list-style-type: none"> • LG-3228 	HDTN-270585 - When we create a new load for the remaining qty of a contract, system shows previous containers
<ul style="list-style-type: none"> • LG-3183 	HDTN-269062 - Invalid entry in the pending weight claim tables.
<ul style="list-style-type: none"> • LG-3198 	HDTN-269804 - Unable to import the load shipment if contract has multiple sequence for a contract.
<ul style="list-style-type: none"> • LG-3243 	HDTN-271099 - Lot tracking grid duplicates when user receives a container in a different dates in warehouse
<ul style="list-style-type: none"> • LG-3237 	HDTN-270989 - Unable to reject a container when load shipment is partial received
<ul style="list-style-type: none"> • LG-3208 	HDTN-270018 - All the contact's email Id loads automatically in the stripping instruction's send mail screen
<ul style="list-style-type: none"> • LG-3217 	HDTN-270194 - Certificate, Producer, Certification Id are not auto-fill when creating a receipt from load shipment
<ul style="list-style-type: none"> • LG-3180 	HDTN-268982 - Unable to apply a filter by commodity code in the warehouse search grid.
<ul style="list-style-type: none"> • LG-3203 	HDTN-269978 - Incorrect open qty in the container-->Orders grid of the load shipment screen
<ul style="list-style-type: none"> • LG-3234 	[LCR] - incorrect standard weight displayed for Inventory Transfer
<ul style="list-style-type: none"> • MFG-4406 	HDTN-263838-Unable to release full bag blending
<ul style="list-style-type: none"> • MFG-4484 	HDTN-268744 - Duplicate and update recipe button are disabled for closed work Order
<ul style="list-style-type: none"> • MFG-4502 	HDTN-270587 - Data filter is not working in the reason code control in the bulk adjust screen
<ul style="list-style-type: none"> • MFG-4482 	HDTN-268744 - Unable to see lot status in the available lot grid in the blend management screen
<ul style="list-style-type: none"> • MFG-4492 	HDTN-269856 - User is unable to print pallet label by 4 by 4 sticker
<ul style="list-style-type: none"> • MFG-4444 	HDTN-265708 - Reversal approval in sample screen is not changing the lot status to quarantine
<ul style="list-style-type: none"> • MFG-4486 	HDTN-269116 - Minor item qty is not adjusting based on major item qty in the blend management screen
<ul style="list-style-type: none"> • MFG-4494 	HDTN-270017 - Unable to close blend sheet template
<ul style="list-style-type: none"> • MFG-4495 	HDTN-270033 - when user selects one pricing blend recipe, system loads all the pricing blend recipe
<ul style="list-style-type: none"> • MFG-4512 	HDTN-271106 - Unable to upload document after closing a work order in the work order management screen

<ul style="list-style-type: none">• MFG-4499	HDTN-270421 - System is allowing Duplicate clicks in the item change screen	
<ul style="list-style-type: none">• MFG-4513	HDTN-271148 - Unable to open contract screen from inventory view	
<ul style="list-style-type: none">• PR-2554	Overtime not calculating	
<ul style="list-style-type: none">• PR-2572	Issue in Rounding Off for OT Hours	
<ul style="list-style-type: none">• PR-2525	Paycheck not recalculating Taxes	
<ul style="list-style-type: none">• AP-10127	EFT Import Error	
<ul style="list-style-type: none">• AP-10221	HDTN-270386 - Unable to delete a voucher when creating it from inventory receipt screen	
<ul style="list-style-type: none">• AP-10138	CLONE - 1099 NEC Printing text onto physical form - city and zip missing	
<ul style="list-style-type: none">• AP-10165	HDTN-269555 - Penman Services - PO for Non-Inventory Item	
<ul style="list-style-type: none">• AP-10206	[Voucher] - Unable to upload document in the voucher attachment tab	
<ul style="list-style-type: none">• AP-10225	HDTN-270387 - Batch posting screen shows not submitted vouchers to post it.	
<ul style="list-style-type: none">• AP-10099	HDTN-268580 - Padding "0" is missing in the bill Id/voucher No while importing a voucher	
<ul style="list-style-type: none">• AP-10194	City Mart : Failed upgrade to 21.22.0215.1229	
<ul style="list-style-type: none">• AP-10059	[1099] - 1099 NEC eFile result issue	
<ul style="list-style-type: none">• QC-616	HDTN-268292 - MP Sample label is not printing within 4 by 4 size	
<ul style="list-style-type: none">• QC-624	HDTN-270698 - Unable to save the sample when marks has "&" in the sample screen	
<ul style="list-style-type: none">• QC-618	HDTN-269650 - Opening Sample screen from inventory view takes time, approximately 20 sec for each time	
<ul style="list-style-type: none">• RM-4561	HDTN-270143 - Futures Price is incorrect after slicing it in the derivative screen	
<ul style="list-style-type: none">• RM-4563	HDTN-270193 - All Imported trades through import feature is not showing in the assign derivative screen	
<ul style="list-style-type: none">• AR-14268	Error payment location is required when processing credit card	

• AR-14228	HDTN-268873 - Batch Email Send for AR invoices not working	
• AR-14174	HDTN-268860 - World Pay Credit Card Processing GI out of balance when credits and charges are selected	
• AR-14220	CLONE - Unable to edit Transaction Email Messages Setup	
• AR-14328	Smoke Testing: Loading only after clicking POST on Receive Payment	
• AR-14110	iRely: Console Error upon Opening any Customer	
• AR-14223	CLONE - Unable to edit Instructions Tab for created sales order	
• AR-14168	21.2 - [Invoice-Post] Unable to post invoice generated from shipment	
• AR-14209	Unable to edit Instructions Tab for created invoices	
• AR-14324	Error deploying build 21.21.0221.189 on SQL2008R2 Server	
• AR-14303	Error upon processing a Refund for Credit Memo	
• SC-4462	Cannot Proceed Manual Distribution for Direct In Transactions	
• SC-4406	API - Get Settlement Sheet Displayed Empty Record	
• SM-5329	Logo not loading for Woodford	
• SM-5317	CLONE - e-mailing statement issue	
• SM-5348	Entity Location Issue Saving	
• SM-5319	Error building screen permissions for user role	
• SM-5387	HDTN-271105 - Unable to open notification from notification screen	
• SM-5358	HDTN-269930 - Rapid Roberts - Vendor Maintenance Issue - user roles setup fix required	
• SM-5349	Logo Stretched in the login screen	
• SM-5232	Cannot Open Options Lifecycle Screen due to error	

<ul style="list-style-type: none"> • TR-1798 	Customer Quote not Working	
<ul style="list-style-type: none"> • TR-1820 	Freight-In- Import using API	
<ul style="list-style-type: none"> • TR-1816 	Net Units in Transport Distribution Details is not reflecting	
<ul style="list-style-type: none"> • TR-1808 	Ship Via Tariff Import - Adding/Updating are made to the wrong Company.	
<ul style="list-style-type: none"> • TR-1809 	Minimum Units-In not considered for Receipts	
<ul style="list-style-type: none"> • TR-1791 	Driver Details Doesn't Load - Console Error Encountered	
<ul style="list-style-type: none"> • TR-1810 	Incorrect Error for Non-Combo Freight	
<ul style="list-style-type: none"> • TR-1813 	Combo Freight is not working for greater than minimum unit	
<ul style="list-style-type: none"> • TR-1799 	Combo Freight Rate for 2nd Row Missing	
<ul style="list-style-type: none"> • TR-1815 	Freight item was billed twice in Invoice	
<ul style="list-style-type: none"> • TR-1830 	Surcharge was billed twice in receipt for combo load	
<ul style="list-style-type: none"> • TR-1804 	Wrong Surcharge for Distribution Detail	
<ul style="list-style-type: none"> • TR-1778 	Surcharge value was not correct with minimum units.	
<ul style="list-style-type: none"> • VR-208 	Vendor Setup - Labels are wrong on the Item List	
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