15.1 Release Notes

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ıask			
• FCOM-1	51	Hide Profile button	
• IG-949		onvert Panel Settings screen to MVVM	
• IG-950		onvert Panel List screen to MVVM	
• IG-959		pdate Dashboard Menu Commands for M	VVIV
• IG-1020		5.1 Create updated script for canned pane	els
• FRM-1919		Adjust the loading of module managers	
• FRD-364		Jpgrade From MVC to MVVM GCE	
• NR-21	De	velopment of Calculate Monthly Interest	
• NR-22		nedule EFT Automation	
• AP-882 C		nange enum property of model to int.	
Sub took			

Sub-task

• AR-702	Code Sales Order functionalities	6
• TM-1105	TM MVVM Consumption Site	

Programming

• CCR-37	Credit Card Reconciliation Entry

New Feature

• CCR-38	Create import file Mapper
• HD-184	Add Call Tracking tab in Ticket

Improvement

• FRM-1904	Search should handle error gracefully
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• GL-1425	MVVM Conversion of General Journal Window	
• GL-1488	Chart of Accounts - Add Column Account Category	
• HD-279	Allow Customer to Reopen and Close a Ticket in Help Desk	
• HD-594	Add filter field control in the Call Tracking tab for better searching	ng
• IC-449	Item -> Setup -> GL Account - Use Account Category from Char	t of Accounts
• IC-450	Category -> GI Tab - Use Account Category from Chart of Accou	ınts
• IC-453	Inventory UOM - Add new Unit Type 'Packed'	
• AP-695	PO - Load Backorder field with data from backorder	
• AP-700	Create conversion button for moving account to account group	'payables"
• AP-857	Purchasing transactions screen - Stock details	
• TM-971	Change fields in tank dispatching email display	

Bugs

Bank Account cannot be opened
PT: Internal Server Error when saving a Ship Via
Active Origin Screens panel is not displaying the name of the screen if there is only 1 active screen
Installer Mode: Console error appears when double clicking Common Info folder
PRIMAR - invalid batch - rainbow prog issue?
Console error appears after importing origin user
License and Registration screen is blank
User Security: Menu permissions are not updated when changing user role

FCOM-137 Unable to save changes on Company Preferences		
• FCOM-1	FCOM-142 Master Menu: Change Legacy to Origin	
• FCOM-1	Recurring Transactions: Close button is not working on History screen	
• FCOM-1	Company Locations: Screen is blank	
• FCOM-1	Disabled user was able to log in on i21	
• FCOM-1	Menu permission changes did not apply to users when saved through Close toolba	r or X button
• FCOM-1	Financial Report module is not displayed on menu panel when user role is created	using an older build
• FCOM-1	Java prompt is displaying on customer login	
• FCOM-1	Unable to open Archived Reports screen on Profile	
• CT-35	UOM is Only available if the Cost Method is "Per Unit"	
• IG-709	Query Builder Button can be Clicked Without Connection	
• IG-962	Allowed to save duplicate tab	
• IG-963	Saving added tabs did not automatically show on dashboard	
• IG-964	Refresh button is not working	
• IG-965	Move up and down buttons are not working when record selected is top record	
• IG-980	Unable to view details of canned panel when user logged has no administrator right	
• IG-986	Dashboard does not open when clicking Home button twice	
• IG-987	Panel Layout screen does not open.	
• IG-990	Fill Columns button and selecting from dropdown are not working.	
• IG-996	Canned Panels font turned red and unable to Activate	

• IG-1004	Panel Caption is not being filled with data on Panel Name when save	
• IG-1010	• IG-1010 Unable to select activated canned panel to open	
IG-1012 Panel is not being shown on Dashboard		
Created Canned Panel is being shown on Active Panel tab		
• IG-1015	Chart Series 1 tab is not being saved	
• FRM-118	Default new row woes	
• FRM-176	Java prompt is displaying on customer login	
• FRM-191	Search contract button is not functioning properly.	
• FRM-183	Internal server error while working with mutiple session.	
• FRM-191	Undo function does not revert back changes.	
• FRM-186	Build toolbar did not change to Edit after building created custom field	
Custom Fields: Fields do not appear as read only after building		
• FRM-187	Custom Field Value screen: Cannot move values up/down	
• FRM-188	Save prompt will appear after deleting new record	
• FRM-188	Advanced Filter Has No Field for Filter	
• FRM-191	Navigating to a tab with 2 grids that are master detail generates console error.	
• FRM-192	i21 is showing different icon	
FRD-431 Double Underscore woes		
• FRD-433	Could not print Trial Balance report from Report Template	
Column Designer - Add Units in the Column Type options		

• FRD-4	Row Designer - focus moves to top rows
• FRD-4	Find Text button at Report Viewer Not Working
• FRD-4	Balance Sheet template - show parent group & layout fix
• FRD-4	Income Statement template - show parent group & layout fix
• FRD-4	Report Builder - Error when clicking ellipsis on Header and Footer section
• FRD-4	Report Builder - Page Header and Report Header options switched
• FRD-4	Financial Report builder - Generate report resulted to error on console
• GL- 1402	To disable the Origin Conversions button once conversion is done
• GL- 1470	If Segment Name "Profit Center " does not exist, raise an error during upgrading
• GL- 1489	HDTN-159766 - Not all accounts were converted from origin. Total accounts in glactmst prior to conversion was 2414 records. Converted account totals are 2082 records.
• GL- 1496	Fiscal Year to Date is wrong
• GL- 1497	GL Origin Drill down is not working
• GL- 1500	Account Groups tree list is changing when accessed from other screen
• GL- 1507	Error upgrading to 15.1.0204.246
• GL- 1505	Cannot Insert NULL value into intAccountStructure tabl
• GL- 1508	Invalid Batch Number Created on Importing Subledger
• GL- 1509	Import Primary and Segment does not work if the code exists in segment or primary

• GL- 1513	Could not display the imported Segment or Primary in the Import Primary Accounts or I	mport Segments
• HD-534	Should say Billing Increment	
• HD-535	Close and Reopen Button should toggle when agent changes the status	
• HD-571	Data Entered in the the Ticket Statuses screen are sorted alphabetically	
• HD-573	Cannot create a new ticket when going to Create Ticket first	
• HD-583	Filter does not work on JIRA drop downs	
• HD-592	Escalate button is not sending email to Escalation person	
• HD-596	Assign To shows an error on console and prevents from changing the Assigned To	
• IC-459	Inventory Receipt - Move Source Number from header to detail grid. Now a single receipt	eipt can include multiple orders.
• IC-461	Inventory UOM - Decimal fields with dropdown button and number of decimals shown	in the grid
• IC-462	Inventory UOM - Unit Type no options to select from	
• IC-463	Item Pricing - one of the Locations are shown multiple times	
• IC-464	Item > Pricing tab - double-click on item pricing	
• IC-465	Item > Pricing tab - End date overlaps. Validation msg incorrect.	
• IC-466	Inventory Receipt - error on console when adding item	
• IC-467	Inventory Receipt - Direct - asks for Source ID	
• NR-42	Whenever Schedule To date is changed, Note maturity date is not set same as Sched	ule To date.
• AP-331	payment does not update after entering interest	
• AP-489	Cannot create payment with interest on Pay Bills screen	
• AP-603	Bill Batch and Bill Entry is not validating already entered vendor invoice #	
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• AP-888	Combo box field moves at the first row, first column of the grid	
• AP-796	Remove	
• AP-821	Message after selecting vendor with withholding setup does not prompt	
• AP-874	Console error prompts when opening existing bill records back to back	
• AP-854	PO - Alert the user if the location is different from his default login location and proceed.	
• AP-856	Bill Entry - Incorrect due date is displayed after posting	
• AP-877	dtmDueDate of tbIAPBill does not update after modifying a bill	
• AP-879	AP Preference combobox not loading.	
• AP-881	Posted pay bills were displayed in Batch Posting screen > Detail tab	
• AP-883	0.00 amount is removed from Unappllied Amount field if amount has a decimal of .29	
• AP-884	Paid Bills History screen does not open	
• AP-885	Cannot unpost pay bills via Paid BIlls History screen	
• AP-887	Bill Batch Entry - Due Date of the transaction is incorrect	
• RPT-725	Unable to add, edit and delete Connection of an administrator dashboard role user	
• RPT-731	Cannot open options screen.	
• RPT-733	Console error after logging in	
• AR-754	Transaction No is showing Credit Memos even if Transaction Type is filtered by Invoice	
• AR-748	Invoice is not showing the Sale Price of the selected item	
• AR-749	Blank UOM combo box list	
• AR-751	Post/Unpost button on Recap Transaction screen is not functioning	

• AR-752	Wrong value of COGS
• AR-761	The impacted Accounts are not updated when the item is replaced
• AR-762	Credit Memo: Subtotal/Total fields not updated when a detail is deleted
• AR-766	Account Status Code is modal when opened via Menu
• AR-772	Batch number is updated on a posted transaction
• AR-773	MVVM: Issues on Customer Group screen
• AR-785	Notes tab displays note from all salespersons and customers
• AR-787	Location Notes not saved
• AR-789	Customer Contacts not active by default
• AR-797	New Farm Maintenance not saved
• AR-798	Invoice report issues
• AR-799	Cannot create new or open Receive Payments Detail and Receive Payments
• AR-801	Sales Order: issues on header and total section
• AR-802	Filtering on Item No is not properly functioning
• AR-803	Sales Order: issue on grid area
• AR-804	Incorrect Total when detail has Discount
• AR-805	Customer button is not pulling the Customer record
• AR-806	Duplicate process issues
• AR-807	Blank Post Date field
• AR-808	Issues during processing of SO to Invoice
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• AR-810	Cannot Receivable with Deposit Account = Undeposite	ed Funds
• AR-811	Incomplete bank register details	
• AR-812	Price is not updated when selecting a new UOM	
• AR-816	Blank Recap Transaction screen when total field is nul	I
• AR-827	Invoice is not create when a new and unsaved SO is p	processed to Invoice
• AR-828	Discount is not computed on a Misc item	
• AR-830	Can post an overpayment using the Receive Payment	s screen
• AR-831	Blank Date and Description on Recap	
• AR-832	Issue when posting multiple payments	
• TM-1155	Event Automation Not Displaying on Grid	
• TM-1160	Degree Day Mean Value is Incorrect	
• TM-1170	Inactive Fill Group Displays on Dropdown	
• TM-1171	Event Form is Not Automatically Closing	
• TM-1172	Fields are Not Disabled in Event History Form	
• TM-1180	No Defaults in Degree Day Form	
• TM-1181	Zip Code Not Auto Populating in Degree Day Clock	
• TM-1182	Reading Date Has No Date	
• TM-1186	Tank Capacity is Not Updating	
• TM-1189	Print Call Entry Button is Missing	
• TM-1190	New Button is Missing in Search Consumption Site	

• TM-1191	Multiple Product on Site
• TM-1192	Account Status are Not Listed Correctly
• TM-1193	Can't Filter Appliance Type
• TM-1195	New and Search Button is Visible in Device Form
• TM-1196	No Value in Required Field Can Be Saved
• TM-1197	Values are Being Entered After 2 Decimal Places
• TM-1199	Print Call Entry Button is Not Working
• TM-1200	Contract Can't Be Closed When Changing Product
• TM-1201	Total is Not Updating When a Contract is Selected
• TM-1203	Call In Price Field is Not Updating
• TM-1206	Site is Disabled After Printing Call Entry
• TM-1207	Work No is Not Visible in Grid
• TM-1209	Customer is Undefined in Associate Preview
• TM-1211	Device is Not Automatically Attached
• TM-1214	Can't Select Other Work Order