

# 20.1.0919.1498 Maintenance Release

## Feature

<ul style="list-style-type: none"><li>• <a href="#">CF-2946</a></li></ul>	Adjust tax calculation	
<ul style="list-style-type: none"><li>• <a href="#">CT-6322</a></li></ul>	HDTN-262298 - Remove time (Start Date ) for the created DP Contract	
<ul style="list-style-type: none"><li>• <a href="#">CT-6511</a></li></ul>	Add/Modify the Contract pricing process to include the Direct Shipment tickets	
<ul style="list-style-type: none"><li>• <a href="#">CT-6440</a></li></ul>	Restricting Sequence Pricing types when header's pricing type is 'Priced'	
<ul style="list-style-type: none"><li>• <a href="#">CT-6878</a></li></ul>	HDTN-270690 - LSM wants the Buyer/Salesperson's Signature on the contract	
<ul style="list-style-type: none"><li>• <a href="#">CT-7207</a></li></ul>	HDTN-272535 - Include Year for Period Field on Contract Balance Report	
<ul style="list-style-type: none"><li>• <a href="#">CT-7676</a></li></ul>	Restrict cancellation on the DP contracts	
<ul style="list-style-type: none"><li>• <a href="#">CT-7621</a></li></ul>	Update the Start Date of DP contracts when distributing Scale Tickets	
<ul style="list-style-type: none"><li>• <a href="#">CT-7357</a></li></ul>	HDTN-273745 - Item/Dollar Contract unable to make prepayment	
<ul style="list-style-type: none"><li>• <a href="#">EM-2985</a></li></ul>	HDTN-269696 - Bank pre note feature required	
<ul style="list-style-type: none"><li>• <a href="#">FRM-10152</a></li></ul>	iRely: Performance Logging for i21 to be placed in Framework level	
<ul style="list-style-type: none"><li>• <a href="#">FRD-1831</a></li></ul>	Report Build - Row Designer should show Row Designer Header records	
<ul style="list-style-type: none"><li>• <a href="#">GL-8684</a></li></ul>	Process Payment: Need vendor account number to go to available as an option for the ACH file	
<ul style="list-style-type: none"><li>• <a href="#">GL-9411</a></li></ul>	Process Payments: Implement prenote in 20.1	
<ul style="list-style-type: none"><li>• <a href="#">GRN-1430</a></li></ul>	HDTN-224531 - Customer Settlement Summary Statement	
<ul style="list-style-type: none"><li>• <a href="#">GRN-2880</a></li></ul>	DPI performance improvements	
<ul style="list-style-type: none"><li>• <a href="#">GRN-2898</a></li></ul>	HDTN-269162 - Charges and Premiums Enhancement	
<ul style="list-style-type: none"><li>• <a href="#">GRN-2917</a></li></ul>	show truck id and driver on settlement sheets where applicable	

• <a href="#">GRN-2941</a>	Need to add all of the activity related to delivery sheet on the delivery sheet print
• <a href="#">GRN-2958</a>	Adding Barge Surcharge based on off Portland on contract for charges and premiums
• <a href="#">GRN-2932</a>	HDTN-271364 - Settle Storage Safe Guard
• <a href="#">GRN-2933</a>	Settle Storage Underapply Popup
• <a href="#">GRN-2990</a>	Allow gross units for freight on charges and premiums
• <a href="#">GRN-3005</a>	Performance with Grain Inventory report
• <a href="#">GRN-2989</a>	charges and premiums (grade reading column)
• <a href="#">GRN-2939</a>	Split Maintenance View/Report
• <a href="#">GRN-2948</a>	Need to show ticket unit totals so that you know approximately how many bushels you are going to settle
• <a href="#">HD-3282</a>	HelpDesk hours should be in increments of .25
• <a href="#">IC-10146</a>	Adjust tax calculation
• <a href="#">IC-9888</a>	HDTN-266176 - Add LS # to Add Payables screen when transaction has an LS # associated
• <a href="#">IC-9899</a>	HDTN-266176 - Add LS # to Add Payables screen when transaction has an LS # associated
• <a href="#">IC-10326</a>	Commodities Exchange traded checkbox validations
• <a href="#">IC-10322</a>	HDTN-272737: How to do Origin Re-Cost Formulation in i21
• <a href="#">IC-10438</a>	Commodities Exchange traded checkbox validations
• <a href="#">IC-10637</a>	HDTN-276518 - Recost Formulation to auto-update Pricing Level > Retail Price
• <a href="#">MBIL-331</a>	Dashboard Starting Screen
• <a href="#">MBIL-638</a>	Shift Screen - Enhancements
• <a href="#">MBIL-668</a>	Mobile Invoice - Performer is not specified for item

• <a href="#">MBIL-303</a>	Invoice Taxes Scenarios	
• <a href="#">MBIL-672</a>	[Short truck] - Add Print BOL to Load Product Screen	
• <a href="#">MBIL-720</a>	Add Backup / Restore Database feature	
• <a href="#">MBIL-738</a>	Remove the trigger of creating order list in MBIL	
• <a href="#">MBIL-710</a>	[payment] - ability to send failed payments to the server	
• <a href="#">MBIL-833</a>	HDTN-274526 - Mobile Billing Entered By Field	
• <a href="#">MBIL-777</a>	Create new screen Return Inventory	
• <a href="#">MBIL-832</a>	Create a way to manual query in the App Database	
• <a href="#">MBIL-829</a>	Developer Mode	
• <a href="#">MFT-1652</a>	Add new schedules for TN Tax Authority	
• <a href="#">PR-2617</a>	Implement updated 2022.07 tax table Blocker Build	
• <a href="#">PR-2649</a>	20.x_Implement updated 2022.08 tax table Blocker Build	
• <a href="#">PR-2734</a>	20.1x - Payroll Taxtable Update Version 2022.11	
• <a href="#">PR-2701</a>	20.x_Implement updated 2022.09 tax table Blocker Build	
• <a href="#">PR-2783</a>	HDTN-269696 - Bank pre note feature required	
• <a href="#">PR-2792</a>	20.1x - Payroll Taxtable Update Version 2022.12	
• <a href="#">AP-10014</a>	HDTN-266176 - Voucher - IS number showing in Load number field	
• <a href="#">AP-10166</a>	HDTN-269691 - AgriCare: PO with Comment Status not updating correctly	
• <a href="#">AP-10495</a>	HDTN-272755 - Allow Tax Group Entry on Freight Voucher Produced from Pending Payable	
• <a href="#">AP-10521</a>	HDTN-272770 - Set up Origin Vendor X-Ref Maintenance in iRely - Print xref in PO doc	

<ul style="list-style-type: none"> <li>• <a href="#">AP-10576</a></li> </ul>	Adjust tax calculation	
<ul style="list-style-type: none"> <li>• <a href="#">RM-4577</a></li> </ul>	Do not allow entering a future Match Date	
<ul style="list-style-type: none"> <li>• <a href="#">RM-4507</a></li> </ul>	DPI performance improvements	
<ul style="list-style-type: none"> <li>• <a href="#">RM-4767</a></li> </ul>	DPR enhancement to include Cash contract in position reporting	
<ul style="list-style-type: none"> <li>• <a href="#">RM-4690</a></li> </ul>	DPR enhancement to include Cash contract in position reporting	
<ul style="list-style-type: none"> <li>• <a href="#">RM-4693</a></li> </ul>	Print layout in DPR for cash contracts	
<ul style="list-style-type: none"> <li>• <a href="#">RM-4768</a></li> </ul>	Print layout in DPR for cash contracts	
<ul style="list-style-type: none"> <li>• <a href="#">AR-13720</a></li> </ul>	Zeeland: Configuration for Aging (Invoice Date)	
<ul style="list-style-type: none"> <li>• <a href="#">AR-14254</a></li> </ul>	Add performance logging for the critical areas in AR	
<ul style="list-style-type: none"> <li>• <a href="#">AR-14196</a></li> </ul>	MCP Seed Plant Speed Performance Improvements - Lag Time when selecting an item in the invoice screen	
<ul style="list-style-type: none"> <li>• <a href="#">AR-14255</a></li> </ul>	MCP Seed Plant Speed Performance Improvements - Customer dropdown causing large number of database reads	
<ul style="list-style-type: none"> <li>• <a href="#">AR-14146</a></li> </ul>	Adjust tax calculation	
<ul style="list-style-type: none"> <li>• <a href="#">AR-14552</a></li> </ul>	AR Changes - Apply Scheduled Qty in Contract Upon Saving of TM Order	
<ul style="list-style-type: none"> <li>• <a href="#">SC-4375</a></li> </ul>	Need a validation when the scale ticket is undistributed to ensure it is not being done against a short closed contract	
<ul style="list-style-type: none"> <li>• <a href="#">SC-4400</a></li> </ul>	HDTN-267075 - Oil Meter Integration (estimate/feasibility)	
<ul style="list-style-type: none"> <li>• <a href="#">SC-4471</a></li> </ul>	CLONE - HDTN-269679 - remove validation for a memo type ticket to require tare and/or gross to save	
<ul style="list-style-type: none"> <li>• <a href="#">SC-4492</a></li> </ul>	disable the requirement for a pit on outbound and memo/weigh tickets	
<ul style="list-style-type: none"> <li>• <a href="#">SC-4493</a></li> </ul>	HDTN-271073 - Fee Item from Comp Config Tkt Mgmt not showing on CGR	
<ul style="list-style-type: none"> <li>• <a href="#">SC-4496</a></li> </ul>	DPR automation of Diagnostic script for Scale	
<ul style="list-style-type: none"> <li>• <a href="#">SC-4478</a></li> </ul>	scale ticket defaults based on ticket types	

<ul style="list-style-type: none"> <li>• <a href="#">SC-4627</a></li> </ul>	scale ticket defaults based on ticket types
<ul style="list-style-type: none"> <li>• <a href="#">SC-4628</a></li> </ul>	scale ticket defaults based on ticket types
<ul style="list-style-type: none"> <li>• <a href="#">SC-4588</a></li> </ul>	Ticket in and out report requests
<ul style="list-style-type: none"> <li>• <a href="#">SC-4655</a></li> </ul>	Update the Start Date of DP contracts when distributing Scale Tickets
<ul style="list-style-type: none"> <li>• <a href="#">SM-5318</a></li> </ul>	Adjust tax calculation
<ul style="list-style-type: none"> <li>• <a href="#">SM-5422</a></li> </ul>	[SM] - Split Maintenance View/Report
<ul style="list-style-type: none"> <li>• <a href="#">SM-5604</a></li> </ul>	Add new Menu item under Risk Management > Reports
<ul style="list-style-type: none"> <li>• <a href="#">TM-3320</a></li> </ul>	Handle Contract Overages for Mobile Billing
<ul style="list-style-type: none"> <li>• <a href="#">TM-3338</a></li> </ul>	Handle Contract Overages in Generate Orders
<ul style="list-style-type: none"> <li>• <a href="#">TM-3345</a></li> </ul>	Apply Scheduled Qty in Contract Upon Saving of TM Order
<ul style="list-style-type: none"> <li>• <a href="#">TM-3334</a></li> </ul>	Add Quantity and Price Overage Fields to Consumption Site Order
<ul style="list-style-type: none"> <li>• <a href="#">TM-3336</a></li> </ul>	Handle Contract Overages in Consumption Site

## Bug

<ul style="list-style-type: none"> <li>• <a href="#">CF-3056</a></li> </ul>	Failed deployment in 20.1Dev - CF
<ul style="list-style-type: none"> <li>• <a href="#">CT-6627</a></li> </ul>	HDTN-267998 - Rolling contract changed basis on previously priced loads
<ul style="list-style-type: none"> <li>• <a href="#">CT-6875</a></li> </ul>	Contract - In Details tab when click on Entity link getting error message as no permission to view
<ul style="list-style-type: none"> <li>• <a href="#">CT-7049</a></li> </ul>	HDTN-271759 - Signature on Contract is not changing when a different salesperson is entered.
<ul style="list-style-type: none"> <li>• <a href="#">CT-6869</a></li> </ul>	Contract Print not working
<ul style="list-style-type: none"> <li>• <a href="#">CT-6845</a></li> </ul>	HDTN-270488 - Contract Status and Shipment Status are not updated correctly for some of the contracts

<ul style="list-style-type: none"> <li>• <a href="#">CT-7017</a></li> </ul>	[DPR Summary Log] - No log entered after changing Qty per load
<ul style="list-style-type: none"> <li>• <a href="#">CT-7159</a></li> </ul>	[Contract] - Incorrect log quantity after slicing HTA
<ul style="list-style-type: none"> <li>• <a href="#">CT-7124</a></li> </ul>	HDTN-272155 - User is not able to close Price Contracts screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-7280</a></li> </ul>	[DPR Summary Log] Incorrect Logged Qty For Sales Basis After Deleting Price Contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7128</a></li> </ul>	System should not expect allocation while submitting for approval if it is for cancelling a contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7142</a></li> </ul>	[Contract] - Cash pricing type enters log on Sales Basis after undistributing ticket
<ul style="list-style-type: none"> <li>• <a href="#">CT-7169</a></li> </ul>	HDTN-272426 - Invalid length parameter passed to the RIGHT function
<ul style="list-style-type: none"> <li>• <a href="#">CT-6893</a></li> </ul>	Incorrect Contract Balance after Storage Settlement and Start Date Change
<ul style="list-style-type: none"> <li>• <a href="#">CT-7161</a></li> </ul>	[Contract] - Pricing Type does not update after Increasing sequence qty
<ul style="list-style-type: none"> <li>• <a href="#">CT-7165</a></li> </ul>	HDTN-272428 - Today, the Location Field on our Contracts has disappeared....
<ul style="list-style-type: none"> <li>• <a href="#">CT-7226</a></li> </ul>	The Lead time is not adding to Updated Availability Date
<ul style="list-style-type: none"> <li>• <a href="#">CT-7651</a></li> </ul>	HDTN-275879 - Incorrect Balance for DP Contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7478</a></li> </ul>	HDTN-274721 - HTA contract that was priced is reflecting in purchased basis deliveries on DPR
<ul style="list-style-type: none"> <li>• <a href="#">CT-7532</a></li> </ul>	HDTN-274995 - washout p-2638
<ul style="list-style-type: none"> <li>• <a href="#">CT-7281</a></li> </ul>	HDTN-273124 - Contract Status not updated correctly for Purchase contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7360</a></li> </ul>	Need to log in the summary log the automatic collateral adjustment
<ul style="list-style-type: none"> <li>• <a href="#">CT-7382</a></li> </ul>	HDTN-274014 - Roll Contracts Function - Not Working
<ul style="list-style-type: none"> <li>• <a href="#">CT-7739</a></li> </ul>	Wrong Pricing Type of sequence.
<ul style="list-style-type: none"> <li>• <a href="#">CT-7675</a></li> </ul>	Not able to click the field P&L and Final P&L
<ul style="list-style-type: none"> <li>• <a href="#">CT-7400</a></li> </ul>	HDTN-274174 - Contract Sequence End Date defaulting previously saved.

<ul style="list-style-type: none"> <li>• <a href="#">CT-7434</a></li> </ul>	pricing issues
<ul style="list-style-type: none"> <li>• <a href="#">CT-7540</a></li> </ul>	HDTN-275050 - Inco location blank on contract search screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-7699</a></li> </ul>	[Reassign] - Issue after reassigning fully priced contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7270</a></li> </ul>	Contract Balance Issue for Contracts with Unlimited Quantity
<ul style="list-style-type: none"> <li>• <a href="#">CT-7740</a></li> </ul>	Incorrect DPR after updating Future Month from a Re-opened sequence
<ul style="list-style-type: none"> <li>• <a href="#">CT-7807</a></li> </ul>	[Contract Balance] Incorrect contract balance after editing pricing to Full Price
<ul style="list-style-type: none"> <li>• <a href="#">CT-6638</a></li> </ul>	Program Fix - [Summary Log] No Logs For Changed Qty after Re-opening Contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-6677</a></li> </ul>	DPR Summary Log - Incorrect Purchase Basis QTY after Re-opening the sequence
<ul style="list-style-type: none"> <li>• <a href="#">CT-7786</a></li> </ul>	[DPR Summary Log] Sale Basis is logged after undistributing ticket with Priced contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7805</a></li> </ul>	[DPR Summary Log] - Incorrect log for deleted pricing layer used in the distributed ticket
<ul style="list-style-type: none"> <li>• <a href="#">CT-6802</a></li> </ul>	Improve the performance of vyuCTGetAvailablePriceForVoucher in 20.1
<ul style="list-style-type: none"> <li>• <a href="#">CT-7565</a></li> </ul>	[Program Fix] - Unpriced qty entered on Sale Priced after undistributing ticket
<ul style="list-style-type: none"> <li>• <a href="#">CT-6383</a></li> </ul>	21.2 - Incorrect hedge lots in Assigned Derivatives screen after slicing the contract.
<ul style="list-style-type: none"> <li>• <a href="#">CT-6694</a></li> </ul>	DPR Summary Log - Incorrect QTY after deleting the priced in contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7055</a></li> </ul>	[Contract] - Signature not displayed of selected salesperson if salesperson not set as user
<ul style="list-style-type: none"> <li>• <a href="#">CT-7767</a></li> </ul>	[DPR] SBD is log is showing when ticket is distributed after manual pricing
<ul style="list-style-type: none"> <li>• <a href="#">CT-7174</a></li> </ul>	Pricing screen from duplicated contract is showing.
<ul style="list-style-type: none"> <li>• <a href="#">CT-7775</a></li> </ul>	[DPR Summary Log] - Sale Basis is logged after undistributing ticket with Priced contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-6713</a></li> </ul>	[DPR Summary Log] - Purchase DP bucket shows incorrect Action
<ul style="list-style-type: none"> <li>• <a href="#">CT-7566</a></li> </ul>	Incorrect basis entry in DPR summary log for Cash contracts

<ul style="list-style-type: none"> <li>• <a href="#">CT-7261</a></li> </ul>	[DPR Summary Log] - Incorrect bucket and qty after updating Futures Price in Price Contract screen screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-7625</a></li> </ul>	Failed deployment for New Company DB Due to fnCTCreateVoucherPayable - CT
<ul style="list-style-type: none"> <li>• <a href="#">CT-7703</a></li> </ul>	No DPR Log after Cancelling a contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-6618</a></li> </ul>	Program Fix - Incorrect pricing type after slicing sequence
<ul style="list-style-type: none"> <li>• <a href="#">CT-6782</a></li> </ul>	[DPR Summary Log] - Incorrect bucket after reopening contract sequence for HTA contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7756</a></li> </ul>	20.1RC - Location Field is missing in Contract Report
<ul style="list-style-type: none"> <li>• <a href="#">CT-7748</a></li> </ul>	20.1RC - SBD is log is showing when ticket is distributed after manual pricing
<ul style="list-style-type: none"> <li>• <a href="#">CT-7645</a></li> </ul>	[Contract] - Incorrect Pricing Type after increasing sequence qty
<ul style="list-style-type: none"> <li>• <a href="#">CT-7820</a></li> </ul>	Incorrect DPR Log after pricing the contract with discount deliveries
<ul style="list-style-type: none"> <li>• <a href="#">CT-7402</a></li> </ul>	Unable to Price Basis Contract with multiple sequences
<ul style="list-style-type: none"> <li>• <a href="#">CT-6679</a></li> </ul>	[Summary Log] Incorrect Action for Updating Price Contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7725</a></li> </ul>	[DPR Summary Log ]Extra Logs for Sequence 1 After Removing Pricing of Sequence 2
<ul style="list-style-type: none"> <li>• <a href="#">CT-7749</a></li> </ul>	20.1RC - Incorrect DPR after rolling a contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-7811</a></li> </ul>	[DPR Summary Log and Contract Balance] -Incorrect log and balance for contract after short closing and reopening sequence
<ul style="list-style-type: none"> <li>• <a href="#">CT-6706</a></li> </ul>	Incorrect Details in Inventory Shipment, Invoice After Re-Distributing Ticket, and DPR Summary Log
<ul style="list-style-type: none"> <li>• <a href="#">CT-6327</a></li> </ul>	21.1 - Incorrect hedge lots in Assigned Derivatives screen after slicing the contract.
<ul style="list-style-type: none"> <li>• <a href="#">CT-6744</a></li> </ul>	DPR Summary Log - PBD is created after deleting the 1st pricing for Purchase contract with DWG
<ul style="list-style-type: none"> <li>• <a href="#">CT-6833</a></li> </ul>	[DPR Summary Log] - PBD is entered for Priced contract after ticket was settled to storage
<ul style="list-style-type: none"> <li>• <a href="#">CT-7488</a></li> </ul>	Missing PBD when distributed QTY is higher than Priced QTY
<ul style="list-style-type: none"> <li>• <a href="#">CT-7563</a></li> </ul>	[DPR Summary Log] - Log for Purchase DP (Price Later) is duplicated



<ul style="list-style-type: none"> <li>CT-7384</li> </ul>	[DPR Summary Log] - Incorrect log for roll contract after reopening previously short closed sequence	
<ul style="list-style-type: none"> <li>CT-7623</li> </ul>	Failed deployment in New Company DB - CT	
<ul style="list-style-type: none"> <li>CT-6622</li> </ul>	Program Fix - No PBD entered for the unpriced qty settled on storage	
<ul style="list-style-type: none"> <li>CT-7377</li> </ul>	[DPR Summary Log] - Contract is unlimited: Incorrect if ticket has adjustment when DWG is Posted	
<ul style="list-style-type: none"> <li>CT-6243</li> </ul>	Price Fixation is not logged for contract 6460-1 for HTA contract	
<ul style="list-style-type: none"> <li>CT-7514</li> </ul>	[Program Fix] Sales Basis is logged for after undistributing ticket with invoice	
<ul style="list-style-type: none"> <li>CT-7681</li> </ul>	Added entry in DPR after updating Discount table in sequence	
<ul style="list-style-type: none"> <li>CT-7734</li> </ul>	[DPR Summary Log] - Cancelled contract in 19.2 > Issue on DPR after reopening and pricing in 20.1	
<ul style="list-style-type: none"> <li>CT-6621</li> </ul>	[DPR Contract Balance] - Incorrect after updating qty of the HTA Contract	
<ul style="list-style-type: none"> <li>CT-7742</li> </ul>	20.1RC - Incorrect Prompt message when cancelling Contract	
<ul style="list-style-type: none"> <li>CT-6646</li> </ul>	Changing the price qty logs PBD in DPR summary log	
<ul style="list-style-type: none"> <li>CT-6687</li> </ul>	DPR Summary Log - SBD did not display in Basis Deliveries tab after re-opening the sequence	
<ul style="list-style-type: none"> <li>CT-6702</li> </ul>	[DPR Summary Log] - Incorrect value for remove sequence	
<ul style="list-style-type: none"> <li>CT-7690</li> </ul>	Failed deployment for New Company DB - CT	
<ul style="list-style-type: none"> <li>CT-6751</li> </ul>	Incorrect pricing type in sequence after slicing the contract	
<ul style="list-style-type: none"> <li>CT-7688</li> </ul>	[DPR Summary Log] - Sales Basis is entered after redistributing ticket with Priced contract	
<ul style="list-style-type: none"> <li>CT-7737</li> </ul>	No DPR Log after cancelling a sequence with Load Shipment	
<ul style="list-style-type: none"> <li>DASH-2519</li> </ul>	Failed to download export in dashboard panel	
<ul style="list-style-type: none"> <li>DASH-2525</li> </ul>	20.1 - Query Builder Button is not available on Panel Settings screen	
<ul style="list-style-type: none"> <li>DASH-2526</li> </ul>	Console error "Retrieving Data" through query builder	

<ul style="list-style-type: none"> <li>• <a href="#">DASH-2536</a></li> </ul>	Dashboard - Unable to Export	
<ul style="list-style-type: none"> <li>• <a href="#">CCR-497</a></li> </ul>	Posting DCC Transaction for Dealer Site (Net) with Post Net Total to AR Customer and Shared Fees	
<ul style="list-style-type: none"> <li>• <a href="#">EM-2947</a></li> </ul>	Merge is not working	
<ul style="list-style-type: none"> <li>• <a href="#">EM-2990</a></li> </ul>	Transport Load Header - Driver dropdown is not displaying	
<ul style="list-style-type: none"> <li>• <a href="#">EM-2995</a></li> </ul>	Console error for Supervisor and no Supervisor on the dropdown	
<ul style="list-style-type: none"> <li>• <a href="#">FRM-10188</a></li> </ul>	DMS file is missing in BU	
<ul style="list-style-type: none"> <li>• <a href="#">FRM-10044</a></li> </ul>	Notifications setup for locked records	
<ul style="list-style-type: none"> <li>• <a href="#">FRM-10257</a></li> </ul>	contract S-72905	
<ul style="list-style-type: none"> <li>• <a href="#">FRM-10179</a></li> </ul>	Frequent Repetitive Invoice random errors	
<ul style="list-style-type: none"> <li>• <a href="#">FRM-10436</a></li> </ul>	Screen Permission Exclude Controls	
<ul style="list-style-type: none"> <li>• <a href="#">FRM-10450</a></li> </ul>	Unable to export to excel from Risk Management -> Settlement Price screen	
<ul style="list-style-type: none"> <li>• <a href="#">FRM-10437</a></li> </ul>	Unable to export to excel from Contract Search screen	
<ul style="list-style-type: none"> <li>• <a href="#">FRM-10466</a></li> </ul>	HDTN-276784 - Ticket storage unit issues	
<ul style="list-style-type: none"> <li>• <a href="#">FRM-10442</a></li> </ul>	System Manager - Internal Server Error upon opening Users screen	
<ul style="list-style-type: none"> <li>• <a href="#">FRD-1653</a></li> </ul>	FRD - Blank Financial report Viewer	
<ul style="list-style-type: none"> <li>• <a href="#">GL-8545</a></li> </ul>	Process Payment: CLONE - HDTN-266890 - Receive Payments Check No gets overwritten when AR ACH generated	
<ul style="list-style-type: none"> <li>• <a href="#">GL-8812</a></li> </ul>	[GL Account ] - 5700-0Transactions not showing up between filtered dates on GL account	
<ul style="list-style-type: none"> <li>• <a href="#">GL-8911</a></li> </ul>	Process Payment: Terms not printing on Checks	
<ul style="list-style-type: none"> <li>• <a href="#">GL-8960</a></li> </ul>	Banks: Address mapper in Banks not working	
<ul style="list-style-type: none"> <li>• <a href="#">GL-8784</a></li> </ul>	[GL Account Groups] -missing additional revenue and expense range	

<ul style="list-style-type: none"> <li>• <a href="#">GL-9329</a></li> </ul>	Process Payments: Unable to select ACH transaction in payables
<ul style="list-style-type: none"> <li>• <a href="#">GL-9222</a></li> </ul>	Bank Deposit: Unable to post deposit - Requiring Rate Type
<ul style="list-style-type: none"> <li>• <a href="#">GL-9330</a></li> </ul>	Process Payment: CHECK - NO OVERFLOW Print
<ul style="list-style-type: none"> <li>• <a href="#">GL-9457</a></li> </ul>	Bank Deposits: Unable to post deposits - screen is blank, but there are pending funds to be deposited
<ul style="list-style-type: none"> <li>• <a href="#">GL-9413</a></li> </ul>	Failed deployment for New Company DB - CM
<ul style="list-style-type: none"> <li>• <a href="#">GL-9091</a></li> </ul>	[GL Fiscal Year] - Recalc has Time out
<ul style="list-style-type: none"> <li>• <a href="#">GL-9076</a></li> </ul>	Undeposited Fund Report: Error generating undeposited fund report
<ul style="list-style-type: none"> <li>• <a href="#">GL-9280</a></li> </ul>	Failed updating customer on build 20.19.0712.231
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2904</a></li> </ul>	HDTN-246699 - Stock Rebuild failed in Settle Storage
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2945</a></li> </ul>	[20.1] - HDTN-258232 - Storage Charge on BL
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2867</a></li> </ul>	HDTN-266851 - Settled Storage - Stony Creek
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2874</a></li> </ul>	HDTN-267049 - SETTLEMENT SHEET
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2877</a></li> </ul>	HDTN-267680 - Adjustments not showing up on Settlement sheet
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2976</a></li> </ul>	HDTN-272186 - Pay-26737
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2946</a></li> </ul>	HDTN-271730 - NPE Storage Total is greater than DP priced contracts totals
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2975</a></li> </ul>	Customer Settlement report not returning data for customer
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2969</a></li> </ul>	HDTN-272107 - Settlements
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2983</a></li> </ul>	blue screen on settlement screen for LSM 99
<ul style="list-style-type: none"> <li>• <a href="#">GRN-3003</a></li> </ul>	Grain GL entries: Records that should be flagged as an audit trail are not
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2994</a></li> </ul>	HDTN-273475 - Pay-27800 - Voucher Adjustments

<ul style="list-style-type: none"> <li>• <a href="#">GRN-2996</a></li> </ul>	Difference in DPR vs GRAIN table in the diagnostics check for Grain (TE)
<ul style="list-style-type: none"> <li>• <a href="#">GRN-3053</a></li> </ul>	Grain Adjustments - DPR vs inventory valuation issue- Reconciling SWW
<ul style="list-style-type: none"> <li>• <a href="#">GRN-3070</a></li> </ul>	HDTN-277072 - Splits did not import correctly into TE from Origin - Missing Data
<ul style="list-style-type: none"> <li>• <a href="#">GRN-3023</a></li> </ul>	HDTN-275014 - duplicating handling fee
<ul style="list-style-type: none"> <li>• <a href="#">GRN-3031</a></li> </ul>	HDTN-275480 - Direct Ship Settlement Error
<ul style="list-style-type: none"> <li>• <a href="#">GRN-3040</a></li> </ul>	HDTN-275644 - Unable to Import Storage Type - Warning Error
<ul style="list-style-type: none"> <li>• <a href="#">GRN-3074</a></li> </ul>	Inventory Adjustment's date is on current date when a delivery sheet is unposted
<ul style="list-style-type: none"> <li>• <a href="#">GRN-3032</a></li> </ul>	HDTN-275081 - Checkoff does not match summary balance on Settlements
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2973</a></li> </ul>	Rate does not display correctly in Charges and Premiums screen
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2955</a></li> </ul>	Charge and Premium ID saves even without the ID and Description
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2922</a></li> </ul>	Voucher Adjustments not showing up correctly on Settlement sheet
<ul style="list-style-type: none"> <li>• <a href="#">GRN-3062</a></li> </ul>	Factor Discounts missing on Settlement Report
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2971</a></li> </ul>	Transfer Settlement creates a duplicate line item in Voucher
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2960</a></li> </ul>	Warning message is displayed upon saving charges and premiums
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2962</a></li> </ul>	Unable to settle Storage ticket
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2972</a></li> </ul>	Grade Reading in Charges and Premiums tab is 0 upon posting the settlement
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2865</a></li> </ul>	Need a validation on unpost settle storage related to a short closed contract
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2957</a></li> </ul>	Unable to post voucher due to missing account ID
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2940</a></li> </ul>	No Voucher Generated When Settling Storage To Spot With Selected Contract With No Allocation
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2952</a></li> </ul>	Charges and Premiums is not displayed upon posting of settlement

<ul style="list-style-type: none"> <li>• <a href="#">GRN-2951</a></li> </ul>	Effective and Termination date is backdated
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<ul style="list-style-type: none"> <li>• <a href="#">IN-992</a></li> </ul>	HDTN-269465 - Inter-co script overwrites received qty in BU load/shipment schedules
<ul style="list-style-type: none"> <li>• <a href="#">IN-1016</a></li> </ul>	HDTN-272252 - Integration process to attempt 2 or 3 times and give up on any failures
<ul style="list-style-type: none"> <li>• <a href="#">IN-1006</a></li> </ul>	HDTN-271157 - User not able to reduce allocated quantity in the allocation screen
<ul style="list-style-type: none"> <li>• <a href="#">IN-998</a></li> </ul>	Wrong Container Link in Inventory Receipt Item
<ul style="list-style-type: none"> <li>• <a href="#">IN-1000</a></li> </ul>	HDTN-270635 - Short close is not working for inter-company contract in BU
<ul style="list-style-type: none"> <li>• <a href="#">IN-1028</a></li> </ul>	Skip writing to Log table
<ul style="list-style-type: none"> <li>• <a href="#">IN-1048</a></li> </ul>	Pricing in BU did not delete after deleting the Pricing in ZUG

<ul style="list-style-type: none"> <li>• <a href="#">IC-10135</a></li> </ul>	Seed inventory not equal to GL
<ul style="list-style-type: none"> <li>• <a href="#">IC-10058</a></li> </ul>	HDTN-269774 - Import Failing for Category GL Accounts from csv
<ul style="list-style-type: none"> <li>• <a href="#">IC-10187</a></li> </ul>	HDTN-270960 - Need help with inventory returns to vendor
<ul style="list-style-type: none"> <li>• <a href="#">IC-10178</a></li> </ul>	All Item UOMs are not showing in the inventory count details screen. only stock uom is showing
<ul style="list-style-type: none"> <li>• <a href="#">IC-10320</a></li> </ul>	Stock Details - Storage units display issue
<ul style="list-style-type: none"> <li>• <a href="#">IC-10682</a></li> </ul>	HDTN-277036 - Inventory Count > Print Count Sheets count line no out of order
<ul style="list-style-type: none"> <li>• <a href="#">IC-10355</a></li> </ul>	System unable to Process Stock Feed for Poland
<ul style="list-style-type: none"> <li>• <a href="#">IC-10530</a></li> </ul>	HDTN-275146 - Error message when distributing transfer ticket
<ul style="list-style-type: none"> <li>• <a href="#">IC-10586</a></li> </ul>	HDTN-275645 - FFS - Unable to import Grain Commodities from Origin - ANSI Warning
<ul style="list-style-type: none"> <li>• <a href="#">IC-10600</a></li> </ul>	[IC] - HDTN-275929 - Ticket 73270 and Voucher 28996
<ul style="list-style-type: none"> <li>• <a href="#">IC-10624</a></li> </ul>	HDTN-276322 - FFS - Item Import for Grain Discount Items Checking Inventory Cost Box
<ul style="list-style-type: none"> <li>• <a href="#">IC-10712</a></li> </ul>	Rebuild stock Error

<ul style="list-style-type: none"> <li>• <a href="#">IC-10568</a></li> </ul>	Failed deployment for New Company DB - IC
<ul style="list-style-type: none"> <li>• <a href="#">IC-10574</a></li> </ul>	Inventory reports - Data fix to Rebuild Stocks failed
<ul style="list-style-type: none"> <li>• <a href="#">IC-10638</a></li> </ul>	Inventory Receipt / Inventory Shipment - Vendor/Customer Combo box is blank console error shown DEV BUILD
<ul style="list-style-type: none"> <li>• <a href="#">IC-9910</a></li> </ul>	Zeeland - Improve Storage Settlement Performance
<ul style="list-style-type: none"> <li>• <a href="#">IC-9949</a></li> </ul>	Stock not available upon posting
<ul style="list-style-type: none"> <li>• <a href="#">IC-10410</a></li> </ul>	[DPR Summary Log] - Contract is unlimited: Incorrect if ticket has adjustment when DWG is Posted
<ul style="list-style-type: none"> <li>• <a href="#">IC-10501</a></li> </ul>	HDTN-272737: Flat Rate costs on the recipe are not getting added to Re-Cost Formulation
<ul style="list-style-type: none"> <li>• <a href="#">LG-3231</a></li> </ul>	HDTN-270646 - System is adding to pending claim even if there is no claimable wt. loss
<ul style="list-style-type: none"> <li>• <a href="#">LG-3225</a></li> </ul>	HDTN-270444 - Credit note from Weight claim has duplicate line details, debit/credit note print issue
<ul style="list-style-type: none"> <li>• <a href="#">LG-3201</a></li> </ul>	HDTN-269871 - Inventory view exporting to excel is slow and failing at the end
<ul style="list-style-type: none"> <li>• <a href="#">LG-3291</a></li> </ul>	HDTN-271648 - Port to factory lead-time should be added only for Ocean Vessel
<ul style="list-style-type: none"> <li>• <a href="#">LG-3266</a></li> </ul>	HDTN-271417 - User not able to save LS. It is showing already exists message.
<ul style="list-style-type: none"> <li>• <a href="#">LG-3270</a></li> </ul>	HDTN-271462 - Allocation screen is showing contracts having 0 open quantity in the first tab
<ul style="list-style-type: none"> <li>• <a href="#">LG-3367</a></li> </ul>	Audit log is not available in Weight Claim screen
<ul style="list-style-type: none"> <li>• <a href="#">LG-3424</a></li> </ul>	LS creation - kicking out no. of containers
<ul style="list-style-type: none"> <li>• <a href="#">LG-3561</a></li> </ul>	Failed Upgrading to 20.12.0727.3496
<ul style="list-style-type: none"> <li>• <a href="#">LG-3197</a></li> </ul>	Inbound Shipment from created allocation doesn't appear in Pending claims after Posting LS
<ul style="list-style-type: none"> <li>• <a href="#">LG-3636</a></li> </ul>	Internal server error when accessing LG module
<ul style="list-style-type: none"> <li>• <a href="#">LG-3563</a></li> </ul>	Failed deployment for New Company DB - LG
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4537</a></li> </ul>	Existing Purchase Quantity is not showing correctly

<ul style="list-style-type: none"> <li>• <a href="#">MFG-4544</a></li> </ul>	Make Search Contract Details screen as Independent	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4533</a></li> </ul>	Demand Analysis view should include quantity of reopened Contract under Purchase Contract column	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4546</a></li> </ul>	Mismatch in Cost calculation for Other charges Item	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4536</a></li> </ul>	HDTN-272443 - AgriCare TE: Work Order > Bulk Produce > Lot Number not displayed on Consume details	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4548</a></li> </ul>	Unable to Reopen a closed work order	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4540</a></li> </ul>	Demand Analysis view should exclude the Discontinued and Phased Out items	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4554</a></li> </ul>	HDTN-273325 - AgriCare: Work Order > Print Batch Sheet no. of batches and quantities not correct	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4555</a></li> </ul>	HDTN-273326 - Work Order > Close Order Error, Need Qty Validation on Bulk Produce	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4560</a></li> </ul>	System removes the Existing Purchase and Ending Inventory while clicking on Calculate Ending Inventory	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4550</a></li> </ul>	Demand Plan: Previous planned purchases field isn't populated	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4640</a></li> </ul>	FC Consumption in Demand Summary View for location NDKW is showing in positive	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4542</a></li> </ul>	Upgrade Error in SQL 2008R2 Server	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4541</a></li> </ul>	Unable to view Report Viewer in Batch Printing	
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-669</a></li> </ul>	Drivers are receiving routed orders after the routes have been unposted.	
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-699</a></li> </ul>	[shift] - end shift did not send data to i21 server	
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-682</a></li> </ul>	[shift] - unable to input odometer	
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-698</a></li> </ul>	[shift] - truck number and shift option not disabled after start shift	
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-449</a></li> </ul>	i21 Batch Posting>Mobile Billing Transactions not processing	
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-652</a></li> </ul>	Mobile Billing App - Duplicate invoice on Shift Report	
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-677</a></li> </ul>	[invoice] - Typing quantity did not continue	

<ul style="list-style-type: none"> <li>• <a href="#">MBIL-692</a></li> </ul>	[invoice] - report not pulling contact info
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-800</a></li> </ul>	Mobile Billing deliveries not updating in TM Orders
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-818</a></li> </ul>	HDTN-275201 - Mobile Billing invoices not transmitting to i21
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-765</a></li> </ul>	Invoice Footer - Cosmetic Issues
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-768</a></li> </ul>	Mobile Billing is still not handling contracts correctly
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-815</a></li> </ul>	HDTN-275079 - Mobile Billing Sales Tax
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-789</a></li> </ul>	Invoice - Order not updated after invoice completed
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-764</a></li> </ul>	Load Inventory Doubling Up
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-797</a></li> </ul>	HDTN-274312 - Mobile Billing displays inactive accounts
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-804</a></li> </ul>	HDTN-274434 - Edited Mobile Billing Invoice Rounding
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-798</a></li> </ul>	HDTN-274314 - Mobile Billing contracts
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-808</a></li> </ul>	HDTN-274600 - Freeman Propane - Mobile Billing Route Sequence Issue
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-809</a></li> </ul>	Batch Posting - Cancelled Batch Posting when Created AR Invoice Exists
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-767</a></li> </ul>	Load Inventory - Item doubled
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-792</a></li> </ul>	HDTN-273892 - Mobile Billing Payment Method
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-866</a></li> </ul>	HDTN-276116 - Freeman Propane Mobile Tablet Order issues
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-775</a></li> </ul>	i21 Shift screen - Incorrect start time
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-781</a></li> </ul>	HDTN-273453 - Mobile Billing Meter Issue
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-856</a></li> </ul>	HDTN-275966 - Mobile Billing print and meter issues
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-796</a></li> </ul>	HDTN-274194 - Mobile Billing customer search function



<ul style="list-style-type: none"> <li>• <a href="#">MBIL-834</a></li> </ul>	HDTN-274419 - Mobile Billing invoices duplicated in IRely grid
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-803</a></li> </ul>	HDTN-274379 - Mobile Billing closed shifts don't always transmit
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-830</a></li> </ul>	Revert changes - Mobile Billing closed shifts don't always transmit
<ul style="list-style-type: none"> <li>• <a href="#">MBIL-776</a></li> </ul>	% Full was not updated upon posting Mobile Invoice
<ul style="list-style-type: none"> <li>• <a href="#">PAT-1096</a></li> </ul>	HDTN-274659 - Volume details not matching the total volume
<ul style="list-style-type: none"> <li>• <a href="#">PAT-1097</a></li> </ul>	Volume Screen - Takes too much time to load screen data
<ul style="list-style-type: none"> <li>• <a href="#">PR-2616</a></li> </ul>	HDTN-270438 - Illinois Unemployment Tax won't retain correct rate
<ul style="list-style-type: none"> <li>• <a href="#">PR-2540</a></li> </ul>	When assigning template to an employee it doesn't always populate the details
<ul style="list-style-type: none"> <li>• <a href="#">PR-2697</a></li> </ul>	20.1- HDTN-270203 - Unable to print more than 5 pay checks at a time
<ul style="list-style-type: none"> <li>• <a href="#">PR-2800</a></li> </ul>	20.1 and higher - Paycheck calculator - Local tax (Municipality) calculate for 'None'
<ul style="list-style-type: none"> <li>• <a href="#">PR-2625</a></li> </ul>	Tax Percent in Employee screen is not align with Tax types percent
<ul style="list-style-type: none"> <li>• <a href="#">PR-2642</a></li> </ul>	20.1, 21.1 and 21.2 - Incorrect amount displayed in Paycheck
<ul style="list-style-type: none"> <li>• <a href="#">PR-2629</a></li> </ul>	Paycheck: USA SUTA tax calculation (full decimal value)
<ul style="list-style-type: none"> <li>• <a href="#">AP-10227</a></li> </ul>	HDTN-270548 - Logo on Voucher needs to be stretched
<ul style="list-style-type: none"> <li>• <a href="#">AP-10235</a></li> </ul>	Pay voucher details wont pull up
<ul style="list-style-type: none"> <li>• <a href="#">AP-10430</a></li> </ul>	[Voucher] - User was able to edit posted voucher (Posted using Batch Post)
<ul style="list-style-type: none"> <li>• <a href="#">AP-10457</a></li> </ul>	HDTN-272441 - Voucher Checkoff Detail by Voucher does not match Voucher Checkoff Report bushels or tax amt
<ul style="list-style-type: none"> <li>• <a href="#">AP-10459</a></li> </ul>	HDTN-272488 - AgriCare TE: PO with Comments > Comment Lines do not close when PO Closed
<ul style="list-style-type: none"> <li>• <a href="#">AP-10484</a></li> </ul>	HDTN-272187 - Vendor Prepayment - Incorrect Amount Paid and Amount Due
<ul style="list-style-type: none"> <li>• <a href="#">AP-10533</a></li> </ul>	Cannot create a voucher for additional costs

<ul style="list-style-type: none"> <li>• <a href="#">AP-10605</a></li> </ul>	HDTN-273874 - VPRE-591
<ul style="list-style-type: none"> <li>• <a href="#">AP-10455</a></li> </ul>	Can not import Vouchers
<ul style="list-style-type: none"> <li>• <a href="#">AP-10681</a></li> </ul>	HDTN-274818 - Post Upgrade - AP Report showing amounts in 90+ days that were not there before
<ul style="list-style-type: none"> <li>• <a href="#">AP-10717</a></li> </ul>	HDTN-275024 - Pay Vouchers Detail (second tab) needs a couple fixes
<ul style="list-style-type: none"> <li>• <a href="#">AP-10782</a></li> </ul>	BL-4284 shows Unpaid in Voucher Detail search screen even if a DM was applied in it
<ul style="list-style-type: none"> <li>• <a href="#">AP-10859</a></li> </ul>	AP/GL out of balance issue
<ul style="list-style-type: none"> <li>• <a href="#">AP-10583</a></li> </ul>	PO and Voucher screen - Percentage of Tax Only is not calculating
<ul style="list-style-type: none"> <li>• <a href="#">AP-9987</a></li> </ul>	Voucher - Voucher with overwritten discount gets negative value
<ul style="list-style-type: none"> <li>• <a href="#">AP-10820</a></li> </ul>	Voucher - Unable to delete voucher
<ul style="list-style-type: none"> <li>• <a href="#">AP-10742</a></li> </ul>	Pay Voucher Details - Incorrect Forex Rate
<ul style="list-style-type: none"> <li>• <a href="#">AP-10589</a></li> </ul>	Voucher - Incorrect Tax after cost adjustment
<ul style="list-style-type: none"> <li>• <a href="#">AP-10427</a></li> </ul>	AP/GL out of balance after upgrade to 20.1
<ul style="list-style-type: none"> <li>• <a href="#">AP-10811</a></li> </ul>	Voucher screen - Unable to delete/remove freight item in voucher
<ul style="list-style-type: none"> <li>• <a href="#">AP-10676</a></li> </ul>	Pay Voucher Details screen - Unable to post payment
<ul style="list-style-type: none"> <li>• <a href="#">AP-10795</a></li> </ul>	Voucher screen - Console error is displayed upon removing freight item in voucher grid
<ul style="list-style-type: none"> <li>• <a href="#">AP-10823</a></li> </ul>	No Response when Pay Button on Voucher Screen
<ul style="list-style-type: none"> <li>• <a href="#">AP-10735</a></li> </ul>	Pay Voucher Details - Debit and Credit amounts are not balance upon posting payment
<ul style="list-style-type: none"> <li>• <a href="#">AP-10799</a></li> </ul>	[Open Payable Detail] - Error on Open Payable report generation
<ul style="list-style-type: none"> <li>• <a href="#">AP-10816</a></li> </ul>	Unable to post Pay Voucher Details
<ul style="list-style-type: none"> <li>• <a href="#">QC-714</a></li> </ul>	Sample feed is not copied to BU after allocation

<ul style="list-style-type: none"> <li>• <a href="#">QC-749</a></li> </ul>	Sample feed is not copied to BU after allocation
<ul style="list-style-type: none"> <li>• <a href="#">RPT-1374</a></li> </ul>	Error in saving Archive Paycheck
<ul style="list-style-type: none"> <li>• <a href="#">RM-4441</a></li> </ul>	HDTN-266851 - Double derivatives were saved after internal server error
<ul style="list-style-type: none"> <li>• <a href="#">RM-4412</a></li> </ul>	DPI not loading Data
<ul style="list-style-type: none"> <li>• <a href="#">RM-4646</a></li> </ul>	HDTN-272135 - DPI: Unable to generate report/inquiry per location - location filtering is not working
<ul style="list-style-type: none"> <li>• <a href="#">RM-4695</a></li> </ul>	DPR - Discrepancies before and after upgrade to 20.1
<ul style="list-style-type: none"> <li>• <a href="#">RM-4700</a></li> </ul>	HDTN-270757 - Futures 360 - Unable to Match Derivatives
<ul style="list-style-type: none"> <li>• <a href="#">RM-4824</a></li> </ul>	Decimal discrepancy between DPR Crush position and Derivative Transactions
<ul style="list-style-type: none"> <li>• <a href="#">RM-4791</a></li> </ul>	HDTN-274646 - DPR - "Oops! Something went wrong..."
<ul style="list-style-type: none"> <li>• <a href="#">RM-4715</a></li> </ul>	HDTN-273352 - DPR Collateral Receipt Report and Collateral Menu not matching
<ul style="list-style-type: none"> <li>• <a href="#">RM-4896</a></li> </ul>	DPR vs inventory valuation issue- Reconciling SWW at Cedar Springs at 7/31/22
<ul style="list-style-type: none"> <li>• <a href="#">RM-4851</a></li> </ul>	Risk Management > DPR: Error page displays when printing Corn position report.
<ul style="list-style-type: none"> <li>• <a href="#">RM-4698</a></li> </ul>	DPR Discrepancy before and after upgrade due to Option Derivatives added into the Net Futures
<ul style="list-style-type: none"> <li>• <a href="#">RM-4858</a></li> </ul>	HDTN-275400 - Incorrect Derivative Future Month Encountered in Daily Diagnostics
<ul style="list-style-type: none"> <li>• <a href="#">RM-4566</a></li> </ul>	20.1Dev - Soybeans - 19.2 vs 20.1 issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-4712</a></li> </ul>	Failed Deployment in SQL2008R2
<ul style="list-style-type: none"> <li>• <a href="#">RM-4770</a></li> </ul>	[DPR Summary Log] - Log for manual adjustment updates after distributing ticket
<ul style="list-style-type: none"> <li>• <a href="#">RM-4807</a></li> </ul>	Failed deployment in 20.1Dev
<ul style="list-style-type: none"> <li>• <a href="#">RM-4859</a></li> </ul>	DPR Print - All commodities are showing as "Soybeans" in Report Viewer
<ul style="list-style-type: none"> <li>• <a href="#">RM-4570</a></li> </ul>	Rebuild issues causing CB Log discrepancies

<ul style="list-style-type: none"> <li>• <a href="#">RM-4894</a></li> </ul>	Program Fix - Risk Management: Failed upgrade of 19.2dev to 20.1dev
<ul style="list-style-type: none"> <li>• <a href="#">RM-4833</a></li> </ul>	DPR diagnostics Grain performance issues (MCP)
<ul style="list-style-type: none"> <li>• <a href="#">RM-4903</a></li> </ul>	Discrepancies on Futures and Future Months after upgrade to 20.1RC
<ul style="list-style-type: none"> <li>• <a href="#">RM-4726</a></li> </ul>	DPR Rebuild - Discrepancy between 18.3 and 20.1
<ul style="list-style-type: none"> <li>• <a href="#">RM-4869</a></li> </ul>	SQL Script Upgrade - Error on New Company
<ul style="list-style-type: none"> <li>• <a href="#">RM-4749</a></li> </ul>	DPR Issues - showing difference in YSB commodity after rebuild
<ul style="list-style-type: none"> <li>• <a href="#">RM-4788</a></li> </ul>	Rebuild should log for Sale Basis Delivery Log qty. deduction when DWG Contract was Priced.
<ul style="list-style-type: none"> <li>• <a href="#">RM-4838</a></li> </ul>	[DPR Summary Log] - Server Time Out
<ul style="list-style-type: none"> <li>• <a href="#">RM-4777</a></li> </ul>	DPR - Report does not show the Basis Risk and Price Risk
<ul style="list-style-type: none"> <li>• <a href="#">RM-4881</a></li> </ul>	DPR Compare - Soybean Meal data discrepancy after upgrade
<ul style="list-style-type: none"> <li>• <a href="#">RM-4769</a></li> </ul>	DPR derivative diagnostics shows discrepancy
<ul style="list-style-type: none"> <li>• <a href="#">RM-4571</a></li> </ul>	21.2RC - Soybeans - 19.2 vs 20.1 issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-4746</a></li> </ul>	DPR - Report does not show the Basis Risk and Price Risk
<ul style="list-style-type: none"> <li>• <a href="#">RM-4524</a></li> </ul>	Soybean Oil- 19.2 vs 20.1 issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-4778</a></li> </ul>	HDTN-274406 DPR Rebuild > Risk Management > DPR: Some values are incorrect after rebuild.
<ul style="list-style-type: none"> <li>• <a href="#">RM-4866</a></li> </ul>	Failed deployment for New Company DB - RM
<ul style="list-style-type: none"> <li>• <a href="#">RM-4523</a></li> </ul>	Soybean Meal - 19.2 vs 20.1 issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-4522</a></li> </ul>	Soybeans - 19.2 vs 20.1 issues
<ul style="list-style-type: none"> <li>• <a href="#">AR-14245</a></li> </ul>	Old paid CM still showing in aging
<ul style="list-style-type: none"> <li>• <a href="#">AR-14278</a></li> </ul>	HDTN-269897 - iRely: FREIGHT missing on Invoice when IS>Charges tab "Charge Entity" = True

<ul style="list-style-type: none"> <li>• <a href="#">AR-14138</a></li> </ul>	OUTBOUND TAX REPORT and TAX REPORT is showing different balances
<ul style="list-style-type: none"> <li>• <a href="#">AR-14370</a></li> </ul>	Pri Mar Petroleum Inc: OOB Aging Report Balance
<ul style="list-style-type: none"> <li>• <a href="#">AR-14490</a></li> </ul>	HDTN-271460 - Missing GL Entries on Direct Ship Invoice Transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-13847</a></li> </ul>	Spencer: Customer ID not matching in import
<ul style="list-style-type: none"> <li>• <a href="#">AR-14190</a></li> </ul>	HDTN-268716 - Extra NACHA File Payments in Receive Multiple Payment Screen if Filtered
<ul style="list-style-type: none"> <li>• <a href="#">AR-14333</a></li> </ul>	AR > Tax Report gives different results when running at dif times
<ul style="list-style-type: none"> <li>• <a href="#">AR-14252</a></li> </ul>	Frequent Repetitive Invoice random errors
<ul style="list-style-type: none"> <li>• <a href="#">AR-14446</a></li> </ul>	HDTN-271294 - Ed Staub: Error Generating Customer Statement, Statement Format = Full Details - No Card Lock
<ul style="list-style-type: none"> <li>• <a href="#">AR-14452</a></li> </ul>	Console error printing invoices
<ul style="list-style-type: none"> <li>• <a href="#">AR-14402</a></li> </ul>	Can't filter Customer References column in Invoices grid
<ul style="list-style-type: none"> <li>• <a href="#">AR-14459</a></li> </ul>	HDTN-271405 - LSM - Direct Out Loads are not decrementing quantity balance on sales contract
<ul style="list-style-type: none"> <li>• <a href="#">AR-14463</a></li> </ul>	Sales Invoice - %Fill Field is turning to zero
<ul style="list-style-type: none"> <li>• <a href="#">AR-14385</a></li> </ul>	Sales Invoice - Footer comment not showing on invoice print
<ul style="list-style-type: none"> <li>• <a href="#">AR-14563</a></li> </ul>	Mobile invoice is incorrect when customer runs out of gallons on prebuy
<ul style="list-style-type: none"> <li>• <a href="#">AR-14457</a></li> </ul>	HDTN-271400 - LSM - SPG Levy + GST not calculating correctly on Voucher
<ul style="list-style-type: none"> <li>• <a href="#">AR-14659</a></li> </ul>	HDTN-272916 - AgriCare: POS > Batch Process Error
<ul style="list-style-type: none"> <li>• <a href="#">AR-14356</a></li> </ul>	Import from origin - inserts multiple line item even though there only 1 line on the invoice
<ul style="list-style-type: none"> <li>• <a href="#">AR-14429</a></li> </ul>	MCP: Failed upgrade to 20.1.0314.1287
<ul style="list-style-type: none"> <li>• <a href="#">AR-14681</a></li> </ul>	Address not printing on invoices
<ul style="list-style-type: none"> <li>• <a href="#">AR-15194</a></li> </ul>	Bill to address not populating statements and invoices for mailing

<ul style="list-style-type: none"> <li>• <a href="#">AR-14672</a></li> </ul>	[AR] HDTN-272127 - Duplicate Lines created on Barge Ticket Invoices - Original Tkt #HDTN 260533
<ul style="list-style-type: none"> <li>• <a href="#">AR-14921</a></li> </ul>	HDTN-274316 - Mobile Billing Batch Posting
<ul style="list-style-type: none"> <li>• <a href="#">AR-15022</a></li> </ul>	Full details no card lock statement running balance is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">AR-15216</a></li> </ul>	HDTN-276834 - FFS Customer import failing for Null value
<ul style="list-style-type: none"> <li>• <a href="#">AR-15243</a></li> </ul>	Zero Final Ending balance causes over/short EOD
<ul style="list-style-type: none"> <li>• <a href="#">AR-15053</a></li> </ul>	Need to disassociate a prepayment to correct dates on customer payment
<ul style="list-style-type: none"> <li>• <a href="#">AR-14537</a></li> </ul>	Header not printing on Balance Forward customer statements
<ul style="list-style-type: none"> <li>• <a href="#">AR-14626</a></li> </ul>	Address not printing on statement
<ul style="list-style-type: none"> <li>• <a href="#">AR-15120</a></li> </ul>	The customer statement balance of #40630068 does not match the customer aging detail balance
<ul style="list-style-type: none"> <li>• <a href="#">AR-15142</a></li> </ul>	HDTN-276262-Invoice display a different Contract Price
<ul style="list-style-type: none"> <li>• <a href="#">AR-15195</a></li> </ul>	HDTN-276502 - Corn Invoice Add Shipment Glitch
<ul style="list-style-type: none"> <li>• <a href="#">AR-15153</a></li> </ul>	Cannot delete invoice. The invoices are linked to the contract but they should not be
<ul style="list-style-type: none"> <li>• <a href="#">AR-14874</a></li> </ul>	HDTN-274245 - Receiving out of stock messages on products on all locations - can't invoice sales
<ul style="list-style-type: none"> <li>• <a href="#">AR-15149</a></li> </ul>	Status of prepayment invoice is not updated when unposting payment
<ul style="list-style-type: none"> <li>• <a href="#">AR-14337</a></li> </ul>	HDTN-263152 - In-Transits back to showing incorrectly
<ul style="list-style-type: none"> <li>• <a href="#">AR-13873</a></li> </ul>	iRely: HDTN-234537 - Direct Ship Process (Performance Testing) - Missing index in tblARInvoiceDetail
<ul style="list-style-type: none"> <li>• <a href="#">AR-13958</a></li> </ul>	iRely: Errors on the Entity F9 screen (customer summary)
<ul style="list-style-type: none"> <li>• <a href="#">AR-14986</a></li> </ul>	[Invoice] - Discount is entered one time in Invoice details
<ul style="list-style-type: none"> <li>• <a href="#">AR-14311</a></li> </ul>	Customer statements not generating
<ul style="list-style-type: none"> <li>• <a href="#">AR-14231</a></li> </ul>	Incorrect Details in Invoice

<ul style="list-style-type: none"> <li>• <a href="#">AR-14768</a></li> </ul>	Unable to update i21 using 19.1 and 20.1Dev build
<ul style="list-style-type: none"> <li>• <a href="#">AR-15063</a></li> </ul>	[Failed Deployment] Unable to update DEV2010 to latest build
<ul style="list-style-type: none"> <li>• <a href="#">AR-14023</a></li> </ul>	Zeeland: HDTN-266890 - Receive Payments Check No gets overwritten when AR ACH generated
<ul style="list-style-type: none"> <li>• <a href="#">AR-14531</a></li> </ul>	In-transit from Logistics outbound shipment is missing
<ul style="list-style-type: none"> <li>• <a href="#">AR-15024</a></li> </ul>	Remove schedule and balance update from AR side for Direct Out Transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-15087</a></li> </ul>	Internal Server Error when open Customer and Invoice screens
<ul style="list-style-type: none"> <li>• <a href="#">AR-15147</a></li> </ul>	[Invoice] - Overage is linked to contract instead of spot after posting DWG
<ul style="list-style-type: none"> <li>• <a href="#">AR-15186</a></li> </ul>	20.1DEV - Sale Contract Status is still Open after Posting the Invoice
<ul style="list-style-type: none"> <li>• <a href="#">AR-15170</a></li> </ul>	No DPR Log for Invoice after pricing a Sale contract with Direct Out
<ul style="list-style-type: none"> <li>• <a href="#">AR-14423</a></li> </ul>	20.1RC - Error deploying build 20.11.0314.494 on SQL2008R2 Server
<ul style="list-style-type: none"> <li>• <a href="#">AR-14259</a></li> </ul>	[AR]- Contract balance did not return upon posting of CM
<ul style="list-style-type: none"> <li>• <a href="#">AR-14518</a></li> </ul>	20.1 - [Jenkins] Sales:WDO-T279 - Customer Statement and Customer Statement Detail Reports (FAILURE)
<ul style="list-style-type: none"> <li>• <a href="#">AR-14432</a></li> </ul>	[AR] - Negative Quantity is Not Allowed for Direct Out Distribution
<ul style="list-style-type: none"> <li>• <a href="#">AR-15095</a></li> </ul>	Error occur upon posting Invoice
<ul style="list-style-type: none"> <li>• <a href="#">SC-4458</a></li> </ul>	HDTN-269954 - Marketing Fee and Dockage combining on CGR
<ul style="list-style-type: none"> <li>• <a href="#">SC-4475</a></li> </ul>	HDTN-269954 - Marketing Fee and Dockage combining on CGR [ Additional ]
<ul style="list-style-type: none"> <li>• <a href="#">SC-4487</a></li> </ul>	HDTN-270461 - Salesperson missing on Sales Invoice for "B" ticket - direct ship
<ul style="list-style-type: none"> <li>• <a href="#">SC-4468</a></li> </ul>	HDTN-270082 - Fee Item on Ticket Mgmt (Comp Config) will not save
<ul style="list-style-type: none"> <li>• <a href="#">SC-4548</a></li> </ul>	HDTN-272610 - Hauler is showing properly in the ticket search screen
<ul style="list-style-type: none"> <li>• <a href="#">SC-4534</a></li> </ul>	Invoice is not pulling from LS number Ship To

<ul style="list-style-type: none"> <li>• <a href="#">SC-4555</a></li> </ul>	HDTN-272863 - When cost is Per Unit on the item the billed quantity is not negative on the discounts
<ul style="list-style-type: none"> <li>• <a href="#">SC-4563</a></li> </ul>	HDTN-273039 - Direct Ship Out B Ticket Not Working with Manual Distribution
<ul style="list-style-type: none"> <li>• <a href="#">SC-4523</a></li> </ul>	zero spot add tickets not populating
<ul style="list-style-type: none"> <li>• <a href="#">SC-4635</a></li> </ul>	HDTN-275119 - Ticket 29071-B Error message
<ul style="list-style-type: none"> <li>• <a href="#">SC-4577</a></li> </ul>	HDTN-273628 - Unable to charge freight on ticket entry with Direct Ship tickets
<ul style="list-style-type: none"> <li>• <a href="#">SC-4600</a></li> </ul>	HDTN-274553 - Scale date is unable to be edited after removing gross and tare weights
<ul style="list-style-type: none"> <li>• <a href="#">SC-4601</a></li> </ul>	HDTN-274551 - Invoice on Direct Out is adding discount instead of subtracting
<ul style="list-style-type: none"> <li>• <a href="#">SC-4571</a></li> </ul>	HDTN-272187 - Vendor Prepayment - Incorrect Amount Paid and Amount Due
<ul style="list-style-type: none"> <li>• <a href="#">SC-4619</a></li> </ul>	HDTN-274638 - conversion problem for vouchers
<ul style="list-style-type: none"> <li>• <a href="#">SC-4639</a></li> </ul>	HDTN-275207 - Fee Item adding instead of subtracting on Direct Out ticket invoice
<ul style="list-style-type: none"> <li>• <a href="#">SC-4575</a></li> </ul>	HDTN-273635 - Can't distribute a direct in ticket once missing data is added to entry screen
<ul style="list-style-type: none"> <li>• <a href="#">SC-4665</a></li> </ul>	HDTN-275593 - considering the "amount" cost type on direct ship invoice side of ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-4520</a></li> </ul>	HDTN-271961 - BHI: Scale Ticket Hauler displays Inactive Ship Via
<ul style="list-style-type: none"> <li>• <a href="#">SC-4660</a></li> </ul>	HDTN-275119 - Ticket 29071-B Error message
<ul style="list-style-type: none"> <li>• <a href="#">SC-4674</a></li> </ul>	HDTN-275619 - Scales not reading at Main location
<ul style="list-style-type: none"> <li>• <a href="#">SC-4689</a></li> </ul>	[Direct In]- HDTN-275119 - Unable to distribute direct in using multiple contracts
<ul style="list-style-type: none"> <li>• <a href="#">SC-4618</a></li> </ul>	HDTN-235275 - Moisture tester connection to iRely
<ul style="list-style-type: none"> <li>• <a href="#">SC-4638</a></li> </ul>	HDTN-275203 - Contract scheduled balance not updated correctly
<ul style="list-style-type: none"> <li>• <a href="#">SC-4661</a></li> </ul>	Math-Issue-HDTN-275119 - Ticket 29071-B Error message
<ul style="list-style-type: none"> <li>• <a href="#">SC-4675</a></li> </ul>	HDTN-275686 - Ticket 428368 - Biggs Barge can't distribute



<ul style="list-style-type: none"> <li>• <a href="#">SC-4602</a></li> </ul>	HDTN-273024 - 1 ticket printing instead of 3
<ul style="list-style-type: none"> <li>• <a href="#">SC-4622</a></li> </ul>	HDTN-274901 - Inactive Vendor
<ul style="list-style-type: none"> <li>• <a href="#">SC-4634</a></li> </ul>	HDTN-275118 - Contract on Settlement Report
<ul style="list-style-type: none"> <li>• <a href="#">SC-4714</a></li> </ul>	HDTN-276333 - scheduled balance p-3939
<ul style="list-style-type: none"> <li>• <a href="#">SC-4710</a></li> </ul>	HDTN-276784 - Storage Unit not displayed on ticket print for Origin Location
<ul style="list-style-type: none"> <li>• <a href="#">SC-4511</a></li> </ul>	Defaults not Displaying on Transfer In Ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-4700</a></li> </ul>	2nd Voucher is only linked in Pricing Layer 1
<ul style="list-style-type: none"> <li>• <a href="#">SC-4565</a></li> </ul>	Hide DWG button in Ticket screen for Direct In/Out Process
<ul style="list-style-type: none"> <li>• <a href="#">SC-4527</a></li> </ul>	[CodeFix] - HDTN-271700 - Can't distribute ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-4597</a></li> </ul>	Zero gross/net units displayed in ticket in/out report
<ul style="list-style-type: none"> <li>• <a href="#">SC-4580</a></li> </ul>	Get List Settlement Sheets - Encountered 500 Internal Server Error
<ul style="list-style-type: none"> <li>• <a href="#">SC-4694</a></li> </ul>	No Voucher Created after Full Pricing the contract with Direct IN ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-4626</a></li> </ul>	Defaults not Displaying on Transfer In Ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-4401</a></li> </ul>	Error Upon Undistributing Ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-4693</a></li> </ul>	Error after Pricing the Sale Contract with Direct Out Ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-4484</a></li> </ul>	scale ticket defaults based on ticket types for storage unit not working
<ul style="list-style-type: none"> <li>• <a href="#">SC-4512</a></li> </ul>	Ticket In Out Report Modifications
<ul style="list-style-type: none"> <li>• <a href="#">ST-2238</a></li> </ul>	Failed deployment in 20.1DEV
<ul style="list-style-type: none"> <li>• <a href="#">SM-5377</a></li> </ul>	HDTN-270533 - Inactive Location is still able to be chosen for storage unit set up
<ul style="list-style-type: none"> <li>• <a href="#">SM-5388</a></li> </ul>	Updating Failed

<ul style="list-style-type: none"> <li>• <a href="#">SM-5405</a></li> </ul>	Location search is not working properly
<ul style="list-style-type: none"> <li>• <a href="#">SM-5395</a></li> </ul>	New Inventory Receipts Items not populating after update
<ul style="list-style-type: none"> <li>• <a href="#">SM-5493</a></li> </ul>	Voucher Batch Edit not showing full list of terms
<ul style="list-style-type: none"> <li>• <a href="#">SM-5525</a></li> </ul>	20.1 - Error with SMTP Email Attempts
<ul style="list-style-type: none"> <li>• <a href="#">SM-5637</a></li> </ul>	Two-Factor Authentication not working
<ul style="list-style-type: none"> <li>• <a href="#">SM-5639</a></li> </ul>	Two-Factor Authentication not working
<ul style="list-style-type: none"> <li>• <a href="#">SM-5515</a></li> </ul>	HDTN-273616 - New Company Location - Unable to Add Location Number
<ul style="list-style-type: none"> <li>• <a href="#">SM-5627</a></li> </ul>	Two-Factor Authentication not working
<ul style="list-style-type: none"> <li>• <a href="#">SM-5607</a></li> </ul>	HDTN-275342 - Screen permissions
<ul style="list-style-type: none"> <li>• <a href="#">SM-5591</a></li> </ul>	Batch number does not show current available batch
<ul style="list-style-type: none"> <li>• <a href="#">SM-5598</a></li> </ul>	Failed deployment in New Company DB - SM
<ul style="list-style-type: none"> <li>• <a href="#">SM-5670</a></li> </ul>	User Profile - TLS 1.2 Connection is not available
<ul style="list-style-type: none"> <li>• <a href="#">SM-5669</a></li> </ul>	License Details - No available customer in dropdown list
<ul style="list-style-type: none"> <li>• <a href="#">SM-5716</a></li> </ul>	[21.2 DEPLOYMENT ISSUE] - Error in upgrading to the latest 21.2Dev
<ul style="list-style-type: none"> <li>• <a href="#">SM-5569</a></li> </ul>	Can save duplicate Role of the same location
<ul style="list-style-type: none"> <li>• <a href="#">TM-3335</a></li> </ul>	Tickets Not Printing Properly to Ticket Printer - Laser Printer
<ul style="list-style-type: none"> <li>• <a href="#">TM-3322</a></li> </ul>	HDTN-270590 - Tank Management Order Status
<ul style="list-style-type: none"> <li>• <a href="#">TM-3365</a></li> </ul>	HDTN-272989 - New Report Parameter : Route ID
<ul style="list-style-type: none"> <li>• <a href="#">TM-3368</a></li> </ul>	Mobile Billing is still not handling contracts correctly
<ul style="list-style-type: none"> <li>• <a href="#">TM-3366</a></li> </ul>	[Contract] Qty Scheduled is getting Calc Qty value instead of Desired Qty

<ul style="list-style-type: none"> <li>• <a href="#">TM-3414</a></li> </ul>	Failed deployment for New Company DB - TM
<ul style="list-style-type: none"> <li>• <a href="#">TM-3405</a></li> </ul>	Failed deployment in 20.1Dev
<ul style="list-style-type: none"> <li>• <a href="#">TM-3349</a></li> </ul>	22.1 - Handle Contract Overages for Mobile Billing
<ul style="list-style-type: none"> <li>• <a href="#">TR-2025</a></li> </ul>	20.1 - Inventory/General Ledger
<ul style="list-style-type: none"> <li>• <a href="#">TR-2023</a></li> </ul>	20.1 HDTN-275628 - common used inventory item says it is not stockable - after update