22.1.1201.891 Blocker Release

Feature

• AP-10956	[Project] When creating a new	w project, all the LOBs pre defined in the customer screen should be populated	in the LOB field
• MFT-1742	MFT - Adjustment in Source	Туре	
• MFT-1743	HDTN-281935 - Have Form	names displayed along with Form Codes in MFT	
• MFT-1744	Schedule Codes for specific	state (7MT, 7ID & 7UT) in WY Tax Authority should display as "7" only in EFile	
• CCR-545	HDTN-281054 - Dealer Credi	t Card Posting - Customer not active error should show the Customer Name	
• AR-15845	Adjustment in Source Type		
• AR-15780	Price import missing fields		

Bug

• LG-3779	Weight Claims - Deleted weight claims not showing on Pending claims tab	
• LG-3699	HDTN-279102 - Unable to Edit Load Schedule that is "In Progress" status	
MFT-174	HDTN-281867 - R.T. Rogers: North Carolina MFT EDI tab blank label	
AR-1589	[22.1]HDTN-280108 - Non CF invoices are not showing in remittance page	
TM-3599	Two invoices for 1 customer did not sync properly upon batch posting	
BB-154	HDTN-279048 - Buyback BBR-2 is not posting	
BB-167	Vendor Setup - API Import] - Incorrect vendor setup customer location on update	
RM-5071	Futures 360 - It is slow and taking more time to load and display the data	
CF-3158	HDTN-280108 - Non CF invoices are not showing in remittance page	
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• CF-3157	HDTN-280108 - CF Statements is showing all invoice regardless of filters
• CF-3181	HDTN-281877 - Card fueling Invoice cycle wih Remittance is not printing correct statement format