23.1 Base Release

Feature

Lature	
• DASH-258	Remove the Dashboard and Scheduling
• FRM-1113	Replace the Copyright message in the status bar with the Edition instead
• FRM-1105	Limit the total Attachment file storage to 100GB by default
• FRM-1062	Power BI - Add a Progress percent field to the Power BI Report screen during a refresh
• FRM-1104	License - Add an Edition field for selecting between Standard and Enterprise editions
• FRM-1075	IC needs the CompanyLocation View
• FRM-1100	23.1Dev - Include 'vfit' folder as part of i21 Installation
• FRM-1104	Enterprise Edition - Store BLOB/Attachments in Azure Storage
• FRM-1076	CommentBox is missing
• PR-3254	23.1 - Payroll Taxtable Update Version 2023.07
• PR-3288	23.1 - Payroll Taxtable Update Version 2023.08
• PR-3334	23.1 - Payroll Taxtable Update Version 2023.09
• AR-15150	Add Description Column in the Credit Code Drop down
• AR-15896	HDTN-281872 - Customer: Add Phone Number to Budget Reminder Statement
• SM-5946	Update Menu Command for Mark to Market Screen in Risk Management
• TR-2455	Tolerance Config to Allow TR Posting with 0.01 Difference

Bug

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• BB-195	[Buyback - Vendor] - Missing fields in vendor setup	
• BB-197	Unable to submit Reimbursement	

• BB-194	[Buyback - Reimbursement] - Exclude button not working	
i21 Card Fueling		
• CF-3280	Wrong error message when clicking export card accounts	
• CF-3289	Replace System.Data.SqlClient to Microsoft.Data.SqlClient	
• CF-3281	Unable to import Group Price Adjustment	
• CF-3307	Print button did not open Purchase Summary Report screen	
• CF-3317	Unable to add account quote sites	
• CF-3309	Summary By Site Screen : Cannot Generate Report	
• CF-3293	GPG API error	
• CF-3311	Re-create reports using new dev express version	
• CF-3269	Error when filtering using date field	
• CF-3288	Unable to duplicate transaction	
• CF-3270	23.1Dev - Unable to Post Transaction	
• CF-3271	No Result found when entering correct parameters	
• CF-3325	Error when printing invoice History with Remittance Page	
• CF-3303	Unable to preview a report reports helper is throwing an error.	
• CF-3312	Cards > Unable to add card for encoding	
• CF-3282	Unable to import Transaction	
• CF-3274	Generate button is not working	
• CF-3326	Newly saved Driver Pin details does not retain upon refresh or closing the screen	

• CF-32	Error when printing invoice History
• CF-32	Posted Transaction Tab does not load
• CF-33	Unable to Get Quotes
• CF-32	Unable to download group price adjustment template
• CF-32	Batch Posting screen is not displayed. Error is displayed
• CS- 579	Unable to save changes in Store/Register screen
• CS- 422	Unable to save Config in Departments tab
• CS- 516	Invalid Column Name 'tblICCategoryintCategoryId' is displayed upon saving End of Day for a store
• CS- 522	23.1Dev - Unable to save Manual EOD
• CS- 539	Unable to Generate Settings File - Register
• CS- 581	23.1Dev - Adding Date Filter in Search EOD screen is not working
• CS- 420	23.1Dev - Auto Change Password is not under Maintenance Grid
• CS- 585	Unable to Open some Consignment Store
• CS- 526	EOD Side Menus alignment
• CS- 623	.Net Core Related issue
• CS- 604	Site Status hyperlinks not working
• CS- 423	Unable to load XML Files to process EOD

• CS- 407	23.1Dev - User unable to generate or email Polling Status Report	
• CS- 552	23.1Dev - Site Status - Unable to connect Store to Internet or to Register	
• CS- 593	Internal Server Error encountered upon opening End of Day menu screen	
• CS- 524	23.1 - Change Automated Processing so the message telling the user that automated processing has started, is shown instead of nearly the end of the processing.	sooner to the user
• CS- 606	23.1Dev - Dealer Commission not computing for Manual EOD	
• CS- 639	23.1Dev - Warning Message displayed upon rebooting a Consignment Store	
• CS- 421	23.1Dev - View Button for iRely Password is not displayed	
• CS- 424		
• CS- 531	Check Out Error displaying upon saving automatic End of Day	
• CS- 602	23.1Dev - Unable to save changes in Consignment System Settings tab in - Company Configuration screen	
• CS- 523	23.1 - End of Day Screen asks to save changes even when no changes have been saved.	
• CT-8	.Net and Sencha: CT API error	
• CT-8	.Net and Sencha: Can't import a file	
• CT-8	.Net and Sencha: Can't create a release instructions for condition.	
• CT-80	.Net and Sencha: Sample Type not displaying data on dropdown	
• CT-8	.Net and Sencha: Unable to create a contract, displayed a notif message	
• CT-8	.Net and Sencha - Contract > Futures Tab > No Broker Displayed on Broker Dropdown	

• CT-8772	
01-0772	.Net and Sencha: Message does not prompt when saving contract where header qty is not equal to sequence qty
• CT-8845	.Net and Sencha: Overview screen - Internal Server error encountered on Historical tab
• CT-8621	.Net and Sencha: Contract Balance not loading
• CT-8670	.Net and Sencha: Contract Management > Contracts > Sequence: Basis components screen is empty.
• CT-8775	.Net and Sencha: Load base Contract is not displayed on contract creation page
• CT-8876	.Net and Sencha > Contract Management > Contracts: No account number showing after selecting broker.
• CT-9089	.Net and Sencha: Contract is not opening
• CT-8801	.Net and Sencha - Internal Server Error Occurred upon clicking hedge on Price Contracts Screen
• CT-8877	.Net and Sencha: Internal Server Error in Search Contract - Detail tab
• CT-8912	.Net and Sencha: Amendment tab not displayed
• CT-8873	.Net and Sencha: Reference violation when saving a Contract with Cost
• CT-8838	.Net and Sencha: Unable to send contract email
• CT-8771	.Net and Sencha: issues when Cancelling Contract
• CT-9129	.Net and Sencha: Contract Print Error > Default Contract Report: AgSource
• CT-8657	.Net and Sencha: Need Plan screen issues
• CT-8646	.Net and Sencha: Display an Error upon Exporting a data
• CT-8846	.Net and Sencha: No Unslice button in Contract Grid
• CT-8774	.Net and Sencha: Missing Log when contract sequence is cancelled
• CT-8795	.Net and Sencha: DPR Summary Log - Extra logs entered after deleting price for HTA Contract
	Console Error error when adding sequence and saving new Contract

• CT-8758	.Net and Sencha: Can't open 'Sample Type' - Hyperlink screen	
• CRM-1042	.Net and Sencha - Console error in Activities - Jira Issues tab	
• CRM-1041	.Net and Sencha - Console error when creating a prospect or customer in sales entities search screen	
• CRM-1050	.Net and Sencha - Unable to save opportunity if an activity is linked	
• CRM-1059	.Net and Sencha - Console error when opening CRM configuration	
• CCR-567	No available Dealer Site showing in create DCC screen	
• IET-605	Error importing Base Engineering	
• IET-606	Digital Dispatcher Import Issue	
• IET-601	After selecting the date, screen display loading icon continuously	
• EM-3109	Create New Entity Screen does not appear when creating new User	
• EM-3144	Rack Price Equation - Items Missing and Internal Server Error when saving	
• EM-3131	HDTN-269639: Sencha update - i21 User Profile: Failed to Load the Data	
• EM-3118	Unable to download import template	
• EM-3117	Imported Vendor is not showing on Vendor search screen	
• EM-3137	.Net and Sencha - Insurers - Saved record is displaying as blank	
• EM-3102	Customer Group: Unable to Save new group	
• EM-3138	.NET and Sencha - Forwarding Agents - An error will be displayed after clicking the New button consecutively	
• EM-3085	EntityManagement.common.combo.EntityLocationOrderType is missing in 23.1Dev	
• EM-3179	[Purchase Order] - Why is "success = false" in response?	
• EM-3160	Pay To Bank Account number is missing when saving EFT Information	

• EM-3136	Created Vendor displays empty fields when viewed	
• EM-3087	Customer Group search is not working	
• EM-3170	Unable to login created Vendor Portal User	
• EM-3143	Vendor Inquiry Screen 23.1 issues	
• EM-3113	Console Error when clicking New > Find Duplicates	
• EM-3121	Unable to login Portal user when password is changed	
• EM-3114	Console Error when clicking the "Enable" checkbox in Web Portal panel	
• FA-486	Fixed Assets: Unable to create Fixed Asset on 23.1 environment.	
• FA-495	Fixed Asset: No "GL Asset Purchased" tab available on the Fixed Asset screen.	
• FA-487	Depreciation Method: No "Non-Depreciable" Depreciation Method available on 23.1 environment.	
• FA-494	Tax Jurisdiction: Unable to Open Tax Jurisdiction Menu	
• FA-523	Fixed Asset: Attaching GL transaction to asset	
• FA-488	Depreciation Method: No "MACRS" Depreciation Method available on 23.1 environment.	
• FRM- 10932	Tax Jurisdiction: No Tax Jurisdiction menu screen available on the Fixed Asset menu.	
• FRM- 10770	An exception is thrown when calling the Security.GetBookPermissions()	
• FRM- 10943	[Time Entry] Unable to export records	
• FRM- 10939	User Roles > Location - Location Name & User Role is not displaying	
• FRM- 10948	Ship Via - Warning message displays upon saving	
• FRM- 10945	Unable to login after changing password	

• FRM- 10995	Tax Group: Unable to select Tax Code
• FRM- 10920	Unable to Login on POS even if it was shown successfully login
• FRM- 11121	23.1Dev - Modules are not displayed after attaching License key on i21
• FRM- 11139	Error "Unable to cast object type 'System.DateTime' to type 'System.DateTimeOffset'
• FRM- 10813	Import in root folder is missing
• FRM- 10824	Error using iRely.Functions.exportDataToFile
• FRM- 10866	.Net and Sencha: Opening Entity > Producer
• FRM- 10808	openScreen callbacks are not triggered
• FRM- 10869	Search screens: Bank Account Cash Flow Bank Loan Bank Deposits Bank Deposits Batch Entries: Did not Export to CSV, Text, Excel and PDF the selected records only
• FRM- 11023	EFT information: Bank Account is missing after save the refresh
• FRM- 10856	[User] - Unable to Add Approvals
• FRM- 10899	23.1 - User Role - Can't add Control Permissions
• FRM- 10855	[Contract] - Unable to open DMS screen
• FRM- 11145	Failed to Preview attachments
• FRM- 10907	Incorrect user name from security.getUserName()
• FRM- 11101	Mobile billing app - Unable to login

• FRM- 11193	Risk Management > Maintenance: Currency Pair needed in 23.1
• FRM- 11038	GreaterThanOrEqual not working with String
• FRM- 10940	Console error displaying upon changing Company Location
• FRM- 10975	[Approvals] Console Error occurred upon Approving a record
• FRM- 10993	EFT Infos. Unable to open EFT screen
• FRM- 11021	Group By is not working properly
• FRM- 10951	[Coworker Goals] Unable to export records
• FRM- 11043	Deployment : Cannot Open 23.1 Environment Successfully
• FRM- 10843	Internal server error after filtering the Date and Time
• FRM- 11093	23.1Dev Failed upgrade to latest build
• FRM- 10996	Tax Code: Unable to create tax codes
• FRM- 11074	Reports - Report is blank after generating more than once
• FRM- 10892	Error when calling api globalcomponentengine/api/notification/post
• FRM- 10806	Filter param didn't get groupings
• FRM- 10815	uxtagfield is missing in 23.1
• FRM- 11030	Error upon saving (ReAttachedForAddedEntities)

• FRM- 10944	[Import Billable from Help Desk] Unable to export records	
• FRM- 10994	Mobile billing app - Unable to login	
• FRM- 10875	.NET and Sencha - Unable to export record	
• FRM- 10884	User screen: Unable to remove an approval entry ('Customers')	
• FRM- 10851	Ship Via - Console error is displaying	
• FRM- 10898	Failed to send Invoice email	
• FRM- 11083	Unable to send email with attachment	
• FRM- 10979	HDTN-269639: Sencha update - Company Location: Duplicated location	n is successfully saved but can't be retrieved
• FRD-1969	[FRD Hierarchy] - Security Error	
• FRD-1965	[FRD Report Header / Footer] - Internal Server Error	
• FRD-1966	23.1 Deployment Error	
• FRD-1935	[FRD Report Template] - Report image is missing	
• FRD-1944	[FRD Report Template] - Can't open Balance sheet report	
• FRD-1936	[FRD Colum Design] - Error prompt while creating Column Design	
• GL- 10193	Bank File Format: Check Record tab is empty	
• GL- 10243	[GL Change Category] - Internal Server Error	
• GL- 10272	[GL General Journal] - Duplicate button not working	

• GL- 10336	23.1 SQL Deployment Error	
• GL- 10160	Bank Account: Bank name is not showing in combobox	
• GL- 10165	Bank Transaction/ withdrawal and interest: Internal Server Error	
• GL- 10279	[GL Ledgers] - Account Description did not reflect after selecting the Account ID	
• GL- 10325	[CM Bank Transfer] - Delete button should be disabled after Initial/Final Posting	
• GL- 10172	Process Payment: Unable to generate Positive pay	
• GL- 10413	.Net and Sencha: Borrowing Facility_Inputted data removed upon refreshing page.	
• GL- 10174	Process Payment: Unable to Generate ACH	
• GL- 10337	Account Template: "Warning - Invalid column name 'tblGLAccountCategoryintAccountCategoryId" error appeared when creating an Account Template.	
• GL- 10094	Process Payments: Unable to Preview Check - System.NullReferenceException	
• GL- 10163	Bank Deposit Batch Entry: Unable to Save and Post	
• GL- 10244	[GL Update Currency] - Unable to select the account ID	
• GL- 10211	Customer: EFT information: The Banks are not displayed on Dropdown	
• GL- 10396	Receive Payment: Error in Generating Bank File	
• GL- 10253	Error in 23.1Dev SQL Script	
• GL- 10260	Bank File Format: Failed to import Bank File	

• GL- 10168	Cash Swaps:
• GL- 10219	[GL Chart of Account] : Prompt error shown upon importing
• GL- 10157	[GL Ledger] - Failed to load GL account ID
• GL- 10162	Bank Reconciliation: Bank Balance is not showing in GL Balance
• GL- 10481	Error when upgrading to latest 23.1Dev
• GL- 10222	[General Journal] - Currency Exchange Rate did not open
• GL- 10389	.Net and Sencha - Console error after clicking New on Bank Accounts
• GL- 10201	AR Reserve: No GL Period shown on second dropdown
• GL- 10298	PAY ACH File Name is not correct
• GL- 10375	.Net and Sencha: Borrowing Facility displayed a warning message.
• GL- 10398	Unsubmitted ACH: Console error when generating ACH
• GL- 10619	[Failed Deployment] Unable to update 23.1Dev environment to latest build
• GL- 10195	[GL Fiscal Year] - No record display on Fiscal Year details dropdown
• GL- 10280	[GL Fiscal Year] - Generated Start Date and End Date is not correct and Close Year button should be enabled
• GL- 10249	[GL General Journal] - Unable to Post General Journal
• GL- 10170	Bank Account Register: Records/Transaction is not showing

• GL- 10176	Bank Deposit: Process payment is empty from BDEP screen	
• GL- 10233	Bank Account: Internal Server Error	
• GL- 10377	Process Paychecks: Screen is not opening	
• GL- 10360	[GL Import Primary Segment] - Continuously load when importing primary segment	
• GL- 10251	Process Payment: Bank Account and Bank Name is empty	
• GL- 10397	.Net and Sencha: Displayed tblCBorrowing upon saving a Borrowing facililty	
• GRN-3342	Unable to settle storage against basis contract	
• GRN-3378	.Net and Sencha: Unable to post settle storage	
• GRN-3415	Error when generating Purchase/Sales Summary Report	
• GRN-3287	23.1: Failed upgrade	
• GRN-3292	Split dropdown shows no Entity Split codes	
• GRN-3301	Cannot close several Storage screens	
• GRN-3291	Unable to open reports in ticket management	
• GRN-3289	Encountered an error when filtering Grain Flow Report by date	
• GRN-3333	Console error while saving Discount Code	
• GRN-3344	Delivery Sheet Tickets (OS and DP) are not reflecting on its corresponding Storage section in Grain Inventory Inquiry	
• GRN-3288	Unable to print Inventory vs DPR vs Grain Report	
• GRN-3334	Add All Locations on Discount Table is not working	
• HD-4595	Undefined variable "me"	

Console error - Opening Search Ticket Details screen
[Ticket] Console error when Printing Reports
[Ticket] Contacts To Notify should load all customer's contacts
[Create Multiple Tickets] Blank warning message appeared when saving
[Coworker Goal] Unable to read a character when importing coworker goal
[Project] Missing auto-populated details in fields
[Search Ticket Details] Blank screen is being displayed
[Create Multiple tickets] Unable to link ticket to project
[Search Tickets] Tickets from other customers were displayed in Portal
[Time Entry] Unable to filter time entry
[Report Viewer - Ticket Details] Unspecified agent in the report
[Project] Missing Due date upon saving
Console Inventory api error appeared after selection of Item or Distribution Type
Inventory > Bundle tab: Category dropdown is empty
Internal Server error on Console when opening selected item
Unable to open screens in latest 23.1Dev build
Unable to Duplicate Storage Units
Error on adding/Updating UOM on Item
Unable to save new Inventory Receipt
No Location shown From Location dropdown on Copy Item Location screen.

• IC-11682	No data has been loaded when using "./inventory/api/item/searchitemstockdetailsforshipment" API
• IC-11590	Unable to generate Post Preview for IR in 23.1Dev
• IC-11634	Error on Console upon Posting Inventory Receipt
• IC-11969	Inventory Receipt - Failed to load the data
• IC-11545	No Product Code shown on the dropdown of Item Location screen
• IC-11425	Unable to select Items in dropdown list in New Inventory Receipt screen
• IC-11901	Unable to deploy to latest 23.1Dev
• IC-11575	HDTN-269639 > Inventory > Items: Unable to auto-display UOMs of selected commodity.
• IC-11402	Unable to select UOM in Conversion dropdown list in Units of Measure screen
• IC-11934	.NET and Sencha - Unable to Post LS
• IC-11905	Inventory Receipt: Error Posting Inventory "Error converting data type nvarchart to int
• IC-11684	23.1DEV - Cannot copy Items from one location to another
• IC-11618	Copy Location - Items didn't show on Items grid for selected Location.
• LG-4082	.NET and Sencha - Container Type - An error is displayed upon saving
• LG-4086	.NET and Sencha - Unable to save Shipping Line Service Contract
• LG-4073	.NET and Sencha - Unable to save created allocations
• LG-4263	Net and Sencha: Infinite loading after clicking Create Receipt in LS screen
• LG-4239	.NET and Sencha - Unable to save Load/Shipment Schedule
• LG-4129	.NET and Sencha - Container Type - the UOM will be cleared after opening the newly created Container T

• LG-4209	.Net and Sencha: Process button on Contract screen not working	
• LG-4262	Net and Sencha: Unable to Save Shipping Instructions	
• LG-4312	Load Shipment Schedule: Error creating Proforma Invoice	
• LG-4362	Load / Shipment Schedules Internal Server Error	
• LG-4400	Error message displays when posting LS	
• LG-4096	.NET and Sencha - The Open Selected and New button will not be displaying the screen	
• LG-4208	.NET and Sencha - Unable to save Dropship	
• LG-4282	Load/Shipment Schedule: SQL error message display upon saving	
• LG-4075	.NET and Sencha - LS - Console error upon minimizing Load/Shipment Schedule screen	
• LG-4120	.Net and Sencha: Unable to save generated loads	
• LG-4162	.NET and Sencha - Warehouse Rate Matrix - Error is displayed upon saving	
• LG-4287	Unable to select load shipment for Load In/Out	
• LG-4333	[.NET and Sencha] LS>Details tab - Internal Server Error	
• MFG-496	[Manufacturing Process] Unable to open existing Manufacturing Process record	
• MFG-497	23.1Dev: Failed to add new Production Schedule Rules	
• MFG-497	23.1Dev: Failed to load list of Manufacturing Cell	
• MFG-495	[Commitment Pricing] Error in Console is displayed upon creating New Commitment Pricing	
• MFG-501	Unable to open Recipe screen	
• MFG-5193	Blank Warning message is displayed when generating task in order screen	
• MFG-496	[Lead Time] Unable to open Lead Time screen	

• MFG-5065	[Blend Management] Unable to create New blend and open an existing record
• MFG-5171	Production Lines - Console error
• MFG-4947	Unable to Open some screens in Manufacturing module
• MFG-4960	[Handheld Screen Access] Error is displayed upon selecting a user
• MFG-4967	[Production Calendar] Unable to create new Production Calendar
• MFG-5163	Unable to edit attribute value in Manufacturing Process
• MFG-5042	[Manufacturing] "Unable to retrieve process attributes" is displayed upon opening some screens
• MFG-4965	[Manufacturing Process] Unable to save the created Manufacturing Process
• MFG-5254	[Blend Management] Error in Console is displayed upon opening an existing record
• MFG-4962	[Manufacturing Cells/Machine] Unable to open existing Machine record
• MFG-4996	Sales Order: Items is not shown on SO Pick List screen
• MFG-5114	Console Error - Import Lead Time
• MFG-5164	Lead time Import Logs - Incorrect message
• MFG-4959	[Additional Basis] Unable to create Additional Basis
• MFG-4944	[Demand] - Unable to Save Demand
• MFG-4963	[Manufacturing Cells/Machine] Unable to save the created New Machine
• MFG-5271	Shift Activity Details and Displayed activity details in Shift Activity screen did not match
• MFG-5276	[Shift Activity] Warning message in clicking downtime activity button
• MFG-5112	Console error in opening existing Manufacturing Process
• MFG-4957	[Work Order Staging] Unable to select a Process

MFG-5192 Console error - Inventory Shipment staging > Order MFG-4946 [Demand] Unable to Import Demand MFG-5110 [HandHeld Screen Access] Incorrect Screen status after saving Can't create Advance Installer in 23.1Dev MFG-5273 MFG-5111 [Manufacturing Process] Console error - Staging location type dropdown MB-296 Meter Accounts - Header Details Data are missing Meter Accounts - Guite and Customer Location is missing	
MFG-4946 MFG-5110 MFG-5110 Can't create Advance Installer in 23.1Dev MFG-5273 MFG-5111 MFG-5111 MB-296 MB-295 Fueling Point Readings - Customer and Customer Location is missing	
MFG-5110 MFG-5273 Can't create Advance Installer in 23.1Dev MFG-5273 [Manufacturing Process] Console error - Staging location type dropdown MB-296 MB-296 Fueling Point Readings - Customer and Customer Location is missing	
MFG-5273 MFG-5111 Meter Accounts - Header Details Data are missing MB-296 Fueling Point Readings - Customer and Customer Location is missing	
MFG-5111 Meter Accounts - Header Details Data are missing MB-296 Fueling Point Readings - Customer and Customer Location is missing	
MB-296 Fueling Point Readings - Customer and Customer Location is missing MB-295	
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Meter Readings - Details Header Data are missing MB-297	
MB-289 Unable to Save Consignment Rate due to error	
Fueling Point Price Change - Customer and Customer Location is missing	
MB-290 Unable to Save/Post Meter Readings due to error	
MFT - Error loading Motor Fuel Tax Forms in Company Config	
MFT-1835 Error Loading Transactions when generating records in Reporting Component Preview	
No available Motor Fuel Tax Category for any State in Tax Code setup MFT-1842	
PR-3123 Template- Earnings- No Pay Groups	
PR-3189	
Process Pay Groups: Error upon importing csv PR-3161 Process Pay Groups: Error upon importing csv	
Process Paycheck - Error when Generating a report	
Paycheck Screen: Internal server error occurred In Taxes tab	

• PR-3126	Batch Posting- Error upon clicking Post button
• PR-3230	Time Off: Update Employee Tiers is not working
• PR-3113	Paycheck: Details of the selected Paycheck are not displaying
• PR-3187	Paycheck: Creating new paycheck shows warning message
• PR-3135	Employee: Warning message in saving employee
• PR-3148	Employee: Failed to load the data
• PR-3125	Process PayGroups- Error upon clicking Process button
• PR-3225	Batch Posting: Console error in Posting for same year current date and pay date
• PR-3215	Batch Posting: Taxes are not calculating
• PR-3243	Process Pay Groups: The entered Hours suddenly disappeared after clicking Save button
• PR-3175	Timecard: Displaying error message when saving the timecard
• PR-3214	Paycheck: Taxes are not calculating
• PR-3124	Template- Deductions- the added taxes are not showing in the Deduction taxes
• PR-3171	Unable to save employee
• PR-3239	Batch Printing: Unable to send W2s Error message "Emailed Failed to send: Internal Sever error"
• PR-3115	Paycheck: Creating a new paycheck did not auto-populate the fields
• PR-3162	Batch Printing: Console error in Batch Printing when clicking Print
• PR-3186	Employee > Direct Deposit: Bank account number is disappeared when clicking refresh button or reopening the screen
• PR-3238	Time off Information: Time off details of the added time off are not showing in the Time off Information
• PR-3166	Error when filtering using date field

• PR-3237	Employee: No paycheck details show in the Year to Date tab
• PR-3207	Earnings History: No load data in the second filter
• PR-3231	Time Off: Update Employee Hours is not working
• PR-3217	Paycheck Calculator: Paycheck calculator is not computing
• PR-3158	Unable to save new Employee
• PR-3136	Employee: No employee detail when opening specific employee
• PR-3165	Process Paychecks: Screen is not opening
• PR-3117	Batch Posting: Taxes tab not displaying data
• PR-3242	Process Pay Groups: Unselected Pay Groups are visible on the Employee To Process screen
• AP-11815	Pay Vouchers: Search Filter is not working correctly
• AP-11838	[Purchasing] - Error when posting voucher
• AP-11747	.NET and Sencha - The option list is not displayed in Parent Vendor and the Default Terms is not accepting any values
• AP-11730	Pay Voucher Details - Saving/Posting Screen 23.1 issues
• AP-11802	Pay Voucher Details: Process Payment screen is not opening from pay voucher
• AP-11704	Vendor Statement Screen 23.1 issues
• AP-11697	1099 Screen 23.1 issues
• AP-11784	Vendor: Vendor Configuration Per Location is not saving
• AP-11997	G/L Entries are expected. Cannot continue cause it is missing
• AP-12243	Failure in creating 23.1Dev AI
• AP-11944	.Net and Sencha > Purchasing > Vouchers: Nonstop loading when posting voucher.
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• AP-11720	Payments - Multiple screen 23.1 issue
• AP-11985	Object Reference not set to an instance of an object
• AP-11789	Vendor: Lien Holder tab - Commodity is not showing
• AP-11718	Open Payables Detail Revaluation Generated Report 23.1 issue
• QC-1096	Unable to update Quality Parameters
• QC-1053	23.1 Smoke Test: - Failed to open Sample Type tab
• QC-1074	.Net and Sencha: Quality button on Contract screen not working
• QC-1099	Sample Entry - Loading only on Sample Type
• QC-1088	[Quality Template] Unable to Save template
• QC-1097	Quality Parameters - Test - Property Name disappears after clicking save
• RPT-1413	23.1Dev - Can't print reports
• RPT-1397	Dropdowns are blank on Outbound Tax Report
• RPT-1399	"Printed By" on Open clearing report is not displaying the correct Name
• RPT-1411	Report: Report screen will not close right away after clicking generate button
• RPT-1407	Email: There is no attachments on Emailed Transactions
• RPT-1408	Report Viewer: No scroll bar on screen, below data is not shown
• RPT-1398	Unable to Open Statement of Account Report screen
• RM-5268	.Net and Sencha - Futures Price - Screen not opening
• RM-5374	.Net and Sencha: DPR Summary Log displays inaccurate time
• RM-5267	.Net and Sencha - Future Market - Commodity Saved is changing upon closing the record and reopen

• RM-5284	.Net and Sencha - Broker Reconciliation - Unable to Upload the CSV file
• RM-5330	.Net and Sencha - Risk Report By Type - Details are not showing on Futures drilldown
• RM-5275	.Net and Sencha - Error is showing when generating Future and Option months
• RM-5340	.Net and Sencha - DPR Summary Log - Internal Server Error on filtering date
• RM-5251	Coverage Inquiry - Forecast Weekly UOM dropdown is not loading data
• RM-5326	.Net and Sencha - DPR Recon - Commodity Dropdown Issues
• RM-5274	.Net and Sencha - Position Reconciliation Report - Not loading screen
• RM-5341	.Net and Sencha - [Position Details] Missing Contract Number in Sales-In-Transit
• RM-5260	.Net and Sencha - Sourcing Report - AOP Year dropdown is stuck in loading
• RM-5258	.Net and Sencha > Risk Management > Match Derivatives: Clicking Post button does not stop loading
• RM-5276	.Net and Sencha - Risk Report By - Not loading data
• RM-5259	.Net and Sencha > Risk Management > DPR Compare: Unable to load DPR Run numbers in their respective DPR Run dropdowns
• RM-5381	.Net and Sencha > Risk Management > DPR Reconciliation Report: Updating sale-hta contract does not impact DPR recon.
• RM-5332	.Net and Sencha - Derivative Entry - Importing not working
• RM-5278	.Net and Sencha - DPR Reconciliation - Not loading screen
• RM-5281	.Net and Sencha > Risk Management > Mark to Market: Unable to post mark to market
• RM-5261	.Net and Sencha - Collateral - Some details were not saved on created record
• RM-5269	.Net and Sencha - Risk Rating Matrix - Screen is not loading
• RM-5319	.Net and Sencha - Risk Report By - Product Types
• RM-5266	.Net and Sencha - Future Market - Market Exchange is not loading data

• RM-5273	.Net and Sencha - Report Viewer - Periodic Future Clearing House Statement - Not loading screen
• RM-5282	.Net and Sencha - Future Market - Commodity is not displaying after saving
• RM-5279	.Net and Sencha > Risk Management > Coverage/Risk Inquiry: Print button not working.
• RM-5264	.Net and Sencha - Brokerage Accounts - Trader details were not saved on created record
• RM-5324	.Net and Sencha - Daily Position Report - Partially Match the Derivatives - Not reflecting on DPR
• RM-5320	23.1 Deployment Error
• RM-5277	.Net and Sencha - Error in Auto Matching
• AR-16772	Invoice: Unable to check Post preview for manual added discounts
• AR-16890	HDTN-269639: 23.1 Sencha update - Quote/Sales Order: Tax Group and Tax Code are not displayed
• AR-16768	Sales Order > Bundle Items screen is empty
• AR-16942	Sales Rep: Closing Create new entity screen will trigger console error
• AR-16818	Invoice: Description in Add Orders screen is missing and multiple SO shown
• AR-16948	Date Driven Terms: Due Date is incorrect
• AR-16617	Batch Printing: No Transaction Type shown on dropdown
• AR-16636	Customer: Unable to create new customer
• AR-16725	Sales Order: Failed to send email on Sales Order
• AR-17038	POS: Shown two same Item on Item dropdown
• AR-17109	RCV: Debit and Credit Memos are not balanced when saving RCV
• AR-17132	Invoice Standard Credit Memo: Double items in the Finalize invoice
• AR-17019	Customer Aging: No details displayed in Report Balance General and Ledger Balance

• AR-17335	Invoice: Showing info message Item UOM for is invalid or missing
• AR-17094	Tax Report Grid: Internal Server Error
• AR-16699	[Customer] Unable to save customer with LOB
• AR-16817	Customer: Unable to Save Freight Setup
• AR-17074	POS: Cannot Save and Close POS Invoice
• AR-16682	Customer: Internal server error when updating details on Customer record
• AR-16756	Console Error on Quote after selecting Bundle item
• AR-16847	Search Receive Payments: Bank Account should not be null
• AR-17001	RCV: Unable to Post transaction with Credit Card payment method.
• AR-16974	Invoice: With error message in Duplicate button
• AR-16717	RCV: Unable to access non-sufficient funds screen
• AR-17270	[Report Viewer] Incorrect Data displayed
• AR-16647	Reports: Sales Comparative Report: Item description dropdown not working
• AR-16785	Search Receive Payments: Internal Server Error
• AR-16820	.Net and Sencha - Console error in converting Prospect to Customer
• AR-17182	[POS] Missing tax in the grid
• AR-17086	Invoice: Error in Printing Invoice "Waiting for Parameter values"
• AR-16630	SC Invoice: Applicator drop-down list has no values displayed
• AR-16953	Unable to Import Customer via CSV
• AR-16751	HDTN-269639 - Service Charge: Grace Period is not functional
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• AR-16930	Invoice Print: Error in Printing invoice
• AR-16644	Reports: Payment History: Unable to open
• AR-16750	Date Driven Terms not working
• AR-16735	HDTN-269639 - Company Configuration > Sales: Service Charge Invoice Format is not displayed; Console error is displayed
• AR-16821	.Net and Sencha - Console error in converting Prospect to Lead
• AR-17198	Customer Activity Report: The newly created invoice is not visible in the report when using filter by name
• AR-16757	Blank warning message in saving a quote from opportunity screen
• AR-16631	Commission Schedules: Empty on Entity dropdown
• AR-16976	Importing: There is console error upon clicking Import button
• AR-16629	Commission Schedules: Warning message shown when filtering date
• AR-16623	Commission Plans: Empty on Agent Number dropdown
• AR-16977	Commissions: Error on Commission Post Preview
• AR-16642	Customer Statements: Failed to load date error
• AR-16934	Customer: an error message is displayed upon adding Credit Card
• AR-16970	Customer: Server error on saving credit card
• AR-16971	Customer: Unable to import pricing
• AR-17046	POS - Adjust Discount: Number on screen is not usable
• AR-16648	Reports: Tax report grid: An internal server error occured
• AR-16933	Point of Sale: Payment is not working
• AR-17023	Customer Aging: The created invoice is not visible in the report

• AR-17027	POS: Unable to Processed transactions
	Jnable to Login on POS even if it was shown successfully login
• AR-16929	
• AR-16957	nvoice: Pricing setup not working properly
• AR-16615	Customer: Internal server error upon clicking add Credit Card
• AR-16736	HDTN-269639 - Sencha update - Calculate Service Charge: Service Charge Date is incorrect
• AR-16835	HDTN-269639: Sencha update - SC Post Preview: Columns including Invoice Date and Due Date are blank
• AR-17362	Missing Invoice number in statement of account report - Balance Forward
• AR-17519	Jnable to open New and existing Customer screen
• AR-17030	Company Configuration: Closing screen will removed Credit card Setup
• AR-16918	Customer: Unable to Open existing Customer
• AR-16748	Customer: Pricing: Unable to Save pricing
• AR-16624	Commission Plans: Empty on Item No dropdown
• AR-16819	Batch Printing: Keeps on loading on Details tab (Multiple Transaction Types)
• AR-17035	nvoice: Promotional Pricing: Terms exempt discount not working
• AR-17553	Unable to Open and Console error when opening Customer record screen
• AR-17217	Sales Order: No Items shown on Add Recipe screen
• AR-16726	Quote: Failed to send email on Quote
• AR-17364	Jnable to select customer name in outbound tax report
• AR-16954	Unable to Import Customer Special Taxing via CSV
• AR-16894	Failed Upgrade to 23.12.0420.222

• AR-16952	AR Detail Statement: Unable to Generate report
• AR-16755	Quote > Bundle Items screen is empty
• AR-17343	Date Driven Terms not working
• AR-16646	Reports: Sales Analysis Report: An internal server error occured.
• AR-16816	Batch Printing - Cash: Keeps on loading
• AR-16746	.Net and Sencha - Warning message is shown when saving sales rep
• AR-16866	HDTN-269639: Sencha update - Service Charge Preview: Additional records are created for other currencies
• AR-16944	RCV: Discount Available is not used on RCV
• AR-16884	Console error - New Invoice/Quote/SO > change Loc > Add item
• AR-17307	23.1Dev Upgrade Error
• AR-17184	[Import Transaction from CSV] Location not found for existing data
• AR-16679	Invoice: Cannot Post Cash Invoice
• AR-17365	Date filter issue in search screens
• AR-17480	Unable to save Customer
• AR-17036	Invoice: Promotional Pricing: Price is 0 when there is default gross price setup
• AR-16865	Invoice 'Provision': No option to select Item No.
• AR-17022	Error upon posting Invoice with Lot Tracking item
• AR-17167	[Customer] Message is not displayed in the grid
• AR-16900	23.1Dev - No Site Displayed in the Tank Delivery Invoice
• AR-16956	Invoice: Price setup for specific UOM is not working on invoice

• AR-16994	Batch Printing: Nor records were shown in the Detail tab
• AR-17040	POS Batch Process: Shown more than one same Receipt Number
• AR-17304	Error encountered during 23.1 Upgrade to latest build
• AR-16848	Warning message in Invoice - Accrual
• AR-17087	Invoice: The created invoice has no tax value even there's a setup
• SC-5077	Console Error upon opening New Scale Ticket
• SC-4998	Failed to load data when selecting Scale ticket on Seal Numbers screen
• SC-5052	Search Tickets filter does not filter properly
• SC-4980	Unable to open Discount header screen
• SC-5067	No dropdown options when clicking Storage Unit in Scale Station settings
• SC-5078	Incorrect Storage Schedule cascaded to Manual Distribute
• SC-4997	Discount Schedule dropdown indefinitely loads on Discount Table
• SC-5123	Unable to open Destination Weight Variance Report
• SC-5134	Unable to Distribute Direct In-Contract Ticket: Invalid G/L account id found
• SC-5009	Charges and Premium errors
• SC-5043	Discount Schedule screen showing different Commodity Code
• SC-5114	'CancellationToken': Warning Displayed upon pick of LS
• SC-5284	Distribute of Customer Hold ticket displays 'uspAPReverseVoucherPayable'
• SC-5002	Unable to save new Scale Station
• SC-4981	Internal server error encountered when opening Load out bins screen

• SC-4988	Unable to Save and/or Distribute Ticket Transaction Distribution: Contract = "Invalid Column Name "tblSCTi	cketintTicketId"
• SC-5054	Error upon distributing Load Out Contract	
• SC-5018	Distribution of ticket is creating temp file that consumes C: drive space	
• SC-5035	Server Error upon save, update and delete of Disconnected Scale Schedule	
• SC-5069	[Scale Ticket] Console error occurred upon the opening of new ticket screen	
• SC-5044	Discount Code missing on Ticket screen	
• SC-5022	Disconnected Process stuck on Processing	
• ST-2544	23.1Dev - Store screen - Issues	
• ST-2560	23.1Dev - Copy Store screen - Issues	
• ST-2509	23.1Dev - Store Screens - Functional Testing issues	
• ST-2548	23.1Dev - No Items shown on Item dropdown of Payment Options tab an Internal Server Error on Console	
• ST-2542	23.1Dev - Register - Register Class dropdown stuck on loading	
• ST-2546	Unable to view Store settings in Company Configuration	
• ST-2543	23.1Dev - Internal Server Error	
• ST-2528	23.1 Dev - Lottery related issues	
• ST-2729	23.1Dev - Uncaught Error displayed when entering "Ending Change Date" in Update Register screen	
• ST-2547	23.1Dev - Update Item Data - Issues	
• ST-2503	23.1Dev - No Items shown on Item dropdown of Payment Options tab	
• ST-2653	23.1Dev - Handheld Scanner - Unable to select other Stores on dropdown.	
• ST-2551	23.1Dev - End of Day screen - Issues	

• SM- 6037	A "Warning - An internal server error occurred. Please click the OK button to continue" error modal appeared when viewing Search Add Screen Permissions screen.
• SM- 5968	Unable to Send Test Email
• SM- 6089	Customer: WP3: Unable to add Credit Card
• SM- 6020	Incorrect company was shown when multiple DB is connected to the i21.
• SM- 6085	F9 is not working(Opening Entity Inquiries screen)
• SM- 5977	Tabs on Company Configuration screen is not loading
• SM- 6032	23.1 - Console error upon clicking Insert button
• SM- 6040	Console error - User screen, entity and user tab
• SM- 5973	Unable to create or delete Freight Terms
• SM- 6021	Batch Posting: Filter by Date: No Transaction is showing
• SM- 6058	Unable to login it keeps returning to login page
• SM- 6165	[Portal] Console error appeared when switching company
• SM- 6065	HDTN-269639: Sencha update - Tax Code Search screen: Internal Server Error is displayed
• SM- 6196	User Profile : Archive Screen Did Not Display
• SM- 5967	Unable to generate license
• SM- 6087	.Net and Sencha - System Manager - License Generator - License Expiration Issue

• SM- 6002	Report Messages: Unable to Save; Internal Server error is displayed
• SM- 5986	Company Configuration: Cannot Enable Origin Integration
• SM- 6081	HDTN-269639: Sencha update - Batch Posting: On preview, Paused in Debugger is activated and Batch Posting Details screen is displayed
• SM- 5970	Unable to Create new Company Locations
• SM- 6120	Create - Task - Incorrect Participants tab
• SM- 6024	23.1 - Console error upon clicking Keyword button
• SM- 6023	Unable to Add new Drawer
• SM- 6067	Vendor - Unable to Insert/Open a Location
• SM- 5998	Keep Search Screens Open is not working
• SM- 5975	Unable to forward email from Email Logs screen
• SM- 6075	Report Messages: Unable to create New record or open existing records
• SM- 6049	Unable to save approval for Voucher/Vendor Prepayment/Basis Advance
• SM- 6139	23.1- Unable to login it keeps returning to login page
• TM-373	23.1Dev - Cannot Add Lease
• TM-379	Invoice: Error in Unposting Tank Delivery invoice
• TM-377	Unable to Open Consumption Site screen
• TM-374	23.1Dev - Cannot Generate Order

• TM-3736	23.1Dev - Internal Server Error when Adding Clock Reading
• TM-3737	23.1Dev - Cannot Create Order
• TR-2546	Error Upon Posting TR Transaction
• VR-268	Unable to Save Rebate Program
• VR-269	Unable to exclude Invoice
• VR-256	[Rebate Program] - Internal server error upon opening Customer selection screen