15.2 Release Notes

Task

• CF-253	Account Screen Cards Tab (CRUD)
• CF-259	Add Card Fueling on Menu
• CF-260	Add card fueling tables on SSDT project
• CM-477	CM to MVVM Conversion
• CM-584	Bank Account drop down | Checkbook column
• FCOM-165	Adding of menu in Contract Management
• FCOM-258	Create Journal entries from Common Recurring screen
• FCOM-271	Removing Discount Code from the menu.
• FCOM-274	Show Control and Screen Permission on User Role and User Security Screen
• FCOM-283	Provide code that will get the 'Cash Account' of certain location of current user logged in.
• FCOM-294	Adding menu in contract management.
• FCOM-300	Add Clock Reading History on the Menu
• FCOM-313	Global Keyboard Shortcuts
• FCOM-322	Adding Entity Management Module to System Manager
• FCOM-325	Update Screen Commands
• FCOM-333	please move Scripts->Post-Deployment->LG->1_LGStartingNumber scripts to your SM default data in SSDT
• FCOM-348	Java script code required to add to the build for Electronic Pricing Option Preference
• FCOM-355	Add in starting numbers the entity number
• FCOM-395	Rename the “Accounts Receivable” folder to “Sales”.

• FCOM-420	Adding of ContractAdjNo in starting number.
• FCOM-421	Create menu for Vendor Expense Approval
• FCOM-430	Add Vendor Expense Approval in the Reminder List.
• IG-1232	Company Preference Cleanup (breaking changes)
• EM-4	Move Customer Screen from Sales Project to Entity
• EM-6	Move Vendor screen from AP to Entity
• EM-35	Entity - Futures Broker
• EM-100	Creating a menu for Risk Management
• FRM-1402	ExtJS Routing Implementation
• FRM-1893	Get rid of Java
• FRM-1951	Server Side Framework
• FRM-1952	Change the leadingBufferZone down to 100 to minimize server request
• FRM-1955	Add a scrollbar to the i21 menu to allow the user to scroll up/down to see a screen on a smaller monitor
• FRM-1958	Provide a way to modify the search settings when called from menu.
• FRM-1974	Add configuration that allow to set a parent descriptor for details
• FRM-1978	Allow to undo single grid details
• FRM-1984	Code Control/Screen Permission
• FRM-1995	Polish User Role and User Security's Screen/Control Permission
• FRM-2002	Date and Time is not showing in search screen.
• FRM-2010	Screen and Control Listing Generator

• FRM-2014	Add Optional Bound Validator
• FRM-2030	Need to Add Credit Card Reconciliation Module to 15.2
• FRM-2057	Add GL Edit Account Screen to available screen option in Custom Field Module
• FRM-2105	Remove Refresh button in the Paging status bar and add Refresh button on the toolbar
• FRM-2114	Disable Backspace Key
• FRM-2125	Add include config in context level
• FRM-2131	Preference Code required to add in the Global Component Engine for Storage Option Of Grain.
• FRD-395	When you create a Row Parenthesis are added when you create a row from a template
• FRD-398	When you search to add accounts the name, type and group should be added to the filter
• GL-1416	Create Journal enteries from the Common Recurring screen
• GL-1519	MVVM Conversion - Batch Posting
• GL-1520	MVVM Conversion - Chart of Accounts
• GL-1521	MVVM Conversion - Account Groups
• GL-1522	MVVM Conversion - Segment Accounts
• GL-1523	MVVM Conversion - Build Accounts
• GL-1524	MVVM Conversion - Fiscal Year
• GL-1525	MVVM Conversion - Account Adjustment
• GL-1526	MVVM Conversion - Reallocation
• GL-1527	MVVM Conversion - Recurring Journal History
• GL-1528	MVVM Conversion - Recurring Journal

• GL-1529	MVVM Conversion - Import Primary Accounts
• GL-1530	MVVM Conversion - Account Template
• GL-1531	MVVM Conversion - Import Segments
• GL-1533	MVVM Conversion - Audit Adjustment
• GL-1534	MVVM Conversion - Recap
• GL-1535	MVVM Conversion - Select Reallocation
• GL-1536	MVVM Conversion - Commit Chart of Accounts
• GL-1537	MVVM Conversion - GL Transaction Detail
• GL-1544	MVVM Conversion - Account Group Sub (edit)
• GL-1545	Account category change vs account group
• GL-1547	Move Category to the primary account level
• GL-1548	When you enter a journal entry you should only be allowed to select accounts that are in the Category "General"
• GL-1550	We need a conversion utility to convert account groups to categories
• GL-1560	If 'Location' does not exist update the FIRST segment type to 'Location'
• GL-1565	MVVM Conversion - Batch Posting Details
• GL-1576	Could not view Inventory actual transcation from GL Account Detail
• GL-1598	Rename Account ID
• GL-1599	Rename Account Group
• GL-1600	Move Account ID
• GL-1601	Move Account Group

• GL-1602	Delete Account ID
• GL-1603	Delete Account Group
• GL-1608	Add value to strAccountCategory in bufaccountid store
• GL-1656	Add account category "Inventory Adjustment"
• GL-1725	Eliminate all manual codes (mvc style) used for the business rules and MVVM use binding instead
• GL-1729	Remove origin dependencies on Western Milling account building
• GL-1736	Renamed GL Utility to OriginConversionOption
• GRN-50	Need Grain Module Reference in System Manager Module List and Menu in SSDT
• GRN-82	Need two menus for Scale Activity Report, Unsent Tickets Report in a folder named reports under Scale Interface module.
• GRN-83	Need to include Scale Activity Report,Unsent Tickets Report in build
• HD-678	Cursor is not set in the editor
• IC-86	Catalog Maintenance - Drop Catalog Maintenance.
• IC-282	Process a Purchase Order to Inventory Receipt
• IC-655	Remove intOrderStatusId filter from using PurchaseOrderDetail store.
• IC-680	Update PO status
• IC-750	Eliminate all manual codes (mvc style) used for the business rules and MVVM use binding instead
• LG-6	Adding Logistics Module to System Manager and Menu
• LG-16	Add Equipment Type and Shipping Instructions to Logistics module
• LG-25	Add Allocations and Load Schedule screens to menu
• MFG-57	Adding Manufacturing Module to System Manager and Menu

• NR-23	Development of NR Reports
• NR-59	Cash Account integration with Cash Management
• NR-68	NR Preference MVC to MVVM conversion
• NR-93	Eliminate all manual codes (mvc style) used for the business rules and use binding
• PR-112	Create Paycheck screen - CRUD
• PR-123	Eliminate all manual codes (mvc style) used for the business rules and MVVM use binding instead

• AP-909	Preference screen MVVM conversion.
• AP-1051	Fixing Purchase Order screen.
• AP-1052	FIxing Bill Batch screen.
• AP-1053	Fixing Bill screen.
• AP-1054	Fixing Pay Bills screen.
• AP-1055	Fixing Pay Bills Detail screen.
• AP-1056	Fix Import Bills from Origin screen.
• AP-1057	Fix Debit memo implementation.
• AP-1078	Implement interest GL account on posting payments.
• AP-1082	Adjust Voiding of Checks in AP Payments.
• RPT-746	Investigate connection pool leak on Report
• RPT-758	Adding of Contract Print Grain and Contract Detail Grain in the SSDT
• RM-44	Need to add a script in Risk management module

• RM-56	Move Electronic Pricing Options from Grain to SM Company Preferences
• RM-59	Create a menu for Daily Position Report for Risk Management module
• AR-310	Add relationship on Accounts Receivable tables to tblGLAccount
• AR-684	Use Inventory module's item store
• AR-814	Convert Salesperson screen to MVVM
• AR-815	Convert Batch Posting screen to MVVM
• AR-817	Convert Customers screen to MVVM
• AR-818	Convert EFT Information screen to MVVM
• AR-819	Convert Customer Locations screen to MVVM
• AR-820	Convert Territory screen to MVVM
• AR-821	Convert Customer Contacts screen to MVVM
• AR-822	Convert Customer Split screen to MVVM
• AR-823	Convert Farm Maintenance screen to MVVM
• AR-824	Convert Customer Contract screen to MVVM
• AR-825	Convert Customer Contact List screen to MVVM
• AR-826	Convert Change Password screen to MVVM
• AR-871	Convert AR Origin Conversions and Preferences to MVVM
• AR-912	Rename Bin Location to Storage Location and its default value
• AR-913	SO - remove Inventory Account ID field
• AR-915	SO - UOM selected for the line item is other UOM

• AR-1081	Update Report Default Data for Invoice and Credit Memo
• ST-106	i21 Promotion Item List Maintenance Screen Development
• ST-107	i21 Promotion Sales Maintenance Screen Development
• ST-145	i21 Retail Price Adjustment Screen Development
• ST-149	i21 Update Item Data/Change Inventory Indicators
• ST-150	Purge Promotions
• ST-151	Create Copy Promotions
• ST-152	Inventory mass maintenance screen development

Sub-task

• FRM-2017	Rename WinClientGateway to i21Launcher
• FRM-2022	Grid Layout database objects
• NR-83	NR integration with i21 AR
• NR-85	Preference - Add Bank Account preference in NR
• NR-86	Payment Method based on System type
• TM-1324	Add Order Status in Call Entry

Programming

• CCR-37	Credit Card Reconciliation Entry
• EM-64	Credit Card Reconciliation Defaults Tab in vendor
• EM-63	Credit Card Reconciliation Site Tab in vendor
• EM-91	Special Taxing on Customer

- GL-1499	We will need to add the following to the account categories.
- ST-133	i21 Register Master Maintenance Screen Development
- ST-134	i21 Update Item Pricing
- ST-135	i21 Update Rebate/Discount

New Feature

- CM-596	15.2 Critical issue - change to account categories
- FCOM-8	Changes to batch posting screen (easy batch posting) part 1
- FCOM-4	Add an Exchange rate maintenance table
- FCOM-152	i21 Menu Simplified
- FCOM-156	Code Reminder List
- FCOM-159	Code User Preferences
- FCOM-163	Code the City screen
- FCOM-181	Add Company Setup screen
- FCOM-253	Additional menu for Help Desk > Maintenance folder.
- FCOM-256	Add Exchange Rate Type Screen
- FCOM-264	Additional menu for Help Desk.
- FCOM-338	Approval List
- CT-59	Contract Remark tab
- CT-67	Create Buffered Store for Boook and Sub-Book
- CCR-38	Create import file Mapper

• CCR-39	Create a common API to import and update to staging tables
• EM-28	Add button to call consumption site of the customer
• EM-8	From AP: Add Vendor portal information to the contact
• EM-68	Centralized screen for Entities

• FRM-1998	Grid Layouts
• FRD-331	Flexibile reporting model
• FRD-248	FRD - Add Percentage calculation column (Gap with Origin)
• FRD-278	Include the row in error in error message when printing FRD reports
• FRD-390	Add the filter accounts as a selection in the row format
• FRD-486	Comments on Reports
• GL-1410	Add a custom fields to the chart of accounts
• GRN-81	Update interfaces for Scale
• GRN-92	Build Storage Tables for Grain
• GRN-93	Build Storage settings in the configuration table.
• GRN-94	Add Storage Tables for Grain
• HD-550	Create "Project Maintenance" screen
• HD-551	Add "Project" and "Go Live Date" fields to the Help Desk Ticket
• HD-552	Add "Projects List" to tickets lists under Help Desk
• HD-602	Display announcements that are within date range once + is clicked on next to Help Desk Module

• HD-601	Create Project "Tickets" tab
• HD-603	Create Announcement Maintenance screen
• HD-607	Add Project Maintenance "Key Data" tab
• HD-635	Create Project Maintenance "Module" tab
• HD-658	Create Milestones screen
• HD-729	Add "Generate Tickets" icon to Projects screen and generate Help Desk tickets with this new function
• IC-95	Inventory Transfer
• IC-96	Inventory Adjustment
• IC-238	Costing and Financial Posting - Transfers
• IC-241	Inventory Shipment
• IC-440	Build Assembly/Blend Screen
• IC-457	Need a Buffered store from Inventory module from where i can access UPC Code, Item Description & Item Retail Price
• IC-554	Need intCommodityId in BufferedCompactItem
• IC-607	Item - Add new Inventory type "Software", add a field in Sales tab related to it
• IC-699	IA - Changes on Inv Adjustment
• IC-707	Posting Inventory and GL entries for Build Assembly/Blend Screen
• LG-1	Program Container Type
• LG-5	Program Shipping Instructions
• LG-7	Program Allocation
• LG-14	Program for Equipment Type

• LG-15	Program Load Schedule
• LG-27	Program Generate Loads screen
• LG-43	Program Inbound Shipment screen
• MFG-81	Work order detail - Development
• PR-31	Add Earning Types Tax and Add Deduction Tax screen
• PR-56	Create Tax Types Maintenance - Logic
• PR-57	Create Deduction Types Maintenance Screen - Logic
• PR-62	Create Employee Maintenance Screen (Taxes Tab) - CRUD
• PR-66	Create Employee Maintenance Screen (Earnings Tab) - CRUD
• PR-70	Create Employee Maintenance Screen (Time Off Tab) - CRUD
• PR-73	Create Paycheck Calculator Screen (U.S. Paycheck Tab)
• AP-757	Payment via Bill Screen
• AP-1023	PO - New non inventory item type "Software" added. Should be available in PO
• RM-3	Program Brokerage Accounts
• RM-6	Program Brokerage Acct Commissions tab
• RM-10	Program Futures Price Settlement
• RM-12	Program Futures / Options transactions
• RM-16	Program Options Month
• RM-51	Program Position Detail screen (part of DPR)
• RM-53	Program Daily Position Report - Live DPR

• AR-630	Allow Overpayment
• AR-706	Import Billable Hours from Help Desk
• AR-708	Email Invoices
• AR-944	unable to print credit memo
• AR-970	Tax Subsystem
• ST-112	i21 Store Maintenance Screen Development

Install

• GL-1514	New Company DB should populate default Account Structure data
• GL-1731	Cannot run the Recreate Origin COA Setup
• INS-542	Error installing 15.1 - Integration is off
• INS-594	Launch i21 using Application name then Redirect to app/i21

Improvement

• CM-447	Void Check Entries Changes
• CM-583	CM to MVVM Conversion - Origin Conversions
• CM-590	Allow to clear bank payment with echeck payment method.
• FCOM-11	Create a system manager folder and group the tasks from the security user into the admin folder.
• FCOM-39	Utility - Delete Active Origin screen if it is not an active process anymore
• FCOM-262	Electronic Pricing Updates for User Table
• FCOM-140	Menus are adding extra options after upgrading to latest version

• FCOM-160	User Security: Bring active users on top of the list
• FCOM-211	Common Info - Cash Account default for AR and AP
• FCOM-229	Add new menu "Financial Report Group"
• FCOM-247	Additional menu for Help Desk.
• FCOM-308	List "Announcement Types" above "Maintenance" under Announcements in menu tree
• FCOM-298	Simplify Permissions by only using the User Roles to apply to users
• FCOM-318	Tax Code Screen adjustments
• FCOM-319	Tax Group Screen adjustments
• FCOM-320	Code Tax Group Master Screen
• FCOM-323	Tax Class Screen adjustment
• FCOM-352	Modify the customer contact list menu
• FCOM-374	Add checkoff to tax code screen
• FCOM-379	Remove Home Menu Item and add "Display Dashboard" to Dashboard Menu Group
• FCOM-381	Company Preference screen clean-up
• FCOM-382	Rename "Bill Entry" menu item to "Bills"
• FCOM-396	i21 Menu order.
• FCOM-409	Origin Conversion screen clean-up
• FCOM-414	Rename Scale Interface to Scale.
• FCOM-427	Remove main menu tree lines, expand and collapse button.

• IG-1180	Adjust Dashboard Docking of Search Screen on Viewport

• EM-122	Add validations when deleting vendor contacts and locations
• EM-56	Remove Category Pricing
• EM-85	Add fields to Customer > Setup > Help Desk tab
• EM-89	Need to add County to Customer Screen and Location
• EM-193	Add Name column
• FRM-1641	Remove filter header from the Combo Box drop down and allow filtering directly from the combo box text field
• FRM-1654	Combo Box Filter As You Type on the fly
• FRM-1725	Do not request on server if display value and value field of gridcombox is the same.
• FRM-1965	Support Grid Binding in iRely.Functions.bindControls
• FRM-2026	Add "Generate Orders" under TM Activities Menu
• FRM-2047	Replace tabMain with a panel to be use on docking of other component
• FRM-2048	Single click on menu
• FRM-2049	Add the following js on SystemManager.js (require)
• FRM-2050	Improvement on Search Screen and Integrated Dashboard
• FRM-2051	Add dockToViewport Function and Modify calling of search screen
• FRM-2052	Saved Grid layout to save filtered value
• FRM-2063	Search grids need single clicking of a row to select/deselect the record
• FRM-2084	Add "Tank Monitor " Menu under activities of Tankmanagement
• FRD-161	Create Standard Balance Sheet Detail and Income Statement Detail
• FRD-224	Remove the Total Calculations button out of FRD; add in Row Designer as two columns

- FRD-239	Make available some Column Types
- FRD-327	As of This Month filter Type is not showing the proper heading
- FRD-361	Change the names in the Row type Dropdown
- FRD-374	Export To Excel Format
- FRD-386	Rename column header and column description to column name
- FRD-387	When you enter a Title in the row format the debit credit field should gray and be read only
- FRD-389	Could we add the description of what the row type does into the row type dropdown
- FRD-391	We have no use for an and join in the filter accounts in the row format
- FRD-394	Modify Segment Filter Group and Column Segment Filter screen to an Advance Filter type (like in row design)
- FRD-397	Totals screens should allow line selection like the account screen allows account selection
- FRD-412	When identifying Duplicate accounts a row id should be displayed
- FRD-413	In our verify accounts we should identify accounts in "other" account types.
- FRD-417	We need an override on the row format to allow customers to pull from units
- FRD-434	Include 'R' in the ID columns for rows.
- FRD-446	Options screen
- FRD-450	Segment Filter group in column design should use segment filter from generate report.
- FRD-451	Generate Trial Balance Template for 12,182 accounts taking over 40+ minutes
- FRD-461	Column Designer - make column header consistent with Column Type and Column Calculation screen
- FRD-465	Remove horizontal lines
- FRD-466	Remove ellipse buttons for not related row types, Remove Segment Filter combobox for Report Groups

• FRD-467	Column Type Descriptions
• FRD-469	Create Drill down to account detail in FRD
• FRD-471	HDTN-162175 - Add description for primary and segment in filter accounts
• FRD-475	Add Color matching for Duplicates and Wrong Types
• FRD-487	Generate Rows & Filter Accounts - columns available on combo box and its header
• FRD-488	Column Designer and Column Calculation: Cosmetics issues, Default values, Enabling/Disabling Functionality
• FRD-492	Add description for Header/Footer types
• FRD-495	Creating a trial balance for export
• FRD-517	Report/Page Header/Footer - DateTime Range type is always showing time of 12:00:00 AM
• FRD-518	Added Row ID param to make sure that the update will not off
• FRD-521	Generate rows - do not make availale ID and Description when Generate by row is set to Primary Segment
• FRD-522	Adjust few pixel for Header design
• GL-853	Changes on Account Adjustments
• GL-1257	General Ledger by Account ID Detail does not print balances for accounts with no activity
• GL-1415	Need to add a template transaction type to the general ledger entry screen.
• GL-1425	MVVM Conversion of General Journal Window
• GL-1435	Fiscal Year Creation
• GL-1443	Should not be able to delete a fiscal year in the general ledger if there are transactions against it
• GL-1446	Export CSV sample file for journal entries
• GL-1457	Disable Unpost when transaction is Imported from journal entry

- GL-1458	Import from csv should allow for dots and dashes
- GL-1462	MVVM Conversion - GL Account Detail
- GL-1463	MVVM Conversion - Reminder list
- GL-1464	MVVM Conversion - Import Budget from CSV
- GL-1465	MVVM Conversion - Import GL from Subledger
- GL-1466	MVVM Conversion - Import GL from CSV
- GL-1467	MVVM Conversion - GL Import Logs
- GL-1468	Items imported from a csv do not get a create date
- GL-1475	Export of CSV log should contain all the columns in the import if there is an import failure.
- GL-1555	Item > Setup tab > GL Accounts tab - make available only Account Category related to Inventory
- GL-1539	Account Category and Account Group for Tax Codes
- GL-1540	MVVM Conversion - GL Import CSV
- GL-1638	You can not post a template transaction - so if you have a template transaction post should be disabled
- GL-1644	Search Audit Adjustment - Add Date column and suggestion for Description column
- GL-1710	Account Category - Should be solely used for filtering restricted Accounts and be implemented across modules
- GL-1716	Customer can not change the description on an account

- GRN-19	CRUD Enter Scale Ticket
- GRN-23	Report - Scale Activity Report
- GRN-53	Add Calculations and Rules to Scale Screen
- GRN-62	Udpates required for discount codes from testing

- GRN-63	updates to discount table screen
- GRN-71	add in scale 15.2 table for external interfacing
- GRN-74	updates for Electronic Pricing for Exchanges screens
- GRN-89	Build Electronic pricing options page for company options.
- GRN-96	Add 2 rows to tblRKElectonicPricing
- HD-222	add ability to save and retrieve various queries (filters) in Help Desk
- HD-281	Add JIRA issue # to the ticket list and be able to sort/filter on it
- HD-429	make changes to Summary field in Help Desk ticket
- HD-480	Put a link in the Email Notification that will open directly Ticket Number
- HD-486	Do not display customer contact if contact is Inactive
- HD-487	If customer is marked as billable, give pop-up message
- HD-545	MVVM Project Conversion for Ticket Priorities
- HD-641	Change Project Management tab wording from "Task List" to "Tickets List"
- HD-642	Force customer to "send" a reply when they reopen a call
- HD-659	Add Milestone Description and Priority columns to Project Maintenance "Tickets" tab
- HD-660	Add Milestone Description and Priority columns to Project List
- HD-661	Add Milestone field to Help Desk ticket - pull in Milestone Description
- HD-689	Eliminate "Save as Draft" option to the customer contact in Help Desk Details tab
- HD-690	Allow customer's to see the drafts that internal users have created in Help Desk
- HD-699	add fields and modify order of fields in Help Desk ticket

• HD-700	Launch Help Desk from Life Preserver icon displayed on any i21 screen
• HD-709	Take out the bar that says "Ticket" in Other Details tab in Help Desk
• HD-716	Allow agent to click on JIRA Key in any of the Ticket Lists and have it bring up the JIRA issue
• HD-725	Add invoice # to Hours Worked tab in Help Desk ticket
• HD-739	Use the Inventory Item Pricing in Ticket Hours Worked
• HD-744	Add attachment icon to Help Desk ticket if there is an attachment
• HD-745	When a Help Desk ticket is created, have the Details box opened up automatically
• HD-746	Add option to name individuals in the Reply of Help Desk ticket and generate email
• HD-747	Open Announcements as soon as you log into FortBooks.
• HD-751	Only pull JIRA issue into Release Notes on the oldest version listed
• HD-754	Gray out "Generate Tickets" in Project if this process has already been done
• HD-755	% Module Complete in Project list is incorrect
• HD-758	Include Template Attachment in Ticket Generation.
• HD-762	Change Projects List to have filter similar to "Tickets assigned to me"
• HD-763	Remove "remove" option in Project Tickets List tab
• HD-764	Change tab order in Projects

• IC-314	UPC code can be short UPC or long UPC. Long UPC is converted to short UPC. logic in stpbkm
• IC-331	Item - Commodity Tab -> Add Cost fields to Commodity Tab
• IC-406	Item -> Save - Give an alert if GL accounts or UOM is not setup.

• IC-454	Inventory Receipt -> Item Details - Package Type field to read inventory uom of type 'packed'
• IC-473	Item -> Details - Remove 2 fields Sell qty and Package Desc in uom grid. Add 3 UOM fields
• IC-487	Item -> Details - Change the position of lot tracking. If Lot Tracking is No, set to Item Level and disable. If Lot tracking is yes, set to Lot level and disable.
• IC-492	Inventory Shipment -> Link PO - Drop the tab and table. Will be handled in Inbound shipping
• IC-493	Item -> Setup -> Sales tab - Implement Tax Group to Item
• IC-494	Receipt - Search screen should list in descending order
• IC-497	Receipts - Issues and improvements
• IC-498	Item Maintenance - Issues and Improvements
• IC-501	Commodity -> UOM - Enable UOM tab. Add Unit qty and Default UOM fields. Remove Convert To Stock UOM and Convert From Stock UOM fields
• IC-502	Item -> Setup -> Sales tab - Add checkbox Auto Blend
• IC-503	Item - Move Category from Location to Item level. Step 1 - Add Category at item level
• IC-504	Item - Move Category from Location to Item level. Step 2 - Remove category from location level and fix stores
• IC-547	Item -> Pricing -> Pricing Level - Drop Start and End Date, change order of fields and others
• IC-548	Item - > UOM grid - Load all UOMs of the Commodity into Item grid if a commodity is selected
• IC-550	Commodity -> GL accounts - Enable tab. Filter the Account categories and accounts.
• IC-553	Inventory Shipment -> Bring Lot tab to item level

• IC-555	Item -> Pricing - Remove popup screen and Add button. User can enter data directly in the grid
• IC-556	Item -> UOM - Change Allow purchase/sale in stock unit to Allow Purchase/Sale
• IC-559	Item -> Setup -> manufacturing - Make life time and receive life mandatory for item types raw material and manufacturing
• IC-560	Item Detail - Rename Item Type Manufacturing to Finished Good
• IC-561	Lot Status - 3 statuses Active, On Hold and Quanrantine has to be there by default for all installations
• IC-563	Item -> UOM - Load all UOMs of the category into Item UOM grid if a category is selected
• IC-569	Category -> UOM - Change Allow Purchase in Stock Unit and Allow Sale in stock unit labels
• IC-577	Inventory Receipts -> Details Grid - Item grid - Move Unit Retail before Gross Margin
• IC-579	Receipts - Add UOM field in Lots grid. User should be able to receive in another UOM other than the item received
• IC-588	Item -> Notes Tab - Hide notes tab
• IC-592	Shipment - > Lots - Changes to Lots grid
• IC-600	Shipment -> Details - Add new field shipment number
• IC-602	Item -> Pricing -> Special Pricing - Remove Customer discount, add Disc thru aty and disc thru amt fields
• IC-605	Search Storage Location - additional columns
• IC-612	Inventory Receipt - Storage Locations under the selected location should be available in the Lot Tracking grid
• IC-617	Inventory UOM - Drop columns decimal places to display and calculate

• IC-618	Item -> Factory and Lines tab - Select the first factory name by default
• IC-621	Create Bill from Inventory Receipt screen.
• IC-647	IR - label change from Weight UOM to Lot Wgt UOM and reorder of field in Lot Tracking grid
• IC-649	Receipts - Requirement for Receipts and Lots Quantity and UOM
• IC-676	Show the stock unit in the Item > Stock tab > Grid
• IC-744	Change load up from Item screen to Search Item when clicking on Inventory icon from Purchase Order screen
• IC-748	Inv Adjustment -> Add dummy field "Adjust Quantity" in the grid
• IC-749	Inv Adjustment - Check on hand once again before posting
• IC-755	Inv Transfer - Changes to Inventory transfer
• IC-757	Item > Pricing Level tab - Rename to Discount Retail Price
• IC-758	Item > Pricing tab - rename to Amount/Percent
• IC-759	Item > Pricing Level tab - formula for additional pricing methods for Pricing Level tab

• PR-141	Display the Employee paychecks necessary information in Paycheck Search Screen

• AP-322	Add Interest Account in Company Pref > AP
• AP-553	Add totals at the bottom of the Pay Bills Screen
• AP-741	Remove messages when duplicating PO transactions
• AP-797	Lauched help topics for New screens

• AP-804	Bill entry ease of use - user needs to default accounts
• AP-806	Bill entry ease of use - We need to have the attachments avialble on posted and unposted transactions
• AP-807	Bill entry ease of use - add items necessary for searching
• AP-809	Cash account needs to be assigned based upon location selected in user security
• AP-850	Purchase Order - rename Bin Location to Storage Location
• AP-870	Vendor screen MVVM conversion.
• AP-878	Import Bills from Origin MVVM conversion.
• AP-889	PO - item selected has no GL account setup in item or category level
• AP-894	Reimplement Recurring Transaction using the common information.
• AP-912	PO - Search screen should list in descending order
• AP-914	Default focus on vendor id.
• AP-915	Remove transaction type.
• AP-916	Use 'category' for filtering accounts to get from GL.
• AP-917	Do not allow to edit item grid if it was from item receipt.
• AP-918	Update receipt item after billing it.
• AP-919	Skip ship to and ship from when tabbing.
• AP-920	Remove AP Account.
• AP-923	Do not allow to edit description column on grid items.
• AP-927	Origin Utilities MVVM Conversion.
• AP-928	Add validation when PO status is changing.

• AP-933	Modify PO screen.
• AP-934	Ship from dropdown shows location of the other vendor.
• AP-969	Change the message of Short Closed
• AP-970	Allow to edit 'check no' field on pay bills detail in 'echeck' payment method.
• AP-976	PO - List only UOMs which are maked as "Allow Purchase"
• AP-1001	PO -> Item - Add field Miscellaneous Description
• AP-1005	Bill Entry -> Details - Make cost editable
• AP-1014	We are currently using account groups to control cash and payables accounts
• AP-1025	PO Search - Add Order Status, Date, Vendor Order No, Location
• AP-1027	PO - PO Status rules elaborated. Now there are issues.
• AR-631	Receive Payment Detail: Remove AR Account from the grid
• AR-643	Add a footer for the total amount on Receive Payments screen
• AR-791	Add Due Date field on Invoice screen
• AR-863	Implement Tax Group on Customer Maintenance
• AR-864	Invoice Tax Calculation - first cut
• AR-926	SO - List only UOMs which are marked as "Allow Sales" in item maintenance
• AR-956	Invoice amount shown on Search Invoice screen
• AR-958	Connect Pricing to AR/SO
• AR-1037	Shipped Qty field on Sales Order
• AR-1042	Continuous processing when processing an order to invoice

• AR-1043	Load up Customer Entity via Customer icon from Sales Order screen
• TM-573	Obsolete Tank Size from Device Screen and Database
• TM-675	Add the Season Reset feature to TM
• TM-1024	New Consumption Site Button
• TM-1062	Create a function that will accept strCustomerNumber (agcus_key) to open Consumption Site
• TM-1146	Require Non-Blank Serial# on Company Owned Devices
• TM-1271	Tank Dispatching Deliveries Screen to Select Automatic Sites to Generate Orders
• TM-1272	Create Orders in Mass from Automatics Sites Selection Screen
• TM-1273	Dispatch Generated Orders to XML
• TM-1275	Retain Orders when a Delivery is Made
• TM-1294	On Call Entry Show Pricing Method
• TM-1295	Petro Special Pricing to be coded directly so it can be used in mass.
• TM-1323	Show Call Entry Information from Delivery History Detail
• TM-1329	Add Company Preference for Dispatch Method
• TM-1330	Add Starting Numbers for TM Call Entry Order
• TM-1332	Add Keep Full as a Fill Method value for Default Database

Bugs

• CF-264	i21 Installation failed
• CM-575	Print Direct is not working in Misc Check printing
• CM-577	Origin Tab should not be required if the integration is OFF

• CM-579	Error message prompts when printing check
• CM-587	You can not create 5,000 checks in the system.
• CM-592	Cash Management is still not available in the OriginConversion
• CM-593	GetEntityId() failed when doing a post.
• CM-600	Error "Cash Management data failed to import!" during CM conversion
• CM-605	If origin is not installed, require the user to enter an Account No. instead of Cbk No.
• CM-606	On all Bank Account drop down, if Checkbook is blank, show Account No instead.
• CM-608	Check Reversing Date should not be less than the Original Check Date
• CM-609	Check Number Audit Shows Void Check if the Voiding did not continue on Closed FY Period
• CM-610	Void Date is defaulting to the other bank's reconcilliation date
• CM-611	Bank Balance does not update
• CM-618	Checkbook column should be removed in the CM search screens if Integration is off
• CM-621	Do not post bank transaction created from payment.
• CM-633	Error on loading posted bank deposit

• FCOM-24	Country accepts duplicate record
• FCOM-268	Entered keyword is changed after adding space
• FCOM-66	Company Locations: Should not be able to save without any information
• FCOM-56	Payment Methods: Can save duplicate records
• FCOM-60	Default country set up in Company Preferences did not reflect on Zip Code screen
• FCOM-67	Ship Via: Zip Code change did not update City and State when using mouseclick to select a zip code

• FCOM-282	The order for the purchases menu should be as follows
• FCOM-121	Terms: Console error appears after screen closed
• FCOM-124	Freight Terms: Show a more appropriate warning message when saving a record with blank FOB point
• FCOM-347	Accounts Payable module name should be changed to Purchasing
• FCOM-144	Recurring Transactions: Selected day of the month is not used in the End Date column when iteration is changed
• FCOM-164	Main Help icon does not take you to the Help Manual
• FCOM-154	Recurring Transactions: Missing icons on message box
• FCOM-173	Filtering and Double Clicking on folder type menu
• FCOM-177	Company Locations: List is not filtered when Advance filter is opened on Pricing tab
• FCOM-255	Company Preferences: Modules are not properly sorted on intial launch
• FCOM-259	Add menu for Payroll
• FCOM-263	Console error pointing to Manufacturing.js not found
• FCOM-265	Error upgrading into 15.2
• FCOM-266	Origin Conversion: Modules are not properly sorted on intial launch
• FCOM-269	Announcement folder displayed in non-admin User Role's tree panel
• FCOM-273	Unable to login any credentials on build 15.2.0311.73
• FCOM-278	Master Menu: Status bar already shows Edited even if user just opened the Menu screen
• FCOM-286	Tax Class : Focus is not on check box field after tabbing from Description field
• FCOM-293	Console error on Company Location web api
• FCOM-295	Tax Code: Separate is misspelled

- FCOM-299	User Security - Unable to create a user which was deleted
- FCOM-301	Error upgrading AG db using 15.2.0325.103
- FCOM-302	Tax Code: Can save duplicate Tax Code name
- FCOM-303	Tax Group: Entered Tax Code in the grid's combo box filter is not selected
- FCOM-305	User Roles does not save when you collapse the parent menu after checkmark
- FCOM-309	CityBuffered store not returning any data.
- FCOM-315	Change and Override password not modal screen.
- FCOM-316	User Security: No prompt to save changes on User Options when closing the screen.
- FCOM-317	Cannot insert value of null error appears upon creating new user in User Security.
- FCOM-321	User Security: Reset and Override Password modals' status already shows Edited, even without changes
- FCOM-324	Customer cannot login
- FCOM-326	Company Setup: Can still change Company Name even if Origin Integration is ON
- FCOM-327	Missing status bar on Company Setup
- FCOM-328	Company Setup: Configured Company Name did not reflect on the browser
- FCOM-329	Company Setup: Missing Address Mapper, Email Sender and URL Launcher on necessary fields
- FCOM-336	User Security: Create New User screen did not show after previously creating a duplicate record
- FCOM-341	Company Locations - Accounts with Category=Cost of Goods and Group=Sub group of Cost of Goods Sold not available
- FCOM-345	Unable to launch Origin screens
- FCOM-350	Console error when updating a Tax Code without Taxable by other Taxes value.
- FCOM-354	Tax Code: Duplicate button is not working

• FCOM-356	Tax Class: Cannot Save Tax Class after removing records
• FCOM-357	Batch Posting: Console error when opening the screen
• FCOM-358	Batch Posting: Post and Recap are not working
• FCOM-359	db upgrade error on 15.2.0421.224 - Invalid object name 'tblSMMasterMenu'
• FCOM-360	User Security: Active users are not on top of the list
• FCOM-361	Tax Group Master: Tax Code is still displayed as the column header on the list of Tax Groups
• FCOM-363	Approval List: Filter on grid combo box is not working
• FCOM-365	Tax Code: Duplicate is successful appears when duplicating a record which is not yet saved
• FCOM-367	Batch Posting: Cannot view other transaction types
• FCOM-369	Menus and Forms Not Working Properly After DB Upgrade to 15.2
• FCOM-370	Duplicate record name does not follow standard naming
• FCOM-371	Zip code's city column not displayed.
• FCOM-372	User Roles: Menu list in Master Menu panel disappears after saving screen permission
• FCOM-375	i21 Launcher pops up even if origin integration is off
• FCOM-378	Currency Exchange Rate screen is not opening
• FCOM-386	Company Locations: Cannot filter country
• FCOM-387	Batch Posting: Can post transaction created by others even if account is restricted to only post his transactions
• FCOM-388	Tax Code: Duplicate Tax code doesn't copy value of Checkoff Tax from original record
• FCOM-390	Fixed overridden starting number post deployment script.
• FCOM-398	'Tax Code already exists' appears when clicking Duplicate button

• FCOM-399	User Roles: OK and Cancel button on Create New User Roles is not working
• FCOM-401	EULA screen still appears on main menu and cannot be closed
• FCOM-402	User Security: Navigating to 3rd user record prompts the user if he/she wants to save the changes
• FCOM-403	Menu panel issues appear after filtering menus then saving changes on User Roles
• FCOM-405	Copyright should display 2015
• FCOM-406	Date column filter should display date conditions
• FCOM-407	Additional Entries are displaying in Batch Posting
• FCOM-410	Reference should show Description
• FCOM-411	Company Setup is not saved after installing higher i21version
• FCOM-413	Add Control Permissions console error on show.
• FCOM-415	Batch Number should be based from the Starting Number Posting
• FCOM-419	Cannot save an edited Tax Code
• FCOM-422	Customer can setup multiple locations with the same location name
• FCOM-424	Unable to save 100+ modified rows
• FCOM-425	Internal Server error when changing User Role
• FCOM-426	Some records are being posted too
• FCOM-428	Journal Template should not be included in the Batch Posting screen
• FCOM-429	Save Grid Layout - message icon for duplicate value
• FCOM-434	Active Origin Screens panel is not showing

• CCR-45	CCR Entry screen is not saving NET value properly.

- CCR-46	Should not allow to change the vendor for an existing CCR record.
- CCR-47	Spelling mistake in Field Delimiter for comma
- IG-697	Updated user's copy of canned panel through indicator is displaying no records
- IG-725	Console error when hitting Add Panel menu of user having "user" dashboard role
- IG-928	Camel casing issue of item id on Column Tabs of Panel Layout
- IG-909	Save Grid and Pivot Grid option is not working on Filtering
- IG-933	Checkbox of selected row is not checked.
- IG-941	Delete button is enabled on Panel List even the user logged has user dashboard role
- IG-946	Remove
- IG-956	Console error appears when hitting Apply to Users button from Panel List
- IG-961	Able to uncheck default tab checkbox
- IG-981	Cosmetic issue on Panel Settings
- IG-983	Changes on Company Pref Startup Dashboard tab does not cascade on Dashboard Tab screen Default tab
- IG-991	Incorrect message when saving panel without Panel Name
- IG-1025	Pull button from user's copy of canned panel is not working
- IG-1027	Apply to Users button from Panel List is not working
- IG-1028	Incorrect delete warning message for Canned Panel
- IG-1125	Selecting issue on Other Filter combobox
- IG-1126	Selecting issue on Connection combobox
- IG-1128	Selecting issue on Area and Format combobox of a pivot grid panel

- IG-1130	Inappropriate Warning message appears when creating New Canned Panel
- IG-1136	Incorrect Warning message appears when saving New Canned Panel
- IG-1141	Selecting issue on Font Color combobox of Conditional Format
- IG-1156	Rows Visible of original panel is not copied after duplicating.
- IG-1162	Selecting issue on Tab Name combobox of Panel Layout
- IG-1163	Selecting issue on adding panel on Column combobox of Panel Layout
- IG-1165	Indicator is not displayed on outdated panel on dashboard
- IG-1172	Delete Canned Panel screen is not shown.
- IG-1175	Drill down on panel is not displaying records.
- IG-1216	Changing default tab setup did not focus on the selected tab
- IG-1219	Unable to open screen from Add Panel and Panel Layout menus
- IG-1237	Close button is missing on Main Dashboard
- IG-1238	Unable to add panel on Panel Layout screen when main dashboard is open.
- IG-1240	Drill down on panel is not displaying records when parent panel has footer setup.
- IG-1243	Show Find Panel and Filter Editor are missing.
- IG-1249	Activated Canned Panels Not Displayed in Red
- IG-1250	Duplicate button is visible on Canned Panel Settings
- IG-1254	No data to display when filtering by Date on Filter Editor screen when condition is between.
- EM-113	Vendor > Detail tab issues
- EM-106	Contact is not displayed on Contacts tab

• EM-26	Customer Contract: No combobox list for Location
• EM-19	PT: 'data would be truncated' error when saving a Salesperson with more than 12 char phone no.
• EM-111	Inactive vendors shouldn't be allowed to be selected in Bill and BB Entry vendor fields
• EM-116	Modify Message "Unable to save record due to reference violation" in Vendor
• EM-20	Contract Group, Buyback Group, and Price Group is not saved
• EM-21	Font size of Contract Group label is not standard
• EM-130	Bill To, Ship From and Internal notes were removed
• EM-115	Email button is not working
• EM-23	Hyperlink is not center aligned
• EM-25	Customer Contact List is still using the Add button
• EM-18	Email button is not functioning
• EM-59	Error when saving a Customer Farm with details exceeding the allowed number of chars
• EM-180	MVVM: Other issues on Customer screen
• EM-52	Contact List is showing contacts of other customers when filtered
• EM-51	Default contact of a newly created customer is not synced to ssconmst
• EM-120	Bill To and Ship From fields doesn't save
• EM-50	Incomplete Market Zone combo list box
• EM-49	Delete button displayed on Customer screen when Integration is enabled
• EM-48	Contact, Location, and Terms field on Customer are not required
• EM-54	Customer Special Pricing

• EM-55	Change Class to Category
• EM-82	Wrong screen status when screen is opened
• EM-101	Wrong tabs displayed when entity type = salesperson
• EM-102	New Salesperson is displayed as blank row in salesperson combobox grid
• EM-134	Bill Transaction No is not displayed in Vendor History
• EM-136	Customer: Cannot assign a Ship To and Bill To
• EM-137	Customer: Newly created customer not displayed on Search screen
• EM-142	Customer & Location: Tax Code not dropped down
• EM-144	Messages: Search button not functioning
• EM-148	Vendor entity is not saving from Purchase Order screen
• EM-149	New Entity is not active by default
• EM-152	New Entity Contact not displayed on Contact grid and Customer Contact List
• EM-154	Contact: 'Failed to send Email' prompts even if the email is sent
• EM-156	Contact: Incorrect message when providing Portal Access to a duplicate email
• EM-157	Contact: User Type did not default to User
• EM-158	Location Name button not functioning
• EM-159	Location: Reference violation error when saving a Location with blank Terms
• EM-160	Manual input of zip code is not allowed in adding entity location
• EM-190	Zip Code and Country is not sorting accordingly
• EM-161	Error "Unable to save record due to reference violation" when saving entity location

• EM-163	Location: Blank Warehouse combo box list
• EM-164	Location: 'Reference violation' error when saving a new Entity Location
• EM-166	Contact: 'Do you want to save the changes?' message prompts
• EM-168	Contact: Issues on Portal Permissions tab
• EM-169	Salesperson: Commission did not default to None
• EM-170	Salesperson: Cannot delete a salesperson
• EM-171	EFT: EFT is not filtered by customer
• EM-173	Use the View button instead of Edit button
• EM-174	Split: Wrong message when saving a duplicate Customer Split
• EM-175	Split: Issues on Customer Split screen
• EM-176	Farm: Blank Customer No on Customer Farm
• EM-178	Blank Customer Contact List
• EM-179	Salesperson/Customer: Internal Server Error when saving a new Salesperson and Customer
• EM-181	Vendor Contacts issues
• EM-182	Use of tab does not always work
• EM-183	Insert and remove button from entity locations tab are now disabled
• EM-184	Taxing tab: Item No showing items with Status = Phase Out and Discontinued
• EM-185	Taxing tab: Item No and category not saved
• EM-186	Vendor Entity - Change label to 'Approval List'
• EM-188	Vendor Menu visible to a Customer Contact

• EM-189	Help Desk tab: Issues on Help Desk tab
• EM-191	Save location does not automatically load
• EM-192	Sales rep entity does not save
• EM-194	Customer: Missing dummy row
• EM-195	Disable Insert, View and Remove in grids for new Enitty
• EM-196	Customer: issues with Pricing field

• FRM-1751	Combo box floats after filtering
• FRM-1949	Default sorting on Search should be descending Primary key
• FRM-1986	Data in store not loading in a sorted order as defined in the sorters.
• FRM-2018	Project List does not show color scheme chosen with status
• FRM-2071	Not Blank Condition is not working when filtering from panel on dashboard
• FRM-2097	Pay Bills - Filtering bills using date or amount
• FRM-2025	Opening second origin screen should not show that it will leave the page
• FRM-2054	Error on Cliclking the Refresh button
• FRM-2055	Single click feature does not work on Favorites folder and installer mode menus
• FRM-2056	Search screen is not loading
• FRM-2059	Unable to open all windows with search screen in System Menu
• FRM-2060	Cannot read property 'editor' of undefined
• FRM-2061	Unable to save layout in Search
• FRM-2068	Error opening some buttons from Toolbar

- FRM-2074	Screen opens twice on double click
- FRM-2076	Error on Console moving Accounts Groups
- FRM-2096	Search form not clickable
- FRM-2077	Validate Model aside from master model / current
- FRM-2079	Values of Combo box on the grid doesn't appear after tabbing from GL Account ID
- FRM-2081	Combobox missing value
- FRM-2083	Functions.js error - Uncaught TypeError: undefined is not a function
- FRM-2085	Save Changes prompt in Edit Account even if there are no changes by user
- FRM-2088	Saved Filter is displaying twice
- FRM-2089	Value saved in Filtered field is not loading
- FRM-2092	i21Launcher pops up on every refresh of search screen
- FRM-2093	Allow 100 characters only in the Grid Layout name
- FRM-2095	Saved grid layout is not working in the customer/vendor contact
- FRM-2098	Shortcut keys not working on search screen
- FRM-2101	Screen Permissions: Set permissions were not applied on Vendors and Customers screens
- FRM-2103	Duplicate Name should not be allowed
- FRM-2104	Search does not open the first time
- FRM-2113	Custom Fields on the grid disappears after building
- FRM-2126	Should be able to clear out value of combobox
- FRM-2127	Save grid Layout > used custom - fields dependent on other columns will have issues

• FRM-2130	Shortcut does not work if the englightenment feature is on
• FRM-2132	Uncaught TypeError: Cannot read property 'bind' of null - when opening Item screen
• FRM-2133	Uncaught TypeError: Cannot read property 'width' of null
• FRM-2136	Error in Console After PT Upgrade to 15.2
• FRM-2137	Scroll bar on full screen

• FRD-65	Row Designer - Total Calculation >Show Debit and Show Credit checkboxes are checked
• FRD-335	Could not move an inserted row after generate rows
• FRD-392	When you open the row designer - you should be forced to select a name and description
• FRD-430	Column Designer - tab does not pass by Hidden checkbox
• FRD-445	Report And Page Header - With=Page, disable Column Description combo box field
• FRD-448	FRD reports (Create validation to ensure there is a valid fiscal year)
• FRD-452	Generate Row from Row Design need status bar until the full generation is complete
• FRD-455	Cosmetic issue on Quick filter grid
• FRD-456	Row Calcualtion - order of the rows added from Quick Filter to Calculations grid
• FRD-457	Column Designer - Default Caption is still Column Header
• FRD-460	Row Calculation - Console error clicking Up and Down button
• FRD-462	Column Segment Filter - Error after Apply button is clicked
• FRD-463	Column Calculation - Could not select all rows via Checkbox header
• FRD-473	Column Designer - GL Trend desc is cut off
• FRD-474	Report Templates - rename screen title to match menu name

• FRD-476	Trial Balance Detail - Undercore, double-underscore and row calculation rows are not shown on Credit and Debit column types
• FRD-477	Column Designer - tab from Run Date to Column type on grid
• FRD-479	15.2 QC unvalidated errors on report generation
• FRD-489	Report Group: Combobox and Filters | Header/Footer: Rename Group column to Row Number column
• FRD-490	Filter Accounts - Filter Accounts required at ID: msg is shown when opening Preview
• FRD-493	Segment Filter Group - error on console when Apply button is clicked
• FRD-494	HDTN-162701 - Audit Entries do not show on Financial statements when include adjustment set to check
• FRD-497	Account description should be dipalyed
• FRD-499	Issue with account groups
• FRD-500	Column Calculation - Could not enable Reverse Sign for expenses checbox
• FRD-506	GridView.refresh() not working
• FRD-515	Column designer - GL trend columns to show underscore and double-underscore
• FRD-519	HDTN-163343 - FRD Generate Report showing ')' error when segment group is deleted
• FRD-531	change display name from Column Name to Column ID
• FRD-532	ReportBuilder: Remove un-editadable controls
• FRD-533	Added Asset, Expense, Liability, Revenue and Equity as Filter Group at Template
• FRD-535	Focus at combobox lost it's value
• FRD-536	Combobox woes
• FRD-537	Row Designer - Row name is not cleared when changing Row type
• FRD-538	Row Designer - correct tooltip Row Name already exist

• FRD-539	Column Designer - ellipsis button not shown on Segment Filter when cursor is on the field
• FRD-544	Row Designer - reference id for drill down
• FRD-545	Row Designer - Drill down label
• FRD-547	Testing of balance sheet
• FRD-551	New Run Date does not reflect Date Filters
• FRD-552	Row Designer - Override formula message box content correction
• FRD-554	Row Designer - change Filter accounts, Hidden or Cash Flow Activity rows used in a formula to Percentange
• FRD-556	Balance Sheet Detail - rename Total labels to Total Assets: and Total Liabilities:
• FRD-557	Balance Sheet - Total Assets does not equal Total Liabilities and Equity
• FRD-559	Income Statement Detail - label change and row with underscore
• FRD-560	Trial Balance Detail - Do not show bottom numbers for Beg and End Balance fields

• GL-459	Existing accounts does not follow account structure
• GL-1398	Import of primary accounts from CSV issue
• GL-1632	The audit adjustment checkbox is not properly functioning.
• GL-1409	Import GL from Subledger Optimization

- GL-1426	Unable to post Origin Journal automatically
- GL-1455	Cash Over/Short to show Revenue and Expense account types only.
- GL-1459	importing from csv failed because there was a space before the comma
- GL-1481	HDTN-159517 - Sorting GL entries returns error
- GL-1483	Filtering not working properly
- GL-1512	HDTN-160294 - In GJ-503, the sorting function on the account # is not working.When trying to sort by account #...the account ascending order is 130820, ..., 502801,..., 765000, ..., and then 202150(Descending is the reversed of the above.)Sue
- GL-1515	Details button not displaying
- GL-1518	UPGRADING ERROR: Invalid object name 'tblGLAccountStructure' when running the installer on Fresh db
- GL-1538	Account is built even if the currency is empty
- GL-1542	Import of Budget shows a message that does not tell where the error is coming from

- GL-1543	By Record ID does not display data
- GL-1554	AR transactions are not opening in GL Account Detail and GL Transaction Detail drill down
- GL-1551	Search is not working in GL Account Detail
- GL-1552	Printing from GL Account Detail screen is not working
- GL-1557	Transaction Screen not opening where no row is selected in GL Account Details
- GL-1559	Segment Button should not display in Message box
- GL-1563	General Ledger conversion not visible in the Origin Conversions screen
- GL-1568	Cross Reference table should not be required if the Integration is OFF when Importing Budget from CSV
- GL-1574	Error editing the Subgroup
- GL-1581	Message in Moving Account Group

• GL-1582	Generate button is disabled when FY does not have records yet.
• GL-1584	Import Historical is Disabled
• GL-1585	Arithmetic overflow error converting decimal to data type numeric.
• GL-1586	Default Location Segment
• GL-1587	"Move" Action in GL Account Adjustment is wrong
• GL-1588	Adjustment Date should not be able to commit if it is empty
• GL-1591	ReCreate COA Segment Mapping issues
• GL-1595	Item > Setup tab > GL Accounts tab - lacking Account Categories available that is related to inventory
• GL-1592	Bank Transactions get an error console after closing in FY screen
• GL-1594	HDTN-161742 - Negative entries from glijemst (GL Distribution report) from grain is creating +Credit

- GL-1596	Account Group Tree View list is draggable
- GL-1604	Import Subledger takes time before it display import log result
- GL-1605	HDTN-161912 - Unable to enter data in debit or credit field consistently when inserting new rows in General Journal
- GL-1606	HDTN-161425 - Reallocation is not working again
- GL-1609	Posting and Importing at the same time issue - Import Subledger
- GL-1612	Cannot add 2013
- GL-1613	Error closing FY screen
- GL-1614	Error importing Origin COA
- GL-1616	Import from csv importing lead zeros in primary
- GL-1618	HDTN-162107 - i21 GL chart of accounts conversion updating glact_uom with intAccountUnit instead of strUOMCode

• GL-1619	Gaps between Fiscal Year message is incorrecty displaying
• GL-1620	HDTN-162108 - GL Account Detail by Id report is showing blank on every other page
• GL-1621	Error in Loading the Account Structure
• GL-1622	Make sure that the Order of the columns are the same
• GL-1623	Account category -Should not be able to change account category once accounts exist.
• GL-1626	GJ Recurring Template should not be included in the Batch Posting
• GL-1627	Add period in the message
• GL-1631	Error upgrading into 15.11.0325.128
• GL-1634	HDTN-161920 - Drill down to origin from GJ-7865 is going to the incorrect record.
• GL-1635	HDTN-162485 - Import GL from Subledger changes in 15.1 no longer storing the source ID from origin and bulking all entries from all system in one GJ per Day.

- GL-1637	HDTN-162325 - General Ledger by Account ID Detail is taking +30 minutes to load and then provides Memory erro
- GL-1639	Audit Adjustment screen does not reflect proper account - navigation issue
- GL-1641	HDTN-162779 - Editing chart of accounts, received 'Unable to Save Record Due to Reference Violation'.
- GL-1645	Import Subledger says successful though there are records that are imported unposted
- GL-1647	Close year post is taking a while to post and the entry is $0
- GL-1649	HDTN-163136 - Income Statement Standard report #'s <> with GL Acct ID Detail #'s
- GL-1654	The type should be visible only on the primary account - not on the segment
- GL-1658	Unable to create account with "AP Clearing" or "Inventory" category.
- GL-1661	HDTN-163419 - i21 GL Reallocation table issue
- GL-1662	Error upgrading into 15.2.0416.197

- GL-1673	Import CSV Failed due to timeout
- GL-1674	Could not change the Category
- GL-1675	We should not allow the Category be blank on Segment screen for new code
- GL-1682	Imported Subledger with controlled accounts should be able to post
- GL-1683	GL Account Detail is not showing any data
- GL-1684	Fix Chart of Accounts MVVM
- GL-1690	GL Import Logs is saying failed but transactions are successful
- GL-1700	HDTN-163555 - GL Account Detail in Activities Menu screen is taking a while to load.
- GL-1701	Opening Journal Screen resulted to console error
- GL-1702	GJ Recap: Description is Missing...

• GL-1704	Disabled buttons...
• GL-1705	Wrong Summary Count
• GL-1706	Posted Transaction is still editable
• GL-1707	Location segment account not saved
• GL-1709	Trial balance by detail the General ledger shows diffent results when sorted by date and not sorted by date
• GL-1711	Generate period button is enabled even FY is Closed
• GL-1712	COA and Reallocation Report are not opening correctly.
• GL-1714	Error opening Account Template screen
• GL-1717	Customer should be able to change the description on the account segment even after accounts are built
• GL-1720	Segment Account - check box is checked once location segment is selected

• GL-1724	Auto filter does not work in the ReallocationGrid
• GL-1727	Account Type and Group are missing in account id drop down
• GL-1734	Console error after closing the GL Account Detail screen
• GL-1737	Change in GL Origin Conversion screen from frm to pnl
• GL-1742	Account Category will be blank
• GL-1743	Cannot select file to import
• GL-1744	Generate button is still enabled after periods were generated
• GL-1747	+Debit Units goes to +Credit Units and + Credit Units goes to +Debit Unit
• GL-1750	Message on deleting the account id
• GL-1751	Message in moving accont group

• GL-1753	Account Structure will display an error if integration is off
• GRN-65	In Scale Station Settings, length validation is not done for Scale ID field.
• GRN-67	Incorrect validation message is popped up when the length of the Description > 60
• GRN-69	updates for i21 scale items 1
• GRN-70	scale issues 2
• GRN-72	Incorrect validation message is popped up when the length of the Address > 60
• GRN-75	In Scale ticket screen it is displaying wrong error message when an existing ticket number is entered in the "New" screen.
• GRN-100	Date filter is not loading in Scale Activity Report.
• GRN-101	When we select a contract, freight settlement field is loaded with junk value.
• GRN-102	When Contract Allow Locations = Same, it is allowing the user to use different location's contract and distribute.
• GRN-103	Hauler ID required for freight = warning, Require Bin number = warning, Require unit price on spot sale = warning, in Scale ticket screen it is not popping up any warning messages.
• GRN-104	In the Scale ticket screen, it is allowing the user to distribute the ticket with Distribution = Contract and Contract Number = 0

• HD-570	Negative Number displays on Font Color and Bank Color drop downs
• HD-622	Create Issues shows an error
• HD-623	Attaching File shows an error
• HD-624	Duplicate shows an error

• HD-625	Print Reports shows an error
• HD-626	Assign To is Blank when Customer Contact creates a Ticket
• HD-627	Print option is showing incorrect information
• HD-634	Tickets Report by Me and Tickets Assigned to Me shows console error
• HD-648	Announcement Type dropdown shows "color", which is incorrect
• HD-650	Announcement box in Announcements Maintenance should be large text box
• HD-651	Announcement should display description, not type
• HD-652	announcement should disappear once I click into any other screen
• HD-653	Announcement Date changed does not save with date chosen
• HD-655	Quoted Hours does not display what I typed. Also, cannot increment with two place decimal
• HD-656	Customer can change Quoted Hours and should not be able to
• HD-657	Announcements do not display to customer
• HD-667	Announcement End Date should be = or > beg date
• HD-680	cannot type in Priority # in Milestone Maintenance
• HD-681	Choosing Project is not saving when creating a ticket
• HD-682	Hours Worked usability
• HD-684	Allow ticket to be opened up from Project Lists
• HD-685	"Include Closed Projects" does not work in the Projects List
• HD-706	Several issues with Help Desk when logged in as customer - see Description
• HD-707	Customer has access to change Project and Milestone. This should be read only for customer

• HD-708	Help Desk settings defaults are not coming into create ticket when logged in as customer
• HD-710	Issue with Priority field in Milestones screen
• HD-711	Up and down arrows do not work in Milestones grid
• HD-713	Getting error when trying to bring up Project Lists
• HD-722	Cannot open Records on search screen after opening Customer Contact List for support
• HD-714	Cursor should be concentated in Project Name on new Project
• HD-717	When clicking Customer icon in Projects, the customer screen comes up, but all fields are blank
• HD-718	Projects screen is modal
• HD-719	getting error when mandatory fields are not filled in
• HD-720	Customers that are inactive should not appear in Customer dropdown list in Projects
• HD-727	issues with % complete and completed flag in Project Maintenance
• HD-731	Apply Entity schema changes to Ticket
• HD-732	Apply Entity schema changes to Project
• HD-733	Customer cannot open ticket from Ticket List.
• HD-734	Customer screen appears blank when opening from Ticket screen.
• HD-735	Contact screen appears blank when opening from Ticket screen.
• HD-736	Editing draft comment shows strange text on the editor.
• HD-738	Up and down arrows do not work in Products in Help Desk
• HD-740	Uncaught TypeError: Cannot read property 'down' of null on opening non HD screens
• HD-741	Active Announcement is not showing on main Panel

• HD-743	Sorting is not working on Group column in Products in Help Desk
• HD-752	getting reference violation if version and/or product are missing on Help Desk ticket
• HD-756	Uncaught Type Error in opening Ticket List screen.
• HD-759	When clicking any dashboard menu. Dashboard Tabs and Panels are being removed on the main viewport.
• HD-769	Contacts not displayed on Customer Contact List

• IC-262	Price Level grid combobox does not show pricing level setup from Company Location screen
• IC-367	Lot Inventory Costing
• IC-382	Item - Qty field not automatically filled in with Unit Qty setup for the selected UOM
• IC-416	Certtification Program - could not save a record
• IC-428	Inventory Receipt > Direct - Unit Cost is not defaulted to Item's Last Cost
• IC-469	Inventory Receipt - Could not save record
• IC-470	Category > GL Accounts tab - No available Account Category
• IC-476	Inventory Receipts - Receipt Types are Purchase Contract, Purchase Order, Transfer Order, Direct
• IC-483	PO - does not default to Item Location's Receive UOM
• IC-484	PO - Could not process PO to PR
• IC-479	Show related UOM in Other UOM combo box list including Packed type
• IC-480	Item - Change item type to Assembly/Blend
• IC-482	Item > Kit Details tab - make available only item with type=inventory for Component Details
• IC-486	Error 404 when opening Inventory Transfer
• IC-489	Item > UOM grid - could not add number that has decimals

• IC-490	Item > Pricing tab - could save item pricing
• IC-491	Category - add GL accounts
• IC-495	Post Receipts - Inventory Account is not required for Non Inventory Items
• IC-496	Posting to Receipt - Non Inventory items are received now. Should not receive non inventory item.
• IC-507	Console error tabbing from last header field to UOM grid
• IC-508	Item Locations - Sub-Location combo box is showing records added on other locations
• IC-510	Item > Pricing tab - rename column header to Sales Price
• IC-511	Item Pricing - Average Cost in grid is showing blank
• IC-512	Item - Unit qty with 4 whole numbers
• IC-513	Category > UOM tab - match columns to the Item UOM
• IC-514	Category > UOM tab - could not add number with decimals in Unit Qty field and comma in between hundreds and thousands place
• IC-515	Storage Location - enable Sub Location
• IC-516	Inventory Receipt - clicked Vendor toolbar button
• IC-517	Inventory Receipt - could not add items on grid
• IC-518	Category > UOM tab - number entered for unit qty is 0.4545
• IC-521	IR > Direct Type - View actual transaction from GL
• IC-522	PO - Sub Location did not get value from Item Location
• IC-578	PO does not update after receiving Inventory Receipt
• IC-530	IR - 2 lot ids are added, entries are doubled too
• IC-531	IR > Lots tab - UOM showing blank

• IC-532	IR > Lots tab - Lot ID fields at the bottom left of the screen
• IC-535	Item Location - available Sub Location is showing twice
• IC-537	Category -> Added a new location. Does not show up in the grid. Have to close and open the screen
• IC-538	Item -> UOM - Unit Qty not defaulted from inventory UOM conversion even after a stock unit is selected
• IC-541	IS - Ship To showing Company Locations instead of Customer Locations
• IC-542	IS - could not select Sales Order from Order No. field in the grid
• IC-543	Item > Pricing Level tab issues
• IC-546	Create New IR from Search within an existing record
• IC-567	PO Order Status not changed back to Open after deleting processed IR
• IC-557	Wording for messagebox
• IC-566	IR > EDI tab - Trailer Arrival Time incorrect format
• IC-571	IR - Incorrect Calculated Freight
• IC-573	IR - Gross Margin field not computing
• IC-587	Duplicate button not working. Add “-copy” to Item no of the newly created item
• IC-594	Receipt - After unreceive and on trying to receive again gets the error lot exist
• IC-599	Inventory Receipt - Could not receive IR, cannot insert null into col intLotId
• IC-608	Item -> UOM - Unit qty does not allow decimal places. It should allow 6 on edit and show 2
• IC-606	Error upgrading to 15.12
• IC-609	Create uspICProcessToItemShipment script to be used for shipment when processing order to invoice
• IC-610	Error deploying 15.2.0319.87

• IC-614	Item - console error and could not load resources
• IC-616	Item - could not save due to error
• IC-622	IR - tabbing issues
• IC-624	Receipts -> Search - Receive button shows previous receipts state
• IC-642	When adding a PO in the Inventory Receipt item, it is not pulling the UOM from the PO
• IC-643	Error upgrading into 15.2.0326.106
• IC-645	Console error shown as soon as logged in -
• IC-650	Item - saving this screen shows error on console
• IC-653	Item Location - 2 fields available for Issue UOM
• IC-654	Item > Pricing tab - Retail Price is not automatically computed
• IC-656	Decimals and commas everywhere - come on guys
• IC-666	Error upgrading into 15.2.0408.152
• IC-670	Do not allow negative Qty/Cost on Inventory Receipt.
• IC-672	Fix existing "Manufacturing" items
• IC-702	Item > Pricing tab - error on console when location is selected
• IC-709	Item > Pricing tab > MSRP and Amount/Percent fields
• IC-722	Commodity > GL Accounts - Could not save after GL Accounts setup
• IC-723	Category > UOM tab - switch UPC Code and Short UPC fields
• IC-726	Item > Setup tab > Manufacturing tab - Receive Life to show as right aligned
• IC-727	Item > Setup tab > Manufacturing tab on RM and FG type - Require the combo box after Life Time when Life Time is entered

• IC-729	Item > Pricing Level - Amount/Rate field as mandatory field
• IC-741	Item - Unable to save an item after modifying
• IC-745	Disable the grid buttons when transaction is posted.
• IC-751	Item - Unit Qty not updated when additional other UOM is added
• IC-754	Timeout expired when saving an Inventory receipt.
• IC-760	Commodity > UOM tab - Default UOM allows multiple selection
• IC-761	Inventory Adjustment - View transaction detail using View button
• IC-762	Inventory Receipt - Storage locations not filtered by the selected Sub Location
• IC-767	Item - save UOM on new item
• IC-768	Add validation in Item UOM setup. Do not allow duplicate UOM on it.
• IC-769	Commodity > UOM - could not multiple select
• IC-770	UOMs with unchecked 'Allow Purchase' is still displayed in Receive UOM combo box
• IC-772	Inventory Transfer
• LG-26	Shipping Instructions- it is allowing to save the multiple Shipping Instructions with same Reference number
• LG-35	Load schedule- It is fetching both the vendor and customer names in the Hauler dropdown irrespective of the type selected against the load
• LG-46	Allocation- The Item of allocated SO is showing wrong in the allocated tab.
• LG-48	Forwarding Agent- Unable to save a new entry in Forwarding Agent. It is throwing invalid message.
• LG-50	Shipping Lines- It is thowing error messages while trying to save a new Shipping Line record without some of the mandatory fields.
• LG-51	Inbound shipping- It is listing all the cities entered in the city maintenance screen and allowing to select the non-port cities also in the loading port and destination port dropdown

• LG-59	Allocation- Clear the quantity selected after allocation or reserving the PO and SO.
• LG-61	Inbound shipment- In link PO to SO, it is giving invalid message while trying to link one PO with multiple SO contracts of same packing unit.
• MFG-92	Error db upgrade on 15.2.0412.170 - FOREIGN KEY constraint "FK_tblMFShift_tblSMCompanyLocation_intCompanyLocationId_intLocationId".
• MFG-93	MF - Bag Off - Clicking on Undo button is closing the bag off screen
• MFG-96	MF - Bag Off - User was allowed to enter -ve Qty in Input Qty field and was also able to produce lot too
• MFG-98	MF - Bag Off - The validation message need to be corrected when the user is trying to produce an already produced lot and transfer to different location
• MFG-99	MF - Bag Off - Allowing to produce lot in a future shift
• MFG-100	MF - Bag Off - Allowing to produce same lot ID in same location
• MFG-103	MF - Release to Warehouse - Actual Cases field can be left blank if Cases on Pallet and Actual cases are same
• MFG-129	MF - Machines - Allowing to enter negative value as Machine Capacity in Machine Pack type tab
• MFG-133	MF - Bag Off - Unit level bug when producing bag off lot without entering Number of bags
• MFG-141	MF - Machines - Inconsistency in error messages for mandatory fields across the screen
• MFG-146	MF - Machines - Error message when selecting Default Layout in Machine Manager screen
• NR-35	In the company preferences, it is not allowing the user to select account from the lookup.
• NR-77	UCC Tracking report is not getting generated.
• NR-79	PayOff Balance is displaying incorrect value after Receiving the payment.
• NR-80	PayOff Balance, Principal and Unpaid interest are displaying incorrect values after doing a Get Invoice transaction..

• NR-81	Calculate monthly interest is not allowing to calcuate the interest.
• NR-84	In the Search Note screen, filter is not working correctly.
• NR-87	On reversal of payment GL is not getting affected.
• NR-88	Fix uspNR to use the intEntityCustomerId in AR tables
• NR-90	System is allowing to make an Adjustment when Amount = Zero
• NR-92	In the Adjustment screen, the Comments field is accepting more than 255 characters
• PR-35	Format issue on Amount fields
• PR-45	Maximize button is missing on Time Off screen
• PR-46	Time Off toolbar buttons became disabled upon manual enter of date.
• PR-47	Can enter value on Employee screen's Name field
• PR-49	Employee toolbar buttons became disabled upon manual enter of date.
• PR-61	State, City and Country fields are not automatically filled in
• PR-77	Changes in Time Off Screen to clarify Rate
• PR-80	Remove Select All and Select None buttons on Add Payroll Types screen
• PR-81	Calculation Type field from Employee Template should be disabled
• PR-84	All Tax Types are displaying on Employee and Company Taxes tab after adding EarningID in Employee Template screen
• PR-85	Change the column name field of TaxId from Add Payroll Types screen
• PR-86	Unable to save Employee Template after adding Tax types
• PR-87	Incorrect loading of screen when clicking the Quick Add button
• PR-91	Account Group and Description columns are missing when clicking the Account dropdown combobox

- PR-94	Should automatically fill in the City, State/Province and Country after selecting the zip code
- PR-95	Incomplete marital status list on dropdown
- PR-106	No validation when posting paycheck in a FY that does not exist
- PR-107	Changes on the Employee Earning Information does not cascade when manually adding on Paycheck screen
- PR-109	Paycheck - Toolbar buttons are not working
- PR-111	Use Standard Collation Latin1_General_CI_AS on the added Payroll Tables
- PR-114	Paycheck - Employee Taxes are not computing correctly
- PR-115	Deleted unposted Paychecks were not being deleted in tblPRPaycheckTax
- PR-116	Unable to select Bank No in Paycheck screen
- PR-117	Paycheck - Unable to Add Employee Taxes in Paycheck screen
- PR-118	State field from Tax Types screen is disabled
- PR-121	It allows the user to save the Time Off Type without selecting the Liability Account first
- PR-125	Allows to save the Tax Types without calculation type
- PR-135	No default Filing Status for Employee Taxes
- PR-139	System Date is being used instead of Paydate when posting Paychecks

- AP-296	Withheld amount is not displayed on the report
- AP-339	Change column headers in Search Bill Batch
- AP-603	Bill Batch and Bill Entry is not validating already entered vendor invoice #
- AP-633	Message box issue when selecting vendor with withholding setup

• AP-698	Messages when changing discount and interest amount is not prompting
• AP-1028	PO Print
• AP-739	PO - Description, Cost, and Weight of the selected item is not displayed
• AP-746	PO - Standard description for duplicate transaction is not applied
• AP-774	Once you save a bill as a template you should not be able to change it from a template to a bill or a bill to a template.
• AP-785	Bill Entry - Old values for selected term is used after changing Invoice Date
• AP-799	Bill entry Ease of use - Transaction type first
• AP-800	Bill entry ease of use - Cost field auto select
• AP-822	PO Cost field should default to item's Last Cost
• AP-849	PO - Move focus in Item No column of the empty row after clicking Insert button.
• AP-864	Add the ability to select non-inventory items in the accounts payable screen
• AP-865	ecommerce approval
• AP-890	Clicking New button while record is not yet saved throws error
• AP-891	Cannot open Vendor Contacts screen
• AP-892	Cannot drill down AP transactions from GL Detail
• AP-895	Saving vendor after modification throws multiple errors

• AP-896	Account ID set for Vendor is not copied on created bill entry grid
• AP-898	Create new bill entry - Console error prompts
• AP-899	Computed withholding tax is incorrect if percent used is single digit
• AP-904	Cannot post pay bill detail for a specific amount
• AP-906	Validate items entered by the user.
• AP-925	PO to Receipt Processing - Should not process again if already fully processed
• AP-929	Deleting vendor record is allowed
• AP-930	Cannot save vendor if Vendor No used has alpha chars
• AP-932	Pay Bills - Payment field is very difficult to use/fill
• AP-938	Cannot void payment check.
• AP-939	PO to Invoice - Process Failed
• AP-941	PO - Could not save a PO with inventory item selected
• AP-942	Error occurred when saving vendor (parameter cannot be null).
• AP-944	Bill entry search screen should have the bank account the last check was written on
• AP-947	The debit and credit amounts are not balanced.
• AP-950	Vendor Screen > Locations - Insert button opens existing record

• AP-951	Selected Bank Account is not displayed on the field
• AP-952	Payment and Withheld amount is not computed in Pay Bills screen
• AP-954	Voided pay bills are still listed in Batch Posting screen
• AP-955	On Order (PO) field does not change after saving PO
• AP-962	PO screen - Item No field flies on the first row, first column of the grid
• AP-959	IR - Sub Location is showing Location default
• AP-961	Error occurs when unposting inventory receipt.
• AP-964	Bill record is removed from the Vendors History tab after voiding associated pay bill
• AP-973	Unposting payment unpost other module's transactions.
• AP-982	Cannot open existing Purchase Order
• AP-986	Bill - Add Receipt not showing PO already received
• AP-990	Stock Information does not change when different item is selected
• AP-994	Include the non inventory, other charge and service from Billing.
• AP-997	Item that is not added on the Bill and belongs to other receipt, vendor and location is detected on post
• AP-998	BB Entry - Saving/Posting bills with the same Invoice # is allowed
• AP-1008	PO - Unable to create new POs - dropped ckeck constraint xx_PO_Status

- AP-1010	PO - Attachments not working. Should work for PO in any status
- AP-1022	Console error when opening pay bill detail screen
- AP-1037	AP setup on Company Pref was removed
- AP-1038	Posting Bill Entry - out of balance
- AP-1076	Bill Entry - Add Inventory Receipt - label change from Received (P.R.) to Received (IR)
- AP-1044	1 day is added on the dates of imported bills
- AP-1045	Unable to bill multiple the same items on one PO.
- AP-1046	PO - when a PO is Canceled or Short Closed, it should reduce On Order quantity
- AP-1063	Invalid object name '#receivedItems'
- AP-1065	Issue when posting of all filtered transaction
- AP-1067	HDTN-162946 - Keystroke issue after saving the first bill entered and creating new bill
- AP-1068	HDTN-163227 -Recap screen in bill entry does not reflect proper account when bill is modified.
- AP-1069	HDTN-162343 - New bill from recurring bill entry does not show item detail from original bill used for recurring

- AP-1070	Failed to load resources when opening AP screens
- AP-1080	Cannot open Pay Bills screen
- AP-1083	Clicking on Vendor icon from Purchase Order screen would not load the Vendor Screen
- AP-1095	Pay Bills - Payment Info column is not displayed when eCheck is selected
- AP-1104	Create procedure to create bill from IR.
- AP-1106	Cannot print check using Direct Printing
- AP-1108	Error message prompting when setting Partial PO to Short Closed
- AP-1109	HDTN-164023 - Need to offset Negative BL and/or Debit Memo to a positve BL in Pay Bills of exact amount
- AP-1114	Console error when AP is selected from Company Preference
- AP-1124	Bill Entry - Direct Receipts not listing in Add Receipt
- AP-1132	Update implementation of Origin utilities.
- AP-1137	Cannot post Bill
- AP-1138	Bill does not update after voiding associated payment

• AP-1142	Bill Entry > Contact combo box list is emtpy
• AP-1145	Posted Bill - Toolbar buttons used for editing were enabled
• AP-1146	Failed to import bills
• AP-1147	Items cost is not displayed on Bill
• AP-1152	Error upgrading into 15.2.0510.305: vyuAPVendorHistory, Line 19 Column 'dbo.tblAPBill.ysnPosted' is invalid in the select list because it is not contained in either an aggregate function or the GROUP BY clause

• RPT-637	No Way to Get Back to i21 From Report Download
• RPT-638	Downloading PDF will prompt to leave i21
• RPT-725	Unable to add, edit and delete Connection of an administrator dashboard role user
• RPT-742	Can't Save Changes in Subreport
• RPT-745	Unable to open Report Manager
• RPT-750	Not able to create a new report.
• RPT-751	Failed to load the data appears on Report Manager
• RPT-753	'Failed to load the data' appears on Connection screen
• RPT-756	Report Manager | Option Manager is not opening correctly
• RPT-757	Not able to save sub report configuration for new report
• RPT-761	Report Viewer is blank

• RM-26	Future Settlement Price- Filter is not working
• RM-28	Future Market- Commodity field and decimal field should be mandatory

• RM-45	Futures Month July is coming as 'M' instead of N
• RM-48	Various Bugs on the futures transaction header screen
• AR-472	EFT screen title not showing the Account No
• AR-476	Split No does not appear as required field
• AR-477	Can save Customer Split with Split % is greater than 100%
• AR-489	Warehouse has no drop down list
• AR-544	Company name on Invoice's title bar
• AR-557	Status message during posting
• AR-558	Message after posting/unposting
• AR-723	Batch Posting Recap: Details are not grouped by transaction Id
• AR-725	Error when viewing multiple records via Batch Posting
• AR-727	Open button on Batch Posting Details screen is disabled
• AR-728	Wrong default Currency
• AR-729	Subtotal of previous record bleed through the new record
• AR-732	Company Location address not properly synced
• AR-733	Error saving a Company Location with 5 lines of Invoice Comments
• AR-757	PT: Import Ship Via is not functioning
• AR-764	Payment Method is not required in Receive Payments
• AR-771	Cut-off total amount on CM and Invoice
• AR-779	PT: Frequency and Applied Per are not synced to origin

• AR-800	Payment Detail Screen issues
• AR-811	Incomplete bank register details
• AR-829	SO: Due Date is not updated
• AR-833	Disabled Import button
• AR-835	Currency field not updated after selecting a customer
• AR-836	Payment Method list showing inactive methods
• AR-837	Record No, Unapplied Amount, and Overpayment fields are editable
• AR-839	'Save' message prompts during Process or Duplicate SO
• AR-841	Batch Posting > Detail tab is not showing the Invoice processed from SO
• AR-842	Reversed GL entry on Batch Posting
• AR-844	'Failed to load resources' on Search Customer Farm
• AR-845	Blank Recap Transaction grid
• AR-846	Error when paying an Invoice from SO
• AR-847	Blank Deposit Account combo box list
• AR-848	Unknown error occurs during overpayment
• AR-849	Issues with Balance field
• AR-850	Invoice Import: Ship To and Bill To field does not show the details from the Customer record
• AR-853	Batch Posting: Not all transactions are posted
• AR-857	MVVM: Failed to load resources on Search EFT Information
• AR-860	'an' instead of 'a'

• AR-861	Invoice requiring COGS and Inventory to post for Non-Inventory Items
• AR-865	SO -> Unable to save. AR account not found for location alert
• AR-866	Invoice requiring inventory items to have Service Charges Account
• AR-868	MVVM: Buttons are not functioning
• AR-869	MVVM: Directions not saved
• AR-878	MVVM: Two message boxes prompt on Remove
• AR-879	Wrong displayed Invoice during Process
• AR-881	Change the impacted GL account
• AR-883	MVVM: Issues on Customer Split screen
• AR-884	Option field is displayed on a Customer Split where Record Type = AG
• AR-887	Location list includes inactive locations
• AR-888	MVVM: Grid filter is not functioning
• AR-889	Email Login button not functioning
• AR-890	Credit Memo Item No combo box button needs to click twice before item is shown
• AR-891	Receive Payments - Credit Memo did not appear as negative
• AR-892	MVVM: Acres default value
• AR-895	MVVM: Profile pic not removed
• AR-896	MVVM: Portal Access not saved
• AR-898	Invoice is still using Delete button
• AR-901	MVVM: User Type did not default to User

• AR-903	MVVM: Cannot open Change Password screen
• AR-905	Unfriendly message when Location in grid is blank
• AR-907	Sales Order - Error on console shown as soon as item is selected
• AR-910	MVVM: Enable All checked the Contact menu on User Type = User
• AR-914	Unbalanced Debit and Credit amount during overpayment
• AR-916	Click Process on SO
• AR-918	Receive Payments Detail Screen
• AR-919	Unable to apply credit memo to open invoice and post
• AR-922	decimal posting issue
• AR-923	UOM not pulling from inventory in Invoicing
• AR-924	Tax Group combo box button not showing a list
• AR-925	Unbalanced amounts when posting an Invoice with Tax
• AR-927	Overpayment in Receive Payment
• AR-930	MVVM: Cannot save new Customer
• AR-932	Wrong Sales Account when Invoice is from SO
• AR-934	MVVM: Blank Ship To and Bill To combo list box
• AR-935	MVVM: Blank Notes, Messages, Setup, and Additional Setup tab
• AR-937	MVVM: Cannot open EFT Information screen
• AR-938	MVVM: W9 Signed not saved
• AR-939	MVVM: No renderer on helpdesk tab

• AR-941	MVVM: Cannot open salesperson screen
• AR-949	Market Zone not opening from Customer Screen
• AR-952	Credit Memo screen allowed the user to input negative value
• AR-961	Due Date field is not updating
• AR-962	Customer button on SO is pulling a blank Customer screen
• AR-967	Can import Invoice even if the Company Location has missing GL Account setup
• AR-981	Unposting Invoices affect AR records in GL detail with the same numeric id
• AR-982	Overpayment is creating an extra journal entry transaction type "Overpayment"
• AR-984	Add string fields to SalesOrderDetailBuffered store
• AR-992	Error upgrading into i21Installer15.2.0408.149
• AR-997	HDTN-163297 - AR Invoice - i21 - unable to post - accounts not picked from category maintenance
• AR-1004	'Transaction successfully posted.' message prompts during Recap
• AR-1023	Unknown error occurs during unposting of Receivable
• AR-1024	COGS and Inventory accounts required for Non-inventory, Service, and Other Charge item
• AR-1032	Blank Salesperson combo box
• AR-1040	Customer Groups record not loaded
• AR-1041	Customer Contact List not loading
• AR-1058	Blank fields on search screen
• AR-1059	Email Template not sent
• AR-1069	Created Invoice and Credit Memo not displayed on Search screen

• AR-1074	AR should point to company preferences for AR account, not location
• AR-1082	Issues on the generated Invoice during Import Billable
• AR-1083	Invoice not automatically posted during Import and Post
• AR-1084	Wrong details on Item Taxes when the tax group has multiple tax codes
• AR-1085	Blank Tax Code in Item Taxes
• TM-1166	Sync message is not giving proper error count
• TM-1297	Cannot open Consumption site record when accessed thru New Consumption Site then Search screen
• TM-1319	Help Page Not Found for Events Form
• TM-1340	DD between delivery should always update when Burn Rate changes
• TM-1346	Calculated Qty Does Not Display the Exact Value
• TM-1347	Product Not Displaying Product Description
• TM-1348	Delivery Address Column Displays Incomplete Details
• TM-1349	Required Lease Billing Type to be valid and do not allow spaces.
• TM-1355	Can't Remove Substitute Product
• TM-1356	Desired Qty Accepts Values Higher Than Tank Capacity
• TM-1360	Special Price is Not Getting the Correct Value
• TM-1361	Special Price is Not Computed Correctly Using Price Basis 123
• TM-1362	Filter Field Standard Field and Icon
• TM-1363	XML for Cancel Order Tag Displays Incorrect Value
• TM-1364	Quantity Not Displaying the Correct Value in Dispatch Email

• TM-1367	Special Price Using Last Cost
• TM-1368	Special Price for Jobber and Vendor Rack is Not Computed Correctly
• TM-1370	Winter to Winter Change Date Displays No Value
• TM-1371	No Message is Displayed Before Season Change