15.3 Release Notes

Task

• CF-135	Enter Transactions
• CF-164	Company Preferences (CRUD)
• CF-266	Add Starting Numbers for Card Fueling Detailed Transaction
• CF-267	Add Starting Numbers for Card Fueling Summarized Invoice
• CF-302	Display the common field name in the title bar
• CF-306	Create Origin Conversions to i21 for Setup
• CM-692	CM Changes for Payroll Printing of Checks
• CM-696	CM - If a screen has record navigation, display the common field name in the title bar
• CM-727	Add essential fields to all CM search grids
• CM-739	Add ACH on Bank Transaction Type
• FCOM-290	Centralize tax computation function for Sales and Purchasing
• FCOM-304	i21 Tables for Customer --> Company --> Modules Enhancements
• FCOM-313	Global Keyboard Shortcuts
• FCOM-337	Import recurring transaction records from AP to SM.
• FCOM-457	Technical debt: Organize Company and User Pref
• FCOM-505	Additional Menus for Reports
• FCOM-511	Change the command for Risk Management's Futures Broker
• FCOM-512	Change the command for Logistics's Forwarding Agent
• FCOM-513	Change the command for Logistics's Terminal

• FCOM-515	Change the command for Logistics's Shipping Line
• FCOM-516	Change the command for Logistics's Trucker
• FCOM-518	Remove General Ledger Menu Items
• FCOM-520	Adding ctApplyScaleToBasis to preference
• FCOM-525	Renaming of Patch Update
• FCOM-529	Batch Posting not to post 'Recurring' Transaction Type of Journal table
• FCOM-533	Add Transaction on Menu
• FCOM-539	Move all Hard Coded Help URLs to the Database so they can be managed easier
• FCOM-559	Add Warehouse Rate Matrix Maintenance screen to Logistics menu
• FCOM-573	Add a Duplicate button to the User Roles screen
• FCOM-574	Rename User Security to "Users" on the menu
• FCOM-598	Additional Menu Item for Bundles and Product Types Screen
• FCOM-590	Buffered store for Company Location Pricing Level
• FCOM-595	Add Stock Sales screen in Logistics module menu
• FCOM-602	Import tblGLJournalRecurring, tblGLRecurringHistory to SM tables for the new recurring screen
• FCOM-608	Additional Menu Item for Calculate Service Charge Screen
• FCOM-617	Add new item "Reporting" and also "ysnReportEnabled" property on Module List
• FCOM-616	Adding Price Fixation Trade No in starting number script
• FCOM-618	Starting Number for Stock Sales in Logistics
• FCOM-619	Remove the Reminder List Menu in GL Module

• FCOM-629	Add Bank File Export menu under Cash Management
• FCOM-638	Additional Menu Item under Sales Module
• FCOM-653	Add Dispatch Loads screen to Logistics menu
• FCOM-655	Add "Out of Office Replies" menu to Help Desk folder.
• FCOM-659	Disable Card Fueling and Risk Management Company Preference Option.
• FCOM-675	Move Service pack menu under System Manager
• CT-147	Printed Contracts - INCO/Ship Terms, Grades and Weights
• CT-163	Default Currency
• CT-168	Include additional fields on item details for contract integration.
• CT-189	Preference screen changes
• CT-220	Include Cost Types of the Contract on the ContractDetailViewBuffered store
• CT-221	Add processing of Cost Types from Contracts to Receipts
• CCR-49	File-Field Mapping Screen Development
• IG-1320	Update Canned Panel Script to include "iRely AG – Invoices Below Margins Detail"
• IG-1322	Breaking changes on Company Pref
• IG-1330	Transferring Dashboard Preferences from Company Pref to User Pref screen.
• IG-1333	Dashboard - If a screen has record navigation, display the common field name in the title bar
• IG-1347	Update Canned Panel Script to include "i21 Tank Mgt – Lease Info"
• EM-35	Entity - Futures Broker
• EM-162	Entity Type enhancements

• EM-233	Login Credential not automatically emailed to the contact
• EM-250	Buffered store for new entities
• EM-254	Conversion Program for new install - Vendor Files
• EM-288	Provide store for Entity Contacts
• EM-294	Remove tables that is no longer needed after Entity Management
• EM-312	Certain Entity Types are also required to be Vendors by default
• EM-329	Add Customer Location to Terminal to Customer Freight
• EM-359	Remove the contact number in moving data from other module
• EM-368	Missing mapping for customerbuffered store
• EM-369	Audit Log for Entity Management
• EM-382	Update User Profile

• FRM-199	Research: Disconnected scale model
• FRM-2067	Create a Numeric Field that allows configuration for display and edit mask
• FRM-2198	Combo Box Default Filter not applying when we have Formulas
• FRM-2209	Need to add Transports Module to 15.3
• FRM-2223	Preference code required to add in Global Component Engine for GRN-116
• FRM-2252	Server-side RESTful API for data sync (Phase 1 - Entity)
• FRM-2294	Update Common Info's Ship Via Command
• FRM-2317	Allow Single File attachment only
• FRM-2345	Create function to update iRely Security Configuration (iRely.config.Security and app)

• FRM-2369	Clean up Scripts for i21 Hybrid Model	
• FRD-501	We need to get the Row ids straight do that sums can work correctly	
• FRD-541	Upgrade FRD: Sencha Architect to 3.2	
• FRD-600	Upgrade DevExpress Components to version 15.1	
• FRD-605	Added ysnSupressZero and rename strDescription field	
• GL-1549	General Ledger Primary account creation	
• GL-1576	Could not view Inventory actual transcation from GL Account Detail	
• GL-1625	Import Logs: Transform journal id column to link column	
• GL-1676	Move recurring entries that were made in the old table to the new recurring method	
• GL-1819	Refactor Import CSV	
• GL-1853	GL Accounts with Cash Flow	
• GL-1880	Revert GL-1499	
• GL-1883	GL screens to use the new function to get the default currency.	
• GL-1886	Global Close FY function	
• GL-1887	Add the script in the Recreate button	
• GL-1888	To store A4GLIndentity in tblGLJournal Detail for imported historical transactions.	
• GL-1901	Data Correction for GL Detail strDescription - AR related	
• GL-1900	Data Correction for GL Detail strDescription - AP related	
• GL-1906	Data Correction for GL Detail strDescription - CM related	
• GL-1898	Adjust Help URL	

• GL-1902	GL Account Detail and GL Import Log to use Framework's MVVM binding	
• GL-1903	Create a SQL function that will move the group or category of specific account.	
• GL-1930	Update General Journal Script for Recurring Transaction	
• GL-1935	Audit Log for GJ	
• GL-1948	Update the tbGLDetail.dtmDescription by the tblGLJournaDetail.strDescription.	
• GL-1953	Audit Log for Fiscal Year	
• GL-1954	Audit Log for Reallocation	
• GL-1955	Audit Log for Audit Adjustment	
• GL-1956	Audit Log for Account Template	
• GL-1967	Deactivate Reminder in GL upon login	
• GL-1970	Adjust the report drill down > Add strCode in drill down parameters	
• GL-1973	Update tblGLDetail.strCode based on tblGLJournal.strSourceType	
• GL-2009	Remove Close FY process	
• GL-2011	GJ - Show Detail in Detail Records Search Screens	
• GL-2012	Add GLJournal. SourceType in the Detail	
• GRN-156	Create procedure to provide storage type data for various uses including DPR	
• HD-807	Eliminate all manual codes (mvc style) used for the business rules and MVVM use binding instead	
• HD-811	Move Help Desk Setting to Company Preferences	
• IC-826	Require origin name in icbuffereditemstockview store.	
• IC-882	uspICInventoryAdjustment_CreatePostQtyChange	

• IC-953	Store(new or existing) which will have the Item's cost tab detail.
• IC-959	Process Purchase Contract to Inventory Receipt
• IC-960	Process Transfer Order to Inventory Receipt
• IC-961	Process Inbound Shipment to Inventory Receipt
• IC-1054	Add a Transport Source Type
• IC-1083	Create Cost Type - Inventory Item/Cost tab
• IC-1118	Create SP for updating commited stock on tblICItemStock table
• LG-53	Provide Generate Loads button in Allocation screen.
• LG-55	Inbound Shipment: Copy from Shipping Instruction
• LG-67	Reserve functionality in Pick Lots screen
• LG-84	Create Custom table and register Load Schedule screen for custom fields feature
• LG-117	Need buffered store for list of Inbound Shipment details
• LG-127	Need a buffered store for ContainerType
• LG-142	Add intCommodityId on BufferedShipmentReceiptContracts
• LG-145	Need Load Store to have few addtional details for Transports
• MFG-193	Production of FG - Allow consumption functionality implementation
• NR-101	Company Preference Changes
• PR-177	Create Process Pay Group Screen - CRUD
• PR-178	Create Process Pay Group - Logic
• PR-193	Create Employee Department - CRUD

• PR-202	Create Employee Paycheck reports - Paycheck Top	
• PR-208	Create Employee Paycheck reports - Paycheck Middle	
• PR-209	Create Employee Paycheck reports - Paycheck Bottom	
• PR-213	Duplicate Workers Compensation Codes is allowed	
• PR-243	Make Direct Deposit tab available in the Employee screen	
• PR-244	Add Print Checks menu in Payroll module	
• PR-245	Same intPaycheckID's for different Employees after generating Paychecks through Time Approval	
• PR-269	Compile the latest Tax table installer 2015.09	
• AP-1000	Remove comma if address is not available	
• AP-1231	Adjust createIdentityToken to conform to new parameter.	
• AP-1282	Import negative bill records from origin as debit memo.	
• AP-1306	Adjust Purchasing codes for getting the SM preferences.	
• AP-1314	Exclude for approval transactions on reports.	
• AP-1317	Adapt with the changes on moving AP Company Preference to Company Location.	
• AP-1333	Ensure that foreign key exists on tables of Purchasing.	
• AP-1357	Add intCommodityId on PurchaseOrderDetail	
• AP-1409	Create store for BIll Template	
• AP-1440	Adjust uspAPPostPayment on inserting records to tblCMBankTransaction	
• QC-8	Adding Quality Module to System Manager and Menu	
• RPT-777	Updating report data for Contract Print Grain	

• RPT-780	Update Logistics - Carrier Shipment Report from Report Server	
• RM-70	Create a new menu for Risk management	
• RM-71	Need to update Command column in 'DailyPositionReport'	
• RM-85	Program Risk Management Preferences	
• RM-96	Need to add menu item for "Option Lifecycle"	
• RM-102	Need to add a script	
• RM-103	Need to add a Menu	
• RM-116	Need to add script file in system manager and Module list	
• RM-118	Program first tab (Match Trnasactions) of Assign futures to physicals screen	
• RM-123	Need to add a Menu in Risk Management Module	
• RM-125	Need to add a 'Assign Futures To Contracts' Menu in Risk Management Module	
• RM-127	Need to add two columns in the 'vyuARCustomerPaymentHistoryReport''.	
• AR-1013	Code Quote Screen	
• AR-1014	Provide buffered store for sales order	
• AR-1049	Eliminate all manual codes (mvc style) used for the business rules and MVVM use binding instead	
• AR-1192	Add Unit Qty conversion on SO Details view	
• AR-1207	Change Sales Analysis Report menu item	
• AR-1216	Create a buffered store for Territory	
• AR-1259	Add ysnPaid in view vyuARCustomerHistory	
• AR-1272	Additional columns for vyuICGetItemStock	

• AR-1281	Update the importing API to read failed import table after importing
• AR-1282	Create buffered store for Market Zone
• AR-1298	Add Batch Printing Menu under Sales
• AR-1317	Inventory Shipment process routines to Invoice
• AR-1381	Add dblDefaultFull & ysnAvailableTM fields to Inventory.store.BufferedItemStockDetailView
• AR-1426	Contracts integration with sales invoice
• AR-1442	Inv Shipment - Process shipment to invoice for shipment against contract
• AR-1512	Issue with Taxes when Tax Group Master contains multiple Tax Groups with common Tax Code(s)

• 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
• ST-153	Register Communication

• TM-1353	Eliminate all manual codes (mvc style) used for the business rules and MVVM use binding instead

• TR-125	Filter contracts by Status for Transports - Delta
• TR-126	Create a view to display Transports on Inventory Receipts

• WH-24	Adding Warehouse Module to System Manager and Menu

Sub-task

• MFG-352	Allow change on non-NULL Lot Alias when calling the uspICCreateUpdateLotNumber

Programming

• LG-120	Impact on changing schema name in vyuCTEntity (Contract Module)

New Feature

• FCOM-236	Write conversion programs for User Roles and User Security from Origin
• FCOM-444	Create changes for company preferences
• FCOM-481	We need prevent the deletion of system based payment methods
• FCOM-509	Add Budget Maintenance Menu
• FCOM-531	Enable Financial Report Designer's Origin Conversion Option.
• FCOM-535	Add Company Location Permissions to User Roles
• FCOM-563	Create selection for summit software or Visioncore or iTrade or iMake
• FCOM-572	Company Preference option to change the Header background color for a company
• FCOM-576	Code User Preference screen to apply to the user logged into i21
• FCOM-580	If a screen has record navigation, display the common field name in the title bar
• FCOM-596	Screen for Modules (readonly with data)
• FCOM-656	License Generator

• CT-102	Status Field - Dallmayr/Delta
• CT-126	Provisional Contracts
• CT-127	Apply Categories to Contracts
• CT-128	Sequence Copy on a contract.
• CT-131	Contract/Sequence History

• CT-178	Index Maintenance screen
• CT-214	Create stored procedure that will update the balance of the contract.
• CT-215	SQL SP that will give/return the valid Contract for Customer on specific Item
• CT-217	Need DP contract logic to be added in uspCTUpdationFromTicketDistribution
• CT-237	Add GCE Audit Trail & GCE Comments to Contract Header/Sequence

• EM-34	Applicator License
• EM-69	Program Forwarding Agent
• EM-70	Program Terminals
• EM-71	Program Shipping Line
• EM-72	Program Trucker
• EM-88	Need Splits Added for Vendors
• EM-98	Changes Needed in the Terminal to customer freight table
• EM-229	Tariff Tab in Ship Via
• EM-230	Transport Terminal in Vendor
• EM-253	Farm and Field is not set up properly
• EM-255	Program Customer Transport's Terminal to Customer Freight
• EM-256	Import for Entity from CSV/Excel

• FRM-2033	Simplified Reporting
• FRM-2165	Combo Box Drill Down using label
• FRM-2166	Create a Custom Calendar & Time Control

• FRM-2242	Export to Excel and PDF from search grids	
• FRM-2243	Add a Tab to the Search grids to allow for additional tabs to show Detail for Master/Detail records	
• FRM-2226	Create an Email Link component from any screen with formatted URL	
• FRM-2234	Company Preference changes for Transports	
• FRM-2240	Right Click drill down menu for any Grid Row to allow Drill Down to one or more screens	
• FRD-480	Cash Flow Statement - Create Template	
• FRD-484	Create audit report when a period is closed for a second time	
• FRD-486	Comments on Reports	
• FRD-502	We need the sum function	
• FRD-503	Need to see the rows identified that are not in a sum function	
• FRD-507	FRD Conversion of financial statements from orign	
• FRD-528	Add export from Budget maintenace screen in the same format you would import budget	
• FRD-585	Trial balance default options	
• GL-72	Chart of accounts Range (Limit account types vs account numbers)	
• GL-1175	Import Reallocation Enteries	
• GL-1665	Add a functional Currency for the GL account	
• GL-1669	Extend the Journal entry tables for Multi currency	
• GL-2016	You should be able to add a template to a schedule from the journal entry screen	
• GL-1795	GL Account Description on Journal entry should not default to the transaction description	
• GL-1892	GL - If a screen has record navigation, display the common field name in the title bar	

GL-1910	Validation of account ranges
GL-1912	Tab order for General ledger
GRN-81	Update interfaces for Scale
GRN-107	CRUD storage schedule screens
GRN-121	Future Market tab finish Electronic Pricing call to electionic pricing
GRN-122	CRUD Storage Maintenance
GRN-123	Add monthly rate options to storage schedules
GRN-129	scale updates/review items
GRN-146	add option to allow grain bank overdraw checkbox in preferences.
GRN-166	Create Lot when lot tracking is on.
HD-757	Add Remind icon to top of Help Desk ticket
HD-804	Out of Office Auto Reply
HD-827	If a screen has record navigation, display the common field name in the title bar
IC-92	Inventory Receipt (Tax Details)
IC-626	Receipt - Receive against Purchase Contract
IC-661	Purchase From Storage - Posting of change of ownership in Inventory
IC-665	Receipt - Posting GL entries for Other charges (Freight and other costs) in Other Charges tab
IC-675	Receipts - Changes for Inbound Ticket (scale)
IC-677	Receipts - Computation of Tax
IC-681	Item -> Details tab - Add new field Purchase Tax Group

• IC-703	Item -> Setup -> Sales - Add 2 tolerance fields
• IC-733	Lot Move - Development
• IC-734	Lot Merge - Development
• IC-802	Inv Shipment - Changes to shipment to include Scale outbound
• IC-813	Item -> Stock Tab - Show stock of storage and consigned inventory
• IC-871	Item - Modify Other Charge item type to include Cost Types
• IC-922	Receipt - Update Purchase contract received quantity for PO linked to Contract
• IC-923	Inventory Shipment - Create shipments from Sales Contract
• IC-924	Shipment - Update Sales contract shipped quantity for SO linked to Contract
• IC-925	Shipment - hide tax fields
• IC-927	Inventory Transfer, Receipt, Shipment and Adjustment - Add Notes/Comments tab
• IC-928	Inventory Adjustment - Issues in posting
• IC-949	Inv Receipt - Add Container Number field
• IC-957	Inv Shipment - Process inv shipment to invoice
• IC-958	Item - Add field short name
• IC-970	Add Grade field from Commodities in Item maintenance screen
• IC-981	Inventory Receipt - Origin Requires storing of Gross and Net Gallons on Fuel Items
• IC-1108	Inv Shipment - Add 'Other Charges' tab
• LG-57	Inbound Shipment - Afloat Stock
• LG-69	Program Warehouse Rate Matrix screen

• LG-70	Warehouse Instruction Screen - Source Type - Inbound Shipment
• LG-77	Program Stock Sales screen
• LG-85	Carrier Shipment Report
• LG-91	Shipping Instruction Report
• LG-95	Allocated Contracts Report
• LG-96	Unallocated Contracts Report
• LG-112	You will need to to add the driver field and truck field on the load
• LG-122	Generate Load - Direct Shipment - Allow user to generate direct shipment loads without selecting allocation
• LG-123	Inbound Shipment Changes - Item number, Received Qty in Link PO Containers screen, Shipment tab,
• LG-133	Allow loads to be created without selecting a location / customer / contract (Generate Load and Load Schedule)
• LG-134	Add Supplier Load# field in Generate Loads grid
• LG-135	Display Outbound Load information in Load Schedule screen (for Direct Shipments)
• LG-144	New screen for Load Dispatch
• MFG-26	Blend Requirement - Check MRP
• MFG-31	Blend Management - Auto Blend Sheet
• MFG-41	Blend Production - Advanced Validation
• MFG-77	Shift - Development
• MFG-80	FG Production - Development
• MFG-82	Work order specification - Development
• MFG-351	Inventory View (Excluding Tool Bar buttons to open transaction screens)

• MFG-349	Lot Details - Development
• MFG-292	MFG - FG production Development
• MFG-462	Schedule - Production Scheduling - Development
• PR-71	Create Employee Maintenance Screen (Time Off Tab) - Logic
• PR-78	Timecard for TE
• PR-79	Time Entry Approve/Adjust Time
• PR-197	Create Payroll Company Preferences
• PR-249	New Tab in Employee screen to display the Employee Time Entry records
• PR-250	Batch Posting of paychecks
• PR-271	Payroll Security - Create Employee Ranking
• AP-1222	Create screen adjustments for prepaids
• AP-1181	PO - Remove Location field
• AP-1182	PO - Set default values for fields
• AP-1183	Bill Entry - Changes to Add Receipt window
• AP-1225	In bill entry we will need to change the "Received" column to "Billed"
• AP-1318	Process PO with Contracts to receipts
• AP-1327	If a screen has record navigation, display the common field name in the title bar
• AP-1329	Include 'Purchase Contract' receipt type from adding into bill items.
• AP-1348	On Templates - the post button should be removed - it is a low severity error
• RM-53	Program Daily Position Report - Live DPR

• RM-64	Program Options Lifecycle Open Positions tab
• RM-65	Program Options LIfecycle Matched P&S Tab
• RM-66	Program Options LIfecycle Excercised/Assigned tab
• RM-67	Program Options Lifecycle Expired tab
• RM-75	Position Detail by commodity/location and Proper Treatment of Storage Types
• RM-97	Program Futures 360 Header and First Tab

• AR-89	Create Service Charges
• AR-97	Payment history / Cross reference
• AR-100	Unapplied credits register
• AR-696	Customer Aging Report
• AR-697	Tax Reports
• AR-698	Sales Analysis Reporting
• AR-700	Customer Statements
• AR-704	Promote Quote to Order
• AR-706	Import Billable Hours from Help Desk
• AR-862	Automate Blanket Purchase Orders for Sales
• AR-1300	AR Invoice - Reduce inventory on invoice
• AR-998	Code Bundle Setup Screen
• AR-1003	Code Product Type Setup Screen
• AR-1015	Code Lost Quote Screen

• AR-1033	Customer Inquiry
• AR-1217	Invoice - Add Shipment Button (Like Add Receipt in Bill Entry)
• AR-1245	Invoice history / Cross reference

• ST-112	i21 Store Maintenance Screen Development
• ST-133	i21 Register Master Maintenance Screen Development
• ST-134	i21 Update Item Pricing
• ST-135	i21 Update Rebate/Discount
• ST-158	Add "Mass Update Preview" report to SSDT Project.
• ST-162	Promotion Item List Report
• ST-163	Mix Match Sales List Report
• ST-164	Combo Sales List Report
• ST-165	Add Promotion Item list, Promotion Item Detail, MixORMatch Sales List, MixORMatch Sales List Detail,Combo Sales List & Combo Sales List Details Reports to SSDT Project

• TR-85	Supply Point Maintenance
• TR-86	Quote Price Adjustments
• TR-87	Rack Price Entry
• TR-88	Transport Load Entry
• TR-89	Transports Company Preference
• TR-90	Create Transport Quote Starting Numbers

• TR-93	Transport Quotes creation
• TR-101	Add Drop Down for Truck Selection
• TR-102	Display Fuel Surcharge per line item
• TR-104	Transport to Default values from Load Schedule
• TR-130	Transport Load - Add Invoice Date to Distribution Header
• TR-139	uspTRReceived should call Contract Updation
• WH-25	Warehouse Container - Development
• WH-30	SKU Details - Development
• WH-32	Task - Development
• WH-33	Truck Details- Development
• WH-36	Truck Tasks - Development

Legacy Requirement

• FCOM-554	Cities maintenance screen
• CT-101	Program Contract Plan maintenance
• AP-1479	HDTN-168514 - Add Payment info in Vendor History Report and payment info as field name in Report Parameters

Install

• INS-613	Add Patch Update in Installer
• AP-1241	Message that prompts when deleting line item detail that is already posted needs modification

Improvement

• CF-277	Network (Details) Fields Tab Business Rule

• CF-278	Network (Card Type) Tab Field Business Rule
• CF-282	Price Index Fields Business Rule
• CF-283	Price Rule Group Fields Business Rule
• CF-284	Price Profile Field Business Rule
• CF-285	Sites (Details) tab field business rule
• CF-286	Sites (Credit Cards) tab field business rule
• CF-287	Sites (Items) tab field business rule

• CM-284	Export of bank files from Cash Management
• CM-428	Bank Deposit date field in the transaction section should default to Post Date
• CM-635	Bank Reconciliation screen should not be modal
• CM-652	Add Duplicate button in Bank Deposit Screen
• CM-653	Add duplicate button in Bank Transaction screen
• CM-710	HDTN-164833 - Check Memos
• CM-680	Remove the Print button in Print checks
• CM-689	Help Manual links in various screens not working
• CM-698	Help URL change
• CM-708	Add Batch Id parameter to uspCMPostBankTransaction
• CM-729	To field of Check Range should start its display of Check Number based on beginning of From field

• FCOM-45	Rewrite ZipCode screen and make it a standard maintenance screen
• FCOM-335	Need 'x' in filter field of menu

• FCOM-209	Company Location - relocate Active checkbox to Setup tab so it is seen easily
• FCOM-532	Default Accounts for AP records and transactions
• FCOM-230	Company Locations - add Location Name of Title bar
• FCOM-297	Changes to batch posting screen (easy batch posting) part 2
• FCOM-310	Company Location -> Sub Location - Address field should include all fields of a standard address
• FCOM-344	Adjust currency screen
• FCOM-383	Company Location -> Sub Location Tab - Add check box "External?"
• FCOM-394	Effective Dates for Tax Subsystem
• FCOM-396	i21 Menu order.
• FCOM-508	Remove account structure, account groups, segments, build accounts from menu.
• FCOM-486	Pluralize menus' items that should be plural
• FCOM-537	Allow user to be notified there are recurring transactions to be posted
• FCOM-523	Separate User Pref and Company Pref
• FCOM-542	Drill to transaction from recurring history
• FCOM-534	Need to add Freight Billed By in ShipVia
• FCOM-548	Recurring Transaction screen updates for better usability
• FCOM-550	Remove extra space on New Zip Code screen
• FCOM-588	Remove unnecessary models in web api.
• FCOM-589	Link SM Help Documentations to i21 screens
• FCOM-597	Link additional SM Help Documentations to sub screens

• FCOM-601	To add item id and field name on column on User Preferences and Company Preferences screens
• FCOM-612	In batch bill posting you should not be able to select unapproved bills
• FCOM-604	Change the 'Recurring Transactions' menu to open common info 'Recurring Transactions'.
• FCOM-609	Enable Help Desk's Company Preference.
• FCOM-610	Remove Help Desk Settings menu.
• FCOM-630	Add "Reminder List" menu to Help Desk folder.

• CT-120	Contract Header Vendor Search
• CT-144	Load Contracts functionality - Delta
• CT-152	Contract -> Cost tab - Get cost from Item Maintenance - Delta
• CT-164	Contract fields that can not be changed after a sequence is created.
• CT-166	Pricing Contracts - Dallmayr
• CT-172	Index - Pricing Type - Delta
• CT-173	Needs additional columns in vyuCTContractDetailView
• CT-174	Buffered Store for vyuCTContractHeaderView
• CT-202	Add Printable Contract Text to the Association combo box.
• CT-209	Contract Search Screen - all available fields
• CT-231	Add Available column to Header grid - Delta
• CT-238	Lot Calculation Preferences
• CT-241	Add Contracts Sequence Description - Delta
• CT-242	Global Contract Updation for Scheduled Quantity - Delta

• CT-269	Documentation Tab configuration	
• CT-270	Vendor/Salesperson buttons	
• IG-749	Filter Editor buttons to be added as Toolbar buttons	
• IG-982	To display i21 Role on User List screen	
• IG-994	To display i21 Role on Panel User List screen instead of User Role	
• IG-1257	Native combobox to standard grid combobox	
• IG-1301	Remove Panel Name from Drill Down List for Panel Being Edited	
• IG-1337	Help URL change	
• EM-270	Focused field when screen is opened	
• EM-90	Add Help Desk URL and training videos to email that is generated to contact when "Email Login" is chosen in Contact	
• EM-198	Deactivating a Vendor upon Delete	
• EM-282	When you enter a bill you should display the vendor name and not the vendor id	
• EM-206	when you create a vendor with portal permissions for expense approval - require approval list to be selected	
• EM-215	When creating any type of entity contact the Portal permissions should be visible for help desk	
• EM-232	Customer Tax Exemptions	
• EM-244	History tab to display customer transactions	
• EM-292	Adjustment to field size tblAPVendor.strVendorAccountNum extend to 50	
• EM-293	Change the AP Vendor conversion utility from origin	
• EM-259	Contact Type - Driver	
• EM-260	Need to return strSalespersonId in CustomerBuffered store	

• EM-273	Add a County field on Location
• EM-286	When creating new entity, open the New Entity Wizard to validate and prevent duplicate entities
• EM-289	farm/field need to be for overall entity, not customer only
• EM-334	Additional menu for Customer.
• EM-365	add change and audit log to vendor maintenance
• EM-376	Add Unique Key constraint for tblARCustomerFreightXRef
• EM-392	Add a drill to terms from vendor entry
• FRM-1373	Tabbing sequence (filter control to detail grid)
• FRM-1420	Insert Files in the Attach Files screen cannot multi select files
• FRM-1640	Search grids should default the cursor in the Filter text box
• FRM-1925	limit length of comments on attachments tab in Help Desk
• FRM-2201	Create a User History tab that can be used on any screen to track changes
• FRM-2040	Merge Number and Money field control
• FRM-2042	Number field - display and edit mask
• FRM-2205	Using Alt+x closes all the screens opened
• FRM-2293	Add UrlRoutingModule Entry to the web.config
• FRM-2296	Updating the SQL Dll's
• FRM-2301	Updating the SQL dll's
• FRM-2307	Adding ssdt dll's
• FRM-2332	Make available function for use to export to excel those records in advanced filter grid.

• FRM-2371	Allow passing of continueOnConflict on delete error
• FRD-470	General ledger drill to transaction detail
• FRD-481	Create Archive for reports
• FRD-483	Tie closing of fiscal period with Archiving action
• FRD-516	You need to be able to drag rows around to change their position in the report
• FRD-524	Move budget from GL to FRD
• FRD-526	Create Screen for budget maintenance
• FRD-527	Wire up the budget maintenance screen
• FRD-534	HDTN-164043 - How to setup balance sheet prior year as of same period comparison without custom filter
• FRD-562	Editing a large row format
• FRD-565	Rename Buttons
• FRD-574	Import Budget Logs
• FRD-576	Include Group Name when Display to Header is checked in Segment Filter Group
• FRD-596	Insert Column Name as default in the third row of each imported Origin Row designer.
• FRD-601	CLONE - If a screen has record navigation, display the common field name in the title bar
• FRD-602	Add HelpURL for Screen
• FRD-603	Help URL change
• FRD-606	Added new grid columns (Report Description, As of Date and Date Created)
• FRD-611	Able to Archive Recalculate Report
• GL-1257	General Ledger by Account ID Detail does not print balances for accounts with no activity

• GL-1362	Pass drilldown parameters value as unique/distinct data from GL Account Detail screen.	
• GL-1412	Message in the Description is cut off in GLUtility message	
• GL-1414	Add Recalculate Summary Button	
• GL-1433	The source system needs to be appropriately updated for orign transactions	
• GL-1434	Fiscal Year unposted transaction drill down	
• GL-1447	When converting from origin to new GL there is no Definitive tie to the general ledger	
• GL-1499	We will need to add the following to the account categories.	
• GL-1577	Add One Time Closed Year Conversion in Import Origin History conversion button	
• GL-1670	Adjust entry screen for foreign currency transactions	
• GL-1719	Regenerate account names	
• GL-1759	When exporting a two line transaction from general ledger only one line is exported to the file.	
• GL-1769	We need to rename template to recurring	
• GL-1771	Remove the recurring transaction screen as it was added as a transaction type to journal entry	
• GL-1780	You should not be able to select a post or reverse date on a transaction that is for a period that is either not created or not open.	
• GL-1781	Account group validation	
• GL-1782	Reverse posted entries in closed periods	
• GL-1817	Display ScreenTitle - Record No in Audit Adjustment	
• GL-1856	Capture default expense accounts for miscellaneous items.	
• GL-1855	Allow posting for Historical Data Import	
• GL-1867	Commodity, Category & Item -> GL Accounts tab - Allow Account Category "General" in GL Setup	

• GL-1877	Transfer GL Report Data to Post Deployment Script
• GL-1879	Add new button in the GL Conversion for Import Origin Fiscal Year
• GL-1895	GL Separate User Pref and Company Pref

• GRN-20	Background Program - Get Weight
• GRN-74	updates for Electronic Pricing for Exchanges screens
• GRN-84	add costs to scale tickets
• GRN-97	work with Gopi to interface to storage records.
• GRN-114	updating scale to properly allow splits and distribution options
• GRN-115	Add Transfer out and Transfer In logic to scale.
• GRN-116	add new options to grain company preferences
• GRN-124	add DP checks to scale
• GRN-128	New Scale Fields
• GRN-130	location/sub-location/bin updates at scale
• GRN-131	scale remove load option
• GRN-132	add fields to option to add to ticket selection grid
• GRN-136	add manual distribution screen to scale
• GRN-137	Use scale logic to calculate and capture grades to a new file
• GRN-138	replace scale logic to calculate grades disocunts and shrink with new stores
• GRN-141	storage transfers
• GRN-149	When scale creates a storage, need to create the initial history.

• GRN-152	Storage type edits needed
• GRN-163	code for new layout and added storage schedule.
• GRN-164	scale station settings updates for other charges items defaults
• HD-378	allow attachments in Create JIRA issue in Help Desk
• HD-746	Add option to name individuals in the Reply of Help Desk ticket and generate email
• HD-783	Enhance Email Notification to Look Nicer
• HD-803	Convert Ticket list screen to Search screen.
• HD-808	Help Desk link to show the actual HD Ticket
• HD-809	Improve the Mention feature to be more keyboard friendly
• HD-823	Allow entering of email address to include in Ticket mention.
• HD-835	Help URL change
• HD-844	Create method of editing jobs to override rate
• HD-850	Add @ Mention Back into 15.2
• HD-856	Make Customer and Component Optional For JIRA Item Creation
• HD-861	Project Mgt Add Internal Notes Tab
• HD-862	Project Mgt Internal Project Manager should auto assign using HelpDesk ticket groups
• HD-865	Priority on Milestones sctreen should not be editable
• HD-866	Improve column totals and viewability Projects Screen / Modules Tab
• HD-867	Improvements for HelpDesk Hours Worked Screen
• HD-872	Highlight Project Tickets in the HelpDesk Ticket List

• HD-876	Due Date on Project Tickets Should be Editable
• IC-551	GL Account hierarchy for Commodity
• IC-579	Receipts - Add UOM field in Lots grid. User should be able to receive in another UOM other than the item received
• IC-598	Inventory Receipt > Details tab - Total for Line Total and Gross Margin and Freight & Invoice tab - Invoice Margin %
• IC-682	Item -> UOM Grid - Move Weight and Weight UOM fields after Volume fields
• IC-717	Category -> Remove catalog Group field
• IC-718	Company Preference - Add new configuration for inventory
• IC-719	Item - Drop item type commodity
• IC-720	Receipt -> Integration with inbound shipment
• IC-725	Inventory and Inventory Lot table - Add Ownership type field to differentiate Own, Stored and Consigned inventory
• IC-801	Add intOriginId, strOrigin in Inventory.store.BufferedCompactItem
• IC-808	Add Default Futures Market to Commodity Screen
• IC-816	Item Maintenance - Add 3 fields for c-store
• IC-818	Receipt -> Other Charges & Invoice tab - Multiple charges are required.
• IC-836	Commodity - Move UOM grid to main tab. Drop UOM tab
• IC-837	Category - Move UOM grid to main tab. Drop UOM tab
• IC-854	Item -> Gl Accounts tab - add validations at item setup based on item type
• IC-872	Item Maintenance for Software Type
• IC-929	Item combo box 'Store' - Include UPC if items have UPC configured
• IC-940	Item - Move Sales Tax and Purchase Tax group to Detail tab

• IC-946	Category - Add fields std qty and uom
• IC-947	Inv Shipment - posting wrong - The quantities for the item and lots are now showing large negative numbers.
• IC-973	Item -> Manufacturing tab - Add new 22 fields
• IC-975	Inv Shipment - Add line total (amount) in item level
• IC-982	Item -> Stock Tab - Remove Sub Location column from the grid
• IC-983	Inv Shipment - Add Storage Location field in Lot grid
• IC-984	Inv Shipment - improvements
• IC-985	Inv Receipt - improvement on ownership type field
• IC-993	Add a combobox called module and enable it when the Type is Software
• IC-996	Inv Receipt -> Other Charges & Invoice tab - List only costs from contract for receipt type "Purchase Contract"
• IC-1004	Inv Receipt - Drop Tax Group field, Add Tax (number) field. Calculate tax
• IC-1006	Inv Receipt - Charges & Invoice tab. Reposition grid
• IC-1007	Inv Receipt - Hide Inspection tab
• IC-1010	Inv Receipt - Add Grade field in Receipt Detail
• IC-1011	Inv Shipment - Add field Grade in Shipment Detail
• IC-1013	Add intPurchaseTaxGroupId on BufferedItemStockDetailView
• IC-1017	Inv Receipt - Other Charges tab - Limit Cost method to '%' if On Cost Type is selected
• IC-1042	Order No. additional columns for contract selection - Inventory Receipt - Delta
• IC-1043	Item Stock Tab - Add Reserved & In Transit stocks
• IC-1049	Filter contracts by Status for Inventory Receipts - Delta

• IC-1058	Inv Receipt - Move Storage location in Lot Grid before Expiry date
• IC-1059	Inv Receipt - Add Storage Location in Receipt Detail
• IC-1060	Inv Shipment - Add Storage Location in Shipment Detail level
• IC-1070	Commodity > Attribute tab - Classes and Variants label
• IC-1082	Need to Handle Taxes and Freight for Inventory Receipt Creation from other modules
• IC-1097	Inv Receipt - Taxes and Other charges has to be added to receipt total
• IC-1103	Commodity - Storage and Discount fields are not selection boxes
• LG-72	Opening Generate Load screen from Contract Screen
• LG-86	Automatically calculate standard gross weight on entering packing in Inbound Shipments screen
• LG-88	Search Screen fields & Menu name
• LG-97	Default the location in the generate loads screen from the user security
• LG-98	Customer Reference should be editable on the generate loads screen
• LG-99	The order of fields should be changed in the generate loads screen
• LG-100	Load schedule
• LG-101	Customer is generating loads and the sequence number is important to them
• LG-102	Customer gets preassigned sequence number
• LG-105	Load Schedule -> Cost tab - Get cost from Item Maintenance
• LG-139	Need Integration changes with Transports
• LG-140	Refer Ship Via Entity for Hauler in Load Schedule and Generate Load screens
• LG-141	Need to use Driver from Sales Person Entity

• LG-143	Load Schedule - Allow user to open Customer / Vendor entity screen from Vendor/Customer dropdown
• LG-147	Improvements in Generate Load and Load schedule screens
• LG-150	Contract Allocations to Support Volume (Gallon) Contracts
• LG-151	Generate Loads Contract Selection Combo Box
• LG-152	Generate Load - Require Ship From
• LG-153	Generate Loads Update Loads to Sync Direct Shipments
• LG-154	Add Dispatch to the Load Schedule Screen
• LG-155	Load Schedule Sync Changes between Inbound/Outbound Records on Direct Ship
• LG-158	Remove updating scheduled quantity in Contract during settlement from Transport / Scale
• PR-26	Time Entry Process Screen
• PR-152	Allow the user to add Tax type on the Employee EarningID and DeductionID
• PR-165	Add Calculation Type column on Tax, Deduction and Earning Types Search screen
• PR-166	Make the Employee and Company Taxes in single tab
• PR-169	Display the Totals at the bottom of Paycheck
• PR-195	Changes on the Employee screen
• PR-196	Changes on the Employee Pay Groups
• PR-217	Display the Employee Pay Period instead of Pay Group in the Employee Search screen
• PR-227	Sort the column display in Paycheck > History Tab
• PR-232	Add new calculation Type for Overtime Earning
• PR-254	Add Pay Group column in Process Pay Groups Detail to distinguish the pay grouping of the Employee Earnings

• PR-277	Overtime should be calculated off Regular time - not separate entry
• PR-297	There should have a way to deselect the Employees I don't want to create paychecks from Process Pay Groups screen
• AP-361	Unit Test
• AP-494	Add description for every reports
• AP-700	Create conversion button for moving account to account Category "payables"
• AP-716	Incorrect message is displayed if selected transaction to unpost is already printed
• AP-777	Check Register report - Make From and To fields a combo box field
• AP-910	PO -> Enable Purchase Contract No when Contract program is ready.
• AP-911	PO -> Item - Enable Tax field when Tax Rate maintenance is ready
• AP-937	Batch Posting > Post Criteria cosmetic issue
• AP-1033	Vendor History Report
• AP-1122	PO - Should not allow items which are discontinued or phased out
• AP-1171	Deleting a payment for an bill that has been "paid"
• AP-1172	If you open a bill that is paid and the check has been created you should be able to void the check
• AP-1173	Auto create of debit memo
• AP-1212	PO - Remove Pre paid check box
• AP-1219	Add Duplicate button in Bill Batch Entry
• AP-1220	Add Duplicate button in Bill Entry
• AP-1258	Checks should Sort in check order as they are presented on the grid
• AP-1267	Customer would like to have a report on items selected for payment

• AP-1268	Default miscellaneous description from prior account on next line
• AP-1280	Move the bill approval from the dropdown to a separate checkbox
• AP-1339	Help URL change
• AP-1342	Update ship via implementation.
• AP-1344	List the approval status of the bill , the approver and the approved date in the bill entry search grid.
• AP-1346	If you change a bill after it has been approved it should go back into unapproved status
• AP-1349	PO - Drop field Tax (tax group), Add field Tax (number), use tax setup in item and calculate tax
• AP-1353	Remove dependencies on iRely.Common.Entity
• AP-1393	Implement Audit Log
• AP-1400	You should be able to edit the due date and payment terms after bill entry.
• AP-1401	Add the comments screen
• AP-1418	Handle charges created on Inventory Receipt.
• AP-1448	Add a drill to terms from vendor entry
• AP-1466	Implement screen drilldown to AP Approval screen.

• RM-62	Improve Fut/Options search screen

• AR-108	AR - i21 Help launched from Help button
• AR-254	Add % after the value
• AR-467	Ability to print statements across user defined date range
• AR-603	Add a Delivery/Pickup field on Invoice
• AR-1016	Sales transactions screen - Stock details

• AR-874	Invoice - disable Ordered field to prevent it from any change
• AR-994	Batch Printing
• AR-1017	Add Help Desk Ticket to Invoice if Importing
• AR-1047	Calculate for Effective Dates in Tax
• AR-1050	Remove Import Tax Authorities
• AR-1061	Invoice Screen to accept Tank Management Site and Delivery Data
• AR-1062	Posting of Invoice to Call Tank Management Sync Routine
• AR-1064	Invoice Type
• AR-1072	No View button in grid toolbar on Order screen
• AR-1073	No Insert button in grid toolbar on Order screen
• AR-1097	Tie SO to Contracts
• AR-1101	SO - Rename Sales Rep label to Salesperson for consistency
• AR-1105	Invoice - Tax exempt
• AR-1120	Calculate for Tax Exemptions
• AR-1133	Discount not clear in Invoice
• AR-1143	Match PO status in SO
• AR-1177	SO Type - Software
• AR-1180	Show the item inventory stock details
• AR-1235	Need buffered store for Customer Group
• AR-1237	Print SO

• AR-1243	CAB - Customer Statement Detail
• AR-1246	Payment reference switch columns
• AR-1296	Add Insert and View button on Invoice Screen
• AR-1297	Add Insert and View button on Credit Memo Screen
• AR-1327	Add Shipment Button - Show Scale Ticket Number if shipment involves scale
• AR-1336	Licensing changes to Sales Order
• AR-1350	Equivalent function in SQL for uspARGetItemPrice
• AR-1375	Add Delete button
• AR-1376	Code for Invoice Template
• AR-1421	Need Special Pricing Routine to Handle all the Price Basis
• AR-1423	Handle bundle type item on sales
• AR-1427	Add BOL # column on invoice report
• AR-1429	Freight Terms should not be a Required Field in Invoice
• AR-1436	Provide a Buffered Store and a Stored Procedure for Sales Order Recurring Transaction.
• AR-1449	Change "Percentage" field to "Daily % Rate" in Service Charge Setup

• TM-1086	Integrate to i21 A/R Setups
• TM-1174	Need to Have ability to track Sales Tax on Lease
• TM-1336	Generate Orders Improvements
• TM-1357	Integrate Lease Billing into i21 A/R
• TM-1358	Integrate Sync with i21 A/R Invoice Posting

• TM-1359	Site Lookup for i21 A/R for a specific customer
• TM-1421	ET Order Webservice Additional Information
• TM-1422	Update Call Entry Screen to Show Delivered Fields
• TM-1424	Add Customer Button to Consumption Site
• TM-1432	Export Orders to CSV for Digital Dispatcher I/F
• TM-1433	Add Defaults to Database for Common Appliance Types
• TM-1449	Help URL change
• TM-1470	Fill Group Code Not Sorting in Delivery Fill Report
• TM-1481	Use Tax Code from the Site If Blank use from Customer
• TR-109	Transport to handle Index Contract pricing
• TR-115	Calculate Freight Rate from Setup
• TR-117	Default Load Cost from Rack Prices
• TR-122	Force Reconcilations of Transport Gallons before allowing Posting
• TR-128	Transport Loads Expand Load Schedule Selection to show more information in combo box
• TR-129	Transport Loads - Default Data from Logistics

Epic

• GL-1897	Fix Post Deployment script GL Detail strDescription

Bugs

• CF-300	Collation issue
• CF-308	Collation errors on tblCFAccountFailedImport & tblCFAccountSuccessImport

• CM-357	remove Print button on Void Misc Check
• CM-440	Untitled page is prompting on export of Bank File Format
• CM-482	Recap Transaction : Rate field should show in currency format
• CM-506	Reconciliation Print Order should default to N
• CM-507	Export Checkbook should default to N
• CM-518	Bank Account Register should set the focus on the Bank Account Field
• CM-519	Import Button is highlighted as soon as Bank Reconciliation is opened
• CM-521	Add Payment when resizing screen should not be allowed
• CM-586	You should not be allowed to exit the Bank accounts screen without creating checks
• CM-649	Pay Bill Details Post/Unpost Transaction (cannot Insert duplicate key object)
• CM-664	Tab multiple times in Bank deposit is causing additional rows and unable to save
• CM-667	Bank Transfer's Type field is not read only
• CM-674	Bank Deposit - does not follow the standards for decimals
• CM-681	Cash Management Import fails without telling why
• CM-682	Bank Transfer Amount field is not allowing us to type in proper data.
• CM-683	Console error when clicking Ending Check No dropdown of Waste Checks screen
• CM-685	When they printed checks, the addresses for these vendors did not print on the checks
• CM-690	CM allows the use of Payment Control Active unchecked in drop down selection
• CM-693	Unable to close empty Bank Accounts screen
• CM-694	Cleared and Uncleared deposits is incorrect that caused Ending Bal Per Reconciliation and Difference incorrect too

• CM-701	All Paychecks are displaying in Print Paycheck reports
• CM-700	Voided AP Payment is causing Cleared Deposits and Ending Bal per Reconciliation incorrect
• CM-702	Confirmation to save message shows when navigating on records
• CM-703	Dollar sign on Bank Reconciliation screen
• CM-704	The new name 'apcbkmst_origin' is already in use as a object name and would cause a duplicate that is not permitted.
• CM-715	Unable to open Bank Reconciliation screen
• CM-717	Posted Paychecks are not showing up in Print Checks screen
• CM-719	User can post transactions he/she did not create even if option on User Security is ON
• CM-721	MICR Setup screen is broken.
• CM-724	Need to be able to add reason for failing checks to all checks quickly
• CM-735	Duplicate bank transaction record automatically default to posted
• CM-736	Duplicate button of Bank Deposits is highlighted after used
• CM-744	Report Viewer is not displaying.
• CM-747	You cannot Post/Unpost transactions you did not create
• CM-745	Unable to recap deposit created by different user
• CM-749	Send additional remittance info to an overflow report
• CM-750	Bank Transactions Debit/Credit field is not updating.
• FCOM-479	Recurring transaction record is still active even when iteration has ended
• FCOM-503	Change Help Desk's menu command
• FCOM-507	Turn on company preference for Card Fueling

• FCOM-517	Company Locations: Internal Server Error appears when editing a certain record
• FCOM-521	Can delete system defined payment methods by turning it inactive
• FCOM-527	Main menu is messed up with error on mainviewport
• FCOM-536	Starting Numbers are not showing all those are present
• FCOM-528	Login Screen Appears when User Security Opened in Firefox
• FCOM-530	Unable to close Tax Group screen after being opened from Tax Group Master
• FCOM-541	Recurring should open the General Journal Transaction Type
• FCOM-543	'Functional' is misspelled on Company Preferences
• FCOM-545	Error upgrading 01 database without i21 schema on i21server1 and i21server2
• FCOM-546	Company Locations: Active check box is not aligned with the other text fields
• FCOM-547	Company Locations: Incorrect GL account Location is displayed on Search screen
• FCOM-551	Click on forgot login
• FCOM-549	Default country did not reflect on new Zip Code set up
• FCOM-552	Transaction Menu should be first menu for Card Fueling
• FCOM-553	Company Locations: Location name on title bar is carried over to the next record screen
• FCOM-555	Additional Menu Items for new Reports in Sales
• FCOM-556	Inactive recurring transaction still appears on reminder list
• FCOM-557	Missing details on why posting failed for invoices
• FCOM-558	Batch Posting: Credit Memo opens as Invoice record
• FCOM-561	Unable to login when Integration is off.

• FCOM-562	Update AG DB i21Database with result: Failed
• FCOM-564	Console error appears when opening New Tax Codes screen
• FCOM-567	Error upgrading 01 database without i21schema
• FCOM-569	Tax Codes: Taxable by Other Taxes combo box is not filled with white bg properly
• FCOM-570	Collatoin issue
• FCOM-571	Cannot save Company Setup when origin integration is off on installer
• FCOM-577	Could not login, it says legacy user
• FCOM-586	Error when CompanyLocationBuffered initialize.
• FCOM-587	New button in User Security screen displays even integration is on.
• FCOM-591	Menu still display when filtering even its disabled for the said role.
• FCOM-593	Tax Code: Console error appears when typing on Taxable by Other Taxes combo box
• FCOM-594	Menu list becomes out of order after filtering menus
• FCOM-599	Company Locations: Phone and Fax fields on Detail tab accepts alphabetical values
• FCOM-600	Company Locations: Can save wrong format of Email address and Website URL
• FCOM-605	Tax Code does not filter when typing on Taxable by Other Taxes combo box.
• FCOM-606	Company Setup: Phone and Fax fields accepts alphabetical values
• FCOM-607	Company Setup: Can save wrong format of Email address and Website URL
• FCOM-611	Error occurred when requesting company location.
• FCOM-613	Console error appears when clicking Help icon on Add Screen Permissions and Add Control Permissions screen
• FCOM-614	User Roles: Sub menus were not duplicated

• FCOM-615	User Roles: "Generating menus.." is stuck in main menu after creating a role with duplicate name
• FCOM-620	Add an itemId for Log out button
• FCOM-621	Remove the post button from the recap screen
• FCOM-623	Fix favorites folder icon after adding links
• FCOM-624	Able to import origin users even the integration is turned off.
• FCOM-625	Console error on opening Batch Posting screen when routing.
• FCOM-626	"Exist" is misspelled on currency alert message
• FCOM-627	Currency: Can save any masking format
• FCOM-628	All Company Locations record can still be viewed even if Role has added restrictions
• FCOM-649	Quote template menu
• FCOM-631	Selected day of Month is not saving after changing.
• FCOM-632	User Roles: New duplicate record did not appear
• FCOM-633	Company Preferences: Source System dropdown has incorrect title label
• FCOM-634	Batch Posting - Reason is not displayed if transaction is not posted due to out of balance
• FCOM-635	Purchasing information in company location is missing from store.
• FCOM-636	Header background color did not change to last saved color after closing Company Pref without saving
• FCOM-639	Recurring Transactions: Cannot properly set Warning Days
• FCOM-644	Recurring Transactions: Cannot drill into the created transactions on History screen
• FCOM-645	Recurring Transactions: Unable to close Recurring screen after clicking transaction no. combo box
• FCOM-646	Recurring Transactions: Cannot resize the width of History screen

• FCOM-648	Change 'Responsible Person' and 'Warning Days' column names
• FCOM-650	Installer Mode: Parent Menus are not displayed as folder
• FCOM-651	Installer Mode: Failed to load resources appears on Company Locations
• FCOM-652	Users: Cannot create new user
• FCOM-661	Message should prompt on selecting new zip code and ask if user want to overwrite the country, state and city.
• FCOM-663	Recurring Transactions: Transactions do not appear on Assigned User's Reminder List after changing username
• FCOM-666	CurrencyID Should not Accept Special Characters only
• FCOM-667	Countries Are Not Sorted Accending
• FCOM-668	Internal Server Error Message When Creating New Payment Method with Special Character
• FCOM-674	Currency: Format field is not accepting currency symbols
• FCOM-677	Error when opening Imported Origin User's record
• FCOM-678	Recurring Transactions: Batch Posting screen still opens after processing transactions that doesn't need to be posted
• FCOM-696	Password change fails for contacts
• FCOM-680	Recurring Transactions: Bill Template is not included in the list of transaction types
• FCOM-681	Import Origin Users screen should have filtering
• FCOM-682	Remove Credit Memos menu
• FCOM-687	Creating a user from existing admin user record copies the Administrator User option
• FCOM-688	Console error appears when closing User screen
• FCOM-689	Logout confirmation message appears at the back of an opened screen when search is closed
• FCOM-694	Rename Column Header from test to Assigned User

• FCOM-697	Menu Structure is blank after duplicating a User Role
• FCOM-702	Starting Numbers: Console error appears when clicking sorting Preview column
• FCOM-703	Starting Numbers: Module column is missing
• FCOM-705	intTaxAccountId is NULL on tblICInventoryReceiptItemTax when adding PO item with tax.
• FCOM-708	Unable to Update and Save specific Dates in Terms
• FCOM-710	15.3.0803.335 created two i21 updates
• FCOM-709	Security User: 'Null' number of Origin screens are opened message appears when trying to open Origin screens
• FCOM-711	strVersionNo still displays 15.2 for 15.3 database update
• FCOM-712	Terms: Percent field decimal numbers changes when saved to database
• FCOM-714	Recurring Transactions: Console error appears when processing Bill Template transaction
• FCOM-715	Currency is displayed in lower case on Currency Exchange Rate screen
• FCOM-716	Tax Class can be deleted even if it is used on Tax Code as other taxes
• FCOM-717	Newly created user's Full Name appears on menu header
• FCOM-719	Change the way on how to assign dynamic value on object
• FCOM-723	Address Mapper on Tax Code screen is not working
• FCOM-725	Incorrect screen opened from Batch Posting Details

• CT-169	Need a buffered store for list of Sales Contract details
• CT-170	Collation issue
• CT-175	Contract Details: Commodity should be editable when there is no sequence.

• CT-177	Contract Sequence grid: Future Month Year/Currency is not showing proper value.
• CT-192	Contract sequence -Futures month dropdown is not showing Year in Price Contracts. - Dallmayr
• CT-194	Header Level Quantity can be in MT and the sequence can be in a different UOM based on the packing type. The system should use conversion to validate the same. Presently it forces the units to be same.
• CT-197	Contract Sequence: Delete is not working properly.
• CT-198	Contract Sequence: Item Qty and balance is showing wrong value.
• CT-199	Contract Sequence: Future Mn/Yr should load by default when we select the Price type
• CT-200	Contract Header: Contract save without Contract Header/Sequence UOM.
• CT-206	Contract Sequence: Load scheduling is not showing proper balance qty.
• CT-207	Contract Sequence: Location drop down shows header as Commodity Code.
• CT-211	Contract Print: Price is showing 0 for pricing type Cash.
• CT-224	Contract Sequence: Balance should updated after Inventory receipt.
• CT-225	Contract Sequence: It should convert the header quantity if user has different UOMs in the sequence than in the header UOM
• CT-229	Contract Header: Currency does not load by default once I selected Pricing Type.

• CT-230	Unable to update the balance when PO items on IR has contract.
• CT-233	Sequence cleanup
• CT-235	Contract Sequence: Quantity field does not load proper qty at the time of copying a sequence.
• CT-236	Contract Sequence: intCurrencyID should be Null when pricing type=DP
• CT-250	Contract sequence: History tab is not showing wrong data.
• CT-251	Contract Sequence grid: Sequence Grid should not show future market, future month for Cash pricing type.
• CT-252	Quantity mismatch error message while saving a contract.
• CT-253	Contract Print: INCO/Ship Term is not printing properly.
• CT-257	Contract Sequence: Currency/UOM does not load by default once I changed the pricing type.
• CT-259	Available quantity is not updating correctly in Contract
• CT-260	Contract Status: None of the fields can be changed and/or modified when contract status is completed.
• CT-261	Contract Status: If ticket is applied to the sequence Unconfirmed will not available anymore.
• CT-262	Not able to distribute the tickets in Scale using the Contract

• CT-264	Error upgrading to 15.3.0730.304
• CCR-57	Not allowing to enter table and column in Tag Attribute.
• IG-843	Conditional Format is not working on date
• IG-849	Filter Editor Should List Caption Name Instead of Column Name
• IG-855	Cosmetic issue on Value Filter screen
• IG-899	Footer on Dashboard Preview is not displaying format setup
• IG-903	Console error when changing date filter from panel on dashboard
• IG-904	Records are not being filtered when using Show Find Panel
• IG-908	Cosmetic issue on Filter Editor screen
• IG-918	Entered value on Date field is being removed after tabbing
• IG-921	Console error when importing from iGuide Web
• IG-984	Duplicate tab name has not been removed
• IG-992	Show the save message during Duplicate on 15.1
• IG-995	Unable to View shared panel from Panel User List screen
• IG-1011	Activated canned panel should be displayed at the bottom of the grid
• IG-1041	Sorting on Pivot panel is not being saved when sorted from column header
• IG-1042	Unable to group panel with footer
• IG-1075	Unable to determine which tab is active
• IG-1095	Panel List Needs to Refresh after Panel Creation
• IG-1097	Console error when hitting Yes on saving confirmation message after deleting panel

• IG-1098	User Access button is enabled on Panel Settings that has not been saved yet.
• IG-1117	Switching from grid to pivot grid style is showing incorrect default width
• IG-1164	Rows Visible is not being followed.
• IG-1212	Console error when importing from iGuide Web - Again
• IG-1225	Filter Indicator is left after removing filter
• IG-1227	Boolean filter is being replaced with true or false when Filter Editor screen is reopened
• IG-1234	Records are still grouped on Print Preview
• IG-1241	Panel has not been automatically removed from dashboard
• IG-1242	Shared panel is not read-only when viewed
• IG-1251	Clear Layout is not working on sorted records.
• IG-1255	Filtering every after add is no longer working on 4th added criteria.
• IG-1256	No data to display after editing criteria on Filter Editor screen.
• IG-1262	Conditional Format on string fields is not working when Apply To = Cell
• IG-1267	Sorting from Column Header is not working on Grid Panel.
• IG-1288	First character is still highlighted after removing entered filter
• IG-1293	Unable to close main dashboard
• IG-1295	Footer alignment is not followed on print preview
• IG-1298	Error Loading Panel message provides no information
• IG-1299	Grouping by a Date Field Problems
• IG-1300	Data from Last Month shows When Date Selection is This Month

• IG-1302	Confirmation to save message appears when changing style in a duplicate panel copy
• IG-1303	Internal server error when saving added tabs
• IG-1305	New line is being added
• IG-1306	Chart Popup labels do not show cents when currency selected
• IG-1307	Interval is not shown on Gauge Chart Series 2 tab
• IG-1308	Conditional Format Apply to Row is not working on 15.2.
• IG-1309	Aqua is missing on Back Color combobox list
• IG-1310	Indicator for outdated canned panel copy is showing on non-canned panel copy
• IG-1311	Panel retains on dashboard and produced console error
• IG-1312	Sorting is not working on Drill Down combobox
• IG-1317	Group is showing multiple times of the same grouped item
• IG-1319	Internal Server Error when adding tabs after deleting existing tabs
• IG-1321	Selected User is still shown on User List screen
• IG-1324	Warning messages when saving duplicate canned panel overlapped
• IG-1327	Delete warning message is missing
• IG-1328	Inappropriate warning message is left after deleting canned panel.
• IG-1331	Unable to get result of the query
• IG-1334	No warning message shows after successful import from iGuide Web
• IG-1335	No error message shows when entering invalid username/password when selecting iGuide Web
• IG-1336	Confirmation to save message appears when hitting Close button even no change is made

• IG-1339	Console error when opening Filter Setup screen when no record is added yet.
• IG-1341	Selecting issue on Startup Dashboard Tab combobox
• IG-1342	Setup on Startup Dashboard Tab combobox is not being saved.
• IG-1343	Group Sub Totals listed for the wrong group
• IG-1344	Group Header should respect format of column(s)
• IG-1345	Setup on Startup Dashboard Tab combobox is not working.
• IG-1346	Column Width on new line is incorrect
• IG-1348	2 empty rows are added after duplicating
• IG-1349	Query field is enabled on user dashboard role
• IG-1350	Other Filter is not working on panel connecting on origin table
• IG-1352	Sorting options are still enabled on column header option even Enable Column Sorting is unchecked from User Preferences
• IG-1353	Console error when sorting pivot panel through column header
• IG-1354	Needed to click Filter drop down twice
• IG-1355	Changing date filter from Panel Settings is not working.
• IG-1356	Warning message appear behind the new canned panel settings
• IG-1358	Internal server error when query starts with test
• IG-1359	Restrictions on query field
• IG-1360	Cosmetic issue on Title/Legend of Chart Series 2 tab
• IG-1361	Monthly filters not including data from last day of month
• IG-1362	Conditional Format Apply to Row on Boolean field (T/F) is not working

• IG-1365	Exported Boolean data is incorrect
• EM-218	Getting "Cannot insert duplicate key in object dbo.tblARCustomer" when importing customers from the origin.
• EM-199	Vendor Id of some of the imported bills were not displayed
• EM-291	ssvnd_our_cus_no did not convert when using the vendor conversion from origin
• EM-236	Use capital letter T
• EM-239	Selecting the same entity type is allowed
• EM-240	When you enter a contact for a vendor the phone number extends past 25 characters
• EM-241	Primary entity screen does not sync with contacts when a contact is updated
• EM-242	Total Split % that is less than 100 is allowed
• EM-243	Change Help Desk's menu command
• EM-245	Type(Driver) is missing in the Sales Person Entity screen
• EM-247	Legacy Vendor ID field is not auto-populated when Entity No is manually entered
• EM-251	Internal Server Error when saving a new Salesperson
• EM-258	You can create a vendor without contact
• EM-261	Customer Number not saving
• EM-262	Bill to Ship To
• EM-268	Can delete a customer group that is already used by another record
• EM-269	tblEntityCredential does not update after email is change
• EM-272	Tabbing is not working in the Change Password screen
• EM-274	Error on Market Zone and Territory combo box button

• EM-275	2 messages when deleting a default contact
• EM-277	15.2 i21 installation (Database upgrade) fails - first install
• EM-280	Terms and Freight Terms list showing inactive terms
• EM-281	HDTN-166355 - a/p vendor maintenance - editing vendor
• EM-284	Failed Deployment Due to intEntityCustomerID Error
• EM-287	Entity screens are not working properly
• EM-297	Wrong message when saving duplicate customer group
• EM-298	Can save Territory with blank territory name
• EM-301	Internal Server error on salesperson
• EM-302	EFT Information combo box not using the Framework combo box
• EM-303	Entity combo boxes that are not using combo box from Framework
• EM-304	Rename field to Exemption No
• EM-305	Some of the existing records in Entities doesn't have Terms which is a required field
• EM-306	Wrong password on emailed login
• EM-307	Customer Contact List not opened when logged as contact
• EM-308	Double click not working on Split and Farm tab
• EM-309	Entity Split combo box still using sencha combo box
• EM-311	View button on History tab not functioning
• EM-315	Incorrect message when saving a duplicate Territory
• EM-317	Cannot type in combo box field

• EM-319	Duplicate Entities: Viewing multiple records opens each record on different forms
• EM-320	Entity No. was not generated after saving new Ship Via entity record
• EM-321	"Already exists" pop up appears when creating an entity with blank Ship Via details
• EM-322	Filter field is cut off on Tariff tab of Ship Via Entity
• EM-323	Missing New button on EFT screen
• EM-325	Dispatch panel displayed on Sales Representative
• EM-327	Cannot type in EFT combo box fields
• EM-328	Customer menu not opening screen
• EM-331	Saving failed on Salesperson
• EM-332	Missing Insert button on Contact List when logged as admin contact
• EM-333	Grid filter not working
• EM-335	Applicator details not saved
• EM-338	Vendor History tab does not show all transactions.
• EM-340	intShipViaId on tblEntityLocation did not update to new value.
• EM-341	Cannot open any entity screen
• EM-344	Always asking for save changes when opening a vendor entity without changes.
• EM-346	No % sign
• EM-348	Combo grid not auto-filtered
• EM-349	Saving failed on entity when Name field is blank
• EM-350	EFT Information displayed on Salesperson

EM-351	EFT Information combo box list not filtered
EM-352	Entity Contact: combo box issues
EM-353	Missing New button
EM-354	Code Clean Up
EM-356	LG Terminal to Entity failed on Delta Liquids
EM-361	Tariff Mileage Delete button is not working
EM-362	Tariff of created records are showing on existing records
EM-364	Cannot create split for vendor
EM-366	Entity screen - City and State is not populated
EM-367	Ship Via Search screen is not showing values on some fields
EM-370	Entity Notes not displaying messages
EM-373	Quote Price Adjustments screen not opening-Need Buffered Store for Customer Group Created
EM-375	Not able to set terminal to Customer Freight for Customer
EM-378	Entity > Split tab - Remove button is not working
EM-380	Truckers entity type is a Ship Via entity by default
EM-384	Bill No is not displayed in Vendor History
EM-387	Customer Pricing Tab Special Pricing setup
EM-389	Cannot open entity screen - console error prompts
EM-394	Need email on vyuEMSalesperson
EM-398	Origin to i21 Vendor Conversion Issues--Zip Codes and Contact Info

• EM-399	Refreshing Vendor screen when logged in as vendor contact produces another record
• EM-400	Error Converting Vendor in RioCreek TE
• EM-402	Saving details on entity contact requires validation from vendor details
• EM-404	AR Tables that will fail on db with origin schema only.
• FRM-2097	Pay Bills - Filtering bills using date or amount
• FRM-2087	Global Keyboard Shortcuts
• FRM-2098	Shortcut keys not working on search screen
• FRM-2186	Unable to select multiple records on search screen when grouped
• FRM-2195	forceSelection set to false in gridcombobox is not working
• FRM-2197	Combobox (drop down list) not auto positioning to fit inside window.
• FRM-2213	Issues with the Grid Filters
• FRM-2222	Could not multi select screens
• FRM-2232	Sorting in advancefiltergrid
• FRM-2235	All screens - Unable to delete a value selected from drop down combo list
• FRM-2256	Collation issue
• FRM-2257	New screen gets the size of the minimized open screen
• FRM-2265	saveRecord does not save record and throws error when we pass failureFn.
• FRM-2271	numberfield control not working as editors on grids
• FRM-2288	Clicking browser's back button while on installer mode displays the login screen
• FRM-2295	Pay Bill Details - Deselect record on editing cell

• FRM-2299	Previous search screen shows after refreshing and logged in as vendor contact.
• FRM-2300	Error occurs when date changed to null.
• FRM-2310	Users Search Screen: Displaying of New button is not in sync when Origin Integration is toggled
• FRM-2315	Console Error when pressing Tab Key on a screen with HTML Editor field
• FRM-2316	Missing Resources
• FRM-2318	Unable to change date by using keyboard.
• FRM-2320	Failed to Load Resources
• FRM-2326	Clicking on 'OK' button is not bringing the date into Load Date / Time
• FRM-2331	Filtering date was incorrect on advance filter grid.
• FRM-2344	Comments > Advance filter - Cannot select any field on combo box
• FRM-2348	Issues exporting from search grid.
• FRM-2354	Search screen becomes blank after cancelling save from Close or X button
• FRM-2362	Save phantom record
• FRM-2363	Console error appears when clicking Email icon on Forgot Login screen
• FRM-2368	F3 doesn't work
• FRM-2370	Advance filter is not working on old search screens
• FRD-552	Row Designer - Override formula message box content correction
• FRD-571	Segment Filter in Column Designer did not convert from 15.1 t o 15.2 appropriately
• FRD-573	CLONE - HDTN-165565 - Financial statements are cut off - margin does not look correct when printed and on screen
• FRD-578	Hidden row type are imported with blank value

• FRD-579	Prevent Generating if the Column Designer is empty
• FRD-581	Groups can be created with apostrophes and if they are they will create errors when generating reports with those groups included
• FRD-583	Collation issue
• FRD-586	Trial balance features
• FRD-588	Hidden Row Type for GRA line that is specific to certain segment code
• FRD-589	ID column can not be filtered correctly
• FRD-594	Whenever I save in the middle of the row designer, it scrolls up to the top
• FRD-595	Primary + Location are not adding correctly.
• FRD-597	Gross Profit/Net is not matching
• FRD-608	Report Viewer width is not responding
• FRD-609	Sum function does not accept lowercase formula
• FRD-610	Time is not right
• FRD-613	Missing uspFRDImportOriginDesign
• FRD-614	Must declare the scalar variable
• FRD-616	Missing Hidden column
• FRD-617	Row Designer - Incorrect formula not detected
• FRD-619	Row Designer - Deleted row part of the formula
• FRD-623	Row Designer - deleted first or last row of the sum formula
• FRD-624	Row Designer - could not remove row in the grid
• FRD-629	Budget - Export C is showing incorrect Origin codes

• GL-1788	CLONE - HDTN-163136 - Income Statement Standard report #'s <> with GL Acct ID Detail #'s
• GL-1812	Trial balance by detail the General ledger shows different results when sorted by date and not sorted by date FOR 15.2
• GL-1816	Receiving error message for a specific user during drill down in General Ledger by Account ID report
• GL-1820	Delete views in GL that are no longer supported
• GL-1821	Generate Periods does not work when permission is set to No Access
• GL-1822	G J Post Date does not work when permission is set to No Access
• GL-1823	G L Utility Message does not work when permission is set to No Access
• GL-1824	Unit Maintenance does not work when permission is set to No Access, View
• GL-1826	Import C S V should be named as File Archives
• GL-1833	G L Account Adjustment view must be removed
• GL-1834	Generate Period is showing error when set to ADD permission
• GL-1835	Audit Adjustment is not opening when set to ADD permission
• GL-1837	Reallocation is not opening when permission is ADD
• GL-1838	Batch Posting Result is not displaying
• GL-1840	Arithmetic overflow error converting decimal to data type numeric during import of subledger
• GL-1842	Account Template is not opening if the permission is Add
• GL-1843	Add should be disabled on Segment Screens if the permission if Edit
• GL-1845	Error importing account template when set to ADD permission
• GL-1847	Unable to Add Segment Account
• GL-1849	General Ledger by Account ID Detail is showing all accounts even if filtered for specific account

• GL-1850	Update the Segment's Account Category based on Chart Of Account's Account Category	
• GL-1851	Error opening Import CSV window in General Journal	
• GL-1852	Adjusted Origin Journal should be able to post with restricted accounts	
• GL-1865	Fiscal year should not be allowed to be changed	
• GL-1866	Object reference not set to an instance of an object when running Income Statement Standard	
• GL-1868	Post button should be disabled in Recap if the Journal Type is Recurring	
• GL-1869	Description no longer the same like in 15.1	
• GL-1871	incorrect debit/credit units when importing from subledger	
• GL-1874	Recurring Transaction does not show on GJ Search screen	
• GL-1875	RecapTransactionScreen - To add binding to conform with the MVVM requirement	
• GL-1876	HDTN-166473 GL Detail Report is printing account type and not account description	
• GL-1881	Can't open Report Designer on General Ledger By Account Detail	
• GL-1882	New GJ is not opening correctly	
• GL-1885	Used FY should not be displaying in new FY record	
• GL-1890	Focus / change event is conflicting in number field component in General Journal screen	
• GL-1893	Failed Upgrade to 15.3 AG DB Due to uspGLImportRecurring Error	
• GL-1894	uspGLFixStartingNumbers Error When Upgrading to 15.3	
• GL-1899	Account Template is not opening in 15.3	
• GL-1905	Fix GL Detail Description Updating script	
• GL-1907	Error Entering Audit Adjustment	

• GL-1908	Error importing Reallocations
• GL-1909	Account Group is displaying all account groups
• GL-1914	Account Structure is not being allowed to change
• GL-1915	Fiscal Year and GL Detail date should not show time
• GL-1916	Error loading Chart of accounts and Account Group.
• GL-1917	Duplicate GJs are created
• GL-1922	Recurring and Unapproved Journal should not be shown in the FY Transaction screen
• GL-1934	General Journal Text Fields disabled when datepicker is invalid
• GL-1938	GL conversion for closed years (glarcmst) is not matching dblDebit/dblCredit to dblDebitUnit/dblCreditUnit
• GL-1941	Error on processing recurring transaction when transaction number's date is null
• GL-1942	GL Transaction Number not incrementing after process recurring transaction
• GL-1943	General Journal: Account Id disappears when receiving focus
• GL-1944	General Journal: Get Fiscal Year Date Status API console error when Fiscal year is not setup
• GL-1945	Drill down to origin
• GL-1946	COA - Unable to change Account Group
• GL-1947	Transactions that were sourced in Origin GL should drill to i21 GL Drill down
• GL-1957	HDTN-167847 - GL by Account ID Detail after Patch
• GL-1960	With origin turned off you can not edit the structure of the chart of accounts
• GL-1963	AccountStructure console error upon saving
• GL-1965	Error entering in Debit/Credit Unit in Audit Adjustment

• GL-1966	General Journal : Tabbing from datefield inside grid focuses to account id again.
• GL-1969	User can post transactions he/she did not create even if option on User Security is ON
• GL-1968	Able to process posting with Invalid post date (closed fiscal period)
• GL-1971	Addtional Spaces in strCode parameter
• GL-1979	GL by Account ID Detail is not Showing the Correct Unit Values
• GL-1977	HDTN-167847 - GL by Account ID Detail after Patch
• GL-1978	Audit Log is disabled in Posted adjustment
• GL-1984	GL by Account ID Detail is not Showing the Correct Unit Values
• GL-1985	Unit field format is not correct
• GL-1986	General Journal: Console error from tabbing operation
• GL-1987	Cannot Unpost posted Adjusted Origin Journal Transaction due to restricted accounts
• GL-1988	Account Group after drag and drop is not saving
• GL-1993	Add period in the message
• GL-1994	CLONE - Fix GL Detail Description Updating script
• GL-1995	Validation does not work if the account will be coming from Account Templates
• GL-1996	Max/Min Range message
• GL-1997	Squiggle line should not show
• GL-1999	Save prompt should display on closing
• GL-2000	User can unpost transactions he/she did not create even if option on User Security is ON
• GL-2001	Add period in the message

• GL-2002	Add period in the message
• GL-2003	Hypen/separator is being inserted
• GL-2004	Location should be locked in the second position
• GL-2007	Display of posting and unposting message
• GL-2010	Account Group - Could not save Account Group when new Account Subgroup is added
• GL-2018	Reversed on Closed period is wrong for GJ with Reversal
• GRN-108	Framework closing scale when no tickets and undo used
• GRN-119	Layout option is not available in the Ticket Formats screen.
• GRN-145	In Ticket Pool screen, it is allowing the user to save with multiple default distributions options.
• GRN-150	Collation issue in tblGRUserPreference
• GRN-151	Error in uspGRMigrateUserPreference When Upgrading to 15.3
• GRN-155	Transfer Is not working
• GRN-157	Storage Schedule is not sorted out based on the Commodity and the Storage Type
• GRN-158	Increment By cannot be zero in the Discount Schedule
• GRN-167	false error on discount schedule in scale...
• GRN-168	While distributing a Scale Ticket, the next sequence in contract is not selected in the overfilling scenario.
• GRN-171	Set load in and load out to use single ticket pool.... issue, duplicate
• HD-413	Group by should be enabled
• HD-573	Cannot create a new ticket when going to Create Ticket first
• HD-788	Some HD Tickets created With No Assign To

• HD-789	Auto converting 2 from main keyboard to @
• HD-790	Multiple filters do not appear to be working
• HD-791	Ticket search open multiple times and persistent
• HD-792	Column Selection List needs to be modified
• HD-793	Rate is always 0.00
• HD-795	Cannot drill down Invoice from Ticket > Hours Worked tab
• HD-801	Cannot add version to a product
• HD-805	Error upgrading FortBooks TE to 15.2.0610.450
• HD-810	Console error when new user logs in.
• HD-812	Contact Problems on Helpdesk Ticket
• HD-815	Life Preserver Needs Fort Books URL to Function
• HD-816	Editing draft results to cryptic character
• HD-818	Msg Box on Billing increment Error Is Not On Top
• HD-820	JIRA key appears in List when JIRA key has been removed from ticket
• HD-821	Filtering on ticket number produces bad results
• HD-822	Link being truncated
• HD-826	Unable to select Contact when creating.updating Project.
• HD-829	Reply will not save
• HD-841	HD Tickets created by customer being assigned to creator
• HD-847	Error loading the ticket from email

• HD-848	Additional Filter returns Bad Data
• HD-849	Auto Assignment Still a Problem
• HD-859	Ticket Lists with 0 results opens contact list instead
• HD-860	Project Mgt Contacts don't Filter
• HD-863	intCustomerId of new Ticket from duplicate is null
• HD-868	On JIRA Issues Tab, some fields are not populating
• HD-870	Remove Due Date
• HD-871	Out of Office Replies did not sort after adding new record.
• HD-873	Customers can't scroll on hours worked tab
• HD-875	Due Date on Ticket is Not Calculating
• HD-879	Console error encountered in getting jira customer
• IC-523	Item - take in all UOMs setup when selecting a Category from the Item header
• IC-656	Decimals and commas everywhere - come on guys
• IC-724	Item > FG or Raw Material type - enabled tabs missing
• IC-784	Item > Assembly tab - Unit Qty is not shown based on Unit of Measure setup for the item
• IC-796	Build Assembly - show all sub locations whether with or without stocks
• IC-976	Accounts not picked from Commodity > GL Accounts setup
• IC-827	HDTN-164363 - GL Account Detail description is using the incorrect description for ADJ records
• IC-825	Inventory Receipt - Recalculate Qty to receive if user changes Receipt uom
• IC-834	Inv Transfer - Unable to move lot between sub locations and storage locations

• IC-838	Inv Shipment Issues 15.2 testing
• IC-845	Item > Assembly tab - the assembly item itself is also shown as component
• IC-856	Contract Header: UOM is not loading.
• IC-850	Inv Receipt - Vendor ID and Name is missing in existing receipts
• IC-851	Category > Locations tab - rename Add button label to Insert
• IC-852	Category > Location tab - newly added location not shown in the grid area
• IC-853	Inventory.store.BufferedItemFactoryManufacturingCell gives error
• IC-857	Item -> Factory and Lines tab - Fix manufacturing cell
• IC-859	Error in posting inventory adjustment
• IC-860	Inventory Transfer -
• IC-861	Item > Assembly tab - switch Qty and Description columns
• IC-862	Build Assembly - component items not shown in the grid
• IC-863	Build assembly - Cost fields not populated with last cost
• IC-864	Build Assembly - blank error shown when clicking recap
• IC-865	Build assembly - Error selecting Sub Location in the grid area
• IC-867	Inventory Adjustment - should not make available non-inventory item type for components
• IC-868	Inventory Transfer - UOM field next to Transfer Qty
• IC-869	Not able to create Certification
• IC-877	Inventory Transfer - could not post
• IC-879	Inventory Adjustment - Net Weight not computing correctly

• IC-884	Inventory Transfer - Available Qty is zeroed out when clicking Recap
• IC-887	Inventory Receipt - clicking Order Number dropdown combo box is showing error on console
• IC-888	Inventory Shipment - open item screen from IS
• IC-889	Inventory Shipment - Item combo column header not consistent
• IC-890	Inventory Shipment - label change to match IR
• IC-893	Inventory Shipment - when Available Qty should recalculate
• IC-895	Inventory Shipment - Lot Ship Qty default value
• IC-896	Item - error selecting Category
• IC-898	Inventory Location opens under Inventory screen
• IC-900	Unable to load Inventory Receipt when process from PO.
• IC-906	Storage Location - Unable to use same name for sub location of different location
• IC-909	Inventory Transfer - lot number/s shown for the second and third item are lot of the first item
• IC-910	Pre deployment is failing on db without the i21 schema
• IC-911	Conversion issue in fnCalculateQtyBetweenUOM
• IC-913	Not able to create new Inventory item
• IC-914	Inventory Receipt - Lot Number generated is not showing up after receiving
• IC-918	Positive qty throws: The Adjust By Quantity is required to be a negative value.
• IC-919	Lot Move - Full Qty Movement & Partial Movement
• IC-920	Lot Split: Not working.
• IC-921	Break down Split Lot into Lot Merge, Lot Split, and Lot Move.

• IC-934	Item > Location - default Negative Inventory to No on new item location
• IC-950	Error upgrading AG db to 15.3.0621.99 on i21server2
• IC-954	Item > Pricing Level - Price Level available
• IC-955	Item > Special Pricing tab - Qty field not updated and rename label to Unit Qty
• IC-966	Unable to Post Inventory Receipt created for Storage Inventory (intOwnerShipId=2)
• IC-978	Error occurs when processing 'Direct' and 'Purchase Contract' type IR to Bill
• IC-987	Cannot ship non lot tracking item even with on hand quantity available
• IC-989	Item: Multiple records are able to set as default in factory & lines tab
• IC-991	Inv Shipment - Lots does not refresh for subsequent items
• IC-994	Inventory Shipment - Debit and Credit amount incorrect
• IC-998	Stock Report not working
• IC-1001	Inventory Shipment - Item grid: Ship Qty and UOM is 5 pounds, Lot Tracking grid: Ship Qty and Lot UOM is 1 5-lb bag
• IC-1012	WM Inv Shipment - Lot quantity not reduced to the decimal entered.
• IC-1014	Inv Adjustment - New Net Wgt field has to be enabled, New Unit Cost has to be editable for 'Quantity Change' type
• IC-1015	Error on build Build #191
• IC-1016	Stock Reservation is not deleting the reserved records
• IC-1020	Categories - could not open Categories screen
• IC-1021	Item > Location - could not add item location

• IC-1022	WM - On Hand calculation is wrong
• IC-1024	WM - Last Cost calculation and GL posting of bag off entry is wrong
• IC-1029	Inventory Receipt
• IC-1030	Build Assembly - component item is setup as Other UOM
• IC-1040	Adjustment in Stored Procedure "uspICInventoryAdjustment_CreatePostQtyChange" is not working
• IC-1046	Inventory Receipt: on receiving it does not save the garden, origin and grade
• IC-1050	Receipt - Failed to load resources error after entering receipt linking Inbound Shipment
• IC-1053	Do not allow unposting of IR when Bill is already created
• IC-1061	Item - Could not save item with Commodity details
• IC-1062	Able to receive item which don't have setup of current location in IR.
• IC-1068	Item - Pricing - Calculation error
• IC-1072	Costing order of Lots has to be in order of transaction date
• IC-1074	Inventory Receipt - Lot Tracking grid not shown as soon as lot tracking item is selected
• IC-1075	Default Vendor not showing in Location Tab in Item maintenance.
• IC-1077	Add intUserId for uspSCReceived so that it can implement the logic to update the contract.
• IC-1080	Inventory Shipment - Lot Tracking and Item grid not balanced message

• IC-1081	Unit level error when saving an Inventory Receipt after adding item to it
• IC-1084	Inventory Shipment Posting doesn't call the SP for updating SO Status
• IC-1085	Error occurs when posting IR with item which do not have setup of location for current IR.
• IC-1089	WM - Average Cost calculation is wrong for bagged off item
• IC-1090	WM - On Hand qty for few items are wrong.
• IC-1091	Item - Commodity field enabled for not stock keeping types of items
• IC-1092	WM - Adjustment data fix did not post and adjust inventory. Unposting not working
• IC-1093	Item - Weight UOM not saving
• IC-1095	Inventory Receipt Created from transport Posting is not showing Order and Source
• IC-1101	Inventory Receipt - could not recap
• IC-1104	Inventory Receipt - could not receive the item due to same Receipt UOM and Gross/Net UOM
• IC-1106	Inv Shipment - Wrong alert, Not enough stock
• IC-1112	Inventory Shipment - Repost will show Negative stock quantity not allowed
• IC-1113	Inventory Shipment - could not save even there is enough stock with multiple lot numbers selected
• IC-1115	Not able to do transport posting when there are multiple receipts with same vendor and different item
• IC-1116	Item - Could not save assembly type item with components already selected

• IC-1119	Tax amount are not the same with the amount on grid versus on the tblICInventoryReceiptItemTax	
• IC-1125	Inventory Receipt – Storage location is not getting saved and 'negative stock quantity is not allowed' message is only coming while receiving: -	
• IC-1126	Bundle details not carried over to IS	
• IC-1132	Cannot find the object "tblICInventoryReceiptItem" because it does not exist or you do not have permissions.	
• LG-75	Allocations- The column label in the Sales section should be Customer/ Buyer instead of seller in the Allocation and Reserved tab	
• LG-109	Even before saving allocation generate load screen is opening with null allocation reference: -	
• LG-119	Inbound Shipment – Saved batch is showing PO/SO link validation wrongly: -	
• LG-129	Ids are not displayed in transaction screens for Terminal, Shipping Line, Trucker and Forwarding Agent entities: -	
• LG-131	Warehouse rate matrix is not saving detail categories	
• LG-132	Inbound Shipment – only 1st PO is fetching from shipping instruction of multi PO: _	
• LG-146	Load Schedule screen is not allowing user to save if default location is not selected for a Vendor / Customer	
• LG-159	Stock Sale – issue in multi lot scenario: -	
• LG-160	DO – After saving a Picked Lot Picked Qty is showing as 0!	
• MFG-104	MF - Release to Warehouse - Able to release a lot to warhouse successfully without GTIN Case code	
• MFG-107	Blend Management: Please change the message to Selected Lots	
• MFG-111	Blend Management: Schedule end Date: Should be greater than or equal to Current	
• MFG-119	Blend Management: Blend Input Material: Available Units is not getting calculated	

• [MFG-185](#)	Recipe - Fix manufacturing cell
• [MFG-189](#)	MFG - Bag Off - While closing the bag off screen without changing anything, system is pointing to target item field and expects a value there
• [MFG-191](#)	MFG - Bag Off - Unit level message displaying after every validation message
• [MFG-194](#)	MFG - Work Order Management - All the mandatory fields are not getting marked as red when you click on save without filling those required fields
• [MFG-196](#)	MFG - Work Order Management - Parent WOs are always showing the same list no matter what is the target item
• [MFG-197](#)	MFG - Work Order Management - Execution order not working
• [MFG-202](#)	MFG - WO Management - Close WO button should be disabled when the WO is in NEW state
• [MFG-203](#)	MFG - WO Management - Status of the WO should show as NEW in the status field when the WO is saved initially
• [MFG-205](#)	MFG - PP Produce screen - When user selects the required WO from the list, all the corresponding information does not load
• [MFG-210](#)	MFG - WO Management - Cycle Count tab - When I click on Start Cycle Count, I get a blank message
• [MFG-211](#)	MFG - WO Management - Consumption Detail tab - Reversal not working, the Qty didnt get reversed in the inventory
• [MFG-214](#)	MFG - PP Produce - Unable to produce a lot
• [MFG-216](#)	MFG - WO Management - Consumption Detail Tab - Incorrect Consume date displaying

• MFG-220	MFG - PP Consume - Consumption not happening from the lot selected, rather pointing to some other lot.
• MFG-222	MFG - WO Management - Cycle Count tab - Need to add the open WO number to the existing message for convenience of users
• MFG-224	MFG - WO Management - Blend WOs starting with DN- are showing in WO manager screen. Should not show.
• MFG-226	MFG - WO Management/Bag Off - Add Department Code combo in the editor screens
• MFG-228	Blend Requirement Manager: In New mode, clicking on Refresh always first record is displayed
• MFG-230	Blend Management: Clicking refresh system is displayed error message
• MFG-247	MFG - WO Management - When there is no open WO pending, then a newly created WO on that same day should show execution order as 1
• MFG-248	MFG - PP Produce - When you dont enter the gross weight and click on produce, then after clicking OK on the validation message should auto-focus on that field.
• MFG-249	MFG - PP Produce - Unable to produce a lot even if Stock Unit is configured in the Item Maintainance.
• MFG-255	MFG - PP Produce/Consume screen - Machine should auto-populate based on Process Machine map
• MFG-256	MFG - Bag Off - When container type is selected as "NO CONTAINER", then Container ID field should be made optional
• MFG-257	MFG - WO Management - Unable to create WO in one instance
• MFG-258	MFG - WO Management - Provide a message when user gives a negative value or out of range value in execution order text box and user should be able to swap among the execution orders for a date.

• [MFG-259](#)	Collation issue
• [MFG-261](#)	MFG - Bag Off - Getting a blank dialogue box when opening the bag off screen
• [MFG-262](#)	MFG - WO Management - Cycle Count tab - By default, the value under System Qty column should be zero, if there is no opening balance.
• [MFG-264](#)	MFG - WO Management - Cycle count tab - Invalid message when you click on Post Adjustment without entering any Cycle Count Qty for the items
• [MFG-265](#)	MFG - WO Management - Yield tab - Items are repeating in the Yield Grid and the value showing is not user-friendly/understandable.
• [MFG-269](#)	MFG - PP Produce - Unable to produce a lot
• [MFG-270](#)	MFG - PP - There is no concept of Temporary BOM table so far.
• [MFG-282](#)	MFG - PP Produce - When I am producing a By Product lot, then in WO Produce tab, it is showing the FG item against that lot.
• [MFG-285](#)	MFG - WO Management - Production tab - Production reversal not working
• [MFG-289](#)	MFG - PP Consume - Lots of Phased Out or Discontinued items are loading for consumption
• [MFG-291](#)	MFG - Bag Off - Target Item combo filter does not work
• [MFG-313](#)	MFG - WO Management - Close WO - Allowing me to close the WO without starting cycle count, when there is a produce or consume transaction for that Workorder
• [MFG-314](#)	MFG - PP Consume - lots are not displaying for consumption

• [MFG-316](#)	MFG - Bag Off - Unable to produce a lot
• [MFG-317](#)	MFG - Bag Off / WO - Phased out or Discontinued items are showing in Target item drop down
• [MFG-319](#)	MFG - WO Management - Yield tab - Information here should load instantaneously
• [MFG-322](#)	MFG - WO Manager - Balance Qty column is always showing zero irrespective how much produced.
• [MFG-323](#)	MFG - WO Management - User should not be allowed to start a WO if the target item is Phased Out or Discontinued
• [MFG-326](#)	Blend Demand Management: Clicking on Close Demand, it is not closing the demand
• [MFG-327](#)	Blend Demand Management: Columns and Controls names make consistence
• [MFG-329](#)	Blend Demand Management: Enter the Est. No of Sheets: 9 Integer and clicking on Create Requirements. displayed error message
• [MFG-330](#)	Blend Demand Management: Click on default in the Layout, system is junk data
• [MFG-332](#)	MFG - Bag Off - intSubLocationId is showing as NULL for the lot produced
• [MFG-333](#)	MFG - PP Produce - strLotAlias is NULL for Lot alias of lot produced in table tblICLot
• [MFG-334](#)	MFG - Bag Off/PP - Able to consume a lot by consuming more than input Available Qty
• [MFG-335](#)	MFG - PP - Qty is not updating in staging table after true up

• [MFG-337](#)	MFG - WO Management - If a WO is saved with or without a department code, then WO is not saving with any other department code.
• [MFG-338](#)	MFG - Need to have a different Work order pattern config for Bag off and FG
• [MFG-340](#)	MFG - Bag Off - Department Code not loading in the drop down even if Department code is mapped with all Sub Locations
• [MFG-341](#)	MFG - Adding attribute in process to help start a run day wise or shift wise
• [MFG-342](#)	Error in uspMFAutoBlendSheetFIFO when publishing the i21Database project.
• [MFG-344](#)	MFG - Bag Off - Unable to produce bag off lot due to incorrect sublocation being sent for Transfer To location
• [MFG-345](#)	MFG - Bag Off - If there is a department code associated then in Workorder table intDepartmentId IS NULL
• [MFG-347](#)	MFG - WO Management - Cycle Count - When clicking on Post Adjustment for a WO, I m getting an invalid message
• [MFG-348](#)	Blend Production: Not able produce, system is displayed error message
• [MFG-358](#)	MFG - WO Management - Sales Order with status as "Closed" should not show in the Sales Order combo.
• [MFG-362](#)	MFG - Finished Goods - Only start button should be enabled when a WO is not started in FG Production screen
• [MFG-365](#)	MFG - PP Produce/Consume screen - Need to have Undo button
• [MFG-367](#)	MFG - PP Consume - Able to consume for paused WO

• [MFG-370](#)	MFG - Finished Goods - Product Specs duplicating when creating pallets consecutively
• [MFG-374](#)	MFG - Finished Goods - Lot which is made ghost when being tried to released to warehouse, it says it has already been released
• [MFG-382](#)	MFG - FG - Produced Qty under Route Status tab is showing invalid Qty
• [MFG-387](#)	MFG - PP Produce or Consume - User should not be allowed to be consumed if the process modifed is not associated with the WO
• [MFG-388](#)	Recipe - Could not load newly added recipe with input items that do not have Category Setup
• [MFG-391](#)	MFG - PP Produce - Unable to produce a lot, actual item is not loading
• [MFG-395](#)	MFG - WO - Cycle count tab - Error message when clicking on posting adjustments.
• [MFG-399](#)	MFG - FG - Route Status - Item Description is showing blank
• [MFG-400](#)	MFG - FG - When using up/down arrow key in keyboard in Keyboard in WO grid, the selection should stay within that grid only
• [MFG-402](#)	MFG - FG - Released to warehouse - Not allowing to release lot with GTIN case associated with Item
• [MFG-403](#)	MFG - FG - Allowing me to close WO even if there are lots which are not released to warehouse
• [MFG-406](#)	Blend Management: Provide enter event after entering the Qty to Produce
• [MFG-414](#)	MFG - FG - Invalid message when creating a pallet

• MFG-415	Blend Production: While clicking on Produce button, system is displayed error message
• MFG-416	MFG - WO - Cycle Count tab - Even if Item type FG is excluded from Cycle count, FG items are showing in Cycle count tab
• MFG-417	MFG - FG - When creating pallet, consumption from input qty is not happening correctly
• MFG-420	MFG - PP Consume - Unable to consume lot when both dblQty and dblWeight is having values along with intWeightUOMId and dblWeightPerQty
• MFG-421	MFG - WO - Able to close a WO when anyone of the two transaction is there [consumption transaction or a production transaction] not both and cycle count is not started
• MFG-425	MFG - PP/FG Attribute - Able to create WO for an item in same shift even if attribute named "Process run duration" is set as Shift
• MFG-427	MFG - PP/FG Attribute - When Item types excluded for Cycle count is set as Inventory, still the Inventory items are showing for cycle count and FG items are not showing at all
• MFG-428	MFg - PP/FG Attribute - The validation message need to be generic when the attribute "Is Warehouse Release Mandatory" is true
• MFG-429	MFG - FG - Screen is not refreshing properly when the workorder is completed
• MFG-431	MFG - PP/FG Attribute - Packing Manufacturing Process - Unable to select the required option for attribute "Produce Lot Status"
• MFG-436	Application is loading 0 quantity lot even when the 'Show Historic Lots' is unchecked
• MFG-439	MFG - FG - Unable to create a FG WO, Object Reference message displaying
• MFG-440	MFG - WO - When Is Cycle count Mandatory is set as False, then the cycle count tab should be disabled

[MFG-441](#)	MFG - WO - Rename Is Cycle Count Mandatory? to "Is Cycle count required?"
[MFG-444](#)	Bag off - Cost of bag off is stored in bag unit. Has to be in stock unit
[MFG-443](#)	MFG - FG - Unable to close WO
[MFG-445](#)	MFG - WO - Provide a generic message when trying to create WO for same item with setting set as "By Shift" and "By Day" respectively
[MFG-448](#)	MFG - WO - Please set a limit to WO field
[MFG-451](#)	Item column is showing blank in Lot History screen
[MFG-454](#)	Shift - Details Tab
[MFG-456](#)	Shifts - System is allowing to create shifts with overlapping timings
[MFG-458](#)	Shifts - Improper validation message displayed when trying to create duplicate shifts
[MFG-459](#)	Shifts - Improper validation message displayed when trying to delete all the shifts
[MFG-470](#)	MFG - Shifts - Validation message correction
[MFG-472](#)	MFG - Shifts - User is allowed to delete the shift even after it is used in Work order.
[MFG-477](#)	MFG - Shifts - Incorrect sequence no is generated for the break types in the back end table.

MFG-485	MFG - WO - Supervisor field in WO detail screen should match with column name in Manager screen
MFG-486	MFG - PP Consume - While consuming a substitute item, the staging location of the actual input is not being taken into account. Not allowing to consume
MFG-488	MFG - Shifts - Sort shift name by shift sequence no in Break Types tab

NR-94	In Get Invoice screen, if Batch number = 0 it is still allowing the user to save the record.
NR-95	In the Note Description screen, when description length > 100 it is popping up wrong error message.
NR-96	In the Note Description screen, when comment length > 255 it is popping up wrong error message.
NR-102	Collation issue

PR-48	Tabbing issue on Employee screen - Details tab
PR-60	Add Photo is not working and produced console error
PR-88	Move Up and Move Down grid buttons from Employee Template screen is not working
PR-93	No validation on the entered email address
PR-98	Social Security field is accepting letters
PR-100	Unable to save Employee Notes
PR-108	Print button from Paycheck screen is not working
PR-109	Paycheck - Toolbar buttons are not working
PR-117	Paycheck - Unable to Add Employee Taxes in Paycheck screen
PR-119	Update Employees Toolbar button from Payroll Types screens is not working
PR-120	AccountID field from Earning Type screen is still enabled though the Calculation Type is Tip
PR-131	Tax Information panel is still showing the deleted Tax Type information

• PR-192	Entering numbers in textbox field does not follow the number format
• PR-146	Resident field is missing in the Employee > Taxes tab screen
• PR-153	Selecting the 'Michigan state in State tax always display the County 'Albion'
• PR-156	Missing Maximize button in Employee Pay Groups screen
• PR-160	Display issue on the Resident dropdown list in Paycheck calculator
• PR-164	All Pay Groups are displaying regardless of the selected Pay Period
• PR-167	Title Bar does not follow the standard format
• PR-172	Local Tax calculation is wrong
• PR-174	County field is disabled in Tax Type information
• PR-175	Company Taxes in the Employee Paycheck were mixed up in the Employee Taxes
• PR-176	Unable to post Paycheck if there is an Earning type Reimbursement
• PR-179	Default checkbox field in the Employee Template screen is uncheck by default
• PR-180	Able to create paycheck for inactive Employee
• PR-184	Employee Year to Date Paycheck Summary is not displaying
• PR-185	Posted Employee paychecks are not displaying under Paycheck > History Tab
• PR-186	State and Local Tax are not computing in Paycheck when manually adding them in Employee > Earning screen
• PR-190	Able to select and add Earning Taxes for Reimbursement Earning type
• PR-191	Paycheck Net Pay does not display the correct amount after changing the rate of Reimbursement
• PR-194	ALL Payroll screens are resizable smaller than standard screen size
• PR-198	Only Employee default Earnings were included in paychecks through Process Pay Groups

• PR-199	Employee Pay Group that is being used by another record allows to be deleted	
• PR-201	Federal and Social Security Taxes Amounts, Limit and Withholding fields are editable in Employee Taxes tab	
• PR-203	Incorrect Paycheck Nos. generated from Process Pay Groups	
• PR-204	Employee Earnings are not displaying in grouped by Employee the first time you select the Pay Group	
• PR-205	Holiday hours from Process Pay Groups does not cascade onto Paycheck Holiday Earning hours	
• PR-206	Filter grid from Process Pay Group is not working	
• PR-210	Active column in Employee Search screen should use combo box control	
• PR-211	Search Employee screen is not loading	
• PR-215	Error message when saving Employee record without selecting Pay Group	
• PR-218	Generated Paychecks from Process Pay Groups does not auto-calculate the Taxes	
• PR-219	Unable to Print Paycheck - Invalid object name 'vyuPRPaycheckTax'	
• PR-220	Paycheck Check No is not displaying in Paycheck screen	
• PR-221	Employee Name is not displaying in Paycheck report	
• PR-223	YTD Summary display in Paycheck report is incorrect	
• PR-224	No maximize button in the Timecard and Time Approval screen	
• PR-225	Some screens in Payroll module are modal	
• PR-226	Bank Account is displaying in Check No column	
• PR-228	Employee Time Entries in Time Approval screen are displaying without selecting Department yet	
• PR-229	Allows to enter the Regular and OT hours greater than the Hours rendered	
• PR-230	Unable to load Paychecks	

• PR-231	Allows the user to Punch In and Out without selecting Department and Job Code yet
• PR-233	History toolbar button from the Employee screen is not working
• PR-234	Collation issue in tblPRCompanyPreference
• PR-236	Process toolbar button in Time Approval screen is not working
• PR-239	View grid button from Paycheck > History tab is not working
• PR-240	Employee Time Entries are displaying after clicking the Save button regardless of the selected Date Range
• PR-242	Employees that are not in the selected Department are displaying
• PR-246	Overtime hours does not cascade onto the generated Paychecks from the Time Approval screen
• PR-247	Unable to save the created Time Off Type
• PR-248	Overtime Hour in the Time Approval screen is not automatically calculated
• PR-251	Failed to load resource when clicked the Print Checks menu
• PR-252	ABA Routing number field is not a combo box control
• PR-253	Allows to select duplicate Employee Department and Supervisor in the Employee screen
• PR-255	Collation Issue on tblPREmployeeDirectDeposit
• PR-256	Generated Check No does not display in Paycheck screen
• PR-266	All Paychecks are displaying in Print Paycheck reports from Print Checks menu
• PR-259	Duplicate button in the Employee screen is not working
• PR-260	Recap toolbar button in Paycheck screen is not working
• PR-261	Add Template grid button in the Employee Template list is not working
• PR-262	Error message when clicking the Update Employees button from the newly created Earning Type

• PR-263	Recap button from Batch Posting screen is not working
• PR-264	Advanced grid filter in Batch Posting screen is not working
• PR-265	Error loading Company Preference in Payroll
• PR-268	Default Hours column is available in Earning Type Search screen
• PR-270	School District and Municipality does not show correct data
• PR-272	Tax Type screen
• PR-274	Time Entry - Time Approval - Need to be able to insert a line
• PR-275	Time Entry needs to allow more than one in and out per day
• PR-276	Time Approval
• PR-279	Unable to load the Tax Types screen
• PR-280	Existing Employees and Paychecks are not loading
• PR-281	Missing Login successful message for Employee Time Entry
• PR-282	Employee Hours rendered was cascaded onto Overtime in Time Approval screen
• PR-284	It requires to select the Employee User Name before saving
• PR-285	Employee Time Entries that has been processed to Paycheck is still displaying in Time Approval screen
• PR-287	Wrong Department displayed in the Employee Timesheet tab
• PR-288	Multiple paychecks generated for a eachEmployee Time Entries
• PR-290	Unable to process paychecks from the Process Pay Groups screen
• PR-291	An error message displayed when clicked the Paycheck Recap without Bank Account yet
• PR-292	View grid button in Batch Posting Details screen is not working

• PR-293	Employee Personal Information is included when duplicating an Employee
• PR-295	Remove the checkbox on the Employee Taxes tab
• PR-299	Payroll Types screens are resizable smaller than the standard screen size
• PR-300	Unable to save the modified Employee Time Entries in Time Approval screen
• PR-301	Failed to load data when duplicating Employee record
• PR-303	Employee Earnings, Taxes and Deduction details are not printed in paycheck reports
• PR-305	Unable to load the data when saving Timecard
• AP-379	Message prompts under the screen
• AP-489	Cannot create payment with interest on Pay Bills screen
• AP-706	Status after unpostingbill entry is Saved
• AP-715	Message when unposting bill with payments was cut off
• AP-721	PO Discount column on grid - add % sign
• AP-723	Bill Entry > Expected Date column - should default to today's date
• AP-724	To show the offending Account Ids
• AP-763	Bills that are partially paid were removed from Pay Bills grid
• AP-860	Pay Bill Detail - Show Amount Due and Payment totals in standard amount format
• AP-865	ecommerce approval
• AP-900	Some Bill Entry fields were blank if bill is created via Bill Batch Entry
• AP-932	Pay Bills - Payment field is very difficult to use/fill
• AP-935	Duplicate entry for a single transaction is displayed in the Batch Posting Details screen

• AP-940	Fields for items stock information should be read only
• AP-992	Console error saving PO without item selected in grid
• AP-1018	Console error on voiding payments
• AP-1021	Issues when creating overpayment on Pay Bill
• AP-1077	Subtotal for recurred transaction is not displayed
• AP-1101	Bill is unposted - Save message prompts when New, Search and Close is clicked
• AP-1115	HDTN-164092 - In pay bills, show a total of what we are going to pay before we post and print the checks/eft.
• AP-1161	Pay Bills Detail - Selected Bank Account is not displayed on the field
• AP-1189	Message goes under the screen when posting bill that is not yet saved
• AP-1208	Default bank account is not displayed if Pay Bill is created from Bill sreen
• AP-1227	Terms set for the vendor is not displayed in Bill Batch Entry
• AP-1243	Sort order issues
• AP-1247	Default the expense account to the line for AP Bill entry
• AP-1248	Duplicate bills need updated
• AP-1249	Batch Posting - Unposted bills are not displayed
• AP-1251	Batch Posting - Bills that are not included in the date range selected is still displayed
• AP-1252	Issue on payment directly created from Bill
• AP-1254	Unable to bill an item receipt.
• AP-1256	Editing details of PO even if already processed is allowed
• AP-1261	Error posting a transaction in Pay Bills Detail - invalid payments

• AP-1265	Invoice No used in a Bill created via BB Entry that fails posting can no longer be used
• AP-1271	Show all invoices paid/unpaid in the History Tab in Vendor Maintenance
• AP-1274	Import Bills from Origin is not working
• AP-1275	The debit and credit amounts are not balanced in Bill Entry
• AP-1276	Cash Requirement Report Parameter Issues
• AP-1278	vendor expense account does not populate on bill entry
• AP-1285	Subtotal and Total fields does not update after deleting details
• AP-1289	HDTN-166227 - BL-10222 AP Entry (BATCH-790 & 791) in Company 02
• AP-1290	Email to approver is not sent when bill approval is saved
• AP-1293	Bill - Recap button is not shown after posting
• AP-1297	Error message prompts when saving Bill if Invoice No used contains apostrophe
• AP-1299	paid payables are showing in open payables report (these are from converted origin data)
• AP-1302	Posting/Unposting Bill Approval is allowed via Recap screen
• AP-1304	Amount fields should show 2 decimal places only
• AP-1310	AP Transactions by GL account report
• AP-1311	Cash Requirements Report
• AP-1316	Change message if you tried to unpost already cleared transaction
• AP-1320	When entering bills as a vendor in ecommerce (setup thru contacts)
• AP-1321	Processing PO to IR still continues even if there is no inventory item added on PO
• AP-1323	Payment is unbalance if created directly from Bill

• AP-1324	Pay Bill Details - Payment amount Grid Summary not working	
• AP-1325	Detail does not update after posting a partial payment	
• AP-1326	Recurring Transaction - Cannot insert history after processing recurring transaction	
• AP-1328	Report Parameters - Add combo boxes on From and To fields	
• AP-1331	HDTN-166822 - Apply Debit Memo to Invoice in Pay Bills making incorrect Journal Entry	
• AP-1332	Payment amount of previously selected bill changes back to $0.00	
• AP-1338	Console error - Adjust AllowUserSelfPost	
• AP-1343	Amount Paid is incorrect when debit memo is applied to a bill and Amount Paid is not equal to 0.00	
• AP-1347	Do not copy inventory items if different vendor is used	
• AP-1358	Error deploying 15.3.0709.182	
• AP-1369	HDTN-166512 - Get previous details is not pulling the last invoice for the vendor	
• AP-1371	Fully received items were still displayed when remaining items from a partial PO is processed	
• AP-1374	Bill entry - reference violation	
• AP-1375	Bill creation error	
• AP-1378	Posting payment with unbalance amount still continue.	
• AP-1380	Error occurs when creating Purchase Order.	
• AP-1381	Unable to create bill when IR location was different from item location.	
• AP-1382	AP Bill entry tab order issue	
• AP-1387	Expose the payment method in pay bills	
• AP-1392	Void button is displayed on the duplicate bill	

• AP-1394	Reference for the duplicate BB Entry is not displayed
• AP-1396	Bill - Error saving Bill detail record
• AP-1397	Database failed to upgrade for build 242 [15.3] since we have corrupt data with respect to material purchase
• AP-1398	PO - unable to select Ship To
• AP-1402	Bill screen - Source No is blank
• AP-1405	Error while installing the application
• AP-1413	Bill - Inventory Receipt received should show the linked Contract transaction.
• AP-1414	Bill No is editable after bill for approval is saved
• AP-1419	PO Short Close to Inventory Receipt
• AP-1421	Ensure that when a prepaid is selected the AP account is cleared
• AP-1424	eCheck payment via Pay Bills - check no. is not displayed
• AP-1428	Can we add a button to lookup vendor from the bill entry screen
• AP-1430	Can not open bill from build 15.3.0729.292
• AP-1435	Pay Bill Details: Cannot type payment date
• AP-1437	Could not convert the AP in Webster Garner TE
• AP-1438	Open Payables does not match with I21
• AP-1443	Console error prompts when opening Bill screen for new record
• AP-1444	Cannot save after adding items from receipt
• AP-1445	Re-saving created bill after failing the first try
• AP-1452	On order updating improperly

AP-1454	HDTN-168265 - payment info is not getting updated in payment details after printing checks comitted
AP-1455	HDTN-168278 - Import Origin Bills is not working ---failed and deleting data in aptrxmst
AP-1456	Item's cost returns to 0.00
AP-1459	Amount Due column on Pay Bills didn't compute correctly.
AP-1460	Tax amount did not show on Bill when IR processed to Bill.
AP-1462	Bill error - Inventory Receipt
AP-1463	Advanced Installer 15.21.0804.676 failed db upgrade on i21server1
AP-1465	Cannot create bill directly from IR with Direct type
AP-1473	PO with Contracts to IR to Bill - error prompts
AP-1474	Changing status from Short Closed to Partial
AP-1475	Recurring bill template creates another bill template.
AP-1476	Importing of bill fails when vendor has withholding.
AP-1484	HDTN-168556 - Imported Invoice from Origin are coming in without detail when apeglmst and tblAPaptrxmst has detail
AP-1490	Error upgrading db with Origin i21 schema
RPT-757	Not able to save sub report configuration for new report
RPT-762	Unable to download report
RPT-768	Error appears when viewing report after moving to Archives folder
RPT-772	Unable to update an entry in options manager for income statement report
RPT-775	Condition field no longer available
RPT-778	Error during deployment using the installer

• RPT-786	Motor Fuel Tax Cycle screen does not open in i21 Demo Server
• RPT-790	Improve error message
• RPT-794	Callback issue
• RM-41	future settlement price/brokerage account- while sorting by ascending or descending it is failed to load data
• RM-83	Program Collateral New/View screen
• RM-105	Collateral- Remaining qty should not show -ve
• AR-758	Field Info and Status not properly functioning
• AR-763	Message to save the changes prompts
• AR-854	Service Charge screen: Percent masking
• AR-882	Blank row when Address has no 2nd line
• AR-894	Cursor jumps back to the beginning of the line
• AR-916	Click Process on SO
• AR-953	Discount field not updated when Date Paid is manually typed
• AR-966	Comma is displayed on report when bill to/ship to address is blank
• AR-1038	Tax Report
• AR-1090	Missing Dummy row on Credit Memo report parameter
• AR-1092	Invoice - Wrong Quantity in Item Taxes
• AR-1094	Cutoff details on pdf file
• AR-1116	Sales Order - remove gl accounts validation
• AR-1118	Tax Exempted customer still charged with tax

• AR-1121	Missing dummy row on Tax Report report parameter
• AR-1130	Filter in Receive Payments screen not working
• AR-1131	Wrong grand total in Receive Payments screen
• AR-1141	Record Id list is showing posted records
• AR-1148	Console error on New Non-AR Payment
• AR-1151	New AR Account setup in Company Preferences not recognized
• AR-1153	SO grid details not carried over to Inventory Shipment
• AR-1156	Split field selection from Quote and Sales Order screen is not pulling up the list
• AR-1157	Ordered by field selection from Quote and Sales Order screen is not pulling up the list
• AR-1158	Quote Status of a new quote automatically set to Expired when customer terms is due on receipt
• AR-1159	Incorrect spelling
• AR-1164	Insert button does not point the cursor to the grid line
• AR-1168	Combo box list not auto-filtered
• AR-1169	Cannot attach file in Quote Template
• AR-1172	BOL No and Quote Status not saved
• AR-1174	Incorrect Quote Status of a duplicate quote in search grid
• AR-1175	AR has payments stored with decimal places > 2 digits
• AR-1176	ysnISUnposted records from AR not making balanced journal entries.
• AR-1179	Sales - Out of Balance intTransactionId for 596, 592, 820
• AR-1178	tblARInvoice does not reflect upgrade intEntitySalespersonId field from 15.1 to 15.2

• AR-1182	Tax not computed on imported billable hours
• AR-1183	Incorrect details in Batch Posting Details screen during billable hours importing
• AR-1193	Terms and Freight Terms list showing inactive terms
• AR-1194	Interchange Shipped and Ordered fields
• AR-1195	SO: Freight Term to Freight Terms
• AR-1196	Incorrect Order Status when SO is processed to IS but not yet shipped or IS is deleted
• AR-1199	Cannot batch post a receivable
• AR-1204	Unbalanced GL entry when receivable has discount
• AR-1205	Invoice not posted
• AR-1206	Cannot post a 0 amount receivable
• AR-1211	Incorrect transactions displayed in Add Inventory Shipment screen
• AR-1212	Hide or Disable Print button
• AR-1215	Add Inventory Shipment screen did not prompt
• AR-1218	Tax computation for Tax Code with Calculation Method = Unit is disregarding quantity
• AR-1222	Blank Recap Transaction
• AR-1223	No Inventory and COGS entry during posting of Invoice/CM
• AR-1228	Unable to post payment in CAB environment
• AR-1230	Amount Due is not recomputed
• AR-1231	Payment amount is updated during unposting
• AR-1233	Can enter positive Payment amount from a Prepayment, Overpayment, or Credit Memo

• AR-1234	Unpaid invoice not removed in the grid after posting
• AR-1248	'This record has been modified' message prompts
• AR-1251	Preliminary Quote without a contact is not saved
• AR-1252	Changing the status of an expired quote did not duplicate the record
• AR-1253	Amount Due not calculating correctly
• AR-1258	CM and Invoice report issues
• AR-1260	Multiple SO created
• AR-1262	bill to and ship to in invoice not defaulting
• AR-1264	negative quantity/price
• AR-1265	import billable from help desk
• AR-1267	unable to post payment with no invoice detail
• AR-1268	Bill To and Ship To doesn't default to the customers default location
• AR-1270	Issue on Receive Payments during Overpayment
• AR-1271	Missing details on the generated Invoice during recurring process
• AR-1273	Decimal value not shown on search grid
• AR-1283	Collatoin issue
• AR-1285	Confirmation to process to SO not displayed
• AR-1292	Tax amount not printing on invoices
• AR-1293	unable to add attachments in Sales order
• AR-1299	Invoice Comments

• AR-1301	15.3.0625.117 is failing on upgrade due to uspARMigrateCompanyPreference
• AR-1302	item no doesn't show anything on 1st invoice
• AR-1303	multiple invoice entry issues
• AR-1309	Cannot import Invoices from Origin due to an error
• AR-1310	Incorrect account description on Recap Transaction
• AR-1311	can set more than 1 default email template
• AR-1312	Reusable SP for getting Tax code
• AR-1313	Default Ordered By
• AR-1314	Blank UOM after adding an item from Add Inventory Shipment
• AR-1316	Tax Amount not printing on credit memo report
• AR-1324	Service Charge combo boxes not using Framework combo box
• AR-1325	Change screen title
• AR-1326	Combo box on Statement Footer Message screen not using Framework combo box
• AR-1328	Debit and Credit amounts are not balanced - message prompts
• AR-1329	Rename button to Refresh
• AR-1330	Rename button to Refresh
• AR-1331	Successful importing of billable but the invoice is not created
• AR-1332	Blank UOM of imported billable hour
• AR-1334	Price not updated when selecting new UOM
• AR-1339	Cannot manually type in Transaction Type field

• AR-1341	Discrepancy on Tax amount after posting
• AR-1342	Batch Printing grid is not properly anchored
• AR-1343	Lotted item not filtered out on Credit Memo
• AR-1344	CM is deducting stock from the item
• AR-1348	Invoice - COGS and Invty in Transit amount are doubled
• AR-1349	Import Billable from Help Desk
• AR-1351	Missing Sales and AR accounts when unposting invoice
• AR-1352	Invoice - if coming from IS, Location and UOM not carried over
• AR-1353	Invoice - UOM in invoice is Packed type
• AR-1356	Wrong details on Add Inventory Shipment screen
• AR-1358	Controls on Closed SO not disabled
• AR-1361	Credit is doubled, and included on aging bracket
• AR-1362	Invoice transaction not included on aging report
• AR-1363	Prepayment not added as Credit on aging report
• AR-1364	WM - SO - Totals calculating only to 2 decimal places. Check invoice too
• AR-1366	WM - Print Invoice issues
• AR-1368	Add intCommodityId on SalesOrderDetailCompactBuffered
• AR-1370	Blank Ship Via list
• AR-1371	Not standard message box
• AR-1373	Quote gets disabled after changing and saving status = Won

• AR-1374	Enable View button on a processed/posted sales transaction
• AR-1378	Unknown error when Company Pref AR related accounts are not configured
• AR-1380	Console error when tabbing from field to field
• AR-1383	Multiple attachments not shown on the grid/downloaded
• AR-1387	Reference violation error when saving a bundle with no prod. type
• AR-1388	Phased out and discontinued items displayed on Item list
• AR-1389	Blank attachment from dummy row is downloaded
• AR-1390	Error when manually typing in any Date/Due Date field
• AR-1391	No Type combo list box
• AR-1394	Quote not saved when Salesperson field is blank
• AR-1396	Cannot select UOM on CM and Invoice
• AR-1397	Discount not saved
• AR-1398	Console error when selecting a CM grid item
• AR-1399	Wrong error message
• AR-1400	SP that can be called to create an Invoice
• AR-1401	Tax Report Issue
• AR-1402	Tax Report
• AR-1404	Grid area on a processed transaction is enabled
• AR-1405	Quote Status of a new quote automatically set to Expired when customer terms is due on receipt
• AR-1406	Expired quote automatically creates a duplicate record

• AR-1407	Quote gets expired when Date/Due Date is changed
• AR-1408	Inactive Freight Term displayed on the list
• AR-1409	Split combo list showing split from other customer
• AR-1410	Sales transactions still looking for COGS even though item has COGS setup
• AR-1413	Delete button is not disabled on a SO already processed to Invoice/IS
• AR-1414	COGS is required on software type item
• AR-1415	Miscellaneous item not displayed on Add Inventory Shipment screen
• AR-1416	Sales Status not updated when SO is processed to Invoice/IS
• AR-1417	Issues on SO report
• AR-1419	WM - Invoice Print fixes
• AR-1420	Issues with Order Status updating
• AR-1422	Failed to load resources on Receive Payments Detail when customer has a prepayment/CM/Overpayment
• AR-1428	Rounding off caused Unbalanced debit/credit on invoice
• AR-1431	Email Header and Email Footer setup not included on the email
• AR-1432	Wrong Discount
• AR-1433	Miscellaneous item not displayed on report
• AR-1434	List not auto-filtered
• AR-1435	Recurring button not functioning
• AR-1437	Failed to load data when opening an invoice from Recurring Transactions
• AR-1438	Add Sales Order on Batch Printing list

• AR-1439	Invoice - Process invoice from Inv Shipment failed
• AR-1441	Invoice - Unable to enter tax for inv shipment
• AR-1443	Doubled grid detail on imported billable hours
• AR-1444	Multiple billable from a customer not grouped to 1 invoice
• AR-1446	Wrong Order Status
• AR-1448	'Over the transaction amount due' message prompt even though no payment is made yet
• AR-1451	Shipment from Scale not displayed on Add Shipment screen
• AR-1454	Disable Save on expired quote
• AR-1463	Update Scheduled Quantity when Contract is used,modified,removed and if Invoice is deleted
• AR-1458	Order Status did not return to Expired
• AR-1459	Cannot select UOM on SO and Quote
• AR-1461	New Due date not saved
• AR-1465	Invoice - COGS and INv in transit GL entries missing in posting
• AR-1467	Collation issue
• AR-1469	Display Type field on Invoice report
• AR-1470	'Object reference' error when customer has no default template
• AR-1471	Printing of credit memo report via Invoice screen
• AR-1472	Error on Process button when SO has software item type
• AR-1473	Incorrect Service Charge amount on Invoice
• AR-1474	Service Charge is shown on Type list

• AR-1477	Cannot complete a partial shipment (non-inventory items)	
• AR-1479	Tax not added to total when invoice is created for a shipment	
• AR-1481	Additional Frequencies on sales	
• AR-1482	Incorrect details on the inserted recurring transaction details	
• AR-1485	Process is not disabled on recurring template	
• AR-1486	Recurring button is checked when recurring SO is duplicated	
• AR-1488	Total is adding Tax Twice in Invoice	
• AR-1492	Cogs account not populating on the sales order	
• AR-1493	Type not auto-filtered	
• AR-1496	Inactive sites displayed on the list	
• AR-1498	Sales Order - is not updating Committed stock	
• AR-1499	Sales Order and Shipment errors	
• AR-1500	Sale account from item not used on Recap	
• AR-1502	Performer showing inactive salespersons	
• AR-1503	% Full did not get the Default % Full of item	
• AR-1504	Inventory Shipment - Could not post IS from SO	
• AR-1505	Missing accounts during unpost when recap is viewed 2x before unposting	
• AR-1508	Invoice pulling from Location	
• AR-1513	Incorrect Ordered/Shipped on bundle items	
• AR-1519	Wrong status on status bar during processing of SO	

• AR-1520	Process button is disabled on SO that is not yet closed
• AR-1522	Open status can be change to Pending/Partial
• AR-1527	Can Cancel a partially invoiced SO
• AR-1531	Cancelled SO still displayed on Add Shipment
• AR-1533	SO Recurring template not saved
• AR-1534	Clear the grid when Location is changed
• AR-1547	Service Charge is required when posting non-inventory item
• AR-1558	Unapplied Amount not properly updating
• AR-1559	Invoice History: Amount Due of a credit
• AR-1560	Statement Detail: Open CM, Prepayment, and Overpayment not included on report
• AR-1561	Statement Detail: Incorrect Date
• AR-1566	Add Date as filter field

• ST-154	Collation issue
• ST-156	Numeric fields is appearing as decimal, setting grid as default is clearing the field values, saving the screen gives internal error
• ST-159	Collation issue with tblSTRegister table
• ST-166	While Creating Mix/Match Promotion Sales record, Fee Type and Product Code should be disable
• ST-167	Copy Promotion not copying the records properly

• TM-1267	Missing Parameters in Customer List By Route
• TM-1369	Site Filtering Issues
• TM-1411	Origin DD Conversion Issues

• TM-1412	Open Call Entries is not Showing User Converted Call Entries	
• TM-1413	Invalid Column Name dblTankSize in Reports	
• TM-1417	Customer List by Route Not Sorting Properly	
• TM-1420	Clock Reading History Issues	
• TM-1426	No Distinction in Consumption Site	
• TM-1427	Appliance Details is Not Saving	
• TM-1428	Multiple Sites with the Same Site Number	
• TM-1429	Selecting Value in Lease Billing Month Displays Blank	
• TM-1430	Error When Filtering Lease Billing	
• TM-1435	Error in vwcusmst Resulting to Failed DB Upgrade in 15.3	
• TM-1436	Call Entry Price Adjustments	
• TM-1437	Processing Dispatch Message Keeps on Loading	
• TM-1440	Incorrect Values Exported in CSV File	
• TM-1441	Next Julian Date of Delivery is invalid after Origin Conversion	
• TM-1443	Failed Upgrading 15.3 DB Due to vwcusmst Error	
• TM-1444	No XML File is Being Downloaded	
• TM-1445	Call Entry Comment Filed Should Accept Up to 200 Chars Only	
• TM-1446	Generating Dates in Interval Calendar	
• TM-1447	Exported CSV Displays Incorrect Serial Number and Plan Price	
• TM-1452	Invalid column name 'ysnCheckOffTax' -Procedure uspTMGetItemTaxTotal	

• TM-1455	Call Entry Price Displays 0
• TM-1464	Screen Has No Help URL
• TM-1466	Next Degree Day Not Sorting in Delivery Fill Report
• TM-1467	CSV Order Export to Digital Dispatcher
• TM-1468	Space in Address 1 When Using Copy Customer Address Button
• TM-1469	Substitute Product is Enabled When Product Field = No
• TM-1471	Next Julian Day Not Sorting in Delivery Fill Report
• TM-1472	HDTN-167248 - Tank Management sites not syncing to Energy Trac
• TM-1474	Error in Console When Linking Contract
• TM-1476	Interval Day Field is in Decimal Format
• TM-1477	Remove Space in Tax State Authority 1
• TM-1479	Bill Amount Not Included in Failed Lease Billing Form
• TM-1480	Fields Displays Decimal Values Instead of Integer
• TM-1482	Lease Billing Incentive Grid is Enabled
• TM-1486	Call in Date Displays Time
• TM-1487	Call Entry's Percent and Price Display is Incorrect
• TM-1488	Failed to Load Resources in Search Forms
• TM-1490	Error in Generate Orders
• TM-1491	PerformerID on tblTMCOBOLWRITE not populated during invoice posting
• TM-1492	Calculated Qty is Not Rounded Off

• TM-1493	Incorrect Total When Generating Orders With Price Adjustment
• TM-1499	Error in vyuTMSiteOrder Encountered When Updating PT db
• TM-1500	Call Entry Total Not Rounding Off When From Consumption Site
• TM-1501	Calculated Qty is Not Displaying as Whole Number
• TR-108	Recalculating Taxes on Invoice SP is giving Error From Transport Posting
• TR-103	Transport Loads item field is displaying items twice
• TR-135	Load scheduling is not pulling default values into Transport Load
• TR-136	Available Quantity is not updating correctly after Transport Posting
• TR-137	Invoice is not showing Contract# when generating from Transports.
• TR-138	Use UOM from contract and not from Inventory for Transport transactions
• TR-140	saving issue when there is no contract
• TR-141	Transport load program is allowing to create distribution part without selecting receipt part
• TR-142	Sequence issue when saving
• TR-144	Duplicate invoice are creating from invoice posting
• WH-41	Error message while loading i21 Application
• WH-42	Collation issue
• OPT-88	TE 153994 Edris Oil apply credit will not apply to 2 accounts