15.4 Release Notes

New Feature

• CF-303	Add Cards from the Accounts Grid
• CF-304	Update Account List to Include Cards Detail
• CM-901	Reduce the checking accounts available for selection
• CM-923	Can you quick add the grid export to excel to the bank register in 15.4
• CM-949	Postive pay generation
• FCOM-641	Company Location wise Preferences
• FCOM-642	User roles based on company location
• FCOM-643	Changing company location while in application
• FCOM-662	Company Registration
• FCOM-804	Add Screen for Letters
• FCOM-817	Email/Letter Templates
• FCOM-826	Add "Work Orders" Menu
• FCOM-833	Include new Simplified Reporting to System Manager
• FCOM-835	User Preference - Menu background image
• FCOM-849	Create a Lock Screen that opens after a set period of time
• FCOM-869	Terms Needs Option for Energy Trac Export
• FCOM-878	Multiple "User Roles" per Location
• FCOM-909	Require the cash account when creating a location.
• FCOM-1069	Batch posting for AP invoice

• FCOM-1131	We need to add tax group to the location
• CT-58	DP Contract Type
• CT-94	Event Matrix maintenance screen
• CT-272	Calculated No. of Lots Message
• CT-285	Creating history for change in Scheduled Quantity
• CT-340	Contract Status (Purchase Contract & Sales Contract)
• CT-322	Create a function to get the index price
• CT-326	Simultaneous fixation feature
• CT-334	User should not be able to select inactive vendors/customers for a purchase or sales contract
• CT-348	Prepaid button
• CT-351	Producer field - Additional Info tab
• CT-484	Demand Analysis - Development
• IG-1469	Drill down from group
• EM-226	Create Group Entity
• EM-256	Import for Entity from CSV/Excel
• EM-264	Customer Budget - Entity Setup
• EM-393	Create Producer Entity Type
• EM-410	Add a new entity type 'Insurer' in Entity screen
• EM-423	Entity - Contracts Tab - Delta
• EM-429	Add Customer Entity Location to Pricing Tab

• EM-448	Add inactive flag to the location on the entity
• EM-510	Customer Entity Data needed for Energy Trac
• EM-624	Ship Via Entity > Add Tariff Type
• EM-625	Customer Entity > Transport > Freight > Add Tariff Type
• EM-630	Customer Contact default Portal access
• EM-632	Additional choices for Email Distribution dropdown

• FRM-21	Global Search
• FRM-2201	Create a User History tab that can be used on any screen to track changes - Audit Log
• FRM-2064	Create a non-blocking Alerts component
• FRM-2242	Export to Excel and PDF from search grids
• FRM-2312	Do not continue opening the screen when no record.
• FRM-2347	Ability to add buttons on Search screen programatically
• FRM-2450	Audit Log method in Server Side
• FRM-2491	Two-Step Verification
• FRM-2493	Preview Attachments to the right of screen via Flyout/Collapsible screen
• FRM-2494	Quick Filter Tabs in Search grids
• FRM-2495	Notifications
• FRM-2496	Comments with Help Desk Editor, Mentions and Watch features
• FRM-2497	Recently Viewed
• FRM-2504	Automatically alert users when they've lost internet connectivity in i21

• FRM-2505	Search Grids need Totals on certain amount/number fields
• FRM-2547	Grid Drill Down
• FRM-2561	Replace all Message Boxes with more modern looking messages
• FRM-2726	Provide drill down option for check box
• FRD-678	Make account selection easy
• FRD-679	Make the sum function easy to select
• FRD-680	Fill down feature
• GL-1668	Restrict journal entries to the currency noted in the transaction
• GL-1913	Account active / inactive flag should display on account field on Journal entry
• GL-1924	Rather than create an unposted screen - we should go to the batch posting screen and filter
• GL-2034	GL - Do not continue opening the screen when no record.
• GL-2084	Remove the Sales and Cost of Goods sold account types
• GL-2085	Usability on adding Groups
• GL-2285	Add total amount to the Journal Search screen
• GRN-32	i21 - Adding 2 digit to ticket/car number fields (12)
• GRN-162	Update for user profile
• GRN-172	need to select the scaling UOM from Inventory UOM Table for conversion.
• GRN-223	Create new fields, table entry in ticket table like for storage for transfers
• GRN-224	History line references in Storage should be links
• GRN-236	add search screen to scale program

• GRN-237	Scale Operator entry on main scale screen...
• GRN-246	storage ticket should be alpha-numeric not just numeric like scale
• GRN-252	Initial move of storage caclulation stored procecdure
• GRN-260	Extend functions of calculate storage
• HD-253	Add linking of tickets in Help Desk
• HD-407	Export Button should be all visible in all Ticket Activities and Maintenance SEARCH screen
• HD-834	Use SM's module list for Tickets
• IC-242	Inventory Count
• IC-639	Reports -> Inventory Valuation
• IC-740	Parent Lot - Development
• IC-897	Item -> Stock - Computation for Additional fields
• IC-1108	Inv Shipment - Add 'Other Charges' tab
• IC-1122	Item -> Setup -> Motor Fuel Tax tab
• IC-1128	Create Basket - Make Commodity field editable for Bundle item type
• IC-1146	Inv Shipment - Add "Quality" button on Shipment Detail grid
• IC-1242	Stock View
• IC-1324	Reports -> Inventory Valuation Summary
• IC-1364	Inventory Count Group - Add count setup fields
• IC-1393	Bill of Lading Print - print from Shipment screen
• IC-1394	Inv Receipt - Detail tab & Lot tab for Search, include hyperlink to maintenance

• IC-1395	Inv Shipment - Detail tab & Lot for Search, include hyperlink to maintenance
• LG-57	Inbound Shipment - Afloat Stock
• LG-91	Shipping Instruction Report
• LG-92	Shipping Advice Report
• LG-93	In-store letter Report
• LG-125	Costing Screen
• LG-126	Weight Claims - Inbound Shipment vs Receipt
• LG-136	Add Insurer in Inbound Shipment screen
• LG-137	Insurance Letter print
• LG-156	Duplicate feature in Shipping Instructions
• LG-157	Attachments tab in Inbound Shipments screen
• LG-162	Inquiry to view Logistics Inbound shipments - BL / Container information
• LG-190	Audit Log in all logistics transaction screens
• LG-191	Basket concept in Inbound shipments
• LG-218	Email Dispatch Info to Driver
• LG-255	Posting to AP Bill from Warehouse Instruction screen
• LG-256	Add documents tab in Inbound Shipment screen to track documents
• LG-258	Add Comments tab in Load Schedule screen
• LG-260	Inventory Lots view - Afloat stock + Spot
• LG-261	Create Invoice from Inbound Shipment screen - Drop Ship scenario

• LG-262	Warehouse instruction integration with Inventory Shipment
• LG-286	How do you know how many loads are scheduled and left to schedule on the contract

• MFG-8	Recipe
• MFG-11	Blend Management
• MFG-12	Blend Production
• MFG-30	Blend Management - Multiple Blend Sheet
• MFG-31	Blend Management - Auto Blend Sheet
• MFG-37	Blend Management - Context Menu (is this required?)
• MFG-38	Blend Management - Parent Lot
• MFG-39	Blend Management - Kitting
• MFG-45	Blend Production - Bulk Delete
• MFG-47	Blend Production - Change Line
• MFG-49	Blend Production - Context Menu
• MFG-50	Blend Production - Parent Lot

• [MFG-78](#)	Holiday Calendar - Development
• [MFG-80](#)	FG Production - Development
• [MFG-351](#)	Inventory View (Excluding Tool Bar buttons to open transaction screens)
• [MFG-170](#)	Location Movement Map - Development
• [MFG-349](#)	Lot Details - Development
• [MFG-356](#)	Kit Manager - Development
• [MFG-357](#)	Kit Pick List - Development
• [MFG-383](#)	Scheduling - Production scheduling rule - Development
• [MFG-385](#)	Scheduling - Change over group - Development
• [MFG-461](#)	Schedule - Production Calendar - Development
• [MFG-462](#)	Schedule - Production Scheduling - Development
• [MFG-464](#)	Lot Status Adjustment - Development
• [MFG-465](#)	Lot Item Change - Development

• MFG-466	Lot Expiry Date Adjustment - Development
• MFG-541	Lot Quantity Adjust - Development
• MFG-542	Lot Move - Development
• MFG-543	Lot Merge - Development
• MFG-544	Lot Split - Development
• MFG-803	Plant Schedule Chart - Developemnt
• MFG-804	Multiple Change over factors - Development
• MFG-812	Recipe: Add the ability to Duplicate recipe
• MFG-841	Sanitization Staging - Development
• MFG-842	Sanitization Production - Development
• MFG-881	Pick List: Kit Transfer: without select the demand no and clicking on transfer kit, system should show validation
• MFG-882	Pick List: Delete: Picked Multiple demand no, staged, then only one demand number is transferred and another demand is still in stage. deleted that pick list, system is making both the demand no as Pre Kitted
• MFG-953	Net Blend Kilos Report - Development

• MFG-954	Total Pounds Per Blend For Rolling Days Report - Development
• MFG-956	Daily Production Item Report - Development
• MFG-959	Bagoff Ticket Label - Development
• MFG-964	Process Production Trueup Report - Development
• MFG-965	Process Production Runs View - Development
• MFG-966	Blend Sheet Report - Development
• MFG-973	Stock Control Report - Development
• MFG-1011	Lot Traceability
• MFG-1012	Work Order Production Returns - Development
• MFG-1013	Work Order Staging - Development
• MFG-1064	Work Order Planning
• MFG-1070	Kit Pick List Report
• MFG-1107	Recipe Using Percentage

• MFG-1154	Non Lot Tracking Item Blending

• MFT-45	Create a table for Tax Authorities
• MFT-49	Create a table for Product Codes
• MFT-50	Create a table for Reporting Components
• MFT-53	Create a table for Filing Packets
• MFT-63	Create a table for user input on a Reporting Component
• MFT-69	Code Reporting Components screen

• PAT-1	Move Patronage Category Maintenance from Inventory to Patronage
• PAT-3	Stock Classification
• PAT-4	Estate/Corporation Maintenance
• PAT-13	Refund Rate Maintenance
• PAT-21	Program Company Preference for Patronage
• PAT-22	Issue Stock (Stock Certificate Entry in origin) for Patronage
• PAT-46	Category volume - integrate with other modules and store transaction volumes
• PAT-55	Process Refund
• PAT-56	Process Dividend
• PAT-58	Volume Adjustment
• PAT-60	Transfer Instruments
• PAT-61	Change Stock Status
• PAT-62	Cancel Equity

• PAT-96	Stock Details
• PAT-97	Volume Details
• PAT-98	Equity Details
• PR-371	Modifications for Time Off
• AP-1446	pay bills on separate check flag is checked
• AP-1507	PO - update fields when selecting a contract.
• AP-1511	Bill - Inbound Shipment integration for drop ship
• AP-1654	Purchase Approvals
• AP-1693	Add drill to all the items on the screen
• AP-1698	We have added the close AP Period button to the general ledger fiscal year screen
• AP-1709	Add 1099 configurations
• AP-1710	we need to add 1099 int, mis and 1099 b forms
• AP-1715	Dont allow editing for 1099 information in a year where 1099's have been printed
• AP-1716	Allow users to reprint 1099's
• AP-1718	1099 electronic filing
• AP-1754	1099 printing
• AP-1755	Change Bill naming to voucher
• AP-1830	Please allow the editing of the due date on bills that are posted and not yet paid
• AP-1854	add totals to columns on Voucher and voucher detail
• QC-46	Create SP for other modules to call and update quality sample details

• QC-48	Develop a view to show all samples including all property results / values
• QC-78	Sampel Label - Development
• QC-79	Quality Label - Development
• QC-80	Sample Integration with Blending
• RM-13	Program Offset screen
• RM-51	Program Position Detail screen (part of DPR)
• RM-64	Program Options Lifecycle Open Positions tab
• AR-698	Sales Analysis Reporting
• AR-1054	Code Commission Schedule Screen
• AR-1185	Customer Budget
• AR-1187	Provisional Invoice Type
• AR-1254	SO - Add Notes tab
• AR-1269	Inv - Add Notes tab
• AR-1277	SO - Pull from Recipe
• AR-1278	Invoice - Recipe items
• AR-1571	Receive Payment Activate Write Off Account
• AR-1632	Need to handle freight Charges on Invocie
• AR-1637	Update Special Price SP for Specific Ship To Customers
• AR-1703	Need Special Prices for Transport Quoting
• AR-1798	Import invoices from csv/Excel

• AR-1933	Need Statement Comment Type
• AR-1934	Mass Print Invoices to have an option to exclude printing Invoices that can be e-mailed.
• AR-2002	Batch Printing for Transport Quotes
• ST-175	Radiant Item Type code screen development
• ST-183	Copy Promotions from One Store to Multiple Stores
• ST-185	Load Promotion Item List details automatically on user selecting Family and Class in Promotion
• TM-1148	Assign Price Levels to a Consumption Site
• TM-1461	Work Order Grid
• TM-1462	Open Calls Orders Grid
• TM-1463	Leases Search Grid
• TM-1521	Add Service Categories to Work Order
• TM-1575	Virtual Meter Billing
• TM-1576	Recalculate Prices on Pending Orders/Call Entry
• TM-1577	Send Updated Pricing to Digital Dispatcher
• TM-1578	Send Updated Quantities to Digital Dispatcher
• TM-1579	Limit Location Selections based on User Role Company Locations
• TM-1591	Lock Price on Call Entry
• TM-1593	Consumption Site > Add Billing by Type: Virtual Meter
• TR-82	Transport Quote Report
• TR-93	Transport Quotes Screen

• TR-106	Transport to Show Tax Summary	
• TR-151	Display a list of Terminal Numbers based on selected Vendor Location	
• TR-207	E-mail Transport Quote	
• TR-210	Unpost a Transport Load	
• TR-281	Use Customer Tariff Type to match to Ship Via Tariff	
• TR-288	Batch Printing changes	
• IU-44	Use signalR for notification and progress	
• IU-51	Create history of updates	
• WH-35	Truck Orders - Development	
• WH-45	Warehouse Inbound order - Development	
• WH-44	Warehouse outbound order - Development	
• WH-64	Container Label - Development	
• WH-104	Warehouse Lite - new function to stage lots for kit pick list	
• IM-572	Create a new tab on Item screen for mapping Item to Product Codes	
• IM-639	Work Order Staging - Screen Design	
• IM-640	Work Order Production Returns - Screen Design	

Task

• IG-1420	To add Activate button on Panel Settings	
• IG-1421	To add Search button on Panel Settings	

Legacy Requirement

• CT-167	Vessel tab

Install

• CM-935	Deployment of 15.3.1029.527 in server2 failed: Error upgrading database : QC1530AO

Improvement

• CF-305	Add Network to the Site List Grid
• CM-360	undeposited transaction not added to the bank deposit grid
• CM-560	MICR should be shown in the Check report
• CM-576	Import Origin Transactions does not tell anything
• CM-722	Deactivated Bank Account is still showing on the list
• CM-800	Bank File Format - Add File Creation Date field for Account Header
• CM-801	CM Changes for Paycheck Direct Deposit Feature
• CM-825	To exclude inactive GL Accounts from CM combobox
• CM-885	Display Undeposited on Bank Accounts	GL Account
• CM-900	Print checks should change to process payments
• CM-905	From the payment processing screen (formerly print checks) you should be able to process efts and ach's
• CM-902	Merge the cm bank export screen into select payments (formerly print checks)
• CM-903	call postivie pay from the process payments screen (formerly print checks.)
• CM-904	Rename the Electroncic banking services menu on process payments(formerly print checks)
• CM-914	Add email of ACH remittance to Vendor contact
• CM-953	Handle those bank account selected without a transaction yet

• CM-954	Remove Preview from positive pay and ach view
• FCOM-575	Do not allow deactivating a term that is used by a customer
• FCOM-647	We should move the company setup screen to a tab under company preferences
• FCOM-660	Provide code to open Company Location screen of specific location name.
• FCOM-664	Change Company name title based on Company Type
• FCOM-684	Add Sales Order on Transaction Type list
• FCOM-698	Add a prepaid account to company Locations
• FCOM-934	Implement Audit Log on Company Preference (SM only)
• FCOM-736	Change Taxable by other Taxes to point to Codes instead of Class
• FCOM-737	Match Tax Address on Tax Code
• FCOM-738	Add Description to Tax Group Search Grid
• FCOM-740	Can you add a filter or search to the tree grid below?
• FCOM-742	Must have audit log on security - security events is the most important place to put audit logs.
• FCOM-770	Drop Inventory Company preference - Inherit setup
• FCOM-799	Add "Open Call Entries" in menu
• FCOM-802	Show full 6 decimals on Tax Rates
• FCOM-815	Tax Code - Make Calculation Method a Required Field
• FCOM-818	Remove Tax Master Group
• FCOM-828	Open screen only if module manager is loaded. (Via routing)
• FCOM-862	Add vendor and customer prepaid account on company location.

• FCOM-871	Display Unposted transactions in Common Batch Posting Screen
• FCOM-904	Remove Open Tickets, Tickets Assigned to Me and Tickets Reported by Me menus under Help Desk folder.
• FCOM-902	Change Tickets menu command.
• FCOM-881	Remove Import menu
• FCOM-903	Add date and time in tblSMActiveScreen for better idea of when the active screen becomes runaway sessions
• FCOM-912	Apply the approval levels on approval screen.
• FCOM-932	Change menu of Bill to Voucher
• FCOM-935	Update Payroll > Employee Link to point to Entity Screen
• FCOM-975	Add Amount to Batch Posting Grid
• FCOM-961	Add EIN(Employer Identification Number) on Company setup.
• FCOM-967	Create 1099 Menu
• FCOM-990	Rename all Print Checks menu to Process Payments
• FCOM-993	ACH payment method should be added and be system controled
• FCOM-1002	Add combobox for Undeposited Funds in Company Location	GL Accounts tab
• FCOM-1005	Implement attachment on Company Location
• FCOM-1006	License generator: Default with one year. Do not allow non-expiring
• FCOM-1010	Menu Cleanup on Security user
• FCOM-1011	Menu: Add Company Registration menu
• FCOM-1015	enable Reporting for Transports Module
• FCOM-1039	i21 Menu Changes

• FCOM-1043	Change from 'Bill' to 'Voucher'
• FCOM-1071	Import Existing GJ Recurring Transaction to SM Recurring Transaction if not there
• FCOM-1072	Show only the for recurring transactions of Purchasing.
• FCOM-1073	Remove 'Paid Bills History' on the menu of Purchasing.
• FCOM-1075	Common function to retrieve company logo
• FCOM-1083	Approver without email.
• FCOM-1107	Allow access to all location if there is no configured location
• FCOM-1108	When you log into i21
• FCOM-1122	Menu reposition on expand
• FCOM-1145	Enhance User Role to cater for Contacts
• FCOM-1171	Remove Menu

• CT-144	Load Contracts functionality - Delta
• CT-158	Sequence Futures Month/Yr.
• CT-166	Pricing Contracts - Includes spread / arbitrage / GTC pricing / partial pricing
• CT-239	Allow alphanumeric for manual entry of the contract number. - Delta
• CT-287	Build bag mark feature in contract sequence
• CT-302	Vendor button - bring up Vendor screen if blank
• CT-300	Index Maintenance Update
• CT-304	Load Contracts Integration
• CT-311	Include intPurchaseTaxGroupId on contract details store.

• CT-313	Need to send Vendor and Supply Point for Fixed Index contracts
• CT-316	Call update unit cost scripts on Contracts saving
• CT-339	Search Screen - Date and commas for quantity columns.
• CT-345	Salesperson display - Name instead of ID
• CT-350	create a function in the client side to update the schedule quantiy of contract.
• CT-352	Change Customer Contract field for Purchase and Sale contracts.
• CT-353	Contact - Change name of Vendor/Customer field to Entity.
• CT-354	Remove Contract Defaults
• CT-359	Rename Quantity to Contracted in contract grid
• CT-360	Created Date on Contract Search Screen
• CT-362	Menu cleanup
• CT-374	Contract Search - transactions are not shown in descending order
• CT-383	Contract title
• CT-390	Adding Quality Sample in Contract Module for Contract Line Item
• CT-440	Pricing Type: Cash & Index
• CT-442	Rename TBD to Unit
• CT-478	Column Total - Units of Measure
• CT-491	Contract Sequence - Date function
• CT-501	Contract History tab - Export to Excel
• CCR-74	Expand Import Mapper for Card Fueling Requirements

IG-720	Ability to Expand/Collapse All Groups
IG-817	Loading status when importing multiple panels from iGuide Import Panel List
IG-830	To add "Save Dashboard Layout" option
IG-897	Auto-fill Title/Legend fields of Chart type panel
IG-1116	Message to inform the user that connection failed after hitting Fill Columns button
IG-1135	To use color picker on Back Color and Font Color on Conditional Format tab of Panel Settings
IG-1281	Convert Ext-Chart to Sencha-Charts
IG-1332	To add OR Logic on Filter Editor screen
IG-1384	Informative message that will inform the user if the query is invalid.
IG-1417	Make Query builder lightning fast
IG-1418	Implement real paging on Grid panels
IG-1423	Rename panel context menu
IG-1424	Implement standard i21 data export that the standard search screen has
IG-1428	Add Import button in multi-tab search screen
IG-1429	Add context menu for new panel and new canned panel for administrator
IG-1434	Panel Name font of Canned Panel must turn red after activating.
IG-1435	Panel Name font of Personal Panel must turn red after deactivating.
EM-299	Add Payment Detail link in Vendor Maintenance History tab
EM-300	Change Bill No column in Vendor History tab to a link that will open BL record.
EM-413	Add "Receive Sales Email" option(checkbox/field) in the Entity/Customer Contact Screen

• EM-357	Implement Users as Entity
• EM-358	Implement Employee as Entity
• EM-386	Make adjustments to Entity Split Screen
• EM-391	Need tax exemptions at the location level as well
• EM-396	New entity duplicate check
• EM-403	Tariff Tab Clean up
• EM-412	Need to replicate Customer Taxing Tab in Vendor
• EM-416	Label tax grids on customer
• EM-417	Add Invoice Type to Special Pricing
• EM-422	Delta - Entity Customer Pricing Changes
• EM-430	Show Entity > Customer > Pricing Deviation with Full 6 decimals including Trailling Zeros
• EM-431	Change Label on Customer Entity > Transports > Freight
• EM-435	Add Effective Dates to Tariffs
• EM-446	Create New Entity screen should default to Name field without Origin Integration
• EM-454	Update Entity Location to be Tax Group instead of Tax Code
• EM-458	When Rack Price is Origin or Fixed Rack - Require Cost to Use to be Selected
• EM-461	Change Tax Exempt label to "Exempt All Taxes" in the Customer tab on the Entity screen
• EM-462	Need to include inTaxGroupId,strTaxGroup in customerbuffered,emlocationbuffered stores
• EM-468	Need to make customer status multi-select drop down
• EM-477	Entity Contact Needs Option for Emailing of Multiple Document Types

• EM-478	Entity Location > Terms Should default from Customer
• EM-481	Add Link to Card Fueling Account Screen from Customer Entity
• EM-482	Salesperson name should be displayed in Entity when selected.
• EM-485	Adding an entity
• EM-487	Entity Customer > Pricing > Obsolete Consignable field
• EM-488	Duplicate Matching
• EM-585	Add Original Hire Date in the Employee screen
• EM-499	Remove Receive Sales Email
• EM-500	Customer -> Patronage tab - Remove Patron Class
• EM-509	Entity screen: Move the Import button to the search screen
• EM-517	Remove Open Tickets and Tickets Reported by Me menus under Help Desk folder.
• EM-521	Show Transport Quotes on Entity History Tab
• EM-530	Make email add required when email distribution is enabled
• EM-572	Add a require purchasing approval flag on the user screen
• EM-537	We need to add the tax id and the year to date activity for the vendor to this screen
• EM-652	Add percent sign in Earning GL Distribution grid detail
• EM-566	Add AP Remittance advice to the select list for the AP Drop down
• EM-633	Please change the 'AccountsPayable.view.Bill' to 'AccountsPayable.view.Voucher'.
• EM-639	Additional fields for vyuARCustomerSearch
• EM-656	Change vendor contact menu.

• EM-662	Items that should be shown on vendor search
• EM-667	Update Customer> Taxing> Special Taxing> Tax Mater Group field to show Tax Groups instead of Tax Master Group
• EM-668	Entity Customer > Transport > Quoting > Add Ship to Supply Point
• EM-684	Drill down on Customer > History tab
• EM-723	Create a store that AP can use that list the approval option
• EM-688	Disable the Employee Time Off Information fields
• EM-689	Add Rate Factor in the Employee Time Off Information panel
• EM-690	Disable the Last Award Date field in Employee Time Off Hours panel
• EM-691	Rename the Linked Time Off label to 'Deduct Time Off'
• EM-692	Add 'Accrue Time Off' combo box field in Employee Time Off Information panel
• EM-693	Return the User Role combobox but rename to 'Default Role'
• EM-696	Arrange the Date fields
• EM-697	Unposted Paychecks are displaying in Employee > Paychecks tab
• EM-717	Search screen for vendor
• EM-719	Adding permissions causes errors if you select the same location and same role
• EM-729	Add restrictions when non-admin login views their Profile
• EM-735	Employee Last Hire Date field should be required
• EM-737	Current load Employee should not display in the Supervisors list
• EM-739	Add the Employee Title, Pay Period and Active column in Employee Entity Search screen
• EM-750	Vendor History - Change Bill No to Voucher No

• FRM-1925	limit length of comments on attachments tab in Help Desk
• FRM-2522	Add a section to the Company Configurations to remind a user that there are unposted balances in the general ledger
• FRM-1972	Allow Custom Fields for Details
• FRM-2152	MVVM approach unit test
• FRM-2293	Add UrlRoutingModule Entry to the web.config
• FRM-2380	Comments - when you add a comment to Purchasing and hit send I see no action.
• FRM-2389	File Name of exported file
• FRM-2516	Allow single selection on search screen.
• FRM-2526	Grid Layout - Save As Default for Admins
• FRM-2529	Scope of drilldownclick is point to the advance filter grid.
• FRM-2533	Visually display the presence of comments and attachments
• FRM-2542	Way to set which tab should be active when Multi-Tab Search shows.
• FRM-2570	Create an Import/Export option for Grid Layouts
• FRM-2589	Multi-Tab Search: a way to hide detail Tab
• FRM-2590	Multi-Tab Search: A way to add sub button/context menu
• FRM-2735	Deactivated Personal Panel and Activated Canned Panel to show in red font on Panel List search
• FRM-2670	Able to use gridcombobox as the filter value in search screen
• FRM-2697	Support renderer on search column.
• FRM-2701	We should be able to format totals with commas and to the number of decimals we want
• FRM-2716	Modify the loadmask to match the current theme

• FRM-2772	Audit Log - Add capablity to hide not mapped field
• FRD-1	FRD calculation changes
• FRD-690	Tabbing sequence (filter control to detail grid)
• FRD-543	User would like to select a range of accounts but report on each individual account
• FRD-620	Compute amount based on masking/format
• FRD-621	Add offset columns to assign dates - should be easier than current method.
• FRD-625	Rename Recalculate to Changes
• FRD-635	Convert native combobox to gridcombobox
• FRD-636	Columns should be arranged in the same manner that rows are
• FRD-638	Arrange columns consistency
• FRD-639	Add insert row to columns
• FRD-641	Add audit trail to rows and columns
• FRD-644	Template trial balance changes
• FRD-645	Make retained earning roll automatically
• FRD-647	Basic Action Types
• FRD-650	Create an auto indent or a level for indent
• FRD-651	Create a method to repeat header description from the column on each page
• FRD-654	When you generate a standard balance sheet or trial balance you should use sums now
• FRD-655	Balancing the trial balance
• FRD-661	override the calculation on a row

• FRD-663	Allow to select drill down on multiple rows
• FRD-664	Add the row and column associated with the report to the search screen
• FRD-675	Create Column/Row Masks that allow to view more decimal places
• FRD-676	Be able to insert Multiple non-account filter rows
• FRD-688	Change error to warning on screen
• FRD-701	Implement Offset Date for Balance Sheet, Income Statement and Cash Flow Template
• FRD-724	Hidden option
• GL-1257	General Ledger by Account ID Detail does not print balances for accounts with no activity
• GL-1394	Add column heading in the segment export file for ease of use
• GL-1757	Segment Accounts - save prompt when clicking Build button and there are changes made
• GL-1794	Add more information to the Commit Chart of accounts grid for ease of use
• GL-1827	Improve error message "Unable to post. The transaction Includes restricted accounts"
• GL-1854	Create Location if the conversion fails
• GL-1863	Changes to the general ledger import
• GL-1870	Retain the Origin Chart of Account Description during conversion
• GL-1873	Editing groups is not intuitive
• GL-1925	Clean up the General Ledger menu
• GL-1928	Add comments to journal entry
• GL-1931	Need to be able to close AR,AP, Inventory,CM and Payroll from the general ledger
• GL-1932	Create origin audit functions

• GL-1939	Change glactmst conversion from origin to i21
• GL-2036	When "launching" the recurring template for the first time auto add the transaction if it is not there.
• GL-2040	For Journal entries - if there is a negative credit break into two entries on import
• GL-2050	GL Account Detail to default current month date filters
• GL-2055	add the dash to the account automatically when entering data
• GL-2061	Export the details for the GL Account Detail screen to Excel
• GL-2117	Common control for account number
• GL-2139	Category on primary account segment should allow change if no accounts are built for that primary account
• GL-2144	Reformat import for ease of use
• GL-2166	The Record number should sort properly in the general ledger
• GL-2177	Add column header in Account Template on Exported file
• GL-2189	When closing a period I would like details on what data fields do
• GL-2195	Export should be imported since we modified the GJ import of CSV
• GL-2206	Show currency field ion GL Account Detail search tab
• GL-2214	Accounts that are necessary to run inventory
• GL-2216	During Import of Origin FY, Origin's Close/Open status should be handled
• GL-2217	During Import and Batch post Historical Journal, FY status should be by passed
• GL-2220	Prompt of the user about the invalid date then correct the date
• GL-2225	Audit Adjustment and Recalc buttons to move into the Search Fiscal Year toolbar
• GL-2226	Record No in the First Column of Audit Adjustment Search

• GL-2229	Improve the Historical Import Error Grid
• GL-2251	BufAccountId does not return the vendor prepayment account.
• GL-2264	Import one Origin Journal for same source number, source system, period
• GL-2280	Provide store or Web API to get the closed fiscal for AP
• GL-2288	Remove accounts not related to currency selected in General Journal
• GL-2297	Support batch posting on uspGLBookEntries
• GL-2321	GL Account Detail Is not Zeroing Balances of Expense and Revenue Accounts at New Fiscal Year
• GL-2323	HDTN-173218 - In balance GJ entry cannot be posted -- says "out of balance" - decimal place issue
• GL-2345	Create Drill down link on Account ID in GL Journal Detail
• GL-2349	Open Fiscal Year using Post Date Label in General Journal

• GRN-20	Background Program - Get Weight
• GRN-25	Create Full Sheet Ticket
• GRN-118	Do not create ticket number until after the scale user hits save first time.
• GRN-136	add manual distribution screen to scale
• GRN-137	Use scale logic to calculate and capture grades to a new file
• GRN-165	Settle Storage
• GRN-174	add framework audit to storage schedule screen.
• GRN-178	Update contract available qty from Scale
• GRN-179	add 3 new fields in the scale ticket file for acutal destination weights
• GRN-199	scale update for grn-198

• GRN-200	Allow reversal of past transacations.
• GRN-204	add new acitve flag for storage type.
• GRN-205	use new active flag on type at scale
• GRN-206	Discount code set to allow 0 as valid will not allow 0
• GRN-213	Transfer Out ticket needs to create in-transit inventory shipment
• GRN-230	Scale title should include station and ticket
• GRN-231	Implement Audit Log on Company Preference (Grain only)
• GRN-244	make commodity item in transfer storage
• HD-475	create link from JIRA back to Help Desk
• HD-886	Ticket Number on Reminder List should be a link and can drilldown back to ticket.
• HD-898	Add Customer Name to Emails
• HD-906	Implement "Status" color coding in Ticket Link.
• HD-908	Improve re-assigning of issue
• HD-914	Implement the combobox drill down feature on Project combobox
• HD-915	Project screen: Ability to create ticket
• HD-916	Project screen: Implement Audit Log and comments
• HD-918	Project Screen: Status and Project Manager should be on the search screen
• HD-919	Project screen: Instead of completed column, put the Ticket status
• HD-921	Floating Screens for Tickets, should be docked.
• HD-923	Allow ticket mention in Help Desk details > comment

• HD-927	When Creating or Linking JIRAs update Ticket Type
• HD-936	Implement Audit log on company preferences
• HD-947	Include Draft comments in customer's view.
• IC-339	Item & Category -> Setup -> Location - Copy button to apply changes to all locations
• IC-818	Receipt -> Other Charges & Invoice tab - Multiple charges are required.
• IC-931	Item -> Bundle tab - Remove Price and Total, make units read only
• IC-1008	Inv Receipt - Add "Quality" button on Receipt Detail grid
• IC-1037	Receipt - Posting of Inbound Shipment Source Type, reduce 'In-transit Inbound' stock
• IC-1127	Contract schedule/Available Qty update - Inventory Receipt
• IC-1134	Add Gross Weight in tblICLot table
• IC-1136	Item > GL Accounts tab - Kit and Bundle type should not require account setup
• IC-1153	Inventory Receipt > Charge & Invoice - Cost Method = Amount but it required Rate
• IC-1176	Item -> Pricing -> Special Pricing - Rename Special Pricing tab to Promotional Pricing
• IC-1192	Inv Receipt -> Other Charges - Drop Cost Billed By, Add Accrue and Price check boxes
• IC-1198	Item -> UOM - Save Long UPC code in the table
• IC-1200	Patronage Category - is moved to Patronage project.
• IC-1211	Inv Receipt -> Other Charges - Add Calculate button next to 'Remove' to calculate
• IC-1234	Category -> UOM - Add 'Default UOM' checkbox. Remove all other fields not mentioned in the specs
• IC-1238	Show full 6 decimals for cost
• IC-1253	Add Tax Group to the Inventory Receipt

• IC-1254	Create SP for creating Inventory Transfers from Transports
• IC-1266	Item - Make category non mandatory for Non Inventory Items
• IC-1271	Add Tax Class multi-select drop down to item category setup
• IC-1272	Deactivate and Remove Tax Master Group Fields on Item Setup
• IC-1282	Receipt - Remove Allocate Freight By
• IC-1284	Receipt -> Other Charges - Add button 'View Item'
• IC-1311	Transport Load > to Pass BOL as Vendor Reference in Inventory Receipts
• IC-1309	Inventory Receipt Tax Detail from Transport Loads
• IC-1312	Item -> Setup - Add tab 'Others'. Move Tank Management fields
• IC-1313	Item - UOM - Remove Category & Commodity UOM buttons. Load UOM based on selection
• IC-1314	Item - Hide Item Type Assembly/Blend
• IC-1316	Item -> Setup -> Accounts - Load all required account category on 'Add Required' Button
• IC-1325	Add Customer Comment to help with Selectivity
• IC-1332	Storage Location - Add Effective Depth column
• IC-1334	Storage Measurement Reading
• IC-1339	Add document type in the Contract documents configuration
• IC-1354	Inventory Transfer cannot be Posted/Unposted if its from Transport Load
• IC-1355	Hide the Post/UnPost in Inventory Receipt screen if its created from Transports Loads
• IC-1362	Inv Receipt - Allow all Contracts irrespective of Receipt Location
• IC-1373	Item - Audit, Comment & Attachment

• IC-1374	Receipt - Audit, Comment & Attachment	
• IC-1375	Shipment - Audit, Comment & Attachment	
• IC-1378	Inv Shipment -> Add source Type 'Pick Lot'. This is for merging Delivery Order to Shipment	
• IC-1390	Item -> Stock tab - Show totals for the grid	
• IC-1405	Rate fields to be 6 decimal place for display.	
• IC-1406	Receipt Search - Include BOL #	
• IC-1409	Inv Receipt - Add all header fields to search screen, include hyperlink to maintenance	
• IC-1410	Inv Shipment - Add all header fields to search screen, include hyperlink to maintenance	
• IC-1413	Update SP to create Audit Log entries	
• IC-1419	Item -> Setup -> Sales - Add check box 'List Bundled Items Separately'	
• IC-1433	Inventory Valuation - Add running quantity balances	
• IC-1434	Receipts - Other Charges needs to be calculated automatically when Transport creates Receipts	
• IC-1441	'Add Required' inventory account categories in Category screen	
• IC-1444	Item -> Other Tab - Move Patronage Category, Add Direct Sale	
• IC-1445	Commodity - Drop fields Patronage and Direct.	
• IC-1456	Stock Detail Report - Add additional columns	
• IC-1476	Inv Receipt - Enable Incoming Inspection tab. Move it after Other Charges tab	
• IC-1483	HIde Stock Report (fixed report) from menu	
• IC-1500	Receipt - receiving UOM different than contract sequence price UOM	
• IC-1505	Change Post icons in Receipt & Shipment	

• IC-1511	Inventory Receipt screen should bill by Quantity or Net
• IC-1526	Category - Hide 4 origin fields which may not be required in i21
• IC-1537	Commodity - Hide GL Accounts tab
• IC-1538	Inv Receipt - Line Totals, Taxes and Other charges to be rounded to 2 decimal places
• IC-1539	Item -> Pricing - Hide EOM cost, show 6 decimal places for all costs
• IC-1576	Receipt - User is able to receive a Contract without providing a Storage Location for the Lot
• IC-1579	Transfer - Hide freight and tax fields. Other charges should be done through shipment/receipt screens
• IC-1582	Make default Starting numbers - IR, IS, IT, IC & IA
• IC-1588	Inventory Count Group > Remove Inventory Type Drop down.
• IC-1603	INv Count - Blank lines should not be posted
• LG-149	Filter contracts by Status for Logistics
• LG-161	Improvements in Shipping Instruction & Inbound Shipments
• LG-167	Stock Sales Improvements
• LG-168	Warehouse Instruction Improvements
• LG-171	Change Direct Shipment to Drop Ship in all relevant screens in Logistics
• LG-178	Driver Update on Direct Shipments
• LG-179	Add Dispatched Indicator and Date to the Load Schedule Grid
• LG-183	Generate Loads - Defaults on Direct Shipments
• LG-186	Add Columns to Allocations Tab for ease of Selections
• LG-187	Cannot Partially Generate Loads for an Allocation

• LG-188	Generate Loads - Ship Start Date should default from the Contract Sequence Dates
• LG-194	Unlimited Contracts - Logistics
• LG-195	Combine Generate Loads,Load Schedule and Mass Dispatch Loads Screen
• LG-196	Load Schedule - Costs from Contracts
• LG-203	Calculate standard gross and net weight on entering bags in BL/Containers tab of Inbound shipment screen
• LG-213	Load Schedule/Generate Loads - Allow user to change location after setting default location specified in the contract
• LG-215	Generate Load - Direct Shipment (Manual) - Auto-select location and item on selecting purchase contract
• LG-222	Carrier Shipment Order > Add Fields
• LG-224	Display units per load times number of loads in Generate Loads screen
• LG-228	Include Address information to Customer/Vendor dropdown
• LG-231	Load Schedule Search Screen
• LG-234	Add Comments tab to logistics screen.
• LG-235	Allocation screen - Provide export to excel for allocated grid data
• LG-238	When removing the Customer from a Load, the Ship to should be blanked out
• LG-241	Carrier Shipment Report - In case of direct shipment, print inbound and outbound comments separately
• LG-243	Show 'do you want to update Inbound/Outbound load?' message only if driver fields value is different from inbound / outbound
• LG-244	Load Schedule > Require Hauler when Dispatch is checked
• LG-245	Provide Details tab in Allocation screen
• LG-247	Add Company Location to Load Schedule Grid
• LG-249	Remove Inbound Shipments view from menu and add it as part of Details tab in Inbound Shipment screen

• LG-250	Pick Lots Improvements - Details tab, validations etc
• LG-265	Load Schedule - column totals
• LG-270	Inbound Shipment - Hide / Show Shipment and Spot related fields based on the Position
• LG-271	Remove Mass Dispatch Loads from menu and provide Dispatch option in search screen
• LG-272	Easy load Creation
• LG-278	Adding inbound shipment on 'Add Receipt' screen.
• LG-296	15.4 - Improvement and fixes
• MFG-62	Manufacturing Cell -> Add location field and enable sub location field
• MFG-63	Reserving Inventory
• MFG-744	MFG - Schdeuling - Demand Ratio column is missing
• MFG-779	WO - Yield Tab - When I save the cycle count values, the same should reflect in Yield tab instantaneously
• MFG-781	Include Chart in schedule screen
• MFG-1122	Blend Management / Blend Production some improvements / Bugs
• MFT-72	Incident 167906
• PAT-27	Patronage Category - Add field UOM
• PAT-83	Add Paid field (Check Box) in Estate/Corporation Menu
• PAT-84	Remove Year End Field in Company Preference - Patronage
• PAT-95	Stock - Combine Issue stock, Retire Stock and Void Retire stock screens
• PAT-99	Rename tblPATCategoryVolume to tblPATCustomerVolume
• PAT-110	Add Enable Patronage check box in Company Preference - Patronage Menu

• PAT-132	Patronage Category - Drop UOM field	
• PR-351	Changes on the Time Off screen to add tiers	
• PR-395	Add Process button for Direct Deposit Paychecks	
• PR-400	Employee - Entity - User link	
• PR-425	Add an editable Description column in Time Off Detail	
• PR-426	Add a not editable Employee Name field in Paycheck screen	
• PR-427	Add 'Update Employee Hours' toolbar button in Time Off Type screen	

• AP-1097	Bill Entry - Detail -> Show Scale Ticket number for Inbound Scale
• AP-1258	Checks should Sort in check order as they are presented on the grid
• AP-1361	There should be a submit for approval button on the bill entry screen
• AP-1363	Remove the "Bill Template"
• AP-1425	Do not allow importing Bills from Origin when GL importing is not complete.
• AP-1427	Vendor Prepayment - Allow selecting non-inv, other charges, services and software type of inventory on grid
• AP-1434	Pay Bills Detail: show the bank name not the code
• AP-1481	Update Unit Cost on Bill from contract.
• AP-1489	Update available/scheduled quantity in contract on a Purchase Order
• AP-1520	Import Origin Bills to update Reference field with aptrx_pur_ord
• AP-1530	Load Contracts - Purchase Order
• AP-1536	Disregard when aptrx_trx_trans_type <> apegl_trx_ind during Import Bills from Origin
• AP-1537	Update apivcmst when posting tblAPbill

• AP-1545	Show Full 6 decimals on Cost
• AP-1555	Purchasing PO/Bill - Add Tax Group to the Transaction
• AP-1556	Auto Save Pay Bills screen
• AP-1563	Modify sql statement for posting
• AP-1566	Show Full 6 decimals on Tax field
• AP-1569	Add View Tax Details Button to Grid Header
• AP-1574	Automatically pay the bill when creating payment from bill.
• AP-1575	Create separate record number for overpayment transaction.
• AP-1600	Prepaid adjustments at season end
• AP-1611	Overpayment record issues
• AP-1614	Add BOL to Add Receipt Screen to help customers find inventory receipts easier
• AP-1637	Add a default vendor prepaid and customer prepaid default account
• AP-1638	Contract selection improvement
• AP-1648	New rules on importing origin AP transactions.
• AP-1651	View multiple Pay Bill records through Batch Posting Details
• AP-1656	Overpayment - To Pay amount is incorrect after changing Amount Applied
• AP-1668	Need to be able to choose any contract for any ship to location
• AP-1669	Make prepaid applicaiton easier
• AP-1670	Add detail search in the Grid for Purchase orders and Voucher
• AP-1683	Add a column for due date on the Bills Screen

• AP-1690	Add default approval level to purchasing preferences
• AP-1695	Add vendor name on Pay Bills Detail search.
• AP-1696	Add a process payment on voucher screen.
• AP-1703	Add a 1099 adjustment to the bill entry screen.
• AP-1704	1099 information should be editable on posted bills
• AP-1707	Change all 'Bill' to 'Voucher'
• AP-1711	Import 1099 from origin.
• AP-1720	When a user enters a prepay linked to contract verify amount
• AP-1724	Improve the performance of loading Pay Bills
• AP-1731	Contract Prepaid
• AP-1753	Support adding of bill details in uspAPCreateBillData
• AP-1760	Create 1099 verification.
• AP-1768	Change print to process payments.
• AP-1771	Add fields for 1099 contact information.
• AP-1773	Update default currency of Bill to NULL
• AP-1802	Vendor Expense Approval - Clear all approved and rejected selections.
• AP-1818	On Search screens can we show debit memos as a negative amount so that the grid will total
• AP-1823	Add Invoice Number Column to Pay Bills Detail
• AP-1825	Inv Receipt - Line Totals, Taxes and Other charges to be rounded to 2 decimal places
• AP-1827	Add batch number to Voucher Search and detail search screens

• AP-1834	When you duplicate a prepayment it uses the bl prefix
• AP-1845	Allow to select contract on voucher.
• AP-1846	Changes on "Open Payables Detail" report.
• AP-1853	Remove tax group.
• AP-1859	Add process payment and pay on batch voucher screen.
• AP-1920	Can you add commas and decimals to financial amounts
• QC-103	Quality Module: Improvements and bugs for Cab and WM
• RPT-811	Enhance Field Manager parameter handling for StoredProcedures
• RPT-815	Make all field name choices be based from parameters added using DevExpress designer.
• RPT-824	Callback that the report was preview and printed
• RPT-831	Ability to export the report programatically
• RPT-834	Support standard stored procedure (not @xmlParam)
• RPT-836	Add callback.
• RM-79	Many to Many Futures P&S
• RM-80	Many-to-many Options P&S
• RM-157	storage will no longer keep offsite storage. Update position
• RM-159	Implement Audit Log on Company Preference
• RM-174	Live DPR - Need export to excel feature
• RM-181	Position Detail - View
• AR-985	Would be nice to have qutys avail on sales order - had in vc - this would be bettter and diff in the drop down check it

• AR-1241	Mass email invoice
• AR-1244	CAB - Customer Statement Past Due
• AR-1276	Print logo on reports
• AR-1480	Remove the information message during successful posting/unposting
• AR-1490	Import Billable from Help Desk: Append the Ticket # to Invoice Detail
• AR-1491	Code for Location Exemptions
• AR-1509	Create Splits for SO
• AR-1529	Cannot use existing batch posting invoice SP from transport posting
• AR-1537	Update Unit Cost on Invoice from Sales Contracts
• AR-1548	Create procedure to update scheduled quantity on sales contracts when attached to a Sales Order
• AR-1595	Sales Analysis: Add a footer summary for the Total column
• AR-1609	Un-sync Invoice from TM delivery History when unposting
• AR-1619	Invoice Search Grid to Show Entered By
• AR-1639	Invoice - Line Total to show in the Item Taxes instead of Price
• AR-1643	Unlimited Contracts - SO
• AR-1644	Comment Maintenance
• AR-1675	Show full 6 Decimals on Price with trailling zeroes.
• AR-1680	Allow selection of tax group directly on tax
• AR-1686	Update Invoice SP for Passing Tax Group from other modules
• AR-1688	Default Tax Group from Customer Entity Location

• AR-1695	Display Tax Detail on the Invoice
• AR-1702	Tax Exemptions setup under Customer Taxing Tab is not being considered in tax calculation
• AR-1713	Comment Maintenance Default Improvements
• AR-1714	Recalculate Tax Based on 15.4 Adjustments
• AR-1723	Customer Name on Calculate Service Charge Screen
• AR-1725	Tax Report Improvements
• AR-1726	Customer Inquiry Reporting
• AR-1729	Add column for Amount Due in Sales Invoice grid
• AR-1736	Send Invoices to multiple Email Contacts
• AR-1741	Salesperson name for Quote, SO, Invoice
• AR-1742	Create Tax Grid
• AR-1757	Add invoice footer as document type
• AR-1764	Invoice Taxes Details from Transports Loads
• AR-1765	Need the ability to Call the G/L Recap from Transport Loads
• AR-1802	Sales Analysis Improvements
• AR-1810	Need a Server side Function to calculate Tax
• AR-1828	Customer Aging Report Improvements
• AR-1829	Hide Post /UnPost when Source is From Transport Load
• AR-1843	Add Invoice Date and Post Date on Invoice Search Grid
• AR-1873	Standardize Import from CSV

• AR-1878	Inbound/Inventory Shipment Linked to Invoice
• AR-1881	Implement Audit log on company prefrences (AR only)
• AR-1884	Tie Quoting into Item Type Bundle, Remove Bundle Screen
• AR-1902	Create Customer Aging on Invoice Grid
• AR-1905	Service Charge Improvements (Status Code)
• AR-1908	Need a function to return the Special Price key
• AR-1916	Audit Log - Invoice (Posting, Transport Processing)
• AR-1921	Add interest column to receive payments detail
• AR-1922	SO & Invoice - Selecting Bundle Item should add bundle item or ingredients based on alert
• AR-1944	Receive Payments to Undeposited Funds
• AR-1950	Add linking field from CF transation to Invoice
• AR-1956	Add fields to receive payment search grid
• AR-1961	Invoice needs to allow for negative quantities
• AR-1966	Sales Order & Quote screen - Display Customer name instead of ID
• AR-1968	Consider Customer Location when applying tax exemption
• AR-1969	Consider Customer Location when applying special tax
• AR-1977	unable to post $0 invoice
• AR-1998	Adjust import to include other transaction types (SO)
• AR-2017	Customer Statement Standard - Blocker Improvements
• AR-2018	Service Charge System Improvements needed for 15.3

• AR-2026	Customer Aging Detail Report Grid needs totals
• AR-2031	Customer Statements Need Address
• AR-2032	Printing Issue on Customer Statement, multiple pages
• AR-2039	Invoice History Report Improvements
• AR-2095	Still need Aging Report until we have Group By for Grid
• ST-176	Remove Recive Path,Send Path and Remote data path Register screen
• TM-871	Event History to Show More Details for Researching
• TM-952	Tank Serial # to show up in Consumption Site Search
• TM-1035	Sync Timing Improvement
• TM-1144	Lease Billing to Not show Zero Amount Leases
• TM-1339	Add Link from Lease Billing to Consumption Site
• TM-1396	Identify and create views for most commonly sought-after TM and TM-related data, so a user can use a tool like iGuide to fetch more info
• TM-1403	Link from Device to Consumption Site
• TM-1421	ET Order Webservice Additional Information
• TM-1457	Calculate Budgets
• TM-1458	Send Budget Letters
• TM-1459	Update A/R Budget Amount
• TM-1506	Site Status is Edited After On Hold Expired

• TM-1508	Move Lease Billing Item to Lease Code
• TM-1514	Julian Start and Through Date Auto Renew
• TM-1515	Update Tank Management Screens for Drill into Setup
• TM-1517	Remove Instructions Requirement from the CS Screen
• TM-1518	Import of Devices gives errors
• TM-1519	Generate Orders > Add Requested Date to be specified for creation of orders
• TM-1520	Lease Code was meant to have a Sales Tax Yes/No Indicator
• TM-1524	Lease Billing Screen Improvements
• TM-1556	Change Site to use Tax Group and not Tax Master
• TM-1557	Lease Code > Do not require Lease Item to be Available for TM = Yes/Service
• TM-1574	Update Webservice to use API Key
• TM-1582	Add Serial # to Lease Billing Invoice
• TM-1587	Budget Calcs Screen Improvements
• TM-1594	Update TM for changes to move User ID to Entity ID
• TM-1595	Lease Billing > Add Site Location to Filtering
• TM-1616	Open Call Entries Grid > Add Location Filtering

• TM-1621	Expand Invoice to Create Field in Lease Billing Form
• TR-73	Expand Rack Price Search Grid to have more columns
• TR-74	Expand the Transport Loads to have a Detail Search Grid
• TR-111	Transports to Show G/L Recap
• TR-113	Invoice Printing and Email
• TR-119	Transport Load > Default Customer Price from Quotes
• TR-152	Clean up
• TR-166	Use Effective date to narrow down selection of Which Tariff is Active
• TR-191	Transport Load Distribution - Default Tax Group from Customer Entity Location
• TR-199	Transport Load - Defaults on Direct Shipment w/o Customer (Inbound)
• TR-209	Transport Load > Distribution Header Show Customer Name instead of #
• TR-215	Transport Load > Require BOL before Post
• TR-234	Freight Calculation to Bulk Plant
• TR-239	CAB Feedback - Update Transports Load Entry/Display
• TR-247	Transport Header to display Salesperson name
• TR-255	When only Surcharge is setup and No Freight rate
• TR-262	Transport to Audit Log the calling of transport Posting and UnPosting SP
• TR-289	Update Quoting Layout for Adjustments

Epic

• GL-1696	Extend the import function in the general ledger

• IC-1460	Inconsistent naming on field label
• AP-1762	Update existing imported bill 1099.
• AR-1981	Data fix for Undeposited payments from old process

Bug

• CF-315	Remote and Ext Remote Price Profile IDs are not required if Network Type of PacPride exists
• CF-316	Saved Remote A/R Location and Sub Distributor Site field values are not displayed when Network > Details screen is retrieved
• CF-318	Transaction screen - Incorrect format for Price
• CF-319	Fee Profile screen displays incorrect column headings (Last Used Date)
• CF-320	Origin Convertion Screen
• CF-321	Site Group screen - Type field should be required and with drop-down options
• CF-347	User cannot view multiple CF accounts in Account screen
• CF-358	Required block of codes missing in Card Fueling web.config
• CF-359	Site screen - Site Type should be a required field
• CF-374	Capability to set Import Mapping to a Network (for local network importing)
• CF-381	User cannot add a Site Item, error message displays on saving
• CM-494	should be removed in the webconfig file
• CM-508	Check Format should default to S
• CM-509	Top Margin Lines Down should default to 1
• CM-526	Bank Deposit should start on Bank Account field
• CM-547	Tabbing issue on Bank Transfer

• CM-566	Tabbing does not work in the Bank Reconciliation
• CM-648	Print Check Verification is not shown when printing through Bank Account Register
• CM-650	G/L Account field is still blank after selecting Bank Account on Bank Reconciliation screen.
• CM-655	Hitting save button twice on Bank File Formats screen removed the entered details on Check Record tab
• CM-659	Reopening ACH Bank File Formats shows all entered details on Check Record tab
• CM-660	Inappropriate message shows when importing Bank File Format on a new record
• CM-665	Bank File Formats field names are not readable.
• CM-669	Prior Recon Ending Bal is not readable on Search Reconciliation History on fresh load
• CM-686	Balance on Misc Check screen did not change after changing date
• CM-713	First show of Print Checks screen does not show Bank Account.
• CM-720	Origin is off, origin tab is still visible on Bank Accounts
• CM-742	ACH bank file export routing number
• CM-746	Bank Deposit screen stall in initializing
• CM-751	Create MICR Check
• CM-752	Bank Transfer Type is not automatically disabled after posting
• CM-761	Bank Transaction should start on Bank Account field
• CM-770	Tabbing issue on Miscellaneous Checks
• CM-773	Email address not conforming with email format is being accepted
• CM-777	Incorrect amount sign displayed in Print Checks screen
• CM-780	Sort ascending and sort descending does not work in Bank Account Register screen

• CM-781	Resizing the screen smaller than default screen size in Bank Recon should not be allowed
• CM-782	ACH bank file generation
• CM-783	Changing of Bank Account in Print Checks should not be limited
• CM-784	Clear All Print Check option removes records
• CM-786	To Print of Print Checks screen is not displaying full label
• CM-788	New record bank create another new record from New toolbar button
• CM-790	Change message to Not a valid fax number
• CM-796	Change tooltip when entering negative value on Starting Check No. on backup check number range
• CM-798	Not able to save record in "Bank Accounts" in a DB without origin tables
• CM-803	Bank Account currency should be change to an empty field
• CM-805	Bank Account does not display on Bank Transfer screen
• CM-806	Bank Transactions: Previous value of balance field was retained on New record
• CM-811	Additional line in Bank File Format is not adding correctly
• CM-813	Bank Balance displays incorrect
• CM-815	Vendor account number setup is not recognized on ACH bank file export
• CM-816	The routing number should be mandatory on the bank account
• CM-818	Unposted Bank Transfer are not checked when closing fiscal year
• CM-830	Voided checks is still in effect to bank balance
• CM-820	Creating new bank should default to Bank Name field
• CM-827	Positive pay generated file does not account the zeros of the check number

• CM-828	Account Number starting with zeros are concatenated from generated positive pay file
• CM-829	Routing Number with prefix of zeros are being concatenated on the generated positive pay file
• CM-831	ACH file generation can be done not just once but multiple times
• CM-834	Bank Routing Number should only accept numeric characters
• CM-836	Should not allow to generate ACH file with missing routing number
• CM-843	GL Account field should show as required field in Add Deposit screen
• CM-844	Add required block of codes on Cash Management web config
• CM-847	Resizing of Bank Account Register screen smaller than default screen size should not be allowed
• CM-848	Adjust width of Column Header of Bank Account Register screen
• CM-850	Commit checks message displayed when generating Direct Deposit Bank File
• CM-853	Changing of Bank Name should not be allowed
• CM-855	Currency and rate does not show on Bank Transfer recap transaction
• CM-856	Bank File Formats screen removed the entered details on Check Record tab
• CM-859	Wrong value on amount in words on Misc Checks
• CM-861	Record is posted, but when you close screen asks if you want to save changes
• CM-865	Direct Deposit paycheck does not display in Bank Recon screen
• CM-866	Direct Deposit payment is blank in Bank Account Register
• CM-868	Bank Transfer does not follow the standards for decimals
• CM-870	Committed Direct Deposits are displaying in Bank File Export screen when type selected is Positive Pay
• CM-872	The word Void appears twice in Memo field of Bank Account Register

• CM-873	Balance field from the previous transaction and voided transaction should not move
• CM-876	Change message when check number entered is negative
• CM-877	Change message when backup check number entered is negative
• CM-878	Decimal in waste checks is inappropriate
• CM-881	Voiding of Miscellaneaous check should allow current date
• CM-884	Status indicator does not show posted bank transaction
• CM-892	Cannot Move Forward After Printing Checks, Must Close Out an Re-open
• CM-890	Unable to add undeposited payments from the Add Undeposited Payments screen
• CM-894	Bank Account is not populated on positive pay bank file export generated file
• CM-899	Buffered store bank accounts are not loading in Patronage - Company Preference
• CM-915	Unable to reconcile in i21 w/o origin integration
• CM-916	Cannot Post Payment due to duplicate key violation.
• CM-919	Paycheck that is not yet printed is allowed to select in Bank Recon
• CM-924	Unbalanced debit/credit on deposit posting
• CM-928	undeposited payment not properly filtered by bank account
• CM-930	Deployment of 15.3.1028.523 failed in i21server2
• CM-933	Deployment of 15.3.1029.525 failed on i21server2 and QC server
• CM-936	Miscellaneous check details is not displayed in process payment
• CM-937	Collation issue
• CM-939	Generating the positive pay file fails

• CM-941	Can not print checks on prepayment
• CM-942	Generated text file in process payment has incorrect format
• CM-946	Enable MICR Printing label
• CM-947	Can not select transaction for positive pay to submit to bank
• CM-950	Integration Deployment Error
• CM-952	Cannot open record on bank deposit/ bank transaction record/miscellaneous checks
• CM-955	Must be able to select all checks for positive pay and filter
• CM-968	GL Account does not show in Bank Accounts
• CM-973	Accounts under Cash Accounts Categry are not displaying
• FCOM-517	Company Locations: Internal Server Error appears when editing a certain record
• FCOM-722	Tax Code: Can only select 1 tax from Taxable by Other Taxes field using combo box filter
• FCOM-724	User can modify restricted Company Location when received through Email
• FCOM-732	Terms screen display issue
• FCOM-733	Add a validation on Rate field column on Tax Code screen
• FCOM-734	Terms: Clicking another tab changes the status of the screen to Edited
• FCOM-735	Some transactions are being posted even if not selected Batch Posting Details screen
• FCOM-747	Cannot drill into Bill Template record from History screen
• FCOM-748	Error occured on companylocation store.
• FCOM-749	Recap Transaction screen becomes blank after minimizing>closing>reopening
• FCOM-751	Favorites are not displaying after Origin Integration is turned OFF

• FCOM-759	Payroll module is missing in the Company Preferences
• FCOM-766	Add Tax Form 15.4
• FCOM-771	Tabbing on Create New User screen does not work
• FCOM-775	Company Locations: Cannot tab to External check box field from Classification combo box
• FCOM-778	Display exception message on Result Screen when General Ledger encounter error in Batch Posting.
• FCOM-783	Error message displayed "This record no longer exists" when navigating modules from the Company Preferences
• FCOM-785	Should show progress bar
• FCOM-786	System Manager Company Preference > Origin Integration Option should be readonly if no origin schema
• FCOM-789	Cannot save terms without origin integration
• FCOM-790	Default value of Default Currency on company pref should be null
• FCOM-791	Profile is displaying as "SECURITY" when login with user "TESTPT"
• FCOM-792	Failed to load resources on Search Tax Code when saved layout is selected
• FCOM-793	Batch Posting should open the transactions specific to the module
• FCOM-795	GJ Transactions are not appearing on Racap Transactions screen when using Select All
• FCOM-796	Change error message when logging in with invalid company
• FCOM-797	Tax Code: Time slider is not shown on date picker of Effective date
• FCOM-798	Filter on Recap Transaction screen is not working
• FCOM-800	Tax Code G/L Selection
• FCOM-801	Remove Always Option from Use Locoation Addres on the Company Location Screen
• FCOM-803	User Role screen did not close after closing Create New User Role screen via X button

• FCOM-814	Missing filter conditions for Active criteria
• FCOM-807	Reminders should not pop-up if there are none
• FCOM-808	Company Locations record error
• FCOM-809	Slow role dropdown on Import Users
• FCOM-816	Search User Roles: Failed to load resources appear after removing layout filter
• FCOM-865	Blank Recap on Batch Posting
• FCOM-819	Error upgrading into 15.4.0904.65
• FCOM-820	Admin user role is not checked on Users screen
• FCOM-821	Can save duplicate Currency Exchange Rate
• FCOM-822	Company Location wise preferences: After setting all the default values in Manufacturing tab, clicking on save system is displayed conversion
• FCOM-825	Adjust the width of terms to make it readable by default
• FCOM-830	Remove Announcements' menus duplicates.
• FCOM-836	Internet 11 browser opens i21
• FCOM-840	No Menus Displaying Upon Login in Dev Build
• FCOM-841	Add 's' on Terms message box
• FCOM-845	removeBodyCls Error in Console After Login
• FCOM-851	Tax Code: Clicking on Save system is displayed error message
• FCOM-853	Internal Server error appears when saving company locations
• FCOM-854	Zip/Postal combo box on Company Locations only display few zip codes
• FCOM-855	Unable to filter Company Location comboboxes.

• FCOM-856	Company Location > Type combo box
• FCOM-857	Unable to select Origin Integration checkbox in Company Preference when Installer Mode.
• FCOM-860	No successful message appears after changing password
• FCOM-864	Error creating new company
• FCOM-880	Recurring transaction screen only displays a limited number of recurring transactions
• FCOM-882	Update the Version Correctly in the tblSMBuild number
• FCOM-884	Update help documentations link
• FCOM-888	Error on Console loading
• FCOM-893	Remove other filter conditions for Region, Port and Arbitration
• FCOM-894	Clicking column header on Batch Posting Details screen displays transactions that were not selected
• FCOM-896	Unable to get the current user EntityId from common API.
• FCOM-905	Save message box appears at the back of the User Roles screen
• FCOM-907	Include debit memo on batch posting.
• FCOM-930	Can not create a bill as a portal user under AP
• FCOM-925	Convert to grid type combo box
• FCOM-927	Add item id on Active check box column on Payment Methods screen
• FCOM-929	Add separate item id's on Tabs of Terms screen
• FCOM-933	Error on password recovery
• FCOM-936	Clearing filter on Terms screen shows all records on 3 tabs on the active tab
• FCOM-944	Announcements folder icon is displayed as screen in Common Info menu

• FCOM-945	Cannot select Default Location on newly created user
• FCOM-949	Cannot open screens under Security login
• FCOM-962	View button on Batch Posting Details screen not functioning
• FCOM-952	Change message on lock screen 'You' to 'Your'
• FCOM-954	Lock screen not fittting properly on screen after maximizing
• FCOM-955	Browse button is not disabled when menu background is not Custom
• FCOM-956	Can Unlock screen without entering password
• FCOM-957	Unable to proceed to main menu when 2FA is enabled
• FCOM-958	Change Comma to Period on Screen Lock Warning message
• FCOM-964	Add item id
• FCOM-965	Audit Log on Users screen is not updating real time
• FCOM-969	Unable to select user role for importing origin users
• FCOM-970	Company Location - Manufacturing tab - Typo error in one option
• FCOM-971	Unable to save company location preferences
• FCOM-972	Saving Company Location - Internal Server Error
• FCOM-976	'SystemManagerContext' is displayed on company dropdown
• FCOM-977	Screen is not locking after clicking Stay Online on Screen Lock Warning
• FCOM-978	Login credentials error message shows when selecting company on combo box
• FCOM-985	'Origin Integration' label is too close to the border on Company Configuration
• FCOM-986	Menu for vendor contact login is not showing.

FCOM-1034	Imported User Not Displaying in User Entity Form
FCOM-1009	Global Search: Change loading word to loading mask
FCOM-1016	No validation when required fields has no values when generating license key
FCOM-1018	Login screen appears when closing Company Registration screen on menu
FCOM-1021	Company Name on menu header is displayed twice
FCOM-1026	Classification combobox not expanding in Company Location
FCOM-1037	About and License and Registration screen is not updated with new license
FCOM-1041	User Roles: 2 parent menus without sub menus are displaying on top of System Manager folder
FCOM-1053	No Menus When Login Using Security
FCOM-1054	Unable to set existing Terms to inaactive
FCOM-1063	Cannot save change in Approve in Order on Approval screen
FCOM-1070	Change Import Invoices CSV config in menu item
FCOM-1076	Ultra easy - change print checks menu item to process payments
FCOM-1088	Not able added menu name more than 100 characters
FCOM-1081	Remove Bank File Export menu on CM
FCOM-1110	Missing menus on new user

FCOM-1086	Error upgrading db to i21_15.4.1109.265
FCOM-1090	Blank space appears on top of the menus when clicking the lower part of the scroll bar
FCOM-1096	Change Transaction Type on Recurring Transaction to gridcombobox
FCOM-1099	Adjust loading message on Import Origin Menus screen
FCOM-1100	Error when clicking Layout button on Custom Fields screen
FCOM-1109	Multiple Sales Analysis Reports menu
FCOM-1116	'2014RQC1540WM.dbo.tblSMRecurringTransaction'; column does not allow nulls
FCOM-1120	Admin user was not recognized as admin on login
FCOM-1129	Cannot rename Company Name even with Origin Integration set as OFF
FCOM-1139	Unable to login imported origin user
FCOM-1140	Can save duplicate Role of the same location
FCOM-1144	Environment Type not shown properly.
FCOM-1146	Tree Menu Filter should be case insensitive
FCOM-1148	Keep the menu panel scroll bar visible
FCOM-1149	No generated transactions during recurring process
FCOM-1150	Cannot access SM screens

• [FCOM-1157](#)	Bugs on Letters	
• [FCOM-1158](#)	Imported Origin user's status is not set to disabled even if maximum limit for users has been reached	
• [FCOM-1159](#)	Error on Migrate Users option in Origin Conversion.	
• [FCOM-1163](#)	No records appear in Recurring Transaction even if thee are records in the database	
• [FCOM-1174](#)	Sales reports displayed outside Reports folder	
• [FCOM-1177](#)	Redactor reduces size after pasting images or text	
• [FCOM-1179](#)	Invalid Object Name tblSMConnectedUser	
• [CT-290](#)	Allow negative and zero value for adjustment in contract sequence	
• [CT-292](#)	Tab through contracts	
• [CT-308](#)	Cannot select a Contract Plan	
• [CT-310](#)	Invoice is not showing contract created with alphanumeric contract Number	
• [CT-323](#)	Getting Arithmetic overflow error in Contract when Cash Price =100	
• [CT-368](#)	Pay Terms, Sales Person and Vendor disappear.	
• [CT-369](#)	Need 4 additional fields from Contract Detail store	
• [CT-371](#)	Console error on Homepage	
• [CT-382](#)	Could not completely receive item from contract, error is shown	
• [CT-391](#)	Contract Manager - Error in Console when opening Manager screen or refreshing it	
• [CT-394](#)	Contract Editor - Error message when trying to select an origin destination under Rail tab	

• CT-395	Contract Editor - Item Grid - Unless one item is added in the sequence, Open/Copy/Relicate buttons should remain disabled
• CT-400	Date formats are different.
• CT-406	Currency Pair textbox does not show pair
• CT-409	Index list dropdown not removing indexes that have been deleted.
• CT-410	Pricing Contract: Hedge Month should be defaulted from contract.
• CT-412	Pricing Contract: Pricing UOM is not showing in the grid
• CT-413	Pricing Contract: It is allowing to change the sequence quantity when it is partially priced.
• CT-418	Pricing Contract: Contract Basis is not showing proper value when Price UOM changed from LB to MT
• CT-419	Pricing Contract: Save changes validation message is displayed even if there is no changes in the screen.
• CT-425	Pricing Contract: At the time of Spread/Arbitrage, New Future Market and month list should not show contracts market and month.
• CT-429	Pricing Contract: Spread/Arbitrage should not allow to change Lot no for Simultaneous fixation.
• CT-430	Pricing Contract: At spread/Arbitrage, Buy/Sell future month is not showing properly value at the grid after inserting.
• CT-431	System is asking to save the sequence when reopened, even if nothing is changed in it
• CT-434	Pricing Contract: Fixed tab does not show Account no.
• CT-436	Pricing Contract: Additional Cost does not need Insert button.
• CT-435	Pricing Contract: Contract currency should be defaulted to Future market currency for Price, Basis,HTA contract.
• CT-456	Pricing Contract: Search Grid Columns should show decimal values in Price Contract/Fixed tab .
• CT-457	Pricing Contract: It should not allow to modify contract qty if it is associated with Simultaneous price fixation.
• CT-466	Pricing Contract: Hedge Month is not showing defaulted hedge month.
• CT-467	Remove Total cost from contract header and add Total cost at sequence level.

• CT-468	In Contract sequence, Net weight field does not show weight.
• CT-472	Sequence Detail - When contract item is selected, the associated origin, Farm ID does not load automatically
• CT-486	Tea Contract Print- Changes need to be done.
• CT-493	Contract Sequence -> Items Displayed
• CT-498	Inventory Shipment > Purchase Contract > Inbound Shipment Source Type
• CT-497	Bag mark: atleast one bag mark should have default
• CCR-68	Click on save button displaying the validation message "The Record you are trying to delete is being used"
• CCR-70	File Field Mapping screen allowing to save duplicate Values.
• CCR-71	Moving UP and DOWN button is not working in File Field Mapping screen.
• IG-693	Query Builder Throws 404.15 Error
• IG-1402	Date Field needs to respect fully qualified table name
• IG-1425	Remove the white area on the header section
• IG-1430	Refresh Panel option on Chart is refreshing all of the chart panels within the tab
• IG-1431	Bottom part of the Panel Settings screen is crowded to look at
• IG-1433	Adjust the borderline for Chart Series tab
• IG-1437	Panel Access checkbox of shared panel is still checked
• IG-1445	Failed to load resources on opening Panel List Search
• IG-1446	Created Panel is not displaying records
• IG-1447	Color Options on Chart panel is not working
• IG-1448	Legend on Bar and Column Chart panel single series is not working

• IG-1455	Print from Chart Panel Option is not working.
• IG-1456	iGuide Import Panel List is not displaying Panels
• IG-1461	Newly created grid panel is not displaying records on dashboard
• IG-1462	15.4 Panel List Needs to Refresh after Panel Creation
• IG-1463	15.4 Delete warning message is missing
• IG-1464	15.4 Shared panel is not read-only when viewed and with console error
• IG-1466	Filter Editor not saving
• IG-1468	Remove filter icon on the grouping field title
• IG-1486	Dashboard User Preference is not binding/loading the record
• IG-1474	Drill Down field is empty after activating Canned Panel with drill down setup.
• IG-1475	Inappropriate message after activating a canned panel.
• IG-1476	Footer on drill down is not displaying
• IG-1478	Unable to delete setup field on Conditional Format tab
• IG-1479	Unable to filter records by Date using Filter Editor
• IG-1480	Multiple filtering is not working using Filter Editor
• IG-1481	Cosmetic issue on Label Filter
• IG-1482	Setting Rows Visible to 0 is not refreshing the panel on dashboard after saving
• IG-1484	Show Find Panel is not working
• IG-1487	15.4 Group Total does not automatically display on one line once grouped
• IG-1490	Cosmetic issue on Custom Date screen

• IG-1492	15.4 Save Grid and Pivot Grid option is not working when hiding columns
• IG-1493	Pivot Panel has incomplete records
• IG-1494	Pivot Sorting options are still enabled.
• IG-1495	15.4 Console error when sorting pivot panel through column header
• IG-1497	Enabling Save Dashboard Layout option is not being saved.
• IG-1499	Scroll bar is missing on Group Drill Down
• IG-1500	Footer is incorrect on Group Drill Down
• IG-1503	Failed to load on Group Drill Down when Rows Visible <> 0
• IG-1505	Font is red when typing on Panel Name field of empty panel settings
• IG-1507	15.4 Panel List Needs to Refresh after Panel Creation of a Canned Panel
• IG-1508	i21 is unresponsive due to Loading Data Preview status
• IG-1510	Column Settings of Canned Panel copy is empty after activating
• IG-1511	Font color on conditional format is not working when Apply to = Row
• IG-1514	Filter Editor screen has no default fixed size.
• IG-1517	Records are not loading when Rows Retrieved = 0
• IG-1519	2nd try of drilling down group header is making the rest of the group headers 0
• IG-1529	15.4 Duplicate button is visible on Canned Panel Settings
• EM-304	Rename field to Exemption No
• EM-515	Do not require an expense account on the vendor maintenance screen
• EM-398	Origin to i21 Vendor Conversion Issues--Zip Codes and Contact Info

• EM-409	ACH information on entity
• EM-419	Duplicate match found even with no entered details
• EM-425	No Integration: Console error when viewing salesperson record
• EM-426	Entity record details takes time to load when opened from email link
• EM-433	Cost to Use combo box list when tab is used to move into the field
• EM-434	Tax State selection is using Zip code list on Custom Entity > Taxing Tab
• EM-436	Error encountered when opening a special pricing > customer location on first page load
• EM-440	This record no longer exists appear when adding EFT information
• EM-441	Zip code are not showing on Create New Entity Screen
• EM-445	Cannot remove certain fields once they have been saved.
• EM-449	Add Help Topic on User Profile screen
• EM-452	Entity Customer Transport - Customer location is showing all Entity locations and not just for the selected customer.
• EM-451	Customer Entity = User Role > Screen Control Permissions is not working on some tabs
• EM-457	Portal Access checkbox on Contacts tab is editable
• EM-465	Capitalization issue on duplicate message
• EM-466	Inconsistent field name on Mileage tab
• EM-467	Notes: Entered characters do not appear in Notes field
• EM-469	Account number on EFT Information should be mandatory on Vendor
• EM-470	Item Category not filtered by Item
• EM-471	Item No is not filtered by Item Category

• EM-473	Make Start Date a required field
• EM-474	Validation on Location Name does not disappear
• EM-475	Contacts/Location reverts to default after changing then drilling into screen
• EM-476	Phone field on Create New Entity screen should only accept numeric chars
• EM-479	Make Cost to Use required for price basis A and C
• EM-486	Item No and Category on Special Pricing grid
• EM-493	Cannot clear combo box field data on Pricing and Taxing tab
• EM-494	Customer Contact List is not showing all of the contacts
• EM-495	Contact: Notes and Email Options overlap when screen is resized
• EM-497	Show Consumption Site as non-modal from Entity Screen
• EM-498	Need to show existing Supply Point for selection in Customer Quotes Tab
• EM-504	Tax group is not getting saved in Distribution detail grid of Transport load
• EM-502	Customer, Vendor, Ship Via tabs disappear when screen is set to View Only
• EM-506	Entity Farm is displaying Customer No instead of Entity No
• EM-507	Entity Farm screen should be a modal screen
• EM-508	Error when sending Email Login without origin integration
• EM-513	Importing of entities does not check duplicate vendors
• EM-514	Update Entity tab configuration to GCE standard
• EM-519	Insert and View button does not function on Notes tab
• EM-525	Do not allow deleting vendors imported from origin. Just set to inactive.

• EM-527	Enlightenment button is not working on Create New Entity screen.
• EM-529	Error loading Profile
• EM-532	Number of duplicate entities on the message is incorrect.
• EM-534	Entity Location > Typo on Field Freight Terms
• EM-535	Change is not detected when removing photo on Entity Contacts screen
• EM-536	Missing period on warning message
• EM-539	Missing period on Split Percent validation
• EM-542	Native combo box should be grid combo box
• EM-545	No notification when adding Contact with portal access without Approval List
• EM-546	Record on Contact tab grid changes when changing default contact
• EM-548	Spelling Error on Vendor Tab in Entity
• EM-555	Entity No: should be CAPs, if not origin programs will not allow use of entity code
• EM-556	Entity Customer > Freight - Database Schema is not correct.
• EM-557	Error when entering Duration on Notes tab
• EM-558	Vendor/Customer entity – application is hanging while clicked on save and VAT No field in Customer entity is not properly left aligned: -
• EM-570	Duplicate Key Encountered in User Security
• EM-571	Wrong default type and currency
• EM-579	Failed deployment in QC Server for 15.4.1021.201
• EM-581	Incorrect Status on entity screen
• EM-582	Re-word merging messages

• EM-584	Error updating demo ag db
• EM-588	Error deploying 15.4.1025.209 in 01
• EM-590	Error on Predeployment
• EM-596	Create New Entity screen opens twice when clicking on New in Employee Entity
• EM-597	Allows to save the Employee w/o selecting pay period
• EM-595	Invalid column name 'strTheme' when saving an Entity
• EM-598	Default Earning Expense Account does not carry over onto Employee Earning GL Distribution
• EM-600	Error ugrading from 14.4 to 15.3 Harvey Commodity
• EM-605	Cannot save new Entity record when reporting currency is blank
• EM-606	Unable to save the modified Entity if Vendor entity type is added
• EM-607	Federal Taxes are not computing when the Employee Template is used in the Employee screen
• EM-608	Federal Taxes are not computing when the manually adding Earnings in the Employee screen
• EM-610	Remove the User Name field
• EM-614	No Earning ID's displayed on Linked Earning combobox field
• EM-615	Deduction Accounts are not loading after adding on Employee > Deductions tab
• EM-626	Customer Entity > Transport > Freight > Unable to Check Freight in Price
• EM-631	User Entity issues
• EM-637	Failed to load the data when adding Employee Earning Tax Types
• EM-638	Add grid button to add Employee Deduction Taxes is not working
• EM-640	Paid By field in Employee Deduction is editable

• EM-641	Employee Title is missing in the Supervisors combobox drop down
• EM-643	Maximum number of allowed users message displayed when saving an Entity record
• EM-644	User Role for a user does not apply the permission
• EM-646	Cannot clear Fixed Ship Via
• EM-648	No help url attached on Territory | Help button
• EM-651	No linked url on Help button
• EM-653	Cannot manually filter Customer Type and Currency
• EM-654	Find Duplicates for Employee is not working
• EM-655	Email Addresses of Users from SMUserSecurity where not migrated to UserEntity
• EM-657	Employee Earning Taxes are not loading after adding the Earnings
• EM-658	Employee username messed up when navigating multiple records
• EM-659	Entity search screen is not showing the correct count of records
• EM-663	Contacts > Active option is checked by default on screen but not on grid
• EM-664	Can create new users even with origin integration = ON
• EM-666	User option is automatically added on new user after closing the record
• EM-672	Issues on Customer | Freight tab
• EM-673	Administrator User option is not updating on existing users
• EM-674	After importing of vendor, progress bar doesn't close
• EM-675	New Entity Location is inactive by default
• EM-677	Inactive Customer Location displayed on combo list box (Customer screen)

• EM-678	Issue on Salesperson and Print 1099 fields
• EM-681	Incorrect country displayed for imported vendors
• EM-682	Location Name is not displayed in the Entity Contact screen
• EM-683	Internal server error when deleting Employee Details (Taxes, Earnings, or Deductions)
• EM-687	Change 'Bill' to 'Voucher'
• EM-699	Employee Time Off Rate Factor does not save and display more than 2 decimal
• EM-701	Deduct Time Off combo box control is disabled
• EM-702	Inactive location can still be set as default Location
• EM-704	Console error displayed when the Employee record w/o user password is opened
• EM-709	Maximum Number of Origin Screens Allowed should have default value of 3
• EM-710	Password was removed after saving changes on Entity User
• EM-716	Help Desk menus should be checked by default when contact is given portal access
• EM-720	Rate Factor not pulling in Dollar amount
• EM-721	Entered entity info was not added on Entity screen
• EM-722	Location Type of Locations are not showing
• EM-727	Entity screen is not loading when there is no default Country set
• EM-728	Security user was not able to create new user
• EM-734	Transport Quote link not opening screen
• EM-738	Entity Name got messed after creating multiple Employee Entity
• EM-742	Default Role should be required if no locations were added

• EM-743	Employee Default Location was removed when navigating records
• EM-744	User with no admin rights is allowed to create Employee Entity
• EM-748	Removing the Employee Tax Accounts resulted to "reference violation" error message
• FRM-961	Master Menu: Cannot add menu/s in a folder
• FRM-2396	Sorting changed after filtering then editing the Hidden row column
• FRM-2282	Search without new button auto create new record
• FRM-2304	Filters are not restoring when using single grid after saving
• FRM-2308	Layout Issues
• FRM-2348	Issues exporting from search grid.
• FRM-2354	Search screen becomes blank after cancelling save from Close or X button
• FRM-2388	Error on Export if the returned record is too many?
• FRM-2390	Exporting seems freezes the process
• FRM-2391	Adjust the date width
• FRM-2392	Error on Export when 0 record
• FRM-2394	New button on search screen is disabled when Detail tab is active
• FRM-2395	Unable to export on search screens
• FRM-2399	Export bar did vanish on lost focus

• FRM-2400	Column Bindings are not using grid for hierarchy purposes
• FRM-2401	Contract Combo box of Load Schedule screen is not available in the Add Control Permissions
• FRM-2402	Incorrect date range on search grid
• FRM-2409	Allow user to enter negative decimal value
• FRM-2414	Error exporting on SM screens
• FRM-2415	Drop down stays open
• FRM-2418	Error appears when exporting with filter
• FRM-2419	No error message when sending Email URL link with Email Settings not properly set up
• FRM-2420	Remove double line border on tab control of General Journal screen
• FRM-2421	cannot change time on Date Time control if its in grid
• FRM-2422	Layout button does not have an item id
• FRM-2449	Tax Class: Console error appears after editing a filtered record
• FRM-2425	CLONE - Number picked does not retain
• FRM-2427	All numeric fields are not displaying it's default value '0.00' upon opening of screen and upon editing the numeric field, when click NEW button the value stays.
• FRM-2428	Error in exporting (Excel, PDF, Text) grid.
• FRM-2429	Not able to save transport load entry

• FRM-2430	Typing 0 in numericfield changing it into -0
• FRM-2431	Not able to save the records when entering date through keyboard
• FRM-2434	Loading of old grid layout is breaking new column bindings
• FRM-2452	Console error appears when menu with search screen is clicked twice
• FRM-2453	Add Help documentation on Email URL screen
• FRM-2459	If same search screen is called using two different menu items, then the layout saved in menu 1 is overriding menu 2. Both should be saved uniquely
• FRM-2460	Group By is not working in Search Screens
• FRM-2463	Not able to do Rack Price filtering with Date and time
• FRM-2464	Filter: For Blank and Non Blank operators one record is disappeared
• FRM-2465	Export Button Console Error
• FRM-2469	Switching between grid Layout Default and saved Layout append the filters to the existing
• FRM-2477	Dates not bringing up proper month in date filter box
• FRM-2473	No data is rendered when advancefiltergrid converted to frmadvancesearchgrid
• FRM-2474	Search screen filtering is not working properly in Contract
• FRM-2475	Tab Pages are not listing in control permission
• FRM-2478	Add a configuration in the grid to restrict the filter count.

• **FRM-2479**	Combo box value was not saved when using shortcut key
• **FRM-2481**	Improper namespacing in ModuleMgr and failed loading of ModuleMgr
• **FRM-2484**	Save Gridlayout issues
• **FRM-2485**	Add Screen Name on title bar of Custom Fields
• **FRM-2584**	Default cursor to Sent to (Email) field upon clicking on email button
• **FRM-2507**	A way to customize Delete message
• **FRM-2509**	Error while saving the sequence order
• **FRM-2512**	Picture is not displaying after filtering
• **FRM-2513**	Link should open in new tab
• **FRM-2521**	Saved Grid Layout Issues
• **FRM-2621**	[Suggestion] Add delete layout validation after clicking delete
• **FRM-2531**	Error on Export
• **FRM-2532**	Uncaught TypeError: c is not a function
• **FRM-2535**	Numeric Field Does Not Automatically Accepts Decimal Value
• **FRM-2558**	Unable to change permissions on all buttons.
• **FRM-2562**	Cannot change filter conditions selected from column on Search screen

• FRM-2568	GET http://10.15.10.5/154MASTER/GlobalComponentEngine/app/store/CompanyGridLayout.js?_dc=1443511804571 404 (Not Found)
• FRM-2582	Grid column render is not applied in grid layout settings
• FRM-2591	Numeric field display 0 for null values
• FRM-2596	GL Account Detail should not auto show
• FRM-2595	Error in exporting (Excel, PDF, Text) grid.
• FRM-2597	Open Options is displaying incorrectly
• FRM-2599	Screen gets messed up when downloading from Attachments screen
• FRM-2600	Contract Management: Contract is having document attached, opening that contract system is opening another screen with attachment. on closing contract screen it should close this also
• FRM-2604	Console error appears when clicking Mention button
• FRM-2605	Document added is not opening when clicked on Open button
• FRM-2617	Error message displaying when opening a Contract with an attachment
• FRM-2624	Saving Grid Layout message is stuck on search screen after saving Quick Filter
• FRM-2628	Quick Filter tab does not display the name of the saved grid layout
• FRM-2632	Multiple filters does not filter records for local store.
• FRM-2634	Error occurred in export to file from search.
• FRM-2640	Grid Links disappear after selecting Default layout on Search screen

• [FRM-2641](#)	Cannot paste copied cell from Search
• [FRM-2642](#)	Grammar error on duplicate Layout message
• [FRM-2643](#)	Routing - add currently active tab of main tab only
• [FRM-2744](#)	Unable to open Search Panel List after closing main dashboard twice
• [FRM-2645](#)	Custom Field enabled screens that has no configuration set is producing error on saving
• [FRM-2648](#)	Changes in company default layout only applies when Company Default is clicked
• [FRM-2649](#)	Set Active Tab Issue
• [FRM-2652](#)	Saving hangs when deleting detail on Paycheck
• [FRM-2653](#)	Delete button on Company Default seems to appear on non-admin login
• [FRM-2654](#)	Integrated search buttons seems not converted yet into new menu toolbar
• [FRM-2660](#)	Export buttons not in floating Search screen
• [FRM-2662](#)	Datepicker issue with null value.
• [FRM-2663](#)	Uploaded file does not show
• [FRM-2664](#)	Support Nested Tab in Routing
• [FRM-2666](#)	Error in Global Search Upon Login
• [FRM-2667](#)	Label in the Buttons could hardly be seen

• FRM-2668	Unable to open Floating Search.
• FRM-2669	Cannot open old search screen
• FRM-2672	Global Search Result screen is not opening when Recently Viewed screen is active (vice versa)
• FRM-2674	Cannot delete Company Default layout as admin
• FRM-2685	Preview screen is not displaying properly
• FRM-2695	Missing Day label on Recently Viewed screen
• FRM-2696	Global Search result drop down always show when moving Recently Viewed screen
• FRM-2699	Unable to preview attachment when 2 screens are open with preview
• FRM-2703	Grid Layout - 'Save As Default' option is unavailable in transaction screens.
• FRM-2704	Default filters not working on dock search screens
• FRM-2705	Routing - URL does not change after closing window
• FRM-2710	Some users are displayed twice on Mention screen
• FRM-2719	Aggregate sum is not displaying
• FRM-2723	Filter is Not Working in TM > Lease Billing Form
• FRM-2728	Search screen is not updated with the new record
• FRM-2732	OK Button in Message Box

FRM-2733	Unable to show another message on the response on iRely.Msg.showQuestion
FRM-2766	Search is taking time to load
FRM-2739	No data to display after filter
FRM-2751	Viewing a report from recently viewed places stuck in Initialize
FRM-2752	Deleting of obsolete grid layout should not show any message
FRM-2754	Email addresses are not updated on Mention screen
FRM-2755	Company Default layout is not automatically active using Non-admin login
FRM-2756	CLONE - Cannot open Vendor History tab - with console error
FRM-2764	Account Verification screen is not showing
FRM-2775	Incorrect name and email address in CommentBox Watchers
FRM-2776	DataManager.verifyProcess ignoreNew parameter does not carry the value.
FRM-2778	Alert message disappears when user clicks outside the message
FRM-2779	Not all screens selected on Recently Viewed are opening
FRM-2787	Purchasing:Pay Voucher Detail Console Error
FRM-2795	Build 338 error tblSMMessage.sql" does not exist
FRD-656	Filtering does not work in Row Calculation

• FRD-665	New GJ is not reflecting in Report
• FRD-666	Total Calculation for Percentage Calculation
• FRD-673	Add SUM Function values to Row Calculation
• FRD-674	When you generate an income statement from a template issue
• FRD-684	Current Year is missing
• FRD-685	Retained Earnings on BS not Pulling a RE Record from GL
• FRD-687	Trial Balance - Ending Balance amount did not consider the transaction manually entered using RE account
• FRD-691	Sum Function not working on row design
• FRD-692	Column Date Filters Not Picking Up correct date based on Fiscal Year
• FRD-694	Row Calculation does not show the proper Row ID record
• FRD-695	Balance Sheet - Previous Net Income/Loss is not included in RE for the Current Year
• FRD-702	Current Year Earnings Row Cannot be Used in a Row Calc
• FRD-708	Row Designer > Row Options screen - Balance Side not working for Retained Earnings row type
• FRD-710	Trial Balance Detail - row/s that have GL Accounts under Revenue and/or Expense type, zero out As of Previous Fiscal Year
• FRD-713	Recalculate Column Formula
• FRD-717	HDTN-173223 - Balance Sheet not calculating Retained Earnings Correctly
• FRD-720	BOY function in offset
• FRD-721	-1 to -1 function in offset not working as expected
• FRD-722	Trial Balance Detail - Format is not #,##0
• GL-2020	Foreigh Amount are not posting to the GLDetail

• GL-2023	Cannot create new accounts
• GL-2024	GL Account Detail filter does not option for Account Id
• GL-2028	Account Group - Editing should not be allowed on the system account groups and account type
• GL-2037	GL Account Detail : Remove transaction or record description
• GL-2038	Regenerate names
• GL-2039	Record is unposted/posted when unpost/post in Recap
• GL-2041	Unpost button should be changed to Reverse
• GL-2042	Overlap message is incorrectly displaying
• GL-2044	Editing Account is throwing out an error
• GL-2046	Account ranges is not checked if Integration is OFF in Account Templates
• GL-2047	Cannot import Location or Business segments
• GL-2062	Primary Codes Template is not opened correctly
• GL-2075	Unable to import Primary Accounts from CSV
• GL-2080	Error on updating a blank DB
• GL-2082	Adjust width of Account Type on Account Groups screen to be readable
• GL-2089	Updates are wiping out account number ranges
• GL-2093	Adjust the width of Account Category of Chart of Accounts screen to make it visible
• GL-2096	Duplicate account is being allowed on import of chart of accounts
• GL-2097	Message should say i21 Cross Reference table.
• GL-2098	Error when batch posting thousand of records

• GL-2100	Database Deployment error
• GL-2102	Cursor does not go to Debit Units
• GL-2103	Foreign Debit and Foreign Credit is not displaying 0.00
• GL-2111	Better Error reporting when Import Template
• GL-2113	Transaction Description should default to the header description
• GL-2119	Single click on the Date Range will not reflect the selected date range
• GL-2123	Account Template is not opening correctly
• GL-2124	Account Template is not opening when there are no records
• GL-2125	Proper message should display when importing Account Template
• GL-2126	Importing Primary Code on Existing template is not validating the Account Range
• GL-2127	Grid order should match Import Primary Account grid
• GL-2128	Post Date incorrect when processing General Journal Recurring Transaction
• GL-2130	Unposted record(s) should show when integration is off
• GL-2136	Posting Detail does not show when Post/Unpost on Recap
• GL-2138	Foreign Debit and Foreign Debit are displaying in USD (base) using AGDEMO
• GL-2140	Adjust the width of the message
• GL-2141	Column Header Names in FY grid
• GL-2150	Cannot Clone Account
• GL-2154	Drill down no longer working after posting the subledger
• GL-2155	Posting Detail does not display for inactive accounts

• GL-2156	Disable Recap,Duplicate,Save,Reallocation if the Date entered is in Closed Period Invalid
• GL-2157	Closing FY does not continue
• GL-2160	Unable to post on Close FY for Audit Adjustment transactions
• GL-2173	Unable to import primary accounts from the created Account Template
• GL-2174	Date column should not show Regional Date setting
• GL-2178	Error queuing 15.3 dev build
• GL-2188	Procedure uspGLBuildTempCOASegment, Line 130 Invalid object name 'glactmst'.
• GL-2193	Error building new account ids
• GL-2194	Error upgrading Country Partners
• GL-2196	Error loading Beginning Balance
• GL-2200	Reopen Close FY will not open the some modules
• GL-2201	Cosmetic issue in Creating Location
• GL-2202	Posting Historical journal should continue to post even if there are inactive accounts.
• GL-2205	Improve the message when posting account id that are not allowed to post
• GL-2215	When Recurring check box is checked JournalType is saved as General Journal
• GL-2222	Disable Post,Recap Button when GJ is out of Balance
• GL-2230	Failed building of 15.3 Prod # 491
• GL-2231	Import Log showing duplicates Record no for successful records
• GL-2235	Import from subledger AP records are putting the account number in the Description
• GL-2238	Payroll is not being updated

• GL-2253	Document Date in Process Recurring Journal Entries does not match the post date.	
• GL-2254	Building/Committing Accounts Produces error	
• GL-2255	White vertical line displays on GL by Account Detail report column header	
• GL-2262	Error importing Historical	
• GL-2265	Re posting origin journal will show not related errors in Post Detail Screen	
• GL-2269	After Upgrade, Trial Balance Detail, and GL by ID Detail wont generate, all other GL Reports Will	
• GL-2267	Error Converting Origin COA	
• GL-2268	Typing in dash (-) will bring the cursor to the left	
• GL-2273	Special Characters on Regenerate	
• GL-2274	Posting Error in Historical Importing	
• GL-2275	Error whle upgrading Harvey Commodity from 14.4v to 15.3v.	
• GL-2278	Adjust the width of column name Account Type in Account Groups screen for readability	
• GL-2283	Error saving imported unposted Imported Subledger	
• GL-2284	Primary + Date filter does not display records properly	
• GL-2287	After 15.3 Upgrade Customer Experiencing an Extremely Slow DB, high consumption of resources	
• GL-2289	Collation issue	
• GL-2296	Error occurs when Committing COA from Clone Screen	
• GL-2298	Reversal Assigned two Reversals to one REV number and combined them (HDTN-172658)	
• GL-2304	tblGLCOACrossReference.stri21IdNumber is null	
• GL-2308	Batch Posting Result Screen Error	

• GL-2313	Editing Account Id is resulting to an issue
• GL-2315	Collation error on importing Chart of Accounts
• GL-2319	uspGLBookEntries still allowed to post when period is closed.
• GL-2320	Error on predeployment script (new company)
• GL-2322	Could not post reversal
• GL-2325	Account Group Tree View is not showing after UI Update
• GL-2326	Cannot select Primary Code
• GL-2335	Close button still uses the big icon
• GL-2336	Time out error on Importing Historical Journal
• GL-2340	Imported Origin Journals are not displaying in Batch Posting Detail
• GL-2346	CSV file could no longer be imported once edited in excel
• GL-2351	Empty Post and Currency should be handled
• GL-2352	intAccountId should not display
• GL-2355	GJ with Reversal will double the balance in tblGLdetail and tblGLSummary
• GL-2357	When Currency is empty upon conversion
• GL-2358	Created Recurring schedule does not conform with the GJ
• GL-2365	Clicking Post should auto save the record
• GL-2368	Converted Origin COA is not correct
• GRN-108	Framework closing scale when no tickets and undo used
• GRN-187	Manual distribution is having an issue with the Storage Schedule

• GRN-188	Manual Distribution screen should be Modal.
• GRN-190	Save message is popping up after hitting on the Auto Assign button in the Manually Distribute Tickets screen.
• GRN-197	In Ticket Formats screen, Plant Ticket option is filling up with an unwanted ")" when selected.
• GRN-198	storage only has commodity, not item, impossible to keep phyiscal stock
• GRN-214	grid control error on save handling
• GRN-215	Add URLRoutingModule on Grain web.config
• GRN-216	When a Storage ticket is processed from Scale, Item field in Storage screen is blank.
• GRN-234	Manual distribution screen is not popping up
• GRN-248	Error updating db in the latest build
• GRN-253	Collation issue
• GRN-254	In Scale Station Selection, Status is not getting changed.
• GRN-256	inventory receipts- Entity ID is saving wrongly when it comes form scaling. it should be vendor / customer ID
• GRN-257	In Scale Ticket screen, if ticket number = alphanumeric then we are not able to distribute the ticket
• GRN-258	In Scale Ticket screen, drop lists aren't enabled when Ticket number is entered manually.
• GRN-270	Ticket list should be running as a thread and update as changes occur

• HD-887	Messed up reply area.
• HD-888	Unable to add ticket reminder.
• HD-892	Unable to create Email Setup for the first time.
• HD-894	JIRA Issue Assignee is Incorrect
• HD-896	Enable Support launching in Old Search Screen

• HD-897	History shows tickets for all customers
• HD-900	Text required to be typed before screenshot in details reply
• HD-902	Clicking "Send" button sends redactor content placeholder to customer
• HD-903	Printing Ticket details prints duplicate message.
• HD-905	Include Draft in printing ticket details
• HD-910	Out of Office Sends Email, but does not put reply in ticket
• HD-912	Project Search should be sorted by create date descending
• HD-913	Project screen: Do not reload all data after saving
• HD-926	Clicking User Mention Briefly Brings Up the Wrong Contact
• HD-928	Error in saving record in Product > Modules tab screen
• HD-929	In Project maintenance screen, Go Live Date should be a required field
• HD-930	Actual Milestone Hours field in Ticket screen does not reset to default value
• HD-931	Not able to add Announcement info
• HD-933	Project screen - Go Live Date field displays incorrect date
• HD-935	HDTN-171102 - Helpdesk Project Listing Complete Error
• HD-940	Use floating Search for displaying Customer Contacts when creating Ticket.
• HD-941	Product screen does not save if values are entered in Modules and Versions tabs
• HD-943	Ticket cannot be dissociated from a project
• HD-945	User is unable to create a ticket
• HD-949	When user clicks New in Ticket screen, Customer Contact List screen does not open

• INS-796	Failed building #499 for 15.3 Prod
• IC-977	Item Configurations:
• IC-1105	Item > show GL Accounts tab first, followed by Location tab
• IC-1117	Item - Item Location screen opens at the back of Item screen
• IC-1121	Inventory Receipt - Create read only Unit Cost when selecting a contract.
• IC-1133	Modify message when ap account is missing
• IC-1137	Item>Setup>Cost tab - Cost Type combo box header
• IC-1138	Inventory Receipt > Charges & Invoice tab - rename combo box header to Allocate Cost By
• IC-1140	Inventory Receipt - Contract No. to show in Order No. field when Inbound Shipment is selected
• IC-1142	Inventory Receipt - Received field not filled in and Container is gone after Receiving
• IC-1147	Inventory Receipt - Unit Cost does is not shown when Receipt UOM is selected
• IC-1148	Inventory Receipt - Sub Location and Storage Location are not defaulted from Item Location
• IC-1149	Inventory Shipment - Unit Price and Line total showing in whole numbers
• IC-1150	Item > Setup tab > GL Accounts - required account categories for Other Charge type of items
• IC-1151	Inventory Receipt > Charges & Invoice tab- default for Allocate Cost By and making it a required field
• IC-1157	Disable the Order No. drop-down until Vendor ID is selected.

IC-1158	Inventory Receipt - Storage Location in the Lot Tracking grid is not populated by what is on Item grid
IC-1166	Inventory Receipt\Details\First Grid\Order number gets reset to source number
IC-1167	Inventory Receipt\Details Tab\First Grid\System populates information even after they are selected
IC-1171	Inventory Receipt\Details Tab\Container Number in lot tracking grid should auto populate if available in the first grid
IC-1174	Inventory Receipt\Charges & Invoice Tab\ Duplication of Charges
IC-1177	Inventory Adjustment - placing cursor on UOM field resulted to Console error
IC-1180	Inventory Adjustment - Unit Cost did not update based on UOM used by the Lot Id selected
IC-1181	Inventory Adjustment - Cost did not compute based on UOM set for the lot selected
IC-1188	Inv Receipt - Gross/Net UOM is required for entering Gross and Net values
IC-1190	Inv Receipt - Lot quantity UOM can be different from Receipt qty UOM. Posting has to take care of this
IC-1196	Inventory Receipt - Inventory Receipt Taxes screen does not show Tax Details
IC-1204	Inventory Adjustment - Split Lot > New Net Wgt is entered
IC-1215	Inventory Receipt - Difficulty in opening Tax Details screen
IC-1216	If tax was adjusted, original tax is copied to IR and not the new tax
IC-1218	In Location screen, Value given in Family Field is not saving.
IC-1219	Item -> Item Type Code and Item Type Subcode should enable for Radiant

• IC-1221	UOM is not showing once we close and reopen the screen
• IC-1227	Inv Adjustment posting have issues in WM. Urgent
• IC-1228	Require Category on Item Setup as mandatory input
• IC-1233	Inventory Receipt: Sub Location and Storage Location is not selected in Item Level, Lot Level selected storage Location. Then Lot Table Sub Location is displayed empty
• IC-1237	Inventory Receipt - icon for Calculate button in the grid
• IC-1442	Discrepancies in moved lot and the source lot
• IC-1244	Receipt -> Other CHarges - grid gets cleared if Calculate is pressed before Save
• IC-1246	Create an error message if Auto Negative g/l account is missing.
• IC-1248	Inventory Receipt - autosave when Calculate button is clicked
• IC-1250	Inventory Receipt - Accrue checkbox is unchecked - entries incorrect
• IC-1251	Inventory Receipt - Allow Vendor field be filled only when Accrue is unchecked
• IC-1260	Inventory Shipment > Sales Contract type - Cancelled, Complete or Unconfirmed Sales Contracts should not be available
• IC-1261	Inventory Shipment > Lot Tracking grid - Quantity in the Lot Number combo box does not show comma
• IC-1278	Inventory Receipt - Tax Codes shown in Tax Details screen
• IC-1451	The Weight per Unit of a destination lot is changing after merging
• IC-1288	Ordered UOM is changing when receiving.

• IC-1293	Inventory Receipt - Posted IR allows checking/unchecking of Inventory Cost, Accrue and Price checkboxes
• IC-1294	Storage Location with blank sub-location is causing problems in lot creation.
• IC-1295	Inventory Receipt - message when Vendor for Surcharge does not match that of Other Charge vendor
• IC-1297	Purchase Order -process PO to IR > Tax Group is gone
• IC-1298	Inventory Receipt - incorrect label for View Tax Details button
• IC-1299	uspICCreateStockReservation SP is not updating SubLocation and StorageLocation when supplied
• IC-1300	Inventory Transfer - lot numbers received using other UOM are not available
• IC-1302	Inventory Receipt - rename Container to Container No. on Item and Lot Tracking grid
• IC-1304	Inventory Transfer - does not allow transfer with same lot number with one origin and different destination
• IC-1308	Validate Stock on Shipment based on Available Qty formula
• IC-1443	Application is not calculating the 'Expiry Date' based on the item life time
• IC-1318	Unable to deploy 15.4.0916.93 through Bamboo in i21server
• IC-1319	Inventory receipts- Received qty is not updating
• IC-1320	Error when distributing Scale
• IC-1326	Inventory Receipt - Could not recap / post IR.
• IC-1353	Contract Index Costs are not populating on inventory Receipts

• IC-1330	Inventory Receipt- unpost and repost regenerates new lot number for lot tracked - serialize item
• IC-1335	Stock Reports
• IC-1336	Inventory Shipment - Could not ship item with Negative Inventory = No but with Available stock
• IC-1338	Help Documentation for Inventory
• IC-1346	Inventory Receipt - Sub Location is blank
• IC-1352	Stock Details - Amount fields to show correct amount format
• IC-1367	Inventory Transfer - UOM after Transfer Qty for non-lot tracked item validation
• IC-1371	Inventory Receipt - could not post IR
• IC-1380	There is not enough stocks for LPG. Reserved Stock is 0.00 while On Hand Qty is 0.00.
• IC-1386	Error msg: The MERGE statement attempted to UPDATE or DELETE the same row.
• IC-1403	Inventory Valuation report - Balances are not correct.
• IC-1414	Inventory Shipment - Could not save transaction with Sub Location and Storage Location selected
• IC-1415	Inventory Receipt - could not receive item due to missing GL entries even GL accounts are setup from Category
• IC-1421	Inventory Shipment - Could not post transaction with Sub Location and Storage Location selected
• IC-1430	Receipt - Tax Amounts on an Unreceive are not being tagged as an Audit Record
• IC-1431	Inv Shipment - Bagged off Lots shows different costs, why?

• IC-1432	Allowed Commodity code to be entered twice
• IC-1440	Inv Shipment - Should not allow to ship more than available lot qty
• IC-1449	Inventory Valuation - Show info of Write-off Sold, Revalue Sold and Auto Negative
• IC-1463	Inv Receipt - Unpost not working for few receipts
• IC-1464	Inventory Receipt screen - On unreceive, gross weight is not set as zero
• IC-1466	Error in SP uspICPostCosting - Blocker for MFG Module
• IC-1482	Receipt - Cannot purchase Bundle item type
• IC-1484	Error on adding location to Item setup
• IC-1486	Inventory Receipt - Accrue checkbox is checked from item setup
• IC-1489	Inventory UOM - Show 6 decimal places in display mode
• IC-1496	Unable to open Voucher (formerly Bill) screen.
• IC-1502	Missing parameter error while splitting an Inventory Lot
• IC-1510	Inventory shipment screen is showing wrong quantity in Items grid
• IC-1514	While distributing a load out from scaling it is showing an error .
• IC-1518	Inv Receipt - Issues with Tax fields
• IC-1520	Unable to create an Inventory Shipment using Pick Lot batch: -

IC-1521	Button 'New', 'Search' and 'Delete' is not required in 'Lot Item Change' screen
IC-1528	GL posting for adjustment reversal and repost
IC-1533	Restriction type is not loading in new Storage Location screen
IC-1535	Item - Bundle items cannot be purchased
IC-1541	Month End Closing - Physical LPG Inventory Adjustment
IC-1542	Post Inventory Receipt (Purchase Contract) with Costs on Each Contract Sequence.
IC-1552	Inventory Receipt > Decimal - Charge Amount entered did not round to 2 decimals
IC-1556	Inventory UOM > Other UOM Combo Box Filter
IC-1557	Add Duplicate Inventory UOM
IC-1558	Item: Factory & Lines: Not saving, error in console
IC-1565	Inventory Shipment - All order type, except TO should require customer
IC-1570	Motor Fuel Tax -> Duplicate TA Code and Product Code
IC-1578	Reword error when trying to bill a Receipt that's already fully billed
IC-1583	Cannot Open Lot Status Screen
IC-1586	Storage Measurement Reading > Duplicate Items
IC-1589	There should be an option to capture the 'Lot Alias' in Inventory Receipt screen

• IC-1592	GetBundleComponents store is is showing error given in the attached screen	
• IC-1599	Item Location Setup - Saving Multiple Locations	
• IC-1605	Invalid error while trying to adjust Inventory quantity	
• IC-1604	Inv Adjustment - UOM goes blank	
• IC-1609	Stock not updating correctly for tblICItemStockUOM when lot pack and weight is using the same UOM Id.	
• IC-1627	Other Charges calculation for Cost Method 'Amount' is for the entire receipt and not each line item	
• IC-1631	Inventory Receipt-> Lot Grid -> Storage Location Disabled	
• IC-1632	Commodity id is not supplied to warehouse instruction from Inventory shipment screen	
• IC-1635	Receipt screen throwing error failed to Load data	
• LG-173	When Generating a Load for a Direct Shipment the Type Shows as Direct Shipment instead of Inbound/Outbound	
• LG-174	Generate Loads, after clicking the grid to sort data entry has problems.	
• LG-175	Link from Contract Screen to Load Schedule has problems.	
• LG-176	Generate Loads Date Formatting	
• LG-177	Load Schedule Grid has invalid Column Label	
• LG-182	Shipment Scheduled Date does not populate for outbound loads on a direct shipment	
• LG-193	Load schedule – application hanged if we click on outbound button after clicking on 'yes' on the confirmation message before saving: -	

• LG -197	Generate Load - Typo on Start Date in Contract Combo Box
• LG -198	Generate Loads Ship Date does not take manual entry on date
• LG -216	Transport # is not displayed in Load Schedule screen after creating transport transaction
• LG -217	For an unlimited contract if we already generated a load more than the initial contract qty, a 2nd load is not able to create for the same contract though the existing load qty can be increased further: -
• LG -221	Missing URLRoutingModule on LG web.config
• LG -223	Load Schedule > Outbound Only (Bulk Plant Storage) does not show up on Printed Load Sheet
• LG -226	Load Schedule - Could not select UOM
• LG -227	Carrier Shipment report - Driver, dispatch date and time is not showing and load number is wrong: -
• LG -230	Generate Loads contract selection - Date off by one day. - Delta
• LG -232	Load Schedule – Search screen also need to change labels from 'Direct Ship' to 'Drop Ship': -
• LG -233	Shipping Instruction – If we select a PO in Duplicate/new mode, 'Packing Description' and 'Vessel' information get removed: -
• LG -236	http://10.15.10.5/154MASTER/Logistics/app/controller/Logistics.js?_dc=1442993125864 Failed to load resource: the server responded with a status of 500 (Internal Server Error)
• LG -242	Dispatched filter is not working in load schedule search screen
• LG -246	Load Schedule > Filter Locations by Customer/Vendor
• LG -252	Inbound Shipment – Shipment tab - Upon changing bags if we press tab, Gross Wt is not instantly calculating: -
• LG -257	Shipping Line - Number of Containers should not allow decimal values

• LG-273	Container Cost - Show a column named "Total Amt Per LB" in the Item/Contract Information
• MFG-161	Blend Management: Selected Lots: Quantity and Issued Qty is displayed wrong
• MFG-271	Blend Management: Rounding is not working
• MFG-284	Blend Management: Inactive Items system is allow to display in the Blend Input items and allow to release the blend sheet
• MFG-294	Blend Management: No of blend sheets are not creating properly
• MFG-302	Blend Management: Recipe input Material Valid period is over then should not display that Item in the Blend Input item
• MFG-304	Blend Management: Changing the UOM in the Lot selector which is having the Issued Qty in Negative, system displayed 'NaN' in the Issued Qty
• MFG-335	MFG - PP - Qty is not updating in staging table after true up
• MFG-360	Blend Demand Management: Recipe: clicking on Sort Ascending or Descending, system is clears the data
• MFG-379	Machine > Measurements tab - Could not select Measurement and Reading Point
• MFG-394	Recipe: Does not filter
• MFG-418	Recipe: Manufacturing Cell is not loading properly
• MFG-450	Invalid character 'T' is displayed in all date time filed of Lot History screen

• [MFG-452](#)	Transaction Quantity is not displayed in Inventory Adjustment_Quantity Change transaction
• [MFG-480](#)	MFG - Yield tab - Only Output items should show in Yield Tab
• [MFG-482](#)	Lot Details transactions are not displayed in Lot History
• [MFG-492](#)	MFG - PP Consume - User should be able to select the consume date.
• [MFG-506](#)	Blend Management: Generic Validation for expired lot should have lot alias also
• [MFG-507](#)	Inventory view is not loading
• [MFG-515](#)	User name is not displayed in 'Lot History'
• [MFG-516](#)	Transaction name and Notes column are displayed as blank after 'Lot Status Adjustment'
• [MFG-517](#)	Invalid value is displayed under column 'Transaction Qty' of in Lot history screen
• [MFG-520](#)	Time is not displayed in Lot history screen
• [MFG-521](#)	'Vendor no' and 'Vendor Lot no' are not saving in Lot details screen
• [MFG-525](#)	Lot alias column is required in Inventory View manager screen
• [MFG-527](#)	Grid color based on Lot status are not available

• [MFG-529](#)	Vendor number is not displayed in Inventory manager screen
• [MFG-530](#)	Create Date should be a read only control in 'Expiry Date Adjustment' screen
• [MFG-535](#)	Lot Expiry date adjustment is allowing blank date
• [MFG-536](#)	Finished Goods Production: While creating the Pallet system is displayed error message
• [MFG-538](#)	Finished Goods Production: BOM tab: Description field is not filled
• [MFG-540](#)	Lot id should be displayed in 'Lot History' screen title
• [MFG-547](#)	Bag Off - Only few mandatory fields are displaying in red color when saved without any data entered.
• [MFG-551](#)	Date filter is not working in grid filter
• [MFG-552](#)	Application is loading Lots having 0 qty even when 'Show Historical' is unchecked
• [MFG-556](#)	MFG - Scheduling - Error message displayed when clicking on Save button
• [MFG-558](#)	Blend Production: Production Tab: Updating Storage Location, system is displayed successful message but it does not save it
• [MFG-561](#)	Inventory View: Produced lot does not display the production date
• [MFG-564](#)	MFG - WO management - Error message displayed when trying to delete a work order which is already used in schedule.

• [MFG-569](#)	MFG - WO management - Blank pop up is displayed when trying to create a WO
• [MFG-576](#)	Search condition for non mandatory columns are not working as expected
• [MFG-577](#)	WO Manager - Layout - WO Non Blank not working
• [MFG-579](#)	MFG - Scheduling - Unable to edit quantity in the grid.
• [MFG-580](#)	Bag Off - strTransactionId is blank in table tblICInventoryLotTransaction and tblICInventoryTransaction when Lot tracking for bag off item is set as Serial.
• [MFG-581](#)	MFG - Scheduling - Error message displayed on opening Work Order schedule screen
• [MFG-583](#)	Invalid error message is displayed in 'Lot Move' screen
• [MFG-584](#)	MFG - Scheduling - "Earliest Start Date" column is updated as blank on clicking on reschedule button
• [MFG-585](#)	MFG - Scheduling - "Work order" tool strip button is not working
• [MFG-586](#)	MFG - Scheduling - System is scheduling work orders incorrectly
• [MFG-587](#)	MFG - Scheduling - Color code is not displayed for work orders
• [MFG-588](#)	MFG - Scheduling - Error message displayed on trying to reschedule
• [MFG-589](#)	MFG - Scheduling - System is not considering earliest start date while scheduling work orders

• [MFG-591](#)	Unable to open an existing Machine due to missing profit centre
• [MFG-594](#)	MFG - Scheduling - On clicking "Update Priority","BLEND" column is updating as blank.
• [MFG-595](#)	Blend Production: Once the Workorder is deleted which is having partially released, whole demand is getting deleted
• [MFG-606](#)	Application is automatically selecting a Sub location
• [MFG-607](#)	Selected 'Sub Location's name are not displayed in 'Inventory View' screen
• [MFG-608](#)	MFG - WO Management - Unable to sort the data in the grid
• [MFG-615](#)	MFG - Scheduling - No validation message displayed, if the cell is not associated with the pack type that is used in the WO.
• [MFG-616](#)	MFG - Scheduling - Validation message has to be displayed if there is no enough days defined in production calendar to schedule work orders for a line
• [MFG-618](#)	MFG - Scheduling - No validation message displayed if there is no pack type conversion configured for the WO
• [MFG-620](#)	MFG - Scheduling - Comments entered in FG production is not displayed in scheduling and vice versa
• [MFG-622](#)	Application is allowing to save 'Expiry date' earlier than 'Create date' in Lot details screen
• [MFG-623](#)	'Vendor Lot no' is not displayed in 'Lot Details' screen
• [MFG-626](#)	MFG - Scheduling - After releasing a work order from schedule screen, planned date is updated as blank in the WO management screen

• [MFG-627](#)	Blend Production: Vendor Lot No is not updated for the Produced lot
• [MFG-629](#)	MFG - Scheduling - Unable to change line for a NEW work order
• [MFG-633](#)	WO - Process Wise Menu - Production line showing duplicate records
• [MFG-635](#)	Application should load the current Logged in factory in the Company Location drop down
• [MFG-637](#)	Application is allowing to move negative quantity from 'Lot Move' screen
• [MFG-645](#)	'Quantity' and 'No. of Packs' are showing incorrect value
• [MFG-646](#)	PP Consume/Produce - Unable to consume and produce
• [MFG-647](#)	Application is allowing to merge lots of different status
• [MFG-648](#)	Transaction View - Actual transaction shift selected during consumption or production is not showing the same in transaction view, rather business shift is showing.
• [MFG-651](#)	MFG - Scheduling - Schedule details are overridden
• [MFG-653](#)	Bag off does not work if multiple versions of recipes are made
• [MFG-655](#)	Transaction View - If a Qty consumed or produced with decimal points, is not showing the same in view. The Qty is showing in whole Number always
• [MFG-657](#)	Blend Production: Selected Lots section record is hanging up

• [MFG-662](#)	MFG - Scheduling - WO row color still retains FROZEN color code when the FROZEN WO is RELEASED
• [MFG-664](#)	WO Detail - Mark the mandatory fields are red when they are left blank
• [MFG-665](#)	WO Manager - Certains columns are showing blank after the WO is created
• [MFG-667](#)	PP Produce - FG Lot associated with the Target Item in WO Detail screen should display everytime when the target item is selected and should display only for target item only.
• [MFG-670](#)	MFG - Scheduling - Incorrect validation message displayed when trying to reschedule
• [MFG-672](#)	MFG - Scheduling - Incorrect validation message is displayed
• [MFG-678](#)	Blend Management: Save the blend sheet, open the saved Blend sheet, system does not display the available lots
• [MFG-682](#)	FG Production - Integration of Lot Detail screen with Pallets produced
• [MFG-683](#)	Transaction View - If you consume today, then Feed time column in Transaction view is showing as tomorrow's date and time.
• [MFG-684](#)	Manufacturing: Missing block of codes on Manufacturing WebConfig
• [MFG-685](#)	MFG - Scheduling - Improper work order # displayed in the validation message
• [MFG-686](#)	MFG - Scheduling - 'Default Schedule' button is unchecked on clicking on reschedule button.
• [MFG-689](#)	PP Consume - When a lot is consumed successfully, then the confirmation message does not display anymore.

• [MFG-690](#)	Blend Management: Clicking on View Rules caption it is saying Business Rules
• [MFG-692](#)	WO Detail - Unable to close WO, Divide by Zero error displaying
• [MFG-693](#)	Blend Management: Quarantined Lots are not displayed in the available lots grid
• [MFG-695](#)	Blend Management: System is allowing add to Selected Lot section for Main and Substitute item also
• [MFG-697](#)	MFG - Scheduling - Able to release the already started work order
• [MFG-698](#)	MFG - Scheduling - Comments entered in FG production screen is not displayed in the schedule screen for the work order
• [MFG-699](#)	Manufacturing Process Attribute - Give an option as NONE for attribute named "Item Types excluded from cycle count"
• [MFG-703](#)	FG Production - Integrate Inventory button with the WO which is available on header
• [MFG-704](#)	MFG - Scheduling - Work orders released from Work order management is not displayed in FG production.
• [MFG-707](#)	Enlighten Button is not working across Inventory View
• [MFG-711](#)	Blend Management: Blend Sheet coping: Latest Work Order is not displayed
• [MFG-713](#)	MFG - Machines - Incorrect caption displayed in machine editor screen
• [MFG-716](#)	Maximum length has not been specified in 'Lot Alias' field of 'Lot Detail' screen

• [MFG-717](#)	Blend Management: Work order is not getting cleared once it is generated
• [MFG-722](#)	MFG - Scheduling - Able to create multiple default schedules
• [MFG-730](#)	MFG - Scheduling - Status changes made for the work order in FG production screen is not reflecting in schedule screen
• [MFG-734](#)	MFG - Scheduling - System should generate comments for NOTE column
• [MFG-753](#)	MFG - Scheduling - Changing the status of the work order and clicking on UNDO is not reverting the color code of the work order
• [MFG-756](#)	MFG - Scheduling - 'Work order comments' column is not displayed in schedule screen
• [MFG-758](#)	MFG - Scheduling - Able to save the schedule changes even without rescheduling
• [MFG-760](#)	MFG - Shifts - No validation message displayed when shift name and break types are blank
• [MFG-761](#)	Vendor Location column in Inventory Receipt should be a text field
• [MFG-765](#)	Status bar for Inventory view is not available
• [MFG-768](#)	Blend Production: Generic validation is displayed as undefined
• [MFG-777](#)	Blend Management: Substitute Item should not allow to add when Main Item is added
• [MFG-787](#)	MFG - Scheduling - Error message displayed on clicking on reschedule

• [MFG-792](#)	Invalid column name 'intSetUpDuration'
• [MFG-801](#)	PP Produce - Please add Remark field in Produce screen
• [MFG-813](#)	MFG - Recipe - Validation message correction
• [MFG-821](#)	Print GTIN and Print Specification in FG Production screen
• [MFG-825](#)	MFG - Prod Calendar - Column names correction
• [MFG-826](#)	New Manufacturing Cell Screen - Active Check Box
• [MFG-829](#)	MFG - Calendar - Error message displayed when tried to save a calendar with only header details
• [MFG-832](#)	WO - Consumption Detail - Invalid message when reversing a consumed lot
• [MFG-834](#)	WO - Yield tab - When the produced lot is reversed, then the same should reflect in Yield tab
• [MFG-835](#)	Transaction View - When a produced or consumed lot is reversed, then the same should reflect as a separate transaction in Transaction view
• [MFG-837](#)	PP Produce - Print Label should be a check box. If checked, then it will print on produce, else not.
• [MFG-840](#)	FG Production - Print Pallet Slip button under Pallet Lot Creation grid is not functioning
• [MFG-845](#)	MFG - Calendar - Error message displayed when trying to enter duplicate calendar names for a line

• [MFG-847](#)	MFG - Calendar - Able to create multiple standard calendars
• [MFG-850](#)	MFG - Calendar - Parent machine should not be loaded in the calendar screen
• [MFG-860](#)	MFG - Calendar - Unable to update calendar name
• [MFG-865](#)	Pick List: Once it transfer, Transfer To and Transfer Date is not displayed
• [MFG-867](#)	MFG - Calendar - Invalid error message displayed when tried to delete a calendar for which already a schedule is created.
• [MFG-875](#)	MFG - Calendar - Unable to remove a shift in the calendar
• [MFG-876](#)	MFG - Calendar - Incorrect machines count is displayed
• [MFG-877](#)	MFG - Calendar - Validation message has to be displayed when shift timings are overlapping
• [MFG-879](#)	MFG - Calendar - Past shifts for the current date should not be generated.
• [MFG-883](#)	MFG - Calendar - Number of Days is calculated incorrectly
• [MFG-885](#)	Invalid error message is displayed while loading Inventory transactions
• [MFG-886](#)	MFG - Calendar - 'Standard Setup Time' column should be displayed in scheduling screen
• [MFG-890](#)	MFG - Scheduling - 'Update Priority' feature is not working

• [MFG-893](#)	MFG - Production calendar - Error message displayed when trying to extend a calendar
• [MFG-897](#)	FG Production - Company Preference named "Pallet create delay enabled" is not functional
• [MFG-904](#)	MFG - Calendar - No of Machines is calculated incorrectly when a calendar is newly created
• [MFG-905](#)	MFG - Calendar - System should allow to use same machines within calendars using same line
• [MFG-908](#)	MFG - Calendar - 'Abandon changes' is not displayed after building the calendar
• [MFG-912](#)	MFG - Holiday Calendar - Change column header names as mentioned below.
• [MFG-913](#)	MFG - Holiday Calendar - Clicking on refresh is loading data of previously saved holiday
• [MFG-914](#)	MFG - Holiday Calendar - Validation message correction
• [MFG-916](#)	MFG - CG - Only Active rules should be displayed in changeover group screen
• [MFG-918](#)	MFG - CG - Clicking on NEW button is not clearing the color fied (The same is happening with SEARCH screen)
• [MFG-920](#)	MFG - CG - Validation message correction - "The priority is already assigned for another rule."
• [MFG-921](#)	MFG - CG - Validation message correction
• [MFG-922](#)	MFG - CG - Column header names correction

• [MFG-923](#)	MFG - CF - Changeover factor name is not displayed in screen header.
• [MFG-924](#)	MFG - CF - Change the column name 'Changeover Time' to 'Changeover Time(mins)'
• [MFG-931](#)	MFG - Calendar - Duplicate machine names displayed in the production calendar screen when multiple Pack Types are configured for a machine.
• [MFG-934](#)	MFG - Work order schedule & FG production - 'Last Produced Date' column should be displayed in both FG production and work order schedule screen which should display the date when the item was last produced in iMake.
• [MFG-935](#)	FG Production - Need to have an attribute which will force user to scan GTIN case code while creating pallet
• [MFG-937](#)	Blend Management: Sheets: Entered more than one system is displayed error message in iMake
• [MFG-940](#)	MFG - Scheduling - When creating a New schedule for a same line, existing schedule properties should be copied.
• [MFG-943](#)	Bag Off - Unable to produce a lot due to unit level error
• [MFG-946](#)	Pick List: After selecting the Assigned To, system is displayed error message
• [MFG-947](#)	Blend Management: Double clicking on Available lots, system is not loading the UOM
• [MFG-950](#)	MFG - Scheduling - PO's should be blank for NEW work orders.
• [MFG-952](#)	Invalid error message in Lot Detail screen while saving
• [MFG-991](#)	Error upgrading the db in to i21Installer15.4.1029.226

• MFG-992	MFG - Production Calendar - Progress bar is not displayed.
• MFG-994	GTIN Bar Code - It does not match with original report
• MFG-996	FG production - User should be allowed to enter duplicate product specification
• MFG-998	MFG - Manufacturing Cell - Make "Standard Line Efficiency" field mandatory when "Include in Scheduling" is ticked
• MFG-1000	FG Production - Product Specs - When user clicks save, the data gets multiplied even if no data is added by the user
• MFG-1001	FG Production - Attribute "Enable Print Label by Default" is set as TRUE, still in FG Production screen, Print Pallet slip checkbox is not ticked by default
• MFG-1002	FG Production - Not accepting the GTIN set in Product Specs while creating Pallet
• MFG-1003	WO Prod Specs Report: WO Standard Input Qty should not show for Property GTIN
• MFG-1019	Caption in Lot details screen need correction
• MFG-1006	Tote Label - When producing a lot, the tote label is showing blank Label
• MFG-1008	Collation issue
• MFG-1010	New SubLocation is not Loading in Lot Move Screen
• MFG-1017	FG Production - WO Product Specs - Add an Insert button to add a new row when all data are deleted

• [MFG-1018](#)	Garden name is not displayed in Lot detail screen
• [MFG-1021](#)	Setting ysnReportEnabled=true for MFG module
• [MFG-1022](#)	MFG - Shifts - Shift name should be unique only within a location
• [MFG-1026](#)	Failed build plan 15.4.1104.245
• [MFG-1037](#)	When we execute uspICCreateUpdateLotNumber stored procedure system is displayed error message
• [MFG-1029](#)	Incorrect package UOM is displayed while creating the order
• [MFG-1035](#)	Bag off Label - Changes to be done.
• [MFG-1039](#)	MFG - Scheduling - In scheduling, while calculating work order duration, Efficiency mentioned in the Pack Types tab should be considered.
• [MFG-1040](#)	PP Consume - Unable to consume a lot
• [MFG-1041](#)	MFG - Scheduling - A schedule using inactive cell should not be allowed to be default.
• [MFG-1042](#)	Tote Label - Changes to be done
• [MFG-1049](#)	Work Order Production return screen is loading the records which are already retuned
• [MFG-1056](#)	Release to Warehouse - It says Invalid lot when scanning a valid lot ID

• [MFG-1058](#)	Blend Demand Management: Clicking on Create Blend Requirement, system is displayed error message
• [MFG-1060](#)	Work Order - Unable to Post cycle count Adj
• [MFG-1061](#)	FG Print Pallet Slip - Report feedback
• [MFG-1062](#)	Unable to release the lot to warehouse due to invalid message
• [MFG-1067](#)	Daily Production Item Report - Issues found
• [MFG-1069](#)	Blend production: While producing the blend, system is displayed error message
• [MFG-1071](#)	Expected date in Sanitization Production screen should be an editable field
• [MFG-1079](#)	Incorrect number of pallet is displayed in Output section of Sanitization Production screen
• [MFG-1081](#)	Application is trying to merge with the existing Lot instead of creating a new Lot
• [MFG-1083](#)	Balance quantity in Sanitization staging screen is not updating correctly
• [MFG-1086](#)	No setting is available to enable Sanitization for a factory
• [MFG-1088](#)	Produced Sanitized lot is not showing under Output section
• [MFG-1089](#)	Process Production Runs View - Feedback

• [MFG-1090](#)	Negative reserved Qty is displayed under Sanitization staging screen
• [MFG-1091](#)	Sub Location drop down should load based on the selected Company Location
• [MFG-1092](#)	Sanitization settings are not based on the Company Preference
• [MFG-1094](#)	Procedure uspMFReportItemPlan, Line 963 Invalid column name 'strWorkOrderNo'.
• [MFG-1096](#)	MFG - Production Calendar - Error message displayed when clicked on build calendar
• [MFG-1099](#)	MFG - FG production - Module specific buttons are not functioning.
• [MFG-1100](#)	MFG - Scheduling - If a mandatory column/field in the schedule screen is left blank by the user, then when the user clicks on reschedule /save should move the focus to the mandatory field display it to the user
• [MFG-1102](#)	Blend Item and Lot is not reduced the quantity if it produced
• [MFG-1103](#)	MFG - FG production - Error message displayed when clicked on 'Undo Create' button
• [MFG-1104](#)	MFG - Release WH - Error message displayed when trying to release a pallet
• [MFG-1109](#)	Recipe: Validation message does not close after clicking on ok button
• [MFG-1110](#)	Inventory On Hand quantity: dblUnitQty is hard coded
• [MFG-1120](#)	Application should sum up the quantity when multiple orders are taken together

• [MFG-1116](#)	Blend work orders are loading under Sanitization Production screen
• [MFG-1117](#)	Application is not loading any data in Sanitization Production screen
• [MFG-1119](#)	Blend Work orders are loading under Sanitization Staging screen
• [MFG-1123](#)	Sub locations are not in a sorted order in Inventory view
• [MFG-1126](#)	Lot Detail - Input item is not displayed once blend is produced
• [MFG-1127](#)	Lot Item Change should allow to Change to an Item of same Category
• [MFG-1128](#)	Recipe - Upper Tolerance message is not display, when we produce more than the consumption
• [MFG-1131](#)	Invalid error in Lot detail screen while saving
• [MFG-1137](#)	Option should be available to Print the Label in Lot Split Screen
• [MFG-1142](#)	Item drop down in Lot Item Change screen should be in sorted order
• [MFG-1143](#)	Storage Location is not in sorted order in Lot Move screen
• [MFG-1144](#)	Lot Status should be in sorted order in Lot status adjustment screen
• [MFG-1145](#)	All drop down in Lot merge screen should be sorted in ascending order by default

• MFG-1146	Lot Split drop down should be on sorted order by default	
• MFG-1149	Unit Cost UOM and Currency is showing blank in Lot Details screen	
• MFG-1150	Error while entering Notes in Split Lot screen	
• MFG-1151	Confirmation message for Lot Expiry Date Adjustment is not displayed	
• MFG-1160	Application is not allowing to do any transaction after Lot change	

• MFT-77	Collation issue

• NR-105	Invalid message on Notes Receivable Maintenance screen
• NR-106	Program is trying to insert NULL in the dblTransAmount column while saving a Note(without Origin)
• NR-107	Add URLRoutingModule on NR web.config

• PAT-38	Error deployment of 15.4.0930.128 via Advanced Installer
• PAT-40	Collation issue
• PAT-41	Error deploying latest db project
• PAT-42	Patronage Category still selected after deletion - PAT - Company Preferences
• PAT-50	Duplicate Stock Name are allowed
• PAT-122	Collation issue
• PAT-134	Refund Rate - Patronage Category P/S field not updating after edit
• PAT-186	Failed to load resources appear after clicking Process Dividends
• PAT-188	Error message appears after saving Process Dividend

• PR-389	Unable to Recap Paycheck with more than 2 decimal in Deduction
• PR-390	Pay is not calculating correctly on check
• PR-392	Failed to load resources console error when clicking New button in Earning Type
• PR-393	Field info button in Add Tax Type screen is not working
• PR-397	Process Pay Group Screen needs to allow editing of hours
• PR-404	Adjust width of gross amount of paycheck for readability
• PR-409	Saving hangs when deleting Deduction and Earning Taxes
• PR-412	Rate Factor Earning does not calculate if paycheck was created from Process Pay Groups
• PR-414	Employee displayed twice in Search Employee screen when creating new Paycheck
• PR-416	Employee No is not displaying in Timecard screen
• PR-417	Employee could not see his own paycheck transaction
• PR-419	Default Earning Expense Account from Employee Template does not carry over onto Employee Earning GL Distribution
• PR-423	Paycheck Check No is not displaying in Paycheck screen
• PR-424	Failed to load the data message when clicked on Employee Departments menu
• PR-428	Failed to load the data when clicked on Workers Compensation Codes menu
• PR-429	Subquery erorr message when recap/ post the paycheck that has Department selected in Earning
• PR-431	Vacation Rate Factor not being brought into check if Not a default pay type
• PR-433	Rate Factor field does not save and display with more than 2 decimals
• PR-436	Employee Name in paycheck screen is not displaying
• PR-439	Inactive Employee is still displaying in Timecard and Process Pay Groups screen

• PR-440	some employees are not showing in process paygroup screen but have default Earnings codes
• PR-441	No Accounts displayed in Workers Compensation Code screen
• PR-443	Time Off does not auto calculate and display the correct Rate based on the Last Hire Date
• PR-444	Employee Time Off Rate is not updating when Update Employees button is clicked
• AP-724	To show the offending Account Ids
• AP-1021	Issues when creating overpayment on Pay Bill
• AP-1404	PO screen - Purchase No is editable
• AP-1420	Hide Recap for Vendor Prepayment
• AP-1453	Posting unapprove Bill - Message prompts under Bill screen
• AP-1471	AP approval notifications (via email)
• AP-1487	Last Contract No is displayed on other prepayment transactions
• AP-1496	Cannot post bill batch entry
• AP-1498	On-going import bills caused the posted bills to add details when they are the same transactions.
• AP-1501	Duplicate toolbar button of Bills screen is truncated
• AP-1505	Failed to save PO
• AP-1509	Hide the recurring checkbox on the bill entry screen.
• AP-1519	Import Origin Bills not importing units from origin apeglmst

• AP-1523	Issues selecting contracts on PO
• AP-1526	Pay Bills - Post button is not working if transactions were selected via Select Due Date button
• AP-1529	Unable to save record after editing taxes
• AP-1533	Cannot create payment directly from bill
• AP-1535	How to handle negative values from Import Origin Bills
• AP-1539	Incorrect tax for Unit Calculation Method
• AP-1540	Cannot Post a Bill with Index Contract
• AP-1541	Bill is missing values in the Add Receipt Option
• AP-1544	Cost of Index Contract on PO is 0.00
• AP-1546	Unposted payments were not checked when closing FY period
• AP-1547	Remove Bill Template from the details grid when closing FY
• AP-1548	PO - Tax total does not update right away after adding or removing items
• AP-1549	Unable to import Bills into Origin - Error on Foreign Key
• AP-1550	Contract available quantity is not updating correctly when creating a purchase order with multiple line entry using contract
• AP-1551	Call the contract SP only when there is a change in Qty.
• AP-1559	CLONE - Vendor Addresses and Invoice Numbers Not Showing Up on Checks--Also First Check is not Printing When there are Multiple Checks

• AP-1570	Unable to import bills - received error on foreign key below
• AP-1576	Tax is not computed when Purchase Tax Group is assigned to an item
• AP-1577	Print Checks appears behind Pay Bill Details screen when clicking on Print before Post
• AP-1584	Bill wont process if a default location is not setup in user profile
• AP-1588	Unable to print an Open Payables as Of
• AP-1591	Change screen title from Pay Bill Detail to Pay Bill Details
• AP-1593	Tax is not computing per company location.
• AP-1594	Recurring Bill - not showing in Batch Posting screen after processing
• AP-1597	Bill - Other Charges billed to another Vendor are still shown even after it was billed
• AP-1601	PO and Bill - incorrect View Tax Details button label
• AP-1603	Source No is not displayed on Bill if IR comes from Scale
• AP-1607	Bill - Due Date does not update after changing Invoice Date
• AP-1608	Imported bill that is posted but unpaid - Recap is empty
• AP-1612	Date is incorrect on Receipts being added to Bills
• AP-1613	Collation issue
• AP-1618	Purchasing: When Discount is removed, system is displayed null%

AP-1621	Failed one time import of bills
AP-1622	Tax of item is added to other charges
AP-1626	Recieved Amount on PO should be 0 not 1 on creation, and nothing has been recieved
AP-1627	PO Is not pulling the correct cost from Contract Rack Price Index
AP-1628	Approvals need to be adjusted
AP-1630	Unable to drill down to bill from Batch Posting Details
AP-1631	Adjust width of Duplicate of Bill Batch Entry to be readable
AP-1634	Adjust column width of Pay Bills screen to be readable
AP-1639	Pay Bills Detail - Deselect row, payment does not return to 0.00
AP-1640	Amount Paid is populated by the full payment amount when double clicked
AP-1645	Cannot open some of the created payments after one-time import
AP-1646	Bills with missing Invoice No. can be posted via Batch Posting
AP-1647	CLONE - HDTN-168265 - payment info is not getting updated in payment details after printing checks comitted
AP-1652	Payment Info of bill does not update after printing checks
AP-1664	Can Void a Cleared Check
AP-1665	Debits and Credits not Equal, Cannot Post a Bill

• AP-1671	One time importing of bills failed
• AP-1675	Recap is incorrect for Debit Memo transaction - example below
• AP-1676	Error When Duplicating Bill Batch Entries
• AP-1679	Add validation when importing on-going bills and Ship To location is missing
• AP-1680	Cannot post payment - out of balance
• AP-1701	HDTN-170942 - Unable to import origin bills
• AP-1702	HDTN-170943 - Awww Snap - Memory overload in Pay Bills screen
• AP-1714	Make sure that 1099s are locked for editing once they are printed and that you track that 1099's were printed
• AP-1719	When you are creating a prepaid default the contract price and qty and set to unit contract
• AP-1729	Call uspCTUpdateScheduleQty when deleting PO transaction.
• AP-1730	All records in Pay Bills were selected after posting.
• AP-1732	Approval blockers
• AP-1733	Multi- selection in approval does not allow you to see multiple bills in the bill entry
• AP-1737	HDTN-171322 - Pay bills screen has -1137.94 in Payment column total when nothing is selected.
• AP-1739	Bill - Inventory account is used instead of AP Clearing for the Item line
• AP-1740	Select all transaction upon sorting bill

• AP-1741	After Posting Pay Bill Console Error Encounter
• AP-1745	HDTN-171457 - Unable to post $0 payment in Pay Bills for vendor Cigarette Buydown
• AP-1752	Vendor prepayment
• AP-1765	Approved vouchers not showing on Batch Posting.
• AP-1776	PO - Cannot purchase bundle items
• AP-1777	Bills Created from Inventory Receipt is creating bills using the inventory account instead of purchases clearing
• AP-1784	Pay Voucher - Select all error
• AP-1819	Cannot open process payment screen by batch id.
• AP-1793	Amount Applied and To Pay fields displays 0.00
• AP-1796	PO - Unable to change vendor once PO is saved.
• AP-1799	Voucher Batch Entry Saving error.
• AP-1806	Add 2 fields on 'AccountsPayable.store.PurchaseOrderDetail' store
• AP-1810	Voucher:Vendor Prepayment - Do not allow duplicate contract and item on grid details.
• AP-1816	Collation issue
• AP-1820	When you try to duplicate a bill you get an error - Invalid column name'int1099Code'
• AP-1821	Voucher Item not showing correct items.

AP-1829	HDTN-171940 - Unable to import Bills from origin. Received vendor does not exist in i21.
AP-1839	Voucher: Saving error upon adding receipt.
AP-1847	New db - cannot save bill
AP-1860	Change 'Bill Batch' search title to 'Voucher Batch'
AP-1862	You can select an inactive account from pay bills
AP-1863	When you enter 1099 information as a 1099 adjustment you should not be able to pay it
AP-1864	Reverse Invoice
AP-1868	Cannot import ongoing vouchers
AP-1870	Post should be available after Voucher entry.
AP-1871	Debit memo can not be applied to bill
AP-1873	Invoice No - Change description on tooltip
AP-1876	Change column name to Approval List
AP-1884	Inactive Bank should not be allowed to be use on Pay Voucher
AP-1886	Inappropriate message when clicking on Vendor box of Voucher Batch Entry
AP-1887	Cannot try again posting for voucher batch if it failed posting on the first try
AP-1889	Cannot import ongoing vouchers (Issue #2)

• AP-1893	Overfilling contract qty on vendor prepayment should not be allowed
• AP-1898	Voucher:Vendor Prepayment - Console Error upon editing amount paid
• AP-1900	Standard prepaid
• AP-1909	Voucher:Vendor Prepayment - Allocation of Percentage goes to 0
• AP-1921	Voucher Unposted Transaction not showing in Batch Posting Screen (Fiscal Year Closing)

• QC-52	Quality: List: Checking and Unchecking the Active check with filter it is misbehaving
• QC-55	Quality Template - Unable to Modify a template
• QC-91	Process Production Produce: If Quality sample is enabled then we should validate it before produce now it is not
• QC-96	Quality Sample: if the lot is parent lot, system does not display the lot id
• QC-101	Report alignment, Quality View field and menu changes
• RPT-802	Connection Error on Report Manager datasource
• RPT-806	strAccountId From values are repeating
• RPT-807	From Dropdown Value is not selectable
• RPT-820	Report viewer is showing error on Print preview
• RPT-823	Simplified report preview is showing Devexpress expired.
• RPT-825	"To" clause not working when using "Between" condition on StoredProcedure
• RPT-826	Report should directly print upon clicking the print button
• RPT-833	"DevExpress.Web.ASPxRichEdit" dll not reference causing error
• RPT-837	Error on printing quote report

• RPT-842	Default Values not loading for all the fields in the field selection screen of report	
• RPT-844	Buttons are not visible	
• RPT-848	Unable to see preview button in preview task list, after report is generated	
• RPT-850	Options not visible in Report Manager screen	
• RPT-853	The INSERT statement conflicted with the FOREIGN KEY constraint "FK_tblRMDatasource_tblRMConnection"	
• RPT-855	Error encountered when nothing set in default filters	
• RPT-858	Reports showing data from another database	
• RPT-861	Datatype is missing in XML param	
• RM-151	Switch position and net market risk need to add the previous unfixed/fixed lots also	
• RM-158	Failed deployment of 15.4.1005.141 on QC Server	
• AR-953	Discount field not updated when Date Paid is manually typed	
• AR-1197	Undeposited payments not displayed in Undeposited Payments screen	
• AR-1229	Footer details of previous record bleed through the next record	
• AR-1275	Can Delete ot Edit Tax Amount of posted transaction	
• AR-1325	Change screen title	
• AR-1349	Import Billable from Help Desk	
• AR-1443	Doubled grid detail on imported billable hours	
• AR-1444	Multiple billable from a customer not grouped to 1 invoice	
• AR-1452	Rename Shipment button	
• AR-1453	Open the Add Shipment screen	

• 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-1460	Rename Lic/Maint
• AR-1461	New Due date not saved
• AR-1483	Recurring not unchecked when Template screen is cancelled
• AR-1484	Convert to Template screen no longer prompt when Recurring is checked before entering required details
• AR-1487	Discount is not computed on payments
• AR-1494	Blank Recap Transaction
• AR-1610	Message revision
• AR-1524	Blank Customer field on Add Shipment button
• AR-1525	Company Location filter on Add Shipment is not working
• AR-1526	Wrong default Location when item is from SO
• AR-1535	Display all Service type items on Tank Delivery
• AR-1540	View button on Receive Payments Posting Details not functioning
• AR-1545	Processing Software type SO did not generate an invoice with license amount/all other items
• AR-1565	Cutoff On Order qty
• AR-1568	Software type item is looking for available stock
• AR-1580	PO Required is enabled but can save transaction with blank PO number
• AR-1586	Sales Analysis: Blank screen opened
• AR-1587	Sales Analysis: Export generate multiple files

• AR-1588	Sales Analysis: Remove New and View buttons
• AR-1590	Change on screen title
• AR-1593	Cannot create a new email template
• AR-1594	Incorrect email format when customer has no email template
• AR-1596	CLONE - Rounding off caused Unbalanced debit/credit on invoice
• AR-1598	View button not functioning on Credit Memo
• AR-1601	Import billable from helpdesk
• AR-1611	Customer combo box is not grid type
• AR-1615	Prevent Contract dropdown on a Sales Order without Customer selected.
• AR-1617	Sales Invoice - Price with 3 decimals or more does not extend properly
• AR-1618	Sales Invoice - Price clears out when changing quantity
• AR-1622	PO Number not updated when Location is changed
• AR-1623	Type field is blank when Quote is processed to SO
• AR-1633	Deposit Account filter
• AR-1634	Not able to create invoice with Shipped quantity less than the contract quantity
• AR-1642	Invoice - Taxable by Other Taxes has setup > incorrect tax is computed
• AR-1641	Blank Due Date
• AR-1647	Quote for contract item is subtracting from scheduled qty
• AR-1648	Contract qty not updated when SO is duplicated
• AR-1649	Calling of uspCTUpdateScheduleQuantity sp in invoice save(edit mode) only when there is a change in quantity.

AR-1650	Add Shipment showing entityID instead of entity number
AR-1655	Quantity Shipped is greater than quantity Ordered. - error
AR-1658	How to get Company Address to show up on the Sales Invoice
AR-1659	Wrong Special Price Index Selected
AR-1660	Invoice Comments not defaulting
AR-1662	Contract Balance not updated during shipment
AR-1665	Disable grid when Location is blank
AR-1666	Inserted recurring invoice is inactive
AR-1668	Discount not deducted on license amount
AR-1669	Incorrect Price of software type item
AR-1670	Available qty not updated when SO is from Quote
AR-1671	Date filter to show different date related conditions
AR-1672	Blank Due date on Preliminary Quote
AR-1673	Add percent sign
AR-1674	Invoice Price does not reflect more than 2 decimals
AR-1676	'Save change' message prompts on Expired quote (due date has passed)
AR-1677	x on message processed the quote to SO
AR-1678	Duplicate button on SO not functioning
AR-1679	Payment field cleared out when focus is lost
AR-1681	Discount not computed on Receive Payments

• AR-1685	Can add shipment/order even when Company Location on Add Shipment is blank
• AR-1690	Cannot use contract with 0 Balance even though contract has unlimited qty
• AR-1692	No Tax Group field on Quote
• AR-1693	Tax Group on SO not carried over to Invoice
• AR-1694	Duplicate transaction number is allowed
• AR-1696	Sales Invoice - Tax Detail Screen - Tax Rate is not showing full decimals.
• AR-1698	BOL # is available in the Invoice Print, but do not send to store on Invoice.
• AR-1704	Incorrect filtering of Item No when Contract No is selected first
• AR-1705	SP for Special PricingTransport Load Rack + Amount is not working if the Customer Location is blank
• AR-1706	Sales Invoice numbers skipping. Getting used by Prepayment
• AR-1707	Contract Sequence using cancelled contract
• AR-1708	Incorrect default Ordered qty for contract
• AR-1715	Contract not unlimited - message did not prompt
• AR-1716	Cannot Delete contract SO
• AR-1728	Customer Aging Report Does not total correctly
• AR-1737	Tax exemption not applied when transaction date is changed
• AR-1740	Special price not computed when Customer Location is specified
• AR-1745	Tie item pricing level to customer setup
• AR-1746	Set default size of Comment Maintenance screen
• AR-1747	Issue on Comment Maintenance fields

• AR-1748	Duplicate comment code allowed
• AR-1749	Append DUP: to avoid duplicate comment code
• AR-1750	Incorrect Comment when Type = Tank Delivery
• AR-1759	Can fully pay an invoice 2x using the Batch Posting
• AR-1763	Contract unlimited - 'qty exceed' message prompts
• AR-1768	Add Service Charge as Invoice Type of Invoice
• AR-1770	New ordered/shipped qty cleared when focus is lost
• AR-1776	Customer is disregarded during printing of Invoice comment
• AR-1778	Comments hierarchy not properly followed
• AR-1783	Fully shipped item still processed and displayed on IS
• AR-1786	Do not Send Tax Group on Freight Item
• AR-1781	Issue when SO with blank UOM is processed to IS
• AR-1787	Tax not recomputed when tax group is changed or removed
• AR-1789	batch posting errors
• AR-1791	Tax Group removed when field is focused
• AR-1793	Exceeds the contract qty when shipped qty is returned to its original value
• AR-1794	'No' button did not return the shipped, contract no, and contract seq to its previous value
• AR-1797	Make Currency a required field on sales transactions
• AR-1803	Committed qty not updated when invoice is posted
• AR-1805	Remove Customer's email validation requirement

• AR-1806	CM adding Committed stock
• AR-1807	Incorrect Date and Location on Add Shipment screen
• AR-1812	Service Charge Account on Company Preferences is Filtering Incorrectly
• AR-1819	Customer Name on Invoice
• AR-1820	Expand comments to 500 characters
• AR-1821	Incorrect SO status when associated invoice is deleted
• AR-1822	Status is disabled when SO is Short Closed
• AR-1823	Batch Posting: Missing GL details on recap
• AR-1824	Price Level + Amt price basis not computing
• AR-1825	No pricing level applied when there is overlapping min/max qty
• AR-1826	Price Basis O not properly computed
• AR-1832	Cannot select multiple grid rows
• AR-1835	Set default screen size
• AR-1836	Invoice import: Incorrect salesperson
• AR-1837	Invoice import: Tax Group not imported
• AR-1838	Invoice import: tax schedule not existing but invoice is imported
• AR-1839	Invoice import: Incorrect Balance when amount is taxable
• AR-1840	Invoice import: Discount amount not imported
• AR-1842	batch printing - page X of XX is printing
• AR-1844	Record not opened via Search button

• AR-1845	Invoice import: 0 imported amount for prepayment
• AR-1847	Cannot Post Transport Loads
• AR-1848	For Freight only transport loads, invoice is showing taxes
• AR-1849	decimal places on sales analysis
• AR-1850	Item Description and Line Total not displayed on report
• AR-1851	Resize comment footer box in reports
• AR-1853	Unpost is throwing G/L entries are expected message when doing distribution for customer
• AR-1858	Invoice import: Incorrect Due Date
• AR-1859	Price Basis O is not taking the correct rack price
• AR-1863	Invoice Footer issue on getting the right comment from the specific customer only
• AR-1868	Process button did not process SO to IS
• AR-1869	UOM is not blank but still appears as required field on save
• AR-1870	PO number is auto-generating
• AR-1871	Duplicate record is allowed
• AR-1874	Incorrect amount on amount due: Cannot post payment
• AR-1885	Email Invoice page number alignment
• AR-1888	Adjust calculation of Sales Analysis, Add "Margin %" column
• AR-1891	Amount Due issue
• AR-1892	Discount applied on both payments when batch posted
• AR-1894	All unpaid invoices are loaded on a new Receive Payments Detail screen

• AR-1895	New Non-AR Payment opens all bank deposit record
• AR-1919	Invoice - Already invoiced shipment shows in the list
• AR-1920	Not All Posted AR Transactions Not Showing Up in Bank Rec
• AR-1926	Comments hierarchy issue on SO
• AR-1928	Cannot view recap details of a paid invoice
• AR-1929	Failed deployment of 15.4.1015.178 on qcserver
• AR-1931	Can't process service charge when customer or status code is blank
• AR-1932	Still add bundle items to the grid even it was cancelled
• AR-1935	Customer Aging Not Running Based on As Of Date
• AR-1938	Adjust AR views/sp
• AR-1939	Customer Aging: Entity number/name for salesperson filter
• AR-1940	Customer Aging: No generated report when using Equal To condition on Customer Name
• AR-1941	Issues with Flat Amount service charge
• AR-1942	Payment History Report Needs to Show Unapplied Payments
• AR-1943	Customer Aging: Entity Customer Id to pull records by strEntityNo
• AR-1947	Rounding issues for Delta
• AR-1949	Invoice - Price field is showing 0.00 even if there is Contract > Cash Price
• AR-1951	Display issue?
• AR-1952	Custom grid layout not saved
• AR-1955	Add Actual Invoice Date and BOL# to invoice search Grid

• AR-1958	Customer Aging: Default As Of condition
• AR-1982	Payment not removed on Bank Register when unposted
• AR-1984	Incorrect Price return by [fnARGetItemPricingDetails] when blank UOM is passed
• AR-1988	Payment not displayed on Undeposited screen
• AR-1995	Daily % Rate not computed
• AR-1999	Integration is enabled but Status Code is editable
• AR-2000	Integration is enabled but Service Charge Code is editable
• AR-2005	Tax Decimal Issue
• AR-2014	Error on Processing Sales Order
• AR-2019	Customer Aging Not Recognizing Activity from Transports
• AR-2025	Customer Statement Standard Aging Issues and tweaks needed for 15.3
• AR-2030	Wrong record opened by Invoice No link
• AR-2034	Cannot Save Sales Order
• AR-2035	Unpaid Invoices are not showing up on the Invoice History Report
• AR-2036	Customer Aging not properly filtering data based on Date range
• AR-2037	Invoice, SO, Quote screens are modal
• AR-2038	Missing send button on Comments tab
• AR-2046	Incorrect Amount Due on Receive Payments
• AR-2048	Unreadable menu unless hovered
• AR-2050	Incorrect message when batch printing reports

• AR-2051	Not standard message box	
• AR-2053	No sent Email	
• AR-2055	Reference violation error on Commission Schedule	
• AR-2056	Commission Schedule: Issues on grid fields	
• AR-2057	Processing of Commission Schedule not functioning	
• AR-2058	Sales Analysis: Incorrect Item Price when UOM is not the stock unit	
• AR-2059	Sales Analysis: Decimal display	
• AR-2060	Recipes with blank customer should still show on the list regardless of selected customer	
• AR-2064	Save message prompts when closing a won quote	
• AR-2066	Issue on processing multiple records to invoice.	
• AR-2072	Customer invoices not displayed on payment grid	
• AR-2073	Can enter positive Prepayment, Overpayment, and CM on receive payment	
• AR-2074	Overpayment not rounded to 2 decimal places	
• AR-2075	Cannot post a payment with Interest	
• AR-2076	Can enter negative Discount and Interest	
• AR-2077	Receive Payments not loading	
• AR-2081	Blank message when status is changed from Short Close to Pending	
• AR-2082	SO not displayed on Add Shipment screen	
• AR-2083	Contact's menus not filtering records by customer	
• AR-2086	CLONE - Convert to Template screen no longer prompt when Recurring is checked before entering required details	

• AR-2087	Issues when creating a SO recurring template
• AR-2088	SO Report: Split code not displayed on report
• AR-2089	Invoice Report: total tax per line not displayed
• AR-2118	Transport Quotes not properly filtered by date
• AR-2097	Empty email header logo
• AR-2098	Email Template button always open a new screen
• AR-2099	Revision on the displayed message when sending of email failed
• AR-2102	Adjust tax grid on Quote
• AR-2103	Cannot view Detail tab when Transport Quote is filtered by record id
• AR-2105	Exclude Email filter not working on Transport Quote
• AR-2114	Cannot open reports on sales module
• AR-2125	Error when printing Transport Quote
• AR-2126	Company logo not consistently displayed on Invoice History report
• AR-2128	Issues when adding SO items to Invoice
• AR-2130	Invoice is being split during Invoice recap
• AR-2131	Customer field not filtered by contacts customer id
• AR-2136	Need to update Quote with Sent status after email in Batch Printing screen

While Creating Mix/Match Promotion Sales record, Fee Type and Product Code should be disable
Copy Promotion not copying the records properly
Application resetting vendor for all the item if user changes vendor for one Item
Multiple issues in Stores screen
Add XML Tab(Multi record grid) to Register Screen
Update Item Pricing screen and Register Master screen issue
Store: Missing block of codes on Store WebConfig

	Failed deployment of 15.4.1001.134 on all servers
• TM-326	Lease Billing screen not auto-refreshed after successfully generating an invoice
• TM-706	Lease > Focused field when Lease is opened
• TM-743	Lease Billing > Default focus when Lease Billing screen is opened
• TM-856	Events - Open Multiple Events at once only shows detail for the first record
• TM-1090	Lease Billing Sorting
• TM-1338	Lease Billing Incentive > Only Allow Whole Numbers
• TM-1475	eTracker Button Not Displaying in Customer Inquiry
• TM-1526	Timed Out Expires in Delivery Fill Report
• TM-1545	i21 Contract / Tank Management issues
• TM-1546	Accum DD Winter Close Should Be Based From Last Reading Date
• TM-1547	i21 Integration - Customer Terms is Not Displaying in Customer Inquiry and Site
• TM-1550	Delay When Entering Capacity and Reserve Values
• TM-1560	Item/Product is Not Filtering Based Location
• TM-1563	Delay When Entering Purchase Price Value
• TM-1565	i21 Integration - Contract Details Not Displaying in Customer Inquiry
• TM-1569	Double entry for tblTMPreferenceCompany for new installation with origin integration
• TM-1572	Efficiency Report > Number of Deliveries Displays Total Gallons Delivered
• TM-1573	Efficiency Report > YTD Sales Displays Incorrect Value
• TM-1597	TM Customer Inquiry is now showing proper Amounts
• TM-1603	Consumption Site Failed to Load Resources

• TM-1605	Fields are Missing in Customer Inquiry
• TM-1611	HDTN-171904 - DEGREE DAY Between Deliveries is not correct
• TM-1613	Incorrect Header Description in Lease Form
• TM-1618	i21 Integration - Email is Not Displaying in vwslsmst
• TM-1620	Filtered Records in Lease Billing are Not All Selected
• TM-1633	No Message Display After Generating Invoice From Virtual Billing Screen
• TM-1634	i21 Integration - Error Finalizing Orders From Generate Orders
• TM-1636	HDTN-169821 - Work Order Print Page Size
• TM-1652	i21 Integration - Call Entry Total Not Displaying Value
• TM-1653	Device Serial Number is Not Displaying in Call Entry

• TR-172	Rack Prices not filtering
• TR-181	Fuel Surcharge did not calculate correctly when creating AR Invoice
• TR-217	Negative Quantity Error on Invoice Posting is not showing correctly on the screen
• TR-235	Freight Only Issues
• TR-242	Transport Loads -Inventory Transfer created does not have Source of Transport
• TR-260	Customer Ship to location is not displaying correct value
• TR-265	Not able to delete transport load
• TR-277	Generating Quote by entering only Quote Group is creating quote for customers not belonging to the quote group
• TR-280	Quote is not pulling rack price of Fixed Rack Vendor
• TR-293	Quote Generation > Exclude Ship to that are not part of the Entity Ship to/Supply Point relationship

• TR-300	Split Loads to update Logistics without Errors
• TR-306	correct batch posting of invoice from Transports

• IU-27	Missing DLL
• IU-49	Some column cannot alter
• IU-54	Error with Database Audit using i21 Updates
• IU-58	Collation issue
• IU-66	i21 patch update is failing for 514 build
• IU-72	i21 Utilities: Not able to update the patch
• IU-78	Issue in deployment of 15.4.1127.331 under SM module

• WH-38	Application is not allowing to create a Container
• WH-46	Container - Container manager does not open
• WH-49	Invalid task is created in Warehouse -->Outbound order
• WH-52	Application is generating task qty more than order qty
• WH-77	Setting ysnReportEnabled=true for WH module
• WH-100	Number of Packs UOMs and Quantity UOMs are not loading correctly
• WH-121	SKU Create Date is showing old date
• WH-123	Collation issue
• WH-125	Error upgrading into build 348