

18.1.0515.140 Maintenance Release

Feature

<ul style="list-style-type: none">• AP-2890	Add checking of account balance on posting.
<ul style="list-style-type: none">• AP-5405	Pay Voucher Details - selected multiple Vouchers created (one of which is from Contract)
<ul style="list-style-type: none">• SC-1575	Storage Unit is mandatory on ticket

Enhancement

<ul style="list-style-type: none">• GL-4354	[Canadian Checks Date Format] Date needs to use "-" instead of "/"
<ul style="list-style-type: none">• GRN-933	CLONE - [Scale to IR] - Negative Total Error When Attempt to Distribute to Open Storage
<ul style="list-style-type: none">• IC-5175	Add Dock Door, Storage Location, and Storage Unit in Shipment detail Tab
<ul style="list-style-type: none">• LG-1463	Issue in Outbound Load
<ul style="list-style-type: none">• LG-1466	Storage Cost - Amount to be calculated basis Price Currency
<ul style="list-style-type: none">• AP-5404	Pay Voucher Details - selected single Voucher created from Contract > Forex Rate used at Payment is wrong
<ul style="list-style-type: none">• AP-5433	[AP-GL Balance] - Show up to 2 decimal places on AP-GL Balance Notification

Bug

<ul style="list-style-type: none">• AI-158	Delete iredly credential in the log found in C:\ProgramData
<ul style="list-style-type: none">• BB-68	Buyback - Posting of Reimbursement not working
<ul style="list-style-type: none">• BB-72	Buyback - Submit button failed
<ul style="list-style-type: none">• BB-73	Buyback - Should use Inventory Sales Account instead of Other Charge Income
<ul style="list-style-type: none">• CF-1587	CF Invoice > Emailing Locks Up on Processing
<ul style="list-style-type: none">• CF-1613	CF Invoice > Ending Post Date is not excluding future transactions
<ul style="list-style-type: none">• CF-1617	CF Tran Grid for Portal > Default Card Filter

<ul style="list-style-type: none"> • CF-1637 	CF Invoice > Sales AR Balance is wrong on a Reprint	
<ul style="list-style-type: none"> • CT-2093 	Import GA Contract, not importing all the contracts	
<ul style="list-style-type: none"> • CT-2115 	Issues in Multiple Price Fixation	
<ul style="list-style-type: none"> • CT-2117 	Round off error is appearing from a contract created through Stock sale.	
<ul style="list-style-type: none"> • CT-2143 	Not able to save the contract with currency USC, system asking for Forex Rate	
<ul style="list-style-type: none"> • DASH-2270 	Query builder not working	
<ul style="list-style-type: none"> • DASH-2220 	Unable to load Query Builder screen	
<ul style="list-style-type: none"> • FRM-7061 	18.1 Caching Issues	
<ul style="list-style-type: none"> • FRM-7167 	Origin menus won't load	
<ul style="list-style-type: none"> • FRM-7214 	Revert to view name	
<ul style="list-style-type: none"> • FRM-7218 	HDTN-212461 - Account ID -VS- Account Description	
<ul style="list-style-type: none"> • FRM-7223 	Some TOR is not displaying in the Calendar even if it is approved and posted to calendar is checked	
<ul style="list-style-type: none"> • FRM-7260 	Invoice -> Item entry -> cannot filter using UPC when the entry is so fast	
<ul style="list-style-type: none"> • FRM-7062 	Allow Multiple Instances of i21 to run in the same browser	
<ul style="list-style-type: none"> • FRM-7243 	EULA is not showing for new user	
<ul style="list-style-type: none"> • FRD-1370 	HDTN-212248 - Drill down into Units gives Dollars	
<ul style="list-style-type: none"> • FRD-1371 	HDTN-212248 - Drill down not consistently showing totals.	
<ul style="list-style-type: none"> • FRD-1374 	CLONE - HDTN-212286 - Financial reporting	
<ul style="list-style-type: none"> • FRD-1375 	FRD Spins of Period doesn't exist	
<ul style="list-style-type: none"> • FRD-1381 	[FRD] - Does consider prior periods of the years are out of order	

<ul style="list-style-type: none"> • GL-6233 	[Import CSV] issue in IIF format for Voucher Entries
<ul style="list-style-type: none"> • GL-6243 	[Bank Account Register] Pages 2 and above does not display
<ul style="list-style-type: none"> • GRN-941 	[Discount Schedule] - table calculation
<ul style="list-style-type: none"> • GRN-946 	Import Storage Schedules failed with error
<ul style="list-style-type: none"> • GRN-947 	[Settlement] - Settlement Report Net Amount not matching on Summary page
<ul style="list-style-type: none"> • GRN-948 	Error on Import Customer Splits
<ul style="list-style-type: none"> • IC-5229 	CLONE - Unable to Move Lot with Ownership type as Storage
<ul style="list-style-type: none"> • IC-5233 	Shipment Storage Location and Unit are showing as blank.
<ul style="list-style-type: none"> • IC-5267 	Import Inventory Items, pricing failed
<ul style="list-style-type: none"> • IC-5305 	Conversion - Incorrect value in usplCDCCATMigrationPt. Inventory type is wrong for few categories
<ul style="list-style-type: none"> • IC-5307 	[Ticket Distribution] - Unable to Undistribute
<ul style="list-style-type: none"> • IC-5336 	Rebuild Inventory - is not working
<ul style="list-style-type: none"> • LG-1448 	Court farm - unable to proceed with scheduling direct shipment
<ul style="list-style-type: none"> • LG-1454 	Unable to reverse cancelled load/shipments
<ul style="list-style-type: none"> • MFG-3493 	Sales order Pick List Not displaying Storage Unit
<ul style="list-style-type: none"> • MFG-3494 	Pick Ticket Running Weight is mixing UOM
<ul style="list-style-type: none"> • MFG-3504 	CLONE - Yield view is calculating incorrectly for output item
<ul style="list-style-type: none"> • MFG-3507 	Receipt number is updated incorrectly
<ul style="list-style-type: none"> • MFG-3517 	Blend Production not auto populating Qty and Selected Quantity
<ul style="list-style-type: none"> • MFT-1072 	MS - Gas Report does not include total from Schedule 13H

<ul style="list-style-type: none"> • MFT-1066 	MS - Gas and Diesel main reports have incorrect Ratese
<ul style="list-style-type: none"> • MFT-1069 	Tax Authorities search screen shows 'Server Time Out'
<ul style="list-style-type: none"> • MFT-1077 	Error when generating OR XML
<ul style="list-style-type: none"> • PAT-895 	CLONE - [1099] 1099 PATR E-File Formatting is Incorrect
<ul style="list-style-type: none"> • PAT-911 	Setup -> Refund Rate - New and Open buttons are missing.
<ul style="list-style-type: none"> • PAT-912 	HDTN-212870 - patronage - Setup - Customer Screen will not display all
<ul style="list-style-type: none"> • PR-1530 	Unable to Print report from Employee Time Off tab - 18.1
<ul style="list-style-type: none"> • PR-1534 	Fica Limit not being respected on Employee #1 - 17.4
<ul style="list-style-type: none"> • PR-1690 	Time Off did not Calculate on this weeks checks -18.1
<ul style="list-style-type: none"> • PR-1703 	Issues with FUI and SUI reports - excluding deductions as pretax when they should not be
<ul style="list-style-type: none"> • AP-5196 	Deferred Payment - Date Driven terms code not setting the proper due date in voucher
<ul style="list-style-type: none"> • AP-5349 	Voucher entry - Does not default the GL Account to the voucher
<ul style="list-style-type: none"> • AP-5400 	Receiving Error "Invoice # has already been used when unposting a voucher
<ul style="list-style-type: none"> • AP-5408 	[AP Print Check] - Voucher For Freight Attempts to Print Settlement
<ul style="list-style-type: none"> • AP-5414 	SQL Script error
<ul style="list-style-type: none"> • AP-5415 	Incorrect GL account used for purchase discount (terms discount)
<ul style="list-style-type: none"> • AP-5416 	[Basis Advance] - Future Price Does Not Save
<ul style="list-style-type: none"> • AP-5421 	Item is not cost averaging
<ul style="list-style-type: none"> • AP-5446 	[Vendor Import-Origin] Error with no message when converting vendors
<ul style="list-style-type: none"> • AP-5497 	[18.3] - [Vendor Import-Origin] Error with no message when converting vendors

<ul style="list-style-type: none"> • RM-1280 	[Daily Position Inquiry] - Not Seeing Any Adjustments for Grain Bank Corn Purchased on Contract
<ul style="list-style-type: none"> • RM-1305 	DPI - show quantities in Commodity uom
<ul style="list-style-type: none"> • RM-1331 	DPR - dont include unconfirmed and short closed contracts
<ul style="list-style-type: none"> • RM-1350 	[DPI] - Wrong Beginning Balances
<ul style="list-style-type: none"> • RM-1351 	[DPI] - Balances Are Not Changing Correctly Between Scale Transactions
<ul style="list-style-type: none"> • RM-1365 	Position report - Void tickets should not be part of position report
<ul style="list-style-type: none"> • AR-7153 	Sales Order throwing an error but still saving the SO
<ul style="list-style-type: none"> • AR-7192 	Sales Order - Failed to load data
<ul style="list-style-type: none"> • AR-7231 	Import Billable From Help Desk - Select all
<ul style="list-style-type: none"> • AR-7260 	Sales Order and Invoice is not capturing pricing level
<ul style="list-style-type: none"> • AR-7272 	Import Hours from Helpdesk is linking to Wrong Sales Invoice
<ul style="list-style-type: none"> • AR-7275 	Calc Service Charges > Paid Invoices are being fully service charged
<ul style="list-style-type: none"> • AR-7284 	Issue creating Invoice from Sales Order
<ul style="list-style-type: none"> • AR-7292 	Unable to open existing Sales Order
<ul style="list-style-type: none"> • AR-7329 	Customer can no longer scan item, press enter, and go to next item to scan in POS
<ul style="list-style-type: none"> • AR-7314 	uspARImportPTTaxExemption returned 0 results
<ul style="list-style-type: none"> • AR-7316 	POST - Payment screen save and close timing out
<ul style="list-style-type: none"> • AR-7322 	Invoice -> Item entry -> cannot filter using UPC when the entry is so fast
<ul style="list-style-type: none"> • AR-7326 	[Receive Payments] Unable to create an Overpayment transaction
<ul style="list-style-type: none"> • AR-7352 	CF Invoice > Sales AR Balance is wrong on a Reprint

<ul style="list-style-type: none"> • AR-7362 	Batch posting fails the entire batch even for just having one bad data record
<ul style="list-style-type: none"> • AR-7373 	Auto Blend not working when sublocation and storage location is Null
<ul style="list-style-type: none"> • AR-7299 	Reports - Blank Running Accrual Balance was generated
<ul style="list-style-type: none"> • AR-7343 	[Received Payments] - Posting will update payment voucher payment with incorrect amount.
<ul style="list-style-type: none"> • AR-7350 	Tax exemption template is not working
<ul style="list-style-type: none"> • AR-7351 	Import Customer Special Price From CSV template is not working
<ul style="list-style-type: none"> • AR-7369 	Invoice > from Ticket - Shipped, UOM, Price UOM and Contract Price are incorrect
<ul style="list-style-type: none"> • SC-1603 	[Ticket Management] - Allows to save duplicate Ticket Number
<ul style="list-style-type: none"> • SM-4041 	No drop downs available in Transports system config menu
<ul style="list-style-type: none"> • TM-2824 	HDTN-212596 - BUDGET CALCULATIONS