

18.3.0807.164 Base Release

Features

<ul style="list-style-type: none">• AI-157	Display an alert and custom page when i21 is being updated
<ul style="list-style-type: none">• AI-163	Add the certificate folder in the root folder.
<ul style="list-style-type: none">• BB-71	Buyback Setup - Rename label 'Export File & Path'
<ul style="list-style-type: none">• BB-77	Buybacks Screen Titles
<ul style="list-style-type: none">• BB-81	Reimbursement - Reimbursement Total Label
<ul style="list-style-type: none">• BB-83	Display Message When Export Path is Blank
<ul style="list-style-type: none">• BB-85	BB - Program Setup - Remove redundant Customer Location grid
<ul style="list-style-type: none">• CF-702	Index Pricing by Site Group > Expand Price to have full 6 decimals display mask
<ul style="list-style-type: none">• CF-781	Network > Remove Required fields for NBS
<ul style="list-style-type: none">• CF-1040	Portal > Add CF Invoice Grid/ PDF Report
<ul style="list-style-type: none">• CF-1055	Vehicles > Add Comments Field
<ul style="list-style-type: none">• CF-1061	NBS > Delete old files
<ul style="list-style-type: none">• CF-1309	Daily Index Pricing > Filter Items
<ul style="list-style-type: none">• CF-1314	Group Adjustment Rates > Update Screen to work like Index Pricing
<ul style="list-style-type: none">• CF-1317	CF Account > New field for use Misc as Vehicle
<ul style="list-style-type: none">• CF-1318	Transaction Grid > Add Columns for Calculated Taxes
<ul style="list-style-type: none">• CF-1320	CF Trans > Vehicle Validations
<ul style="list-style-type: none">• CF-1321	CF Trans > Margins

<ul style="list-style-type: none"> • CF-1331 	Card Grid > Remove Accounts without Cards
<ul style="list-style-type: none"> • CF-1336 	Network > Sites Tab > Add Fields to Grid
<ul style="list-style-type: none"> • CF-1352 	CF Account > Add Drill down to Customer Entity Screen
<ul style="list-style-type: none"> • CF-1353 	CF Transaction > Show Card Description
<ul style="list-style-type: none"> • CF-1372 	CF Invoice > Show Email Y/N checkbox in grid for customers that will get emailed
<ul style="list-style-type: none"> • CF-1376 	CF Invoice > Revamp for Performance
<ul style="list-style-type: none"> • CF-1423 	CF Invoice > Alter Tax Recap Matching to Tax Class
<ul style="list-style-type: none"> • CF-1424 	CF Invoice > Network as a Column
<ul style="list-style-type: none"> • CF-1425 	CF Invoice > Expand Site Name
<ul style="list-style-type: none"> • CF-1426 	CF Invoice > Invoice Grouping on Dual Card/Single Card when sort by Vehicle
<ul style="list-style-type: none"> • CF-1427 	Portal > Option to quickly reprint CF Invoice
<ul style="list-style-type: none"> • CF-1428 	CF Invoice > Show Item # in Detail Description
<ul style="list-style-type: none"> • CF-1429 	CF Invoice > Show AR Item# in the Recap
<ul style="list-style-type: none"> • CF-1430 	CF Invoice > Add Invoice Comment
<ul style="list-style-type: none"> • CF-1447 	Rename 'Refresh' toolbar button to 'Reload'
<ul style="list-style-type: none"> • CF-1453 	CF Invoice > Group Discount Volumes are confusing
<ul style="list-style-type: none"> • CF-1548 	Price Calculation > Change Calc Pricing to be consistent on all quantities
<ul style="list-style-type: none"> • CF-1596 	CF Invoice > Hide CFSI Invoice # when doing IFTA reports and including previous trans
<ul style="list-style-type: none"> • CF-1609 	CF Invoice History > Add Invoice Date to Grid
<ul style="list-style-type: none"> • CF-1621 	Card Account > Add Field - Daily Transaction Count

<ul style="list-style-type: none"> • CF-1622 	Usage Exception Alerts
<ul style="list-style-type: none"> • CF-1623 	CF Site Report > Added Filters and Output
<ul style="list-style-type: none"> • CF-1680 	CF Account > Default Value Field on Daily Transaction Count
<ul style="list-style-type: none"> • CF-1682 	CF Account > Change Name Daily Transaction Count
<ul style="list-style-type: none"> • CT-989 	Add a gl account for weight franchise allowance
<ul style="list-style-type: none"> • CT-998 	Contracts Finalized Report
<ul style="list-style-type: none"> • CT-1355 	Multi-lingual prints for Contract (PO & SO) - Coffee Trading
<ul style="list-style-type: none"> • CT-1516 	Contract - Best Price Only
<ul style="list-style-type: none"> • CT-1908 	Report Translation
<ul style="list-style-type: none"> • CT-1938 	[Contracts] - Add loads received to header and sequence when Load Contracts checkbox is selected
<ul style="list-style-type: none"> • CT-1939 	[Contracts] - Load Contracts checkbox validations
<ul style="list-style-type: none"> • CT-1941 	[Contracts] - Add Load contract column with Quantity columns to sequence grid
<ul style="list-style-type: none"> • CT-1962 	HDTN-208554 - Contract Amendments
<ul style="list-style-type: none"> • CT-1977 	[Contracts] - Unhide Load Based fields
<ul style="list-style-type: none"> • CT-1981 	[Company Configuration] - Create Load Based Contracts config in Company Configuration
<ul style="list-style-type: none"> • CT-1991 	[Washout] - New Washout Menu on Contract, Contract Adjustment and Sequence Screens
<ul style="list-style-type: none"> • CT-1993 	[Washout] - Populate New Washout Screen With Original Contract Information
<ul style="list-style-type: none"> • CT-1994 	[Washout] - Select Existing Contract
<ul style="list-style-type: none"> • CT-1995 	[Washout] - Logic Checks for Washout Against Existing Contract
<ul style="list-style-type: none"> • CT-1996 	[Washout] - Logic Check When An Existing Contract is Already Selected

<ul style="list-style-type: none"> • CT-1997 	[Washout] - New Adjustments Tab on Contract Sequence Screen
<ul style="list-style-type: none"> • CT-1998 	[Washout] - Create New Washout Contract
<ul style="list-style-type: none"> • CT-1999 	[Washout] - Cleanup Logic for Original Contract
<ul style="list-style-type: none"> • CT-2000 	[Washout] - Settlement Process for Washout
<ul style="list-style-type: none"> • CT-2001 	[Contracts] - Include Slice feature with Load contracts
<ul style="list-style-type: none"> • CT-2011 	[Contract Store] - Provide column for Load Based contract when selecting a contract.
<ul style="list-style-type: none"> • CT-2020 	[Contract] - Creating IR/IS from contract Process should be in Stock UOM.
<ul style="list-style-type: none"> • CT-2022 	[Amendment] - Add contract hyperlink and number of Amendments
<ul style="list-style-type: none"> • CT-2025 	[Price Contracts] - Create Voucher After Partial Pricing (Following Scale Load Ins)
<ul style="list-style-type: none"> • CT-2026 	[Contract Management] - Show the Partial Prices for the Sequence
<ul style="list-style-type: none"> • CT-2028 	[Contract Management] - Add Two New Columns to Sequence Detail
<ul style="list-style-type: none"> • CT-2052 	[Price Contracts] - Create Contract Amendment When Sequence is Priced
<ul style="list-style-type: none"> • CT-2059 	Book vs Entities Master
<ul style="list-style-type: none"> • CT-2063 	Inter-company transactions for Contracts
<ul style="list-style-type: none"> • CT-2065 	Cost accrual related changes in Contract
<ul style="list-style-type: none"> • CT-2069 	Contract integration to MBIL
<ul style="list-style-type: none"> • CT-2070 	Add intCompanyld to some tables for the Replication feature
<ul style="list-style-type: none"> • CT-2074 	Add a sql union select on vyuAPReceivedItems
<ul style="list-style-type: none"> • CT-2080 	Multi-lingual prints for Buyer / Seller Fixation Letter - iDeal
<ul style="list-style-type: none"> • CT-2081 	Multi-lingual prints for Buyer / Seller Contract - iDeal

<ul style="list-style-type: none"> CT-2082 	Multi-lingual prints for Fixation Letter (PO & SO) - Coffee Trading	
<ul style="list-style-type: none"> CT-2083 	Multi-lingual prints for Commission Statement - Coffee Trading & iDeal	
<ul style="list-style-type: none"> CT-2087 	Allow user to enter quantity for each producer in contract sequence	
<ul style="list-style-type: none"> CT-2091 	CT - Auto populate intCompanyld of tables upon saving	
<ul style="list-style-type: none"> CT-2096 	Add Estimated Yield new field in Contract sequence screen	
<ul style="list-style-type: none"> CT-2097 	Provide an Ext.data.Store for all the certificates used in a contract sequence	
<ul style="list-style-type: none"> CT-2100 	Allow user to duplicate purchase contract to sales contract and vice versa	
<ul style="list-style-type: none"> CT-2145 	Add dblQuantityPerLoad to vyuCTContractAddOrdersLookup	
<ul style="list-style-type: none"> CT-2164 	[FX tab] - disable FX fields if pricing currency is the same as Invoice Currency	
<ul style="list-style-type: none"> CT-2175 	[Contract Search Screen] - Add Available field to the column list on Detail tab	
<ul style="list-style-type: none"> CT-2200 	AA Checkbox in the Price Contracts	
<ul style="list-style-type: none"> CT-2231 	Update SP-uspDMMergeCTTable.sql	
<ul style="list-style-type: none"> CRM-97 	Sales Rep Summary - Adjustments	
<ul style="list-style-type: none"> CRM-815 	Prospect Requirements - add an inactive flag.	
<ul style="list-style-type: none"> CCR-143 	Rename the CCD Ref No to DCC Ref No.	
<ul style="list-style-type: none"> CCR-147 	Entry > Show Vendor Name and Add Link to Entity Maintenance	
<ul style="list-style-type: none"> CCR-192 	Posting standardization	
<ul style="list-style-type: none"> IET-163 	Digital Dispatcher Validations against billed versus setup	
<ul style="list-style-type: none"> IET-279 	i21 Import of ET PO to flow back to i21 Sales Invoice	
<ul style="list-style-type: none"> EM-2490 	Add Language combo box to the Entity tab	

<ul style="list-style-type: none"> • EM-2428 	Add Farm to the Entity Split
<ul style="list-style-type: none"> • EM-2469 	Portal Permission: Default data should include disabling Customer location Remove button
<ul style="list-style-type: none"> • EM-2447 	"Freight Billed by:" Field Modification
<ul style="list-style-type: none"> • EM-2449 	Include "Competitor" and "Lead" entity types in Importing Entities From CSV
<ul style="list-style-type: none"> • EM-2487 	Provide Web API that will pull information for entity that has EFT setup.
<ul style="list-style-type: none"> • EM-2511 	Update SP-uspDMMergeEMTable.sql
<ul style="list-style-type: none"> • FRM-4374 	Sizing or moving any columns throws off the alignment of the group by totals
<ul style="list-style-type: none"> • FRM-4502 	DASH - Standardize Gridcombobox to eliminate caching
<ul style="list-style-type: none"> • FRM-5367 	Screen Labels - Provide a way to change the column names of search grids
<ul style="list-style-type: none"> • FRM-5981 	Password expiration warning message
<ul style="list-style-type: none"> • FRM-5982 	Once your password expires, we are not allowing users to change their password
<ul style="list-style-type: none"> • FRM-6220 	Replace reCAPTCHA with Invisible reCAPTCHA
<ul style="list-style-type: none"> • FRM-6927 	Requirements to keep remotes in sync
<ul style="list-style-type: none"> • FRM-6963 	Clearing Cache
<ul style="list-style-type: none"> • FRM-7069 	Icons - New icons for Washout, Slice, Load, Quantity and Transfer
<ul style="list-style-type: none"> • FRM-7071 	Make filter value Read-only in Floating Search
<ul style="list-style-type: none"> • FRM-7161 	Add Filter Menu to the Header Menu
<ul style="list-style-type: none"> • FRM-7148 	CLONE - include tblSCLastScaleSetup in fetching tblSMUserSecurity
<ul style="list-style-type: none"> • FRM-7189 	Need a SP to create approval processs
<ul style="list-style-type: none"> • FRM-7196 	Increase width of the company dropdown in login screen

• FRM-7257	Encrypt/Decrypt data in C# level
• FRM-7285	CLONE - Portal > Add support for username to be used for more than one Entity
• FRM-7385	Add a way to only authenticate portal user of type 'Driver'
• FRM-7407	include electronic signature id
• FRM-7507	Automate Rebuilding the SQL Indexes
• GL-4113	[Bank Reconciliation Search] - More Columns
• GL-6239	Check - Basis advance remittance advice should be adjusted
• GL-4278	[Bank Account Register] - default Sort order (desc)
• GL-4358	New category for Mark to Market process
• GL-4376	Bank Transfers - Add multi currency to bank transfers
• GL-6280	Missing Account Requirements
• GL-6330	HDTN-213519 - Payment information required on Check
• GL-6359	New category for Mark to Market process -18.1
• GRN-609	Storage - Add ability to select storage tickets from search screen for Settle, Bill Storage and Bill Discount.
• GRN-658	Production Summary - Automatically run Bill Storage and Bill Discount
• GRN-681	Discount Code - Clarify names
• GRN-682	Discount Schedule - create testing mechanism
• GRN-699	Grain Conversion - Import Non Scale Inbounds and Outbounds
• GRN-700	Grain Conversion - Import Freight records created by tickets for truckers
• GRN-704	Grain Conversion - Import Scale tickets

<ul style="list-style-type: none"> • GRN-826 	Scale ticket import - Change import to map to staging table
<ul style="list-style-type: none"> • GRN-999 	Update SP-uspDMMergeGRTables
<ul style="list-style-type: none"> • HD-2381 	[Project] / [Ticket List] -- Add Group By function on the grid
<ul style="list-style-type: none"> • HD-2397 	Project Screen > Ticket List > Sequence does not sort
<ul style="list-style-type: none"> • HD-2399 	Project > Ticket List Grid > Add Non-Billable Hours
<ul style="list-style-type: none"> • HD-2400 	Project > Make Customer Key Project Goals use Editor Formating
<ul style="list-style-type: none"> • HD-2403 	[Hours Worked] - Description field should dynamic expand
<ul style="list-style-type: none"> • HD-2421 	Do not give error message on emailing when customer contact has no email configurations
<ul style="list-style-type: none"> • HD-2448 	Project - Add a field for target go live version
<ul style="list-style-type: none"> • HD-2449 	Project - Add Line of business to project screen
<ul style="list-style-type: none"> • HD-2451 	Daily time Sheet - Help desk time sheet entry form
<ul style="list-style-type: none"> • HD-2461 	Call Detail report
<ul style="list-style-type: none"> • HD-2487 	[project screen ticket tab] -Add Priority field
<ul style="list-style-type: none"> • HD-2492 	Invoice integration - Invoice references the help desk ticket and not the detailed description
<ul style="list-style-type: none"> • HD-2493 	Ticket - Add currency to the hours worked tab of the ticket
<ul style="list-style-type: none"> • HD-2518 	Projects need Parent
<ul style="list-style-type: none"> • HD-2523 	Projects - Reporting
<ul style="list-style-type: none"> • HD-2537 	Additional columns on Time/Hours report
<ul style="list-style-type: none"> • HD-2543 	Invoice and Printed invoice presenation
<ul style="list-style-type: none"> • HD-2554 	Tickets - Linked Jira issues

<ul style="list-style-type: none"> • HD-2555 	Ticket - Jira issues tab
<ul style="list-style-type: none"> • HD-2559 	Import Billable from help desk
<ul style="list-style-type: none"> • HD-2571 	Ticket Entry - default product if only one and make them select a module
<ul style="list-style-type: none"> • HD-2586 	Project - project goals control
<ul style="list-style-type: none"> • HD-2587 	Ticket - customer satisfaction survey
<ul style="list-style-type: none"> • HD-2588 	Time ticket / Hours Report
<ul style="list-style-type: none"> • HD-2589 	Project Time hours report
<ul style="list-style-type: none"> • HD-2590 	Call Details Report
<ul style="list-style-type: none"> • HD-2596 	Hours entry - test case multi currency
<ul style="list-style-type: none"> • HD-2607 	Ticket - Jira issues tab
<ul style="list-style-type: none"> • HD-2753 	Tickets Search - Add HD Ticket Status in JIRA Details Tab
<ul style="list-style-type: none"> • RM-164 	Code currency exposure screen
<ul style="list-style-type: none"> • RM-555 	Position Detail By Month - Add Customer/Vendor to the list of available columns
<ul style="list-style-type: none"> • RM-584 	Position Analysis Report for Gabesco
<ul style="list-style-type: none"> • RM-585 	Switch Trades
<ul style="list-style-type: none"> • RM-731 	Basis Entry- Disable the Basis Entry rows once it is used in Mark to Market
<ul style="list-style-type: none"> • RM-884 	Modal Testing - Following screens name has to be renamed
<ul style="list-style-type: none"> • RM-1049 	Basis Entry - Adjust SP to conform the changes made on Evaluation By config
<ul style="list-style-type: none"> • RM-1087 	Report Translation
<ul style="list-style-type: none"> • RM-1129 	Basis entry screen - is taking a very long time to save

<ul style="list-style-type: none"> • RM-1145 	Derivative Entry - Matched transaction should not be able to delete
<ul style="list-style-type: none"> • RM-1170 	Company Configuration - Make sure that Account ID will use GL Account ID Combo box
<ul style="list-style-type: none"> • RM-1238 	Allow user to view position as of a certain date - Position report
<ul style="list-style-type: none"> • RM-1254 	Brokerage Account - Trader should be required
<ul style="list-style-type: none"> • RM-1276 	Need to create a history table for Matching screen
<ul style="list-style-type: none"> • RM-1290 	Consolidated Position Report
<ul style="list-style-type: none"> • RM-1291 	Unrealized P&L Report
<ul style="list-style-type: none"> • RM-1292 	Realized P&L Report
<ul style="list-style-type: none"> • RM-1293 	Consolidated P&L Report
<ul style="list-style-type: none"> • RM-1297 	Inter-company transactions for Futures
<ul style="list-style-type: none"> • RM-1298 	Position Report - Add Year to Date by Customer/Vendor
<ul style="list-style-type: none"> • RM-1304 	Add intCompanyId to some tables for the Replication feature
<ul style="list-style-type: none"> • RM-1307 	Need a history table for collateral screen
<ul style="list-style-type: none"> • RM-1311 	New category for Mark to Market process - show GL's belonging to new categories in m2m config
<ul style="list-style-type: none"> • RM-1325 	Add new columns in the history table Derivative Entry
<ul style="list-style-type: none"> • RM-1409 	Company Configuration - Make sure to show the Category Column too in Default Accounts
<ul style="list-style-type: none"> • RM-1426 	Company Configuration - Label View 1 and View 2 options more user intuitive
<ul style="list-style-type: none"> • AR-1242 	Implement Drill Down on Customer Inquiry
<ul style="list-style-type: none"> • AR-2784 	Connect Commissions to AP and Payroll
<ul style="list-style-type: none"> • AR-3289 	Review the AR Aging and AP Aging and make consistent

<ul style="list-style-type: none"> • AR-3360 	Clean up Sales Menu structure
<ul style="list-style-type: none"> • AR-5426 	Credit Management Process
<ul style="list-style-type: none"> • AR-3832 	Invoices > Move Recurring transactions to a separate permanent Tab
<ul style="list-style-type: none"> • AR-3917 	Add hyper links to Sales order, Invoice and Payment screens
<ul style="list-style-type: none"> • AR-3999 	Pull Weight Claim transaction from AP
<ul style="list-style-type: none"> • AR-4013 	Sales Invoice > Duplicate Transaction does not allow you to change the type of record
<ul style="list-style-type: none"> • AR-4334 	Other Charges - Invoice - Should use shipment quantity instead of the hardcoded 1
<ul style="list-style-type: none"> • AR-4359 	Add button to update tax group after origin conversion
<ul style="list-style-type: none"> • AR-5815 	Unable to create credit memo/invoice for customer sales/returns with lot# inventory
<ul style="list-style-type: none"> • AR-4834 	Add 2 more overdue collection letters for 1-10 Days and 11-30 Days to match with Customer Aging Detail Report Grid
<ul style="list-style-type: none"> • AR-5822 	Destination Weights & Grades - Shipment - Pass Destination Qty to Invoice
<ul style="list-style-type: none"> • AR-5083 	Direct Shipment - New flow - Reduce In-Transit Direct stock
<ul style="list-style-type: none"> • AR-5254 	HDTN-202172 - Modify A/R Conversion to include more info
<ul style="list-style-type: none"> • AR-5356 	Sales Invoice > Credit Warnings should prompt at selection of the customer.
<ul style="list-style-type: none"> • AR-5375 	Invoice search screen - Add Payment method to search
<ul style="list-style-type: none"> • AR-5460 	Prompt user if customer has past due balance
<ul style="list-style-type: none"> • AR-5685 	Customer - Show Price Code
<ul style="list-style-type: none"> • AR-6137 	Add another payment method External Credit Card to show in receive payment screen
<ul style="list-style-type: none"> • AR-5833 	Invoice - New Bundle features - Impact of changes
<ul style="list-style-type: none"> • AR-5848 	Entity Conversion > Import Contacts from CSV

<ul style="list-style-type: none"> • AR-6262 	POS - Add receive payments button to POS Screen
<ul style="list-style-type: none"> • AR-6128 	New field on the SI screen for Mobile Billing Shift Number
<ul style="list-style-type: none"> • AR-6129 	New field on the Receive Payments screen for Mobile Billing Shift Number
<ul style="list-style-type: none"> • AR-6179 	Add Recipe to Sales Order - all Location column
<ul style="list-style-type: none"> • AR-6237 	HDTN-207212 - POS Return function
<ul style="list-style-type: none"> • AR-6240 	HDTN-207220 - POS - Need a way to log clerk initials and password to each transactions
<ul style="list-style-type: none"> • AR-6324 	Invoice - Customer aging tab - Add location
<ul style="list-style-type: none"> • AR-6338 	Invoice: Require Description column
<ul style="list-style-type: none"> • AR-6343 	Add location to Invoice Detail Report Search screen
<ul style="list-style-type: none"> • AR-6355 	POS - Incorrect values for Invoice created - On Account and GL entries
<ul style="list-style-type: none"> • AR-6362 	Receive Payments > Unsubmitted ACH need a select all option
<ul style="list-style-type: none"> • AR-6389 	Service Charge Invoice - add Paid column
<ul style="list-style-type: none"> • AR-6391 	Service Charge - improvement on validations messages
<ul style="list-style-type: none"> • AR-6413 	Expand date criteria for batch printing (statement type) to match statement report printing
<ul style="list-style-type: none"> • AR-6479 	AR integration to MBIL
<ul style="list-style-type: none"> • AR-6489 	Provisional - Transaction Description in GL Account Detail
<ul style="list-style-type: none"> • AR-6493 	[Customer Statement Detail] - Discount inventory items should display 0 shipped.
<ul style="list-style-type: none"> • AR-6494 	[Customer Statement] - Add Ticket Number column from Invoice
<ul style="list-style-type: none"> • AR-6605 	Implement Letters template when building Quote
<ul style="list-style-type: none"> • AR-6707 	[Sales Analysis Reports] - Add margins per unit fields

<ul style="list-style-type: none"> • AR-6733 	Receive Multiple Payments - Implement Discount Available and Taken
<ul style="list-style-type: none"> • AR-6790 	Receive Payment - improvement on validation messages
<ul style="list-style-type: none"> • AR-6795 	Customer > Taxing> Improve Setup usability
<ul style="list-style-type: none"> • AR-6890 	Customer Maintenance - Ship to should be required on the customer master
<ul style="list-style-type: none"> • AR-6925 	Portal > Entity Location > Prevent Removing Records
<ul style="list-style-type: none"> • AR-6931 	Remove the Bank line from the top of the Remittance Advice
<ul style="list-style-type: none"> • AR-6955 	Provide a view for position report - Risk module
<ul style="list-style-type: none"> • AR-6998 	Import Sales Invoices > Add Column for Service Charges Date Calculated
<ul style="list-style-type: none"> • AR-7022 	NSF - Add ACH Payment Type to implementation
<ul style="list-style-type: none"> • AR-7040 	Refund a Prepayment or Overpayment
<ul style="list-style-type: none"> • AR-7071 	Credit Memo: Remove split functionality
<ul style="list-style-type: none"> • AR-7078 	Receive Payments - Cash Refund to Customer
<ul style="list-style-type: none"> • AR-7142 	[Sales Order] - Total Discounts Not Showing in the Lower Right
<ul style="list-style-type: none"> • AR-7180 	[Invoice] Add New Source Type of "Store Checkout"
<ul style="list-style-type: none"> • AR-7185 	Add book and sub-book in transaction screen
<ul style="list-style-type: none"> • AR-7234 	Customer -License tab Add the customer site url
<ul style="list-style-type: none"> • AR-7223 	CLONE - Hours entry - test case multi currency
<ul style="list-style-type: none"> • AR-7240 	Add AP Clearing in Company Config (reverted)
<ul style="list-style-type: none"> • AR-7266 	Provide a SP to update the quantity and cost for an Invoice
<ul style="list-style-type: none"> • AR-7277 	Service Charges > Add Option to exclude paid Invoices.

<ul style="list-style-type: none"> • AR-7301 	Sales > Customer Activity
<ul style="list-style-type: none"> • AR-7302 	Sales Report > New Trend Comparisons
<ul style="list-style-type: none"> • AR-7307 	EFT Information > Add Grid for Vendors and Customers
<ul style="list-style-type: none"> • AR-7348 	POS items missing when quantity on hand <= 0
<ul style="list-style-type: none"> • AR-7424 	Invoice Posting - Implement Category Retail Valuation
<ul style="list-style-type: none"> • AR-7500 	Provide SP to contracts to retrieve the lowest price of an item. Best Price Only
<ul style="list-style-type: none"> • AR-7768 	Ticket - could not post Destination Grades/Weight
<ul style="list-style-type: none"> • AR-7780 	vyuARInvoiceTransactionHistory is not updating the Once the payment is made
<ul style="list-style-type: none"> • AR-7860 	CLONE - Ticket - could not post Destination Grades/Weight
<ul style="list-style-type: none"> • SC-19 	Background Program - Interface Get Grades
<ul style="list-style-type: none"> • SC-18 	Add additional features for enhanced testing equipment
<ul style="list-style-type: none"> • SC-135 	Farm/Field ID - Pass to Inventory Receipt or Shipment.
<ul style="list-style-type: none"> • SC-962 	Destination Weights & Grades - Changes to Distribute/undistribute function
<ul style="list-style-type: none"> • SC-963 	Destination Weights & Grades - Screen to enter destination weights
<ul style="list-style-type: none"> • SC-964 	Destination Weights & Grades - Posting/Unposting of destination weights
<ul style="list-style-type: none"> • SC-965 	Destination Weights & Grades - Direct Shipment - Changes to Distribute/undistribute function
<ul style="list-style-type: none"> • SC-966 	Destination Weights & Grades - Direct Shipment - Posting/Unposting of destination weights
<ul style="list-style-type: none"> • SC-974 	Destination Weights & Grades - Update contracts with destination weights
<ul style="list-style-type: none"> • SC-1070 	[Scale Ticket] - Config to post or not post voucher for the vendor
<ul style="list-style-type: none"> • SC-1123 	Create a hyper Link on Direct Ship to the "B" side of the ticket.

<ul style="list-style-type: none"> • SC-1335 	Add create section to ticket management menu
<ul style="list-style-type: none"> • SC-1339 	Identify Tickets ready to be transferred
<ul style="list-style-type: none"> • SC-1387 	[Ticket Management] - Need better message for limited contract
<ul style="list-style-type: none"> • SC-1425 	[Tickets] - Outbound Loads tab, ticket will not open from search screen when selected.
<ul style="list-style-type: none"> • SC-1460 	Delivery Sheet Mods for Checkoff By County
<ul style="list-style-type: none"> • SC-1483 	[Ticket Entry] - Provide column for Load Based contract when selecting a contract.
<ul style="list-style-type: none"> • SC-1495 	[Ticket Management] - Add Customer Ref Column to Load Selection List
<ul style="list-style-type: none"> • SC-1498 	Remove Dependency in tblSMUserSecurity table from tblSCScaleSetup
<ul style="list-style-type: none"> • SC-1511 	Supress Split Participants
<ul style="list-style-type: none"> • SC-1593 	[Price Contracts] - Need Multiple Lines on Voucher For Partial Pricing (Before Scale Load Ins)
<ul style="list-style-type: none"> • SC-1558 	Need to Create a history table for "tblSCTicket"
<ul style="list-style-type: none"> • SC-1566 	Scale Ticket to create sample entry on distributing the ticket
<ul style="list-style-type: none"> • SC-1592 	Pass certificate information from contract to IR while distributing the scale ticket
<ul style="list-style-type: none"> • SC-1604 	Add Signature to Scale ticket Print
<ul style="list-style-type: none"> • SC-1621 	Display the Load column on the manual distribution screen .
<ul style="list-style-type: none"> • SC-1638 	IR created through scale ticket is not calculating the expiry date
<ul style="list-style-type: none"> • SC-1672 	add intCompanyId field on all transaction header table
<ul style="list-style-type: none"> • SC-1857 	Remove soft edit Distribute this Ticket Now?
<ul style="list-style-type: none"> • SC-1930 	Delivery Sheet - Search screen should sort data by Delivery date, desc order
<ul style="list-style-type: none"> • ST-301 	Alert Store User when pricebook items need to be sent to the register

<ul style="list-style-type: none"> • ST-308 	Limit the records/setup to show on store's manager/user,
<ul style="list-style-type: none"> • ST-309 	"Manager Verified" status should not be visible to store users
<ul style="list-style-type: none"> • ST-502 	Checkout Posting Routine
<ul style="list-style-type: none"> • ST-639 	Handheld Scanner
<ul style="list-style-type: none"> • ST-640 	Mark Up/Down Inventory Integration
<ul style="list-style-type: none"> • ST-642 	Reports > Consolidated Checkout Report
<ul style="list-style-type: none"> • ST-643 	Report > Payment Options Summary
<ul style="list-style-type: none"> • ST-646 	Report > Checkout Transaction Journal
<ul style="list-style-type: none"> • ST-647 	Report > Department Summary
<ul style="list-style-type: none"> • ST-648 	Report > Fuel Summary
<ul style="list-style-type: none"> • ST-658 	Item update - Create audit log for system updates through price book
<ul style="list-style-type: none"> • ST-664 	[Inventory maintenance] Change item column to description
<ul style="list-style-type: none"> • ST-672 	[Store update screens] Make formal messages
<ul style="list-style-type: none"> • ST-693 	[Store] Add New Field for Sales Customer Tracking
<ul style="list-style-type: none"> • ST-704 	[Invoice] Add New Source Type of "Store Checkout"
<ul style="list-style-type: none"> • ST-696 	[Checkout] Posting Pump Totals
<ul style="list-style-type: none"> • ST-697 	[Checkout] Posting Item Movements
<ul style="list-style-type: none"> • ST-698 	[Checkout] Posting Department Totals
<ul style="list-style-type: none"> • ST-699 	[Store] Add New Field for Item Id to Taxes
<ul style="list-style-type: none"> • ST-700 	Add New Customer Charge Item in Store

• ST-701	Add Customer Payments Item in Store
• ST-702	Changes in Payment Options in Store
• ST-705	Disable Editing Checkouts that are Posted
• ST-707	[Store] Add New Field for Item for Cash Over/Short Posting
• ST-720	Use GL Combo box (Masked)
• ST-724	[Checkout] additional column in item movements tab
• ST-730	Convert unique Id to string
• ST-732	[Store]posting of customer charges
• ST-733	Implementation - Update Item Pricing
• ST-734	Implement Sql Parameterized script
• ST-740	Implementation - Update Item Data
• ST-743	Implementation - Update Rebate/Discount
• ST-744	Implementation - Inventory Mass
• ST-798	[Checkout] - Configure Passport in Checkout
• SM-918	Display an alert and custom page when i21 is being updated
• SM-2818	Conversion - Add Origin Tax Type in Tax Class
• SM-3951	Create buttons on the main TR menu
• SM-4021	New button on Meter Billing main menu
• SM-3700	Redesign Payment Terms Screen
• SM-3942	Add create section to ticket management menu

<ul style="list-style-type: none"> • SM-3947 	Rename the screen to Profit and Loss Analysis
<ul style="list-style-type: none"> • SM-3824 	User Roles > Ability to setup Re-usable Portal Roles
<ul style="list-style-type: none"> • SM-3843 	Portal > Add support for username to be used for more than one Entity
<ul style="list-style-type: none"> • SM-3846 	Letters: Add new keywords, rename a few and use proper description
<ul style="list-style-type: none"> • SM-3868 	Tax Group - Add tax class column to the tax code grid
<ul style="list-style-type: none"> • SM-3899 	User Roles - Rename Menu Layout to Menu Permissions
<ul style="list-style-type: none"> • SM-3931 	Audit Log Tweaks
<ul style="list-style-type: none"> • SM-3938 	Update Risk Management menus command
<ul style="list-style-type: none"> • SM-3949 	Projects - add projects to the customer portal
<ul style="list-style-type: none"> • SM-3955 	include tblSCLastScaleSetup in fetching tblSMUserSecurity
<ul style="list-style-type: none"> • SM-3957 	Risk Management menu command update
<ul style="list-style-type: none"> • SM-3958 	Include a "Remember Me Expiration" days in the Security Policy screen
<ul style="list-style-type: none"> • SM-3963 	CLONE - Add another payment method External Credit Card to show in receive payment screen
<ul style="list-style-type: none"> • SM-3964 	Masters and Transactions Replication in i21
<ul style="list-style-type: none"> • SM-3967 	Remove obsolete foreign keys from tblSMUserSecurity
<ul style="list-style-type: none"> • SM-3968 	Develop Inter-company transactions config screen
<ul style="list-style-type: none"> • SM-3969 	Remove extra grid toolbar buttons in Company Configuration Multi-Company screen
<ul style="list-style-type: none"> • SM-3977 	CLONE - Clean up Sales Menu structure
<ul style="list-style-type: none"> • SM-3989 	License details -
<ul style="list-style-type: none"> • SM-3983 	Add new starting number for Allocation Details

<ul style="list-style-type: none"> • SM-3984 	Additional menu for Help Desk
<ul style="list-style-type: none"> • SM-3985 	Add a new column(Include Tax On Discount) in Terms Screen
<ul style="list-style-type: none"> • SM-3998 	Rename Calculate Commission to Commissions
<ul style="list-style-type: none"> • SM-3999 	Additional Starting Numbers for Commission
<ul style="list-style-type: none"> • SM-4000 	Additional Field in Company Locations > GL Accounts Tab
<ul style="list-style-type: none"> • SM-4004 	Move menu from Entity to Activities
<ul style="list-style-type: none"> • SM-4007 	Add Quote on CF Menu under Activities
<ul style="list-style-type: none"> • SM-4008 	Add Quote on CF Menu under Activities (Portal User)
<ul style="list-style-type: none"> • SM-4010 	Add 'New Card Account' CF Menu
<ul style="list-style-type: none"> • SM-4019 	Add Generate Quote on CF Menu under Activities
<ul style="list-style-type: none"> • SM-4020 	Remove Ticket Job Codes menu from Help Desk > Maintenance
<ul style="list-style-type: none"> • SM-4022 	CLONE - include tblSCLastScaleSetup in fetching tblSMUserSecurity
<ul style="list-style-type: none"> • SM-4024 	Add new menu for Logistics
<ul style="list-style-type: none"> • SM-4025 	Import Lien from Excel
<ul style="list-style-type: none"> • SM-4026 	Import Farm Splits from Excel
<ul style="list-style-type: none"> • SM-4029 	Saving of language value should be handled by entity
<ul style="list-style-type: none"> • SM-4030 	Create a new menu "Blend Details" under Inventory -> Reports
<ul style="list-style-type: none"> • SM-4033 	Master Menu Purchasing Report Modification
<ul style="list-style-type: none"> • SM-4038 	Report Messages > Add CF Invoice Source
<ul style="list-style-type: none"> • SM-4040 	Implement Report Translation to Payment Terms Screen

<ul style="list-style-type: none"> • SM-4046 	Add Sales Trend/Comparative Report in AR
<ul style="list-style-type: none"> • SM-4048 	Fuel Summary Menu
<ul style="list-style-type: none"> • SM-4049 	Change Menu Command
<ul style="list-style-type: none"> • SM-4051 	Add new menu under Risk Management - Activities (Position Analysis Report)
<ul style="list-style-type: none"> • SM-4055 	CF Alerts > Add Distribution Type
<ul style="list-style-type: none"> • SM-4054 	CF Alerts > Add Report Messages Type
<ul style="list-style-type: none"> • SM-4056 	Add Sales Comparative Report in AR
<ul style="list-style-type: none"> • SM-4057 	Department Summary Menu
<ul style="list-style-type: none"> • SM-4058 	Provide a new report menu item named as 'Processing Actual Outturn' under the Reports folder
<ul style="list-style-type: none"> • SM-4061 	Provide a new menu item named as 'Outturn P&L View' under the Views folder
<ul style="list-style-type: none"> • SM-4075 	Adding Menu for Realized PNL screen for LDC
<ul style="list-style-type: none"> • SM-4078 	Payment Options Summary Menu
<ul style="list-style-type: none"> • SM-4082 	Provide a new menu item named as 'Market Differential' under the Maintenance folder
<ul style="list-style-type: none"> • SM-4121 	[Currency Exchange Rates] - Change Currency Pair fields to display From and To currencies
<ul style="list-style-type: none"> • SM-4096 	Add new screen 'Checkout Transaction Journal' to Master Menu
<ul style="list-style-type: none"> • SM-4098 	Add new menu for Freight Rate Matrix under Logistics
<ul style="list-style-type: none"> • SM-4099 	Consolidated Checkout Menu
<ul style="list-style-type: none"> • SM-4100 	SM - Install Check of Direct Printing for TM 18.3
<ul style="list-style-type: none"> • SM-4104 	Adding Menu for Consolidated PNL screen for LDC
<ul style="list-style-type: none"> • SM-4105 	Add new menu for Unallocated Inventory under Logistics - Reports

<ul style="list-style-type: none"> • SM-4118 	Add "Invoice History" menu for CF. (Portal User only)	
<ul style="list-style-type: none"> • SM-4127 	Adding Menu for Closed Contracts Report	
<ul style="list-style-type: none"> • SM-4139 	Add "Usage Alert" to menu	
<ul style="list-style-type: none"> • SM-4141 	Create new menus for Store	
<ul style="list-style-type: none"> • SM-4144 	Add new menu Currency Exposure on Risk Management under Activities category	
<ul style="list-style-type: none"> • SM-4145 	Add Vendor Mapping in AP Maintenance menu	
<ul style="list-style-type: none"> • SM-4146 	Store > Adjust Menus	
<ul style="list-style-type: none"> • SM-4148 	Mark Up Down - Starting Number	
<ul style="list-style-type: none"> • SM-4171 	Update SP-uspDMMergeSMTTable.sql	
<ul style="list-style-type: none"> • TM-2601 	Show consumption site even if customers are not active	
<ul style="list-style-type: none"> • TM-2616 	Deliveries Grid > Add Columns	
<ul style="list-style-type: none"> • TM-2617 	Out of Range Burn Rate > Add Location to Grid	
<ul style="list-style-type: none"> • TM-2632 	HDTN-205454 - Add Additional Column in the Open orders tab of Consumption Site	
<ul style="list-style-type: none"> • TM-2764 	Reassign Driver - Add Column for Open Orders	
<ul style="list-style-type: none"> • TM-2781 	Customer Inquiry > Link Contract > Show additional Columns	
<ul style="list-style-type: none"> • TM-2801 	Consumption Site Grid > Add Fields	
<ul style="list-style-type: none"> • TM-2815 	TM integration to MBIL	
<ul style="list-style-type: none"> • TM-2822 	Add status field to the filter field drop down	
<ul style="list-style-type: none"> • TM-2829 	Update API fields to match vyuTMMobileBillingOrder fields	
<ul style="list-style-type: none"> • TFRM-449 	CM - EFT/ACH information Save issue	

• TR-232	Default Control File for Rack Price setting
• TR-433	Quotes > Generate and Email immediately
• TR-608	Location to Same Location transport load creates Inventory Transfer
• TR-914	Add Progress Status when Posting Transport Load
• TR-1129	Allow Duplicate BOL#s when Vendors Re-use
• VR-119	Rebates/BuyBack - To log changes in the invoice
• VR-129	Rebate Program- Auto populate the items and customers
• VR-131	VR - Vendor setup - Rename label "Export File & Path"

Enhancement

• CF-1616	Need to add the Category field to the posted transactions Grid in Card Fueling
• CF-1706	CF Import Tran > Support Gasboy Report Import Layout
• CF-1778	Quotes > User Proofing
• CF-1793	Quoting > Make State a Drop Down
• CF-1796	Quoting > Reduce Side Scrolling on Quotes Screens
• CT-1961	HDTN-208554 - Contract Amendments - Signature tracking
• CT-2140	Total Producer qty should be less or equals to Sequence qty.
• CT-2147	[Washout] - Incorrect Status After Washout
• CT-2158	Not allowing to washout cash to cash contract without Futures Price.
• CT-2172	[Washout] - Display Numeric Message as a Positive
• CT-2180	Add Report Language configuration on Company Preference

<ul style="list-style-type: none"> CT-2184 	[Washout] - Add Tab to Help User Clean Up Open Items That Block Washout	
<ul style="list-style-type: none"> CT-2226 	Pass contract invoice currency to scale.	
<ul style="list-style-type: none"> CT-2230 	[Washout] - Need to Include Contract Numbers in Check Comment	
<ul style="list-style-type: none"> CT-2262 	[Contract Entry] - Disable New button within contract for Portal User	
<ul style="list-style-type: none"> CT-2263 	[Contract Search screen] - disable adding columns for portal users that the contract has hidden.	
<ul style="list-style-type: none"> CT-2303 	[Contract Entry] - Add validation for other charge items - Charge Entity and Inventory Cost can not both be checked.	
<ul style="list-style-type: none"> CT-2304 	[Contract Entry] - Cost tab - Remove Accrue Checkbox when Sale Contrat Customer and Other Charge Vendor is the same.	
<ul style="list-style-type: none"> CT-2373 	Auto Distribute Doesn't apply Scale Ticket to Contract	
<ul style="list-style-type: none"> CT-2405 	[Contract Sequence Grid] - Remove Transportation Mode column and add Scheduled.	
<ul style="list-style-type: none"> IET-266 	Base Import - Check for duplicate invoice before validating any other ticket data	
<ul style="list-style-type: none"> EM-2485 	Vendor - remove read only controls from 1099 name	
<ul style="list-style-type: none"> EM-2436 	Add County field to Entity and Locations	
<ul style="list-style-type: none"> FRM-7426 	HDTN-213633 - Warning Needed when making a field Required	
<ul style="list-style-type: none"> GL-4106 	Bank Recon - Save the actual date when the user check the clear checkbox.	
<ul style="list-style-type: none"> GL-4108 	HDTN-199175 - Allow Sales Tax Account Category in Bank Transaction	
<ul style="list-style-type: none"> GL-4157 	Batch Posting - Need to be able to balance Post Preview to checks before posting	
<ul style="list-style-type: none"> GL-4107 	[Report] - Check Voucher Middle AP -- Paid Amount column too wide	
<ul style="list-style-type: none"> GL-4109 	ACH Export - There are numerous Constants in NACHA files that should be setup calculated	
<ul style="list-style-type: none"> GL-4072 	Account Mapping	
<ul style="list-style-type: none"> GL-4073 	Account mapping - change the name in system manager	

<ul style="list-style-type: none"> • GL-4089 	Edit Account - Display the Account Category - read only from the primary segment.
<ul style="list-style-type: none"> • GL-4281 	[Legacy CSV Import Format] Fixes to Improve Import Process - Line Numbers
<ul style="list-style-type: none"> • GRN-802 	Need UOM when Spot settle storage
<ul style="list-style-type: none"> • GRN-853 	[Settle Storage] - Remove Location requirement.
<ul style="list-style-type: none"> • GRN-959 	Grain - Discounts as a Percentage of Price
<ul style="list-style-type: none"> • GRN-1033 	tblGRStorageHistory - To have additional field in the history table to show the created date (System date)
<ul style="list-style-type: none"> • HD-2462 	Project Search Screen -Add fields
<ul style="list-style-type: none"> • HD-2528 	Time / Hours Report - Add fields
<ul style="list-style-type: none"> • HD-2679 	Item Search - when searching for items for billing in the help desk limit to items that are tagged"Display in help desk"
<ul style="list-style-type: none"> • IC-5105 	Category & Item - Inventory Adjustment can be General or COGS
<ul style="list-style-type: none"> • IC-5109 	Category & Item - Work In Progress can be Work In Progress or Inventory Account category
<ul style="list-style-type: none"> • IC-5270 	Add intContractSeq on vyulCChargesForBilling
<ul style="list-style-type: none"> • IC-5306 	Add "Adjustment Date" field during Import Opening Balance
<ul style="list-style-type: none"> • IC-5390 	Item - Duplicate feature does not copy Add-On information
<ul style="list-style-type: none"> • IC-5395 	Stock Report -> UOM YTD - Add UPC fields
<ul style="list-style-type: none"> • IC-5434 	Changes to Inventory Receipt Screen for Category Managed Items
<ul style="list-style-type: none"> • IC-5447 	Inventory Receipt CATEGORY MANAGED ITEMS - Tax should not be computed
<ul style="list-style-type: none"> • IC-5457 	Inventory Count Screen - Screen Changes related to IC-5424
<ul style="list-style-type: none"> • IC-5514 	[Inventory Shipment] - No Quantity on Other Charge item.
<ul style="list-style-type: none"> • IC-5531 	Ticket - could not post Destination Grades/Weight

<ul style="list-style-type: none"> • IC-5559 	Destination Weight Grades - Inventory Other Charge Should Calculate base on Destination Weight
<ul style="list-style-type: none"> • IC-5610 	IR including all "add on" items
<ul style="list-style-type: none"> • IC-5641 	CLONE - Additional column 'Lot Weight' in Inventory Count lot grid
<ul style="list-style-type: none"> • IC-5642 	Receipt - Tax amount for charges should go to expense account when setup for it.
<ul style="list-style-type: none"> • IC-5668 	Shipment - Tax amount for charges should go to expense account when setup for it.
<ul style="list-style-type: none"> • IC-5776 	Create a simpler sp to add lots on a shipment.
<ul style="list-style-type: none"> • IC-5784 	Need to have multiple items that have 1 Unit Quantity
<ul style="list-style-type: none"> • IC-5833 	Bundle Item needs to show Setup tab > Motor Fuel Tax tab
<ul style="list-style-type: none"> • LG-1285 	Entity Contract field - Pass to Customer Reference in Logistics
<ul style="list-style-type: none"> • LG-1400 	Enable Warehouse tab in load/shipment for DropShip scenario
<ul style="list-style-type: none"> • LG-1484 	CLONE - Add Report Language configuration on Company Preference
<ul style="list-style-type: none"> • LG-1556 	Default Freight Terms and Currency on selecting Pick Lots as source type
<ul style="list-style-type: none"> • LG-1557 	On post load, GL transaction should be created using current date
<ul style="list-style-type: none"> • MFT-588 	Create MI Main Form 3724 (Transporter Return, Quarterly)
<ul style="list-style-type: none"> • MFT-591 	Create MI MFT Text File
<ul style="list-style-type: none"> • MFT-593 	Create SP(s) for Michigan (MI) Diversion Schedules
<ul style="list-style-type: none"> • MFT-1194 	WA - Create 3 new RCs
<ul style="list-style-type: none"> • MFT-1201 	OR - Correct Oregon RCs' Output Designer fields
<ul style="list-style-type: none"> • MFT-1202 	OR - Add 3 new RCs for Oregon
<ul style="list-style-type: none"> • MFT-1205 	move all default script of tax category of per state into one script file

<ul style="list-style-type: none"> • MFT-1206 	Use Company Owned Carrier as Transporter for Tank Delivery Invoices
<ul style="list-style-type: none"> • MFT-1227 	WA - Change Tax Criteria for 2 WA RCs
<ul style="list-style-type: none"> • MFT-1228 	OR - Add restrictions on reporting SIs for certain OR RCs
<ul style="list-style-type: none"> • PAT-914 	1099 - Equity payment for non qualified customers is reported in Box 5
<ul style="list-style-type: none"> • PAT-917 	HDTN-213380 - i21 Patronage - Add Entity number
<ul style="list-style-type: none"> • PAT-920 	HDTN-213383 - i21 Patronage
<ul style="list-style-type: none"> • AP-2879 	[Voucher] - Incorrect accounts when posting Claims
<ul style="list-style-type: none"> • AP-5018 	[1099 Misc Summary]
<ul style="list-style-type: none"> • AP-5202 	[Voucher] - Mixed Decimal Places for Unit Cost
<ul style="list-style-type: none"> • AP-5234 	Deferred Payments - Check Comments
<ul style="list-style-type: none"> • AP-5235 	[Voucher] - Improve Line Item Information
<ul style="list-style-type: none"> • AP-5319 	Check for basis advance on two advances - errors - Negative Voucher - Cannot Process Payment
<ul style="list-style-type: none"> • AP-5470 	[Pay Voucher Detail] - Make total payment for prepaids/advances positive
<ul style="list-style-type: none"> • AP-5566 	PO - Remove shipping field if there is no function
<ul style="list-style-type: none"> • AP-5612 	1099 Detail Report
<ul style="list-style-type: none"> • AP-5616 	Update Actual Amount of Contract Cost table On using Contract Cost in Voucher Line Item
<ul style="list-style-type: none"> • AP-5638 	tblAPVoucherHistory - dblQtyReceived, dblCost, dblTotal are incorrect once payment is made
<ul style="list-style-type: none"> • AP-5726 	tblAPVoucherHistory - once payment is made voucher history is not updating the payment details
<ul style="list-style-type: none"> • AP-5740 	Vendor - default the Create voucher for pending payable and Post flag
<ul style="list-style-type: none"> • AP-5741 	Vendor - When you create a new vendor defaults

<ul style="list-style-type: none">• AP-5807	Voucher > from Contract - Billed UOM	
<ul style="list-style-type: none">• RPT-1242	Date fields should implement date format from Company Config	
<ul style="list-style-type: none">• RPT-1244	Add user signature in report viewer	
<ul style="list-style-type: none">• RPT-1247	Implement Report Number Format from Company Config SM-4247	
<ul style="list-style-type: none">• RM-523	Position Report- Void tickets are showing up on the Position Detail	
<ul style="list-style-type: none">• RM-1250	GL creation - GL's produced should be specific to Location and LOB	
<ul style="list-style-type: none">• RM-1266	Position report - For commodities of the type Non exchange traded - show the pertinent pricing types	
<ul style="list-style-type: none">• RM-1374	GL Post date should be editable	
<ul style="list-style-type: none">• RM-1542	Data should always show regardless of the Filled and Current Date	
<ul style="list-style-type: none">• RM-1557	Position report- History table for Option Trades (tblRKFutOptTransactionHistory)	
<ul style="list-style-type: none">• RM-1558	Adjust the Position Detail SPs to the new date in tblGRStorageHistory	
<ul style="list-style-type: none">• RM-1561	Position Detail - Show the Voucher number and the Sales Invoice number in Net Payable/ Receivable and Unpaid Qty (NR & NP) drill down screens	
<ul style="list-style-type: none">• RM-1568	DPI - provide an option to view positions for all locations	
<ul style="list-style-type: none">• RM-1569	Position Detail - Year to date grid- Make it the last grid on screen	
<ul style="list-style-type: none">• RM-1630	Position Detail - Need a create date column in the "inventory valuation' view	
<ul style="list-style-type: none">• RM-1690	Storage - warehouse receipt not showing in DPI	
<ul style="list-style-type: none">• RM-1692	Daily Position Inquiry - Situation where an item is sold even without having the item	

<ul style="list-style-type: none"> • RM-1694 	Dont allow user to select start date and end date beyond current date	
<ul style="list-style-type: none"> • RM-1740 	Company owned storages should increase company obligation	
<ul style="list-style-type: none"> • RM-1741 	Company owned stock should increase when inventory is received against basis contracts	
<ul style="list-style-type: none"> • AR-7242 	Import only open Customer Invoice, credits and prepay from Origin (Ag & Petro) From CSV file	
<ul style="list-style-type: none"> • AR-7849 	If source is Tank Delivery print consumption site address as ship to address	
<ul style="list-style-type: none"> • AR-8235 	ET - If source is Tank Delivery print consumption site address as ship to address	
<ul style="list-style-type: none"> • AR-7991 	CLONE - Voucher Entry - Tax account being charged	
<ul style="list-style-type: none"> • AR-8264 	POS - Add the date to the printed receipt	
<ul style="list-style-type: none"> • AR-8307 	Tax Exemptions Grid > Need to Show Card and Vehicle Columns	
<ul style="list-style-type: none"> • SC-1523 	Transfer in and out doesnt work for lot tracked items	
<ul style="list-style-type: none"> • SC-1610 	Create view to show distribution type on grid detail.	
<ul style="list-style-type: none"> • SC-1614 	Add - Storage Schedule to header on Delivery Sheet	
<ul style="list-style-type: none"> • SC-1626 	Discounts as a Percentage of Price	
<ul style="list-style-type: none"> • SC-1777 	[Inventory Shipment] - No Quantity on Other Charge item.	
<ul style="list-style-type: none"> • SC-1789 	Add "Split Desc." from Delivery sheet to Delivery Sheet dropdown on ticket screen	
<ul style="list-style-type: none"> • SC-1790 	Move Enitivity to "Split Desc." on Delivery sheet if Blank	
<ul style="list-style-type: none"> • SC-1800 	Ticket - could not post Destination Grades/Weight	
<ul style="list-style-type: none"> • SC-1830 	CLONE - Ticket - could not post Destination Grades/Weight	
<ul style="list-style-type: none"> • SC-1838 	Delivery Sheet Import add Print button	

<ul style="list-style-type: none"> • SC-1843 	Grade Import -modification
<ul style="list-style-type: none"> • SC-1880 	[Ticket Entry] - When selecting a contract, do not default the ticket Location - Clone
<ul style="list-style-type: none"> • SC-1908 	Should be able to select different Vendors Contract
<ul style="list-style-type: none"> • SC-1921 	Standardize Scale distribution Functionality
<ul style="list-style-type: none"> • SC-1961 	Add fields to Delivery Search Grid
<ul style="list-style-type: none"> • SC-1962 	Apply scale ticket to different vendor's contract
<ul style="list-style-type: none"> • SC-1965 	Rename Ticket Selection panel to "Trucks in Yard"
<ul style="list-style-type: none"> • ST-623 	Create Cigarette Rebate Programs Screen

<ul style="list-style-type: none"> • SM-3834 	Remove Quote Page Builder menu under Sales
<ul style="list-style-type: none"> • SM-3982 	Batch Printing: Newly created letter is not displaying in the letter list
<ul style="list-style-type: none"> • SM-4176 	[Contract Management] - Hide Contract Adjustments menu item
<ul style="list-style-type: none"> • SM-4221 	Company Configuration - Add a "Report Date Format" drop down
<ul style="list-style-type: none"> • SM-4230 	Expose a function for DateFormat
<ul style="list-style-type: none"> • SM-4247 	Company Configuration - Add a "Report Number Format" drop down
<ul style="list-style-type: none"> • SM-4263 	CLONE - Implement Report Number Format from Company Config SM-4247
<ul style="list-style-type: none"> • SM-4339 	Add Credit Card Processing fields to the Company Location (Setup) tab

Bug

<ul style="list-style-type: none"> • AI-149 	WHMobile client files are missing in the build
<ul style="list-style-type: none"> • AI-182 	Error when updating to 18.3.0716.101

<ul style="list-style-type: none"> • BB-67 	Buyback - Submitted show as 'Unpost' status. Charges description missing.
<ul style="list-style-type: none"> • BB-96 	BB - BB records not showing inventory cost and duplicate freight records

<ul style="list-style-type: none"> • CF-1286 	Batch delete by date not working
<ul style="list-style-type: none"> • CF-1312 	CF Transaction > Rates are displaying with only 2 decimals
<ul style="list-style-type: none"> • CF-1431 	CF Invoice > Department Grouping is causing blank pages
<ul style="list-style-type: none"> • CF-1497 	CF Tran Grid for Portal > is totaling Gross Price
<ul style="list-style-type: none"> • CF-1653 	Import Tran > Issue with Extended Remote + Special Taxing Calculation
<ul style="list-style-type: none"> • CF-1708 	Product Auth Grid
<ul style="list-style-type: none"> • CF-1738 	Transaction > recalculate time out.
<ul style="list-style-type: none"> • CF-1748 	Transaction Grid > Calculated Taxes are wrong
<ul style="list-style-type: none"> • CF-1749 	CF Tran > Give Errors on invalid Item Location Setup
<ul style="list-style-type: none"> • CF-1750 	CF Tran > Price Calculation Rounding Consistencies
<ul style="list-style-type: none"> • CF-1751 	Import CFN Tran > Has Duplicated Tax Codes
<ul style="list-style-type: none"> • CF-1780 	Network - Open Sites > Multiple Select opens the same record
<ul style="list-style-type: none"> • CF-1792 	Quoting > Displaying extra products without costs
<ul style="list-style-type: none"> • CF-1794 	Quoting > Displaying quotes for retail sites and should not

<ul style="list-style-type: none"> • CF-1799 	Generate Quotes > Getting an Error When Emailing
<ul style="list-style-type: none"> • CF-1808 	Network Costs > Importing Network Costs from CFN is not matching Site #
<ul style="list-style-type: none"> • CF-1811 	Tran Grid > Total Calc Tax and original Tax are Wrong
<ul style="list-style-type: none"> • CF-1812 	Import Gasboy Tran > Marked Invalid with No Error messages
<ul style="list-style-type: none"> • CF-1818 	CFN > Import CSU Flat file does not add any records
<ul style="list-style-type: none"> • CF-1821 	Import Network Cost > Errors on Imported Records
<ul style="list-style-type: none"> • CF-1826 	Group Adjustment Rates > Detail records are being deleted on every upgrade
<ul style="list-style-type: none"> • CF-1828 	CF Invoice > No Records Found when running CF Invoice
<ul style="list-style-type: none"> • CF-1620 	18.3 SQL Script Post Deployment error
<ul style="list-style-type: none"> • CF-1649 	CF Transaction screen fails to load
<ul style="list-style-type: none"> • CF-1747 	Payment validation prevents update AR process
<ul style="list-style-type: none"> • CF-1784 	Update AR > Unable to update AR
<ul style="list-style-type: none"> • CF-1806 	Batch Posting > Unable to batch post CF Transaction
<ul style="list-style-type: none"> • CF-1823 	SQL Script Error
<ul style="list-style-type: none"> • CF-1829 	Script Error for build 18.3.0802.156

<ul style="list-style-type: none"> • CT-2015 	[Price Contracts] - Qty Reverts Back After Changing
<ul style="list-style-type: none"> • CT-2125 	[Washout] - Screen Requires a Washout Fee
<ul style="list-style-type: none"> • CT-2129 	Contract details - Add help desk link
<ul style="list-style-type: none"> • CT-2135 	No UOM on Sequence

<ul style="list-style-type: none"> • CT-2142 	[Contract Entry] - Load Contract Issues
<ul style="list-style-type: none"> • CT-2173 	[Washout] - Error At End of Washout
<ul style="list-style-type: none"> • CT-2238 	[Washout] - Voucher Amount Incorrect
<ul style="list-style-type: none"> • CT-2248 	Contract Sequence] - Market Zone hyperlink is not working.
<ul style="list-style-type: none"> • CT-2307 	Issue with Roll screen
<ul style="list-style-type: none"> • CT-2309 	Undo on Roll Contracts appears to have no purpose
<ul style="list-style-type: none"> • CT-2345 	Error on Inventory Shipment from Contract
<ul style="list-style-type: none"> • CT-2351 	[Price Contracts] - No Voucher Created After Scale and Pricing Basis Contract
<ul style="list-style-type: none"> • CT-2382 	Freight Terms not considering active flag
<ul style="list-style-type: none"> • CT-2403 	Contract- Weights screen in not opening from contract and printable remark is not printing multi line
<ul style="list-style-type: none"> • CT-2109 	Handle basis contract for FX on vyuCTContractDetailView
<ul style="list-style-type: none"> • CT-2120 	Error when building 18.3Dev SQL Script Project
<ul style="list-style-type: none"> • CT-2127 	18.3 DEV - Error while building SQL script
<ul style="list-style-type: none"> • CT-2124 	[Washout] - Mandatory Search Parameters Should be Disabled
<ul style="list-style-type: none"> • CT-2126 	Error on 18.3DEV Sql Script Deployment
<ul style="list-style-type: none"> • CT-2151 	Could not Post IR with type Load
<ul style="list-style-type: none"> • CT-2152 	Script deployment error
<ul style="list-style-type: none"> • CT-2154 	Could not Post IS with type Load
<ul style="list-style-type: none"> • CT-2171 	Wrong computation of Voucher SubTotal
<ul style="list-style-type: none"> • CT-2182 	Contract - Improper Error Message

• CT-2190	CLONE - Sales Contract to Shipment Using Add Orders Screen Unit Price is Incorrect
• CT-2192	Error on SQL Script Deployment
• CT-2208	Balance Cannot be Less Than Zero
• CT-2245	Pricing screen - After deleting the price fixing the same contract is not reflecting in the purchase basis
• CT-2258	Unable to post invoice with contract
• CT-2247	[Rapid Contract Entry] - Unable to Create Contract
• CT-2251	Contract - Infinity qty error when saving a contract
• CT-2291	[Contract] - Adjustment and UOM fields are missing
• CT-2369	Cannot update signed status of contracts
• CT-2401	Inventory Shipment from Ticket and Contract - Price is not converted

• CRM-816	Ticket Entry - Resolution Screen
• CRM-828	Customer portal CRM activities is showing everyone else's activities.
• DASH-2289	Bug in display - Price Adjustments
• DASH-2272	Deployment error 18.3 Dev.
• CCR-315	No Credit Memo Created when Posting Dealers Credit Card with "Post Net Total to AR Customer" unchecked in Vendor Set up
• CCR-316	No Bank Transaction Created in CM > Bank Transaction for CCR Transaction AP Type = Cash Deposited + Company Owned (Pass Thru AR).
• CCR-317	Net Price Created in CM > Bank Transaction for CCR Transaction AP Type = Cash Deposited with Dealer Site + Shared Fees doesn't show correct Shared Fees
• IET-290	Energy Truck Script Merge error 18.1DevF to 18.3Dev

<ul style="list-style-type: none"> • IET-301 	[Import] - Cannot Import BH/BD Files in i21
<ul style="list-style-type: none"> • IET-312 	[Delivery Metrics] - Transmitted data from origin energy trac did not reflect in i21
<ul style="list-style-type: none"> • IET-314 	[Digital Dispatcher] - Cannot import digital dispatcher file
<ul style="list-style-type: none"> • EM-2536 	Phone number field clears out after hitting tab when adding new customer entity
<ul style="list-style-type: none"> • EM-2543 	[split] - Unable to Save a split.
<ul style="list-style-type: none"> • EM-2544 	Foreign Key error when deleting contact information in Entity Tab
<ul style="list-style-type: none"> • EM-2480 	Unable to save created Vendor split
<ul style="list-style-type: none"> • EM-2489 	[Future Broker/Vendor] - New Record cannot be added
<ul style="list-style-type: none"> • EM-2501 	[Log in] Unable to login using new user in new company
<ul style="list-style-type: none"> • EM-2504 	18.3DEV SQL scripts failed in VSTS
<ul style="list-style-type: none"> • EM-2519 	[Vendor] Vendor cannot be set as User
<ul style="list-style-type: none"> • EM-2522 	Disconnected Model- Error message when clicked on Update Local from Remote server
<ul style="list-style-type: none"> • EM-2542 	[Vendor-Split] Console error displayed on split locations. Cannot Save.

<ul style="list-style-type: none"> • FRM-7076 	Save Grid Layout - Rename this screen and labels from "Grid Layout" to "View"
<ul style="list-style-type: none"> • FRM-7195 	Disconnected Model - SignalR connection not able to communicate on CORS
<ul style="list-style-type: none"> • FRM-7335 	Console error expanding GridComboBox
<ul style="list-style-type: none"> • FRM-7350 	Custom Tab > Combo Box does not sort
<ul style="list-style-type: none"> • FRM-7406 	FRM - [Pay Vouchers] - When selecting vouchers to pay, rows un-sort.

<ul style="list-style-type: none"> • FRM-7458 	[Items] - Price Export Creates an Excel File That Cannot be Opened
<ul style="list-style-type: none"> • FRM-7486 	System Controlled Filter - Add Clear Filter
<ul style="list-style-type: none"> • FRM-7521 	Date Control > date changes after lost focus
<ul style="list-style-type: none"> • FRM-7609 	Opening Account Screen after a Quote or Import Card causes console error
<ul style="list-style-type: none"> • FRM-7139 	Error on Script deployment
<ul style="list-style-type: none"> • FRM-7216 	SSDT - Error on building the project
<ul style="list-style-type: none"> • FRM-7283 	i21 app is not loading for Offline mode
<ul style="list-style-type: none"> • FRM-7333 	Fields are disabled in contract screen after save
<ul style="list-style-type: none"> • FRM-7371 	Replication Configuration - Replication setup failed
<ul style="list-style-type: none"> • FRM-7374 	[Mega Menu] menu are missing if the user has setup in user role
<ul style="list-style-type: none"> • FRM-7424 	Item - If the DB is blank then the search screen for the items are not coming
<ul style="list-style-type: none"> • FRM-7452 	FRM - [Purchase Order- Audit Log] Updated entries doesn't have audit log - CLONE
<ul style="list-style-type: none"> • FRM-7461 	Allow Enable/Disable of Shortcut keys to specific screens
<ul style="list-style-type: none"> • FRM-7469 	Bank Account - Account No. and Transit No. are showing unreadable, very long values
<ul style="list-style-type: none"> • FRM-7528 	18.3 PROD SQL Script Failure - Framework
<ul style="list-style-type: none"> • FRM-7550 	Error running the db script for sp_configure
<ul style="list-style-type: none"> • FRM-7563 	[Time Off Request] TOR not submitting for approval
<ul style="list-style-type: none"> • FRM-7562 	[deployment] unable to upgrade subsidiary company in 18.3 #119
<ul style="list-style-type: none"> • FRM-7591 	EM Script Error Prod Release 140
<ul style="list-style-type: none"> • FRM-7620 	Replication Configuration - Failed to configure parent database

<ul style="list-style-type: none"> • GL-4104 	ACH > Batch/File Totals - Add Total Debits and Total Credits
<ul style="list-style-type: none"> • GL-4353 	Voucher import - Validation additions
<ul style="list-style-type: none"> • GL-6263 	Bank Deposit - Unable to add transaction
<ul style="list-style-type: none"> • GL-6275 	Console error loading gl combo mask box
<ul style="list-style-type: none"> • GL-6317 	Error Generating Transaction Code for Void transaction
<ul style="list-style-type: none"> • GL-6365 	HDTN-213884 - Positive Pay File Creation need to look at Printed Name or Payee
<ul style="list-style-type: none"> • GL-6372 	Bank Deposit - undeposited funds - limit the transactions allowed for selection to transactions in the banks currency
<ul style="list-style-type: none"> • GL-6373 	Bank Transfers - multi currency GL Transaction detail
<ul style="list-style-type: none"> • GL-6374 	Bank transfers - Multi currency gl posting incorrect
<ul style="list-style-type: none"> • GL-6440 	Bank Transfers - multi currency GL Transaction detail (Part 2)
<ul style="list-style-type: none"> • GL-6467 	bank routing numbers that converted dropped the lead zero in i21
<ul style="list-style-type: none"> • GL-6528 	Will Not Generate ACH- strReferenceNo is null
<ul style="list-style-type: none"> • GL-6532 	HDTN-213965 - # of posted GL's incorrect on import
<ul style="list-style-type: none"> • GL-4379 	Error in updating PT database with origin integration (18.32.0423.32)
<ul style="list-style-type: none"> • GL-4388 	SQL Upgrade Issue
<ul style="list-style-type: none"> • GL-6241 	Receive Payments - Unable to generate process ACH
<ul style="list-style-type: none"> • GL-6255 	Error Installing 18.32.0509.76 on SQL2012
<ul style="list-style-type: none"> • GL-6269 	[Bank Transfer] unable to Post transaction
<ul style="list-style-type: none"> • GL-6271 	Process Payment- unable to generate ACH in AR

<ul style="list-style-type: none"> GL-6284 	Process Payment- unable to generate ACH in Payroll
<ul style="list-style-type: none"> GL-6313 	[Import voucher] failed import
<ul style="list-style-type: none"> GL-6386 	[build account] unable to search/build newly created segment
<ul style="list-style-type: none"> GL-6439 	Bank Deposit - Receive Payment values were not carried over when creating a new BDEP record
<ul style="list-style-type: none"> GL-6442 	[Misc check] unable to unpost
<ul style="list-style-type: none"> GL-6503 	Bank Deposit - Unable to add a Cash Invoice to a BDEP record
<ul style="list-style-type: none"> GL-6535 	[Pay Voucher Detail] - Cannot post payment (with console error)

<ul style="list-style-type: none"> GRN-914 	Split from delivery sheet not showing
<ul style="list-style-type: none"> GRN-925 	[Settle Storage] - Date Is Mislabeled
<ul style="list-style-type: none"> GRN-961 	[Storage Type] - Should be Able to Setup Customer Owned DP
<ul style="list-style-type: none"> GRN-1029 	[Transfer Storage] - Storage Schedule Not limited by Storage Type
<ul style="list-style-type: none"> GRN-1030 	Storage transaction with 0 balance still showing
<ul style="list-style-type: none"> GRN-1035 	Scale Fees not carrying thru to settlement
<ul style="list-style-type: none"> GRN-1038 	Discount Code Won't save imputed value
<ul style="list-style-type: none"> GRN-1037 	Import buttons disabled
<ul style="list-style-type: none"> GRN-1072 	[Storage] - Wrong IR and Voucher Cost after Settle from DP to Priced Contract
<ul style="list-style-type: none"> GRN-1095 	Storage Fees not carrying thru to settlement
<ul style="list-style-type: none"> GRN-944 	[Storage] - No Existing storage record are displaying

<ul style="list-style-type: none"> • GRN-994 	Settlement Report Issues
<ul style="list-style-type: none"> • GRN-1008 	Discount calculation doesn't work for Percentage setup in discount code
<ul style="list-style-type: none"> • GRN-1014 	List of Storage doesn't show even if Show Storage in Settlement Sheet is Checked.
<ul style="list-style-type: none"> • GRN-1032 	Cannot post Settle Storage
<ul style="list-style-type: none"> • GRN-1043 	Settle Storage - entries are wrong
<ul style="list-style-type: none"> • GRN-1057 	Error in building Scripts
<ul style="list-style-type: none"> • GRN-1064 	Customer Storage Fee is missing in Sales Invoice
<ul style="list-style-type: none"> • GRN-1067 	Delivery Sheet menu becomes invisible after adding Scale Ticket Uncompleted Alert
<ul style="list-style-type: none"> • GRN-1071 	Settle Storage - Could not post
<ul style="list-style-type: none"> • GRN-1093 	Voucher - Fees not deducted from Vendor

<ul style="list-style-type: none"> • HD-2611 	Help Desk - Integration with Jira
<ul style="list-style-type: none"> • HD-2617 	Time entry - raises error on time entry
<ul style="list-style-type: none"> • HD-2618 	Time entry - Filter out CRM Tickets
<ul style="list-style-type: none"> • HD-2619 	Time Entry - Search Screen
<ul style="list-style-type: none"> • HD-2701 	Time entry - No linked help Screen
<ul style="list-style-type: none"> • HD-2739 	Call Report - group by type
<ul style="list-style-type: none"> • HD-2749 	Call Detail Report: Include decimal for billed hours column
<ul style="list-style-type: none"> • HD-2768 	Call details report - Check logic that retrieves total billable hours and Total billable amount
<ul style="list-style-type: none"> • HD-2560 	Import billable hours from help desk - can not import

<ul style="list-style-type: none"> • HD-2631 	Script Error on not Existing Column intEntityUserSecurityId
<ul style="list-style-type: none"> • HD-2663 	Tickets: Duplicate button not working
<ul style="list-style-type: none"> • HD-2678 	Call Details: Graph is not shown
<ul style="list-style-type: none"> • HD-2694 	While installing 18.3 Dev version 144 error occuring
<ul style="list-style-type: none"> • HD-2716 	[Project] - Cannot select Parent Project

<ul style="list-style-type: none"> • IC-5240 	UOM configured by the user as a default at the item level is not automatically filling the weigh UOM column inventory shipment screen
<ul style="list-style-type: none"> • IC-5271 	Shipment - COGS cannot be booked without sales
<ul style="list-style-type: none"> • IC-5369 	CLONE - HDTN-211299 - Making a Inventory Return
<ul style="list-style-type: none"> • IC-5389 	Item - Search - Add UPC Code
<ul style="list-style-type: none"> • IC-5535 	Inventory receipts- Condition column in Lot section is not populating Clean weight by default even if there is configurations
<ul style="list-style-type: none"> • IC-5547 	Conversion - Should not import discontinued items from origin
<ul style="list-style-type: none"> • IC-5553 	Inventory Rebuild failed in 18.3 - No messages
<ul style="list-style-type: none"> • IC-5565 	Conversion - AG UOM import throws unique constraint error
<ul style="list-style-type: none"> • IC-5587 	Audit log missing in many screens
<ul style="list-style-type: none"> • IC-5589 	Conversion - AG item import thrown unique conflict error for item uom
<ul style="list-style-type: none"> • IC-5590 	Allow IR to post when stock to receive is more than the Load Shipment
<ul style="list-style-type: none"> • IC-5593 	Validation message for IR with voucher is not showing up during Unpost.
<ul style="list-style-type: none"> • IC-5611 	IR displays error message when posting
<ul style="list-style-type: none"> • IC-5725 	HDTN-215061 - Small balance left in Off Farm location on DPR but inventory is 0.00.

<ul style="list-style-type: none"> • IC-5687 	Inventory Receipt: Replicate Balance Lots is not working properly Clone
<ul style="list-style-type: none"> • IC-5707 	HDTN-215134 - Price tab - locations not displayed for items of the type other charge.
<ul style="list-style-type: none"> • IC-5710 	Shipment - unable to save, not enough stock error
<ul style="list-style-type: none"> • IC-5732 	CLONE - Error on Inventory Shipment from Contract
<ul style="list-style-type: none"> • IC-5741 	Transfer - Source type is editable. Transferred by is not displayed.
<ul style="list-style-type: none"> • IC-5742 	Application updating the storage location and Storage unit while adding the pallet in Shipment
<ul style="list-style-type: none"> • IC-5760 	Unable to post IS - Muenster milling instance
<ul style="list-style-type: none"> • IC-5758 	Invalid error while trying to remove the pallets from Inventory Shipment
<ul style="list-style-type: none"> • IC-5781 	[Invoice] - Unable to Post invoice
<ul style="list-style-type: none"> • IC-5785 	Shipment reservation details are not updated in table tblICItemStockUOM
<ul style="list-style-type: none"> • IC-5793 	Unable to rebuild inventory - SI-5220 out of balance - but the entry looks balanced
<ul style="list-style-type: none"> • IC-5808 	HDTN-215704 - Undistribute Load Out ticket - Debit and Credit amounts are not balanced.
<ul style="list-style-type: none"> • IC-5838 	Stock Details grid is not showing value
<ul style="list-style-type: none"> • IC-5876 	Item Location field is editable
<ul style="list-style-type: none"> • IC-5365 	Retail Valuation - Receipts and Ending Retail quantity incorrect after posting 2nd receipt
<ul style="list-style-type: none"> • IC-5376 	Split transaction reducing the lot qty three times
<ul style="list-style-type: none"> • IC-5381 	Inventory - Can't select GL Account ID on Item Setup screen
<ul style="list-style-type: none"> • IC-5400 	When posting the inventory receipt with the item RC-006 in LDC demo instance it is showing a message that missing costing method
<ul style="list-style-type: none"> • IC-5409 	No vendor order number provided for voucher.
<ul style="list-style-type: none"> • IC-5419 	Inventory Shipment - Cannot Process Sales Contract Using Add Orders Screen

<ul style="list-style-type: none"> • IC-5464 	Sales Contract to Shipment Using Add Orders Screen - Incorrect Line Total
<ul style="list-style-type: none"> • IC-5472 	Build Error in 18.3Dev
<ul style="list-style-type: none"> • IC-5485 	Cannot create new IS
<ul style="list-style-type: none"> • IC-5486 	Cannot Open Commodity
<ul style="list-style-type: none"> • IC-5509 	Ticket - Error on Distribution
<ul style="list-style-type: none"> • IC-5508 	Checkouts: Unable to post
<ul style="list-style-type: none"> • IC-5533 	Unable to post Inventory Transfer
<ul style="list-style-type: none"> • IC-5542 	Inventory Receipt - Cannot Replicate Lots
<ul style="list-style-type: none"> • IC-5571 	Inventory Shipment > from Ticket - Other Charges are wrong
<ul style="list-style-type: none"> • IC-5577 	Inventory Transfer Shipment Required - Cannot Post Transfer using Storage Stock
<ul style="list-style-type: none"> • IC-5583 	CLONE - [Mark up/down] unposting did not take effect in valuation
<ul style="list-style-type: none"> • IC-5591 	Grid filter is not working properly in Inventory Cycle count
<ul style="list-style-type: none"> • IC-5594 	Import Inventory Count - System Should validated Storage Location and Storage Unit per Company Location
<ul style="list-style-type: none"> • IC-5599 	Inventory Transfer for Storage Stock - Cannot find transfer order in add orders screen
<ul style="list-style-type: none"> • IC-5629 	Inventory Receipt - Cannot Post IR
<ul style="list-style-type: none"> • IC-5630 	Inventory Count - Cannot enter physical count for non lotted item
<ul style="list-style-type: none"> • IC-5640 	Inventory Count - Cannot Load items when include zero on hand is checked
<ul style="list-style-type: none"> • IC-5645 	Cannot distribute Load In Scale Ticket Purchase Contract using lot item (Yes-Manual)
<ul style="list-style-type: none"> • IC-5653 	Inventory Count - Cannot Load Items Console Error is Shown
<ul style="list-style-type: none"> • IC-5657 	Inventory Adjustment - Adjust qty changed after posting Clone

<ul style="list-style-type: none"> • IC-5670 	Inventory Transfer - Error upon selecting lotted item. Cannot select a lot ID.
<ul style="list-style-type: none"> • IC-5672 	Unable to Save Item Location when selecting Ship Via
<ul style="list-style-type: none"> • IC-5675 	Import Count - Import count for an existing LOT using a different LOT UOM
<ul style="list-style-type: none"> • IC-5677 	Import Inventory Count - Object Reference Error when Importing Item and Lot that is not existing
<ul style="list-style-type: none"> • IC-5686 	While removing the Lot from the Inventory Shipment, system is getting error
<ul style="list-style-type: none"> • IC-5735 	Stock Details - Failed to Load Data upon opening Locations tab
<ul style="list-style-type: none"> • IC-5738 	[Inventory Adjustment] Cannot Post Transaction
<ul style="list-style-type: none"> • IC-5816 	Negative Stock Quantit
<ul style="list-style-type: none"> • IC-5839 	Import Via CSV - Cannot Import all items under COMMON
<ul style="list-style-type: none"> • IC-5842 	Cannot Post Purchase Contract for Bundle Kit Type
<ul style="list-style-type: none"> • IC-5878 	Cannot ship lot item
<ul style="list-style-type: none"> • IC-5905 	CLONE - [Checkout] manual posting caused incorrect sales in valuation
<ul style="list-style-type: none"> • IC-5912 	Error on SQL Script 18.3DEV

Logistics

<ul style="list-style-type: none"> • LG-1420 	[Load / Shipment Schedule] - Field Information Missing After Generating Loads
<ul style="list-style-type: none"> • LG-1469 	Cannot generate loads from Load based contract
<ul style="list-style-type: none"> • LG-1554 	Active flag should not be on drop down

<ul style="list-style-type: none"> • LG-1560 	When Changing LS to Pick lots, the quantity defaults to lot quantity
<ul style="list-style-type: none"> • LG-1568 	[Load Shipment Schedules] - Cancelled logistics loads do not give back scheduled balance to contract
<ul style="list-style-type: none"> • LG-1569 	Cannot open container types
<ul style="list-style-type: none"> • LG-1483 	provisional invoice- When the sales contract is partially priced it should consider the weighted average for the price calculation
<ul style="list-style-type: none"> • LG-1482 	CLONE - Provisional invoice - invoice total calculation is wrong.
<ul style="list-style-type: none"> • LG-1486 	CLONE - Final invoice price is showing wrong while processing from the provision invoice
<ul style="list-style-type: none"> • LG-1516 	provisional invoice -Price is not calculating for the sales contract which is not priced
<ul style="list-style-type: none"> • LG-1546 	Not able to post Inventory Receipt
<ul style="list-style-type: none"> • LG-1544 	Failed to load the data error when opening Load/Shipment Schedules Record
<ul style="list-style-type: none"> • LG-1558 	Duplicate lot records should not show in lot grid
<ul style="list-style-type: none"> • LG-1559 	Unable to Post Load Schedule

<ul style="list-style-type: none"> • MFG-3504 	CLONE - Yield view is calculating incorrectly for output item
<ul style="list-style-type: none"> • MFG-3505 	System sends EDI 945 feed even if SSCC # is blank
<ul style="list-style-type: none"> • MFG-3508 	CLONE - Receipt number is updated incorrectly
<ul style="list-style-type: none"> • MFG-3529 	CLONE - Line item is missing if consumption method is by location in the work order staging
<ul style="list-style-type: none"> • MFG-3620 	Incorrect Quantity on Pick Ticket
<ul style="list-style-type: none"> • MFG-3643 	System is not allowing to produce a pallet if remaining Qty is below cases per pallet

<ul style="list-style-type: none"> • MFG-3692 	Transfer location wrong on closed orders
<ul style="list-style-type: none"> • MFG-3705 	No UOM for available qty
<ul style="list-style-type: none"> • MFG-3706 	Stock Details grid is not showing value
<ul style="list-style-type: none"> • MFG-3721 	Work order quantity is not reflecting correctly in the Work Order - Recipe Tab
<ul style="list-style-type: none"> • MFG-3524 	System is not fetching no of labels from process attribute
<ul style="list-style-type: none"> • MFG-3547 	Error on deployment script (New Company and Origin Base)
<ul style="list-style-type: none"> • MFG-3568 	Error on 18.3DEV SQL Script deployment
<ul style="list-style-type: none"> • MFG-3599 	18.3 Dev Sql Script Failing
<ul style="list-style-type: none"> • MFG-3598 	18.3 Prod Sql Script Failed
<ul style="list-style-type: none"> • MFG-3622 	PP Consume - Incorrect qty is displayed in PP consume screen
<ul style="list-style-type: none"> • MFG-3623 	Application is not allowing to stage using handheld
<ul style="list-style-type: none"> • MFG-3625 	Reason - Should fetch only active reason codes
<ul style="list-style-type: none"> • MFG-3627 	Unable to pick a pallet thorough scanner application if the scanned pallet is available multiple same storage location name and different sub location
<ul style="list-style-type: none"> • MFG-3633 	Application is not allowing to add pallet when task is available but not loaded
<ul style="list-style-type: none"> • MFG-3637 	Common - Unable to differentiate Storage Units, if same name is shared among multiple Storage Units that belonging to different Storage Locations
<ul style="list-style-type: none"> • MFG-3640 	Transfer to location is not considering categories allowed restriction set at storage unit or storage location level

<ul style="list-style-type: none"> • MFG-3641 	Bulk Produce - Unable to hide columns in Produce and Consume grids
<ul style="list-style-type: none"> • MFG-3644 	System is not allowing to choose item and enter Qty in the consume screen
<ul style="list-style-type: none"> • MFG-3647 	Pallet is not merging with the existing pallet if merge on move is true
<ul style="list-style-type: none"> • MFG-3653 	Work Order Management - Qty is not displayed for output items in Recipe tab of work order management screen
<ul style="list-style-type: none"> • MFG-3659 	Consume and Produce Screen - Reading qty and UOM fields should not be displayed
<ul style="list-style-type: none"> • MFG-3675 	Hide the quality related columns in the Transaction view
<ul style="list-style-type: none"> • MFG-3685 	Unable to see cycle count status in the work order search grid
<ul style="list-style-type: none"> • MFG-3686 	Incorrect cost adjustment when user produces items with different unit of measure
<ul style="list-style-type: none"> • MFG-3688 	System is not allowing to produce a lot if the input item is item tracking and storage location and unit are blank
<ul style="list-style-type: none"> • MFG-3695 	Application is allowing to complete the Task for Non lot-tracked Item
<ul style="list-style-type: none"> • MFG-3696 	System is allowing to consume a pallet that produced from other another process and its cost is zero
<ul style="list-style-type: none"> • MFG-3701 	PP Produce - Qty field should show Item's cases per pallet value
<ul style="list-style-type: none"> • MFG-3707 	Load Shipment Schedules are not displayed in the Traceability.
<ul style="list-style-type: none"> • MFG-3712 	CLONE - System is not allowing to produce a lot if the input item is item tracking and storage location and unit are blank
<ul style="list-style-type: none"> • MFG-3718 	Traceability: Clicking on Outbound Shipment icon, system is loading Load Shipment Schedule screen but it is failed to load data
<ul style="list-style-type: none"> • MFG-3719 	Company Preference is not working for Test Report Comments

<ul style="list-style-type: none"> • MFT-1090 	Received "Timeout" error when exporting Excel with large data
<ul style="list-style-type: none"> • MFT-1038 	Deployment error 18.3Dev
<ul style="list-style-type: none"> • MFT-1076 	Unable to generate IN EDI File
<ul style="list-style-type: none"> • MFT-1078 	Unable to open generated PA csv file
<ul style="list-style-type: none"> • MFT-1083 	Billed Gallons is not being converted
<ul style="list-style-type: none"> • MFT-1111 	No records display on L-2176 14A Schedule
<ul style="list-style-type: none"> • MFT-1113 	18.3Dev Build#158 Deployment failed on QC server
<ul style="list-style-type: none"> • MFT-1121 	18.3 Unable to generate MI 3724 Efile
<ul style="list-style-type: none"> • MFT-1129 	No SC EDI File has been generated
<ul style="list-style-type: none"> • MFT-1137 	18.3 Error when clicking GT-103 XML tab
<ul style="list-style-type: none"> • MFT-1168 	Unable to generate GT-103 XML file
<ul style="list-style-type: none"> • MFT-1178 	Error generating SC EDI File
<ul style="list-style-type: none"> • MFT-1188 	No records shown on generated OR XML File
<ul style="list-style-type: none"> • MFT-1191 	18.3 NM - In Combined Fuel Report, Schedule 1, transactions do not report correct info
<ul style="list-style-type: none"> • MFT-1193 	Incorrect filename with no data has been generated when generating PA E File
<ul style="list-style-type: none"> • MFT-1200 	Unable to Generate correct EDI File
<ul style="list-style-type: none"> • MFT-1209 	OR - XML does not have Company Contact and Address info
<ul style="list-style-type: none"> • MFT-1211 	OR - XML does not follow XPath
<ul style="list-style-type: none"> • MFT-1219 	OH - one transaction appears twice on Sch 7AMI
<ul style="list-style-type: none"> • MFT-1220 	OH - Exporter Return Sch 7AMI has two Inventory Transfers that do not pass filters

<ul style="list-style-type: none"> • PAT-916 	Equity Payment - Should not pass NULL Ship To
<ul style="list-style-type: none"> • PR-1771 	w2 - Inactive employees with term dates prior to processing year should not show up on w2 screen - 18.3
<ul style="list-style-type: none"> • PR-1707 	Unable to open any screen in PR module
<ul style="list-style-type: none"> • PR-1735 	[Paychecks] Cannot post paycheck with different WC Code
<ul style="list-style-type: none"> • PR-1750 	[Create Payable] Cannot create voucher from paycheck
<ul style="list-style-type: none"> • PR-1751 	[Paychecks] Cannot post paycheck when one earning has no WC Code
<ul style="list-style-type: none"> • PR-1760 	[Electronic SUI] Screen not opening
<ul style="list-style-type: none"> • AP-5054 	Average Cost calculating incorrectly Item 111216
<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"> • AP-5590 	[Basis Advance] - Ticket Rows and Vouchers Duplicated
<ul style="list-style-type: none"> • AP-5594 	Pay voucher details Vendor override
<ul style="list-style-type: none"> • AP-5611 	Vendor - 1099 Vendor - even if 1099 flag is set to no print 1099 PATR
<ul style="list-style-type: none"> • AP-5660 	Open AP clearing Report and Open AP clearing Report Details show vouchered receipts
<ul style="list-style-type: none"> • AP-5719 	"Group by with Totals" not working on the Voucher Checkoff Detail screen
<ul style="list-style-type: none"> • AP-5793 	Bank Account shows in red
<ul style="list-style-type: none"> • AP-5804 	18.3 - [Voucher Entry] - Discount % creates unusable GL Entries
<ul style="list-style-type: none"> • AP-5806 	[Voucher Entry] - Post a voucher then unpost and edit it, it will not post again. It just says "Please Wait"
<ul style="list-style-type: none"> • AP-5833 	PO prints without approval
<ul style="list-style-type: none"> • AP-5916 	Inbound Tax Report - Missing Vendor Name
<ul style="list-style-type: none"> • AP-5922 	Failed in upgrading database

<ul style="list-style-type: none"> • AP-5417 	Error on 18.3 SQL Script deployment
<ul style="list-style-type: none"> • AP-5423 	[Voucher] - Failed to open existing vouchers
<ul style="list-style-type: none"> • AP-5455 	[Voucher] - Failed to Load
<ul style="list-style-type: none"> • AP-5457 	[Future Broker/Vendor] - New Record cannot be added
<ul style="list-style-type: none"> • AP-5460 	[Vendor Search]- No Vendors are displaying
<ul style="list-style-type: none"> • AP-5477 	[Purchase Order] Tax doesn't compute
<ul style="list-style-type: none"> • AP-5485 	[Vendor] Newly setup of Vendor EFT details doesn't displayed on the search screen of EFT Information Tab
<ul style="list-style-type: none"> • AP-5490 	[Vendor Pricing] Cannot Import vendor pricing due to console error
<ul style="list-style-type: none"> • AP-5526 	[Voucher/Checkoff Detail]Debit and Credit are not balanced.
<ul style="list-style-type: none"> • AP-5547 	[AP] - Failed to load on latest DEV 18.3 build #114
<ul style="list-style-type: none"> • AP-5558 	[Ticket-Open Storage] Cannot Settle Transaction
<ul style="list-style-type: none"> • AP-5562 	[Basis advance] unable to create advance
<ul style="list-style-type: none"> • AP-5564 	18.3DEV Sql script error in vsts
<ul style="list-style-type: none"> • AP-5576 	Error on SQL SCRIPT Build compilation
<ul style="list-style-type: none"> • AP-5579 	Error on SQL Script deployment
<ul style="list-style-type: none"> • AP-5580 	Voucher - Invoice no is required but the field is disabled
<ul style="list-style-type: none"> • AP-5597 	Cannot Process Voucher for Purchase Contract for Bundle (Option Type) using voucher button of IR
<ul style="list-style-type: none"> • AP-5605 	[Voucher Batch] unable to create voucher entry
<ul style="list-style-type: none"> • AP-5629 	Unable to distribute ticket
<ul style="list-style-type: none"> • AP-5643 	AP - Script Merge 18.1DevF to 18.3Dev

<ul style="list-style-type: none"> • AP-5651 	[Purchase Order] Cannot process PO.
<ul style="list-style-type: none"> • AP-5677 	[Ticket] - Cannot undistribute ticket 2
<ul style="list-style-type: none"> • AP-5666 	[Pay Voucher Details] Cash refund transaction is not visible
<ul style="list-style-type: none"> • AP-5688 	Error in creating Pay Voucher using uspAPCreatePaymentData
<ul style="list-style-type: none"> • AP-5697 	Contract > Priced - Forex Rate used in Voucher is from Contract
<ul style="list-style-type: none"> • AP-5698 	Contract > Priced - Tax computed in Voucher is wrong
<ul style="list-style-type: none"> • AP-5721 	[Pay Voucher Details] Cannot Post Cash Refund Transaction. Missing Entries on Post Preview.
<ul style="list-style-type: none"> • AP-5724 	Contract > Priced - Cost in Voucher is wrong
<ul style="list-style-type: none"> • AP-5725 	Pay Voucher - Amount Paid and Payment field for Basis Advance are showing 0.00
<ul style="list-style-type: none"> • AP-5733 	Incorrect GL entries returned by AP's CreateClaimARGLEntries function
<ul style="list-style-type: none"> • AP-5756 	Voiding a foreign payment transaction resulted to unbalanced AP and GL
<ul style="list-style-type: none"> • AP-5757 	[Voucher] - Other charge of freight from ticket does not list scale ticket number.
<ul style="list-style-type: none"> • AP-5758 	[Purchase Order- Audit Log] Updated entries doesn't have audit log
<ul style="list-style-type: none"> • AP-5761 	[Pay Voucher Details] Cash refund transaction from sales cannot proceed on payment.
<ul style="list-style-type: none"> • AP-5766 	Basis Advance - Discount and Charge is wrong
<ul style="list-style-type: none"> • AP-5769 	Pay Voucher Details - posting payment for Basis Advance resulted to unbalanced AP and GL
<ul style="list-style-type: none"> • AP-5799 	Error building SQL Scripts in 18.3Prod
<ul style="list-style-type: none"> • AP-5827 	Voucher Checkoff Report Displays incorrectly
<ul style="list-style-type: none"> • AP-5835 	Negative Cost Pricing Basis Contract
<ul style="list-style-type: none"> • AP-5838 	[Voucher] - Incorrect amount applied

<ul style="list-style-type: none"> • AP-5840 	Voucher - Could not enter Invoice No,	
<ul style="list-style-type: none"> • AP-5878 	[Open Clearing Details] Voucher duplicate accounts and amounts on post preview . Transactions cannot be posted.	
<ul style="list-style-type: none"> • AP-5902 	Charge for Third-party vendor not showing in Add Payables screen	
<ul style="list-style-type: none"> • AP-5906 	Script Build Error DEV/Prod	
<ul style="list-style-type: none"> • AP-5907 	[Voucher] - Voucher Posting sp issue.	
<ul style="list-style-type: none"> • AP-5919 	18.3PROD SQL Script Failure	
<ul style="list-style-type: none"> • AP-5946 	The UOM of the voucher created from price contract is blank	
<ul style="list-style-type: none"> • AP-5953 	[Ticket] - Error undistributing ticket	
<ul style="list-style-type: none"> • AP-5956 	Cannot distribute Direct In Scale Ticket	
<ul style="list-style-type: none"> • AP-6006 	[Basis Advance] - Incorrect Advance Calculations	
<ul style="list-style-type: none"> • AP-6009 	[Price Contract] - Cannot save price contract: Foreign Debit and credit amounts are not balanced.	
<ul style="list-style-type: none"> • AP-6052 	[Voucher] - Ordered and Billed Qty is displaying wrong	
<ul style="list-style-type: none"> • QC-463 	Quality Sample - Date and Time Stamp of Received date should show according to the client time zone	
<ul style="list-style-type: none"> • QC-472 	COA Report - lot number not getting displayed in the report	
<ul style="list-style-type: none"> • QC-461 	Parent Lot Id column is missing in the quality view and lot quality view	
<ul style="list-style-type: none"> • QC-465 	Lot quality View - Party name column is missing	
<ul style="list-style-type: none"> • QC-466 	Quality View: COA Report is incomplete, so hide this button	
<ul style="list-style-type: none"> • QC-469 	Sample Entry: Shipment Number drop down should have additional columns	
<ul style="list-style-type: none"> • QC-471 	CLONE - Sample Entry: Shipment Number drop down should have additional columns	
<ul style="list-style-type: none"> • RPT-1273 	intSrCurrentUserId is NULL when report is exported	

<ul style="list-style-type: none"> • RPT-1241 	CLONE - [Sales Trend Report] No report is displayed upon generating
<ul style="list-style-type: none"> • RPT-1245 	Date format not applied to sub reports
<ul style="list-style-type: none"> • RM-1258 	Matching futures
<ul style="list-style-type: none"> • RM-1445 	[Position Report] - Sales In-Transit
<ul style="list-style-type: none"> • RM-1543 	Vendor Position Detail - In house is off by On hand qty in DPR grid
<ul style="list-style-type: none"> • RM-1585 	Position doesnt refresh when the value in position includes is changed
<ul style="list-style-type: none"> • RM-1662 	Void tickets are reflecting in position report
<ul style="list-style-type: none"> • RM-1663 	Net hedge - reflected incorrectly
<ul style="list-style-type: none"> • RM-1673 	DPI screen - location goes blank
<ul style="list-style-type: none"> • RM-1674 	[Daily Position Inquiry] - Loading issues
<ul style="list-style-type: none"> • RM-1676 	Delivery sheet - only first ticket is showing in DPR
<ul style="list-style-type: none"> • RM-1691 	Sales in transit number is incorrect
<ul style="list-style-type: none"> • RM-1693 	Balance inventory logic not working properly
<ul style="list-style-type: none"> • RM-1316 	Failed deployment of 18.3DEV Build: 18.32.0419.30
<ul style="list-style-type: none"> • RM-1334 	18.3 SQL Script Build Error
<ul style="list-style-type: none"> • RM-1359 	Future Trading Months - Activities not working on Future Trading Months

<ul style="list-style-type: none"> • RM-1375 	Script deployment error
<ul style="list-style-type: none"> • RM-1376 	Script building error
<ul style="list-style-type: none"> • RM-1389 	Match Derivative - Match button is disabled though with valid short and long transactions
<ul style="list-style-type: none"> • RM-1396 	Derivative Entry - Location issue when OTC is selected
<ul style="list-style-type: none"> • RM-1398 	Futures Options search screen is showing failed to load data in LDC Demo
<ul style="list-style-type: none"> • RM-1399 	Mach Derivatives - Selected lots are no longer available for matching in Realize transaction
<ul style="list-style-type: none"> • RM-1401 	Futures 360 - Futures trades is not showing on Future 360 if the Derivative Entries have previous Roll Transaction
<ul style="list-style-type: none"> • RM-1411 	Derivative Entry - Cannot save OTC transaction
<ul style="list-style-type: none"> • RM-1423 	Company Configuration - Unrealized Gain on Basis is not taking effect
<ul style="list-style-type: none"> • RM-1442 	Risk - Error on uspRKSynCommodityMarketAttribute
<ul style="list-style-type: none"> • RM-1444 	Brokerage Account - Commission Detail does not save detail
<ul style="list-style-type: none"> • RM-1457 	SQL Script Merge conflict - 18.1DEVF to 18.3DEV
<ul style="list-style-type: none"> • RM-1459 	Risk Management - Failed to Load screens on most of the Risk Screens
<ul style="list-style-type: none"> • RM-1477 	newly added Derivative entry is not adding in to history table
<ul style="list-style-type: none"> • RM-1488 	Company Configuration - Missing GL Account defaults for Ratios
<ul style="list-style-type: none"> • RM-1491 	Mark to Market - Is not creating Reversal

<ul style="list-style-type: none"> • RM-1492 	[Position Analysis Report] Price Fixation has no details after pricing the contract
<ul style="list-style-type: none"> • RM-1493 	Mark to Market - M2M drill down does not work
<ul style="list-style-type: none"> • RM-1494 	DPI- Company ownership is not loaded in the details tab
<ul style="list-style-type: none"> • RM-1495 	Vendor Position Detail - is not working
<ul style="list-style-type: none"> • RM-1500 	Mark to Market - Error occurred when Loading in Mark to Market if Company is empty
<ul style="list-style-type: none"> • RM-1501 	Mark to market - Unrealized PL not loading
<ul style="list-style-type: none"> • RM-1522 	Consolidated P&L - Report is not loading data
<ul style="list-style-type: none"> • RM-1550 	18.3 - DPR Print doesn't match DPR view
<ul style="list-style-type: none"> • RM-1552 	Vendor Position Detail- Report does not display data
<ul style="list-style-type: none"> • RM-1567 	position report- Grain bank is not reflecting property for back dated
<ul style="list-style-type: none"> • RM-1572 	Position Report - Price Risk in the DPR is not the same with the Contract/Hedging Detail
<ul style="list-style-type: none"> • RM-1580 	Position Report - Deleted Entries is not showing in the report
<ul style="list-style-type: none"> • RM-1595 	Inventory Receipt > From Ticket - Cost is wrong due to wrong Futures Price
<ul style="list-style-type: none"> • RM-1599 	Derivative Entry - Cannot save new entry
<ul style="list-style-type: none"> • RM-1607 	RK - Script Error
<ul style="list-style-type: none"> • RM-1637 	Position Detail - Open Storage not adding the second ticket

<ul style="list-style-type: none"> • RM-1638 	Position Detail - Futures Derivative entries are added twice in Net Hedge
<ul style="list-style-type: none"> • RM-1641 	Position Detail - Price Risk is incorrect after doing Derivative Entries
<ul style="list-style-type: none"> • RM-1645 	Position Report- While distributing DP it is showing IR qty as well as DPqty - it should show DP qty only
<ul style="list-style-type: none"> • RM-1646 	[Daily Position Inquiry] Cannot Distribute Delayed Pricing
<ul style="list-style-type: none"> • RM-1649 	Position Detail - Price Risk, Basis Risk and Company Title are showing numbers
<ul style="list-style-type: none"> • RM-1650 	Position report- Sales basis delivery is showing double
<ul style="list-style-type: none"> • RM-1651 	Error on sql script deployment
<ul style="list-style-type: none"> • RM-1653 	Position Detail Report- ExceptionMessage=Arithmetic overflow error converting numeric to data type numeric. The statement has been terminated.
<ul style="list-style-type: none"> • RM-1657 	Position Detail - Does not show any data
<ul style="list-style-type: none"> • RM-1708 	Position Detail -Displaying Time out error
<ul style="list-style-type: none"> • AR-7463 	Conversion - Right trim EFT account number
<ul style="list-style-type: none"> • AR-7576 	[Invoices] - Unable to Add Item on the Attachments tab
<ul style="list-style-type: none"> • AR-7591 	Reports - Accrual balance does not display the proper data and total
<ul style="list-style-type: none"> • AR-7718 	[Invoice] - Error On Attempt to Post Invoice
<ul style="list-style-type: none"> • AR-7722 	Conversion - Ship Via did not convert company owned and billed by other indicator
<ul style="list-style-type: none"> • AR-7754 	Invoice - Foreign currency should display if the
<ul style="list-style-type: none"> • AR-7785 	Sales Order Add On not work correctly
<ul style="list-style-type: none"> • AR-7786 	Sales Order - Non Auto Add Items are not adjusting with Ordered QTY

<ul style="list-style-type: none"> • AR-7810 	Realized gain or loss account in company config not set error pop up when processing multiple payment methods in POS
<ul style="list-style-type: none"> • AR-7811 	POS Item functions does not work
<ul style="list-style-type: none"> • AR-7836 	[Provisional Invoice] - Final Invoice Calcs The Wrong Amount Due
<ul style="list-style-type: none"> • AR-7861 	Sales Orders Not Displaying when selected from Tickets Screen
<ul style="list-style-type: none"> • AR-7862 	Sales Order - Auto Add & Non Auto Add Items Ordered QTY not adjusting when contract is used
<ul style="list-style-type: none"> • AR-7888 	Unable to drill down to debit memo
<ul style="list-style-type: none"> • AR-7924 	HDTN-214653 - Payment on the Invoice Grid
<ul style="list-style-type: none"> • AR-7941 	POS - item search - enter an item and press the find button - does not add to the grid,
<ul style="list-style-type: none"> • AR-7969 	Import Billable from Helpdesk times out at 30 secs.
<ul style="list-style-type: none"> • AR-7974 	Invoice - Add On Item Not adjusting to Shipped Quantity
<ul style="list-style-type: none"> • AR-7975 	Invoice displaying error message when posting
<ul style="list-style-type: none"> • AR-7981 	Sales Order not distributing - uspARApplyScaleTicketWeight
<ul style="list-style-type: none"> • AR-7986 	Priority **** - Tax Detail is Missing on all prior records
<ul style="list-style-type: none"> • AR-8047 	Cannot post payment due to invalid journal entries
<ul style="list-style-type: none"> • AR-8074 	Sales Order - Instructions tab - comments are staining
<ul style="list-style-type: none"> • AR-8080 	Payment receipt account balance is incorrect
<ul style="list-style-type: none"> • AR-8106 	HDTN-215267 - Sales AR needs - Force a cash sale entry
<ul style="list-style-type: none"> • AR-8107 	HDTN-215267 - Sales AR needs
<ul style="list-style-type: none"> • AR-8109 	HDTN-215267 - Sales AR needs
<ul style="list-style-type: none"> • AR-8133 	Invoice - Add On Item Not adding to contract overages

<ul style="list-style-type: none"> • AR-8134 	Invoice - Item for contract overages should be priced at zero
<ul style="list-style-type: none"> • AR-8136 	POS - save end of day
<ul style="list-style-type: none"> • AR-8157 	Auto Apply Credits - not applying to the proper prepaid contract
<ul style="list-style-type: none"> • AR-8187 	Unable to unselect contract (remove) in Sales Invoices
<ul style="list-style-type: none"> • AR-8195 	HDTN-215568 - POS - Remove modal mode on POS screen
<ul style="list-style-type: none"> • AR-8205 	Unable to Receive Payment against SI-1859 due to Debit and Credit amounts are not balanced
<ul style="list-style-type: none"> • AR-8207 	POS - Different items take different speeds to process
<ul style="list-style-type: none"> • AR-8211 	Tax Detail Missing from Batch Printing Invoices - Prints in Invoice Print
<ul style="list-style-type: none"> • AR-8259 	Digital Dispatcher Import > Inconsistent fields compared to manual entry
<ul style="list-style-type: none"> • AR-8219 	Unposted and deleted cash sales are not removed from undeposited funds
<ul style="list-style-type: none"> • AR-8251 	CF Transaction > Details > Not calculating taxes correctly
<ul style="list-style-type: none"> • AR-8262 	Customer Prepayment not calculating taxes when tax group selected
<ul style="list-style-type: none"> • AR-8266 	Customer prepayment not displaying in Undeposited Funds after posting of payment
<ul style="list-style-type: none"> • AR-8270 	Customer prepayment not displaying in Undeposited Funds after posting of payment - CLONE
<ul style="list-style-type: none"> • AR-8275 	Tax Exemptions are being applied to Cards that are Not Exempt
<ul style="list-style-type: none"> • AR-8289 	Unable to post invoices - Debit and Credit out of balance
<ul style="list-style-type: none"> • AR-8295 	Batch Printing Statement error on console - unsure if running or not
<ul style="list-style-type: none"> • AR-8306 	Batch Printing Invoices - Took 5 minutes to load 13 invoices
<ul style="list-style-type: none"> • AR-8320 	Calculate Service Charges by Customer Balance not considering grace period
<ul style="list-style-type: none"> • AR-8322 	We need to add indicator to include Write Off in Batch Printing statement type

<ul style="list-style-type: none"> • AR-8323 	Batch printing - Print Credit Balance uncheck still showing customer in detail tab
<ul style="list-style-type: none"> • AR-8324 	POS - Add the SI number to the POS Receipt
<ul style="list-style-type: none"> • AR-8325 	AR > Service Charge Invoice > Forgive Date
<ul style="list-style-type: none"> • AR-8329 	Cannot post specific transaction
<ul style="list-style-type: none"> • AR-8334 	Sales Order - Add-on list includes only one record when one item is used multiple times
<ul style="list-style-type: none"> • AR-8338 	Batch Printing - Print Credit Balance excluding credit transactions
<ul style="list-style-type: none"> • AR-8349 	Invoice incorrect from sales order without Contract
<ul style="list-style-type: none"> • AR-7048 	18.3Dev Script upgrade error
<ul style="list-style-type: none"> • AR-7202 	Invoice: Unable to unpost invoice
<ul style="list-style-type: none"> • AR-7241 	Newly created Sales Representative not shown on search screen
<ul style="list-style-type: none"> • AR-7243 	Provisional invoice - invoice total calculation is wrong.
<ul style="list-style-type: none"> • AR-7252 	SQL deployment Error
<ul style="list-style-type: none"> • AR-7274 	Error deploying in 18.3dev
<ul style="list-style-type: none"> • AR-7279 	18.3 SQL Script Publish Error
<ul style="list-style-type: none"> • AR-7280 	SQL Scripts - Merge conflict from 18.1 to 18.3
<ul style="list-style-type: none"> • AR-7281 	Duplicated Script on uspARPostInvoice
<ul style="list-style-type: none"> • AR-7287 	Customer - Unable to set EFT/ACH to active
<ul style="list-style-type: none"> • AR-7320 	Invoice - Amount due does not compute.
<ul style="list-style-type: none"> • AR-7328 	Data doesn't load on Create (Invoice)
<ul style="list-style-type: none"> • AR-7394 	[Invoice] - Different tax generated by Store Checkout and manual entry

<ul style="list-style-type: none"> • AR-7428 	Invoice - While creating invoice from the LS the Lots grid should not come. now it is not allowing to post
<ul style="list-style-type: none"> • AR-7432 	Entries for AR and Sales Account are missing
<ul style="list-style-type: none"> • AR-7439 	Sales Order: Unable to process to invoice
<ul style="list-style-type: none"> • AR-7440 	Invoice: Unable to process Provisional invoice
<ul style="list-style-type: none"> • AR-7447 	Customer: Unable to create/import a Transports Freight
<ul style="list-style-type: none"> • AR-7455 	Sales Order: Unable to create an SO
<ul style="list-style-type: none"> • AR-7477 	Error on creating sales invoice from load/shipment outbound
<ul style="list-style-type: none"> • AR-7485 	Import Billable from HD: Does not generate invoice
<ul style="list-style-type: none"> • AR-7494 	Sales Order: Unable to unship a partialy shipped SO
<ul style="list-style-type: none"> • AR-7512 	Portal User is able to view SO Details from other entities
<ul style="list-style-type: none"> • AR-7513 	Final invoice price is showing wrong while processing from the provision invoice
<ul style="list-style-type: none"> • AR-7539 	Invoice is not posting for dropship
<ul style="list-style-type: none"> • AR-7558 	[Checkout] AR - Unable to post manual checkout
<ul style="list-style-type: none"> • AR-7559 	Invoice: Unable to post Invoice
<ul style="list-style-type: none"> • AR-7564 	Receive Payments - Unable to Print, Unpost or open Unpost Preview tab
<ul style="list-style-type: none"> • AR-7579 	Customer - Web Portal Approvals with saved records becomes blank when screen is reopened/ refreshed
<ul style="list-style-type: none"> • AR-7604 	Sales Order - Screens become broken when processing SO to Invoice (customer exceeded credit limit and on 'Monitoring' code)
<ul style="list-style-type: none"> • AR-7617 	Import Transaction From CSV: Unable to import invoices
<ul style="list-style-type: none"> • AR-7623 	Invoice - Can be posted without credit limit warning (Code = Monitoring)
<ul style="list-style-type: none"> • AR-7629 	Receive Payment - Unapplied Amount is incorrect

<ul style="list-style-type: none"> • AR-7632 	On Hand turned negative after distributing Direct Out Scale Ticket
<ul style="list-style-type: none"> • AR-7640 	18.3Dev Script Deployment Error
<ul style="list-style-type: none"> • AR-7649 	[Sales Order] - Cannot process Shipment from SO
<ul style="list-style-type: none"> • AR-7651 	Receive Payments Screen Gives unusual journal entries
<ul style="list-style-type: none"> • AR-7659 	[Invoice] Customer Prepayment cannot apply to Cash Refund Transaction
<ul style="list-style-type: none"> • AR-7666 	Include the 'Cash Refund' on AccountsReceivable.store.InvoicesForPayment
<ul style="list-style-type: none"> • AR-7671 	AR Screens are not loading
<ul style="list-style-type: none"> • AR-7672 	Receive Payments - No values are displayed in Customer combo box list
<ul style="list-style-type: none"> • AR-7674 	Error on Posting Cash Refund
<ul style="list-style-type: none"> • AR-7705 	Invoice - i21 Screens become broken after displaying Post Preview tab screen
<ul style="list-style-type: none"> • AR-7725 	vyuARInvoiceTransactionHistory - Transactions are doubled
<ul style="list-style-type: none"> • AR-7738 	Error upon calling uspMFAutoBlend
<ul style="list-style-type: none"> • AR-7732 	Receive Payments: Unable to post RCV
<ul style="list-style-type: none"> • AR-7737 	Invoice - Rejected record can be posted
<ul style="list-style-type: none"> • AR-7756 	POS - SQL Error is displayed when saving a POS Return
<ul style="list-style-type: none"> • AR-7761 	vyuARTaxDetailReport.sql is missing
<ul style="list-style-type: none"> • AR-7762 	POS - Transaction can be returned multiple times
<ul style="list-style-type: none"> • AR-7764 	Receive Payments: Unable to print RCV
<ul style="list-style-type: none"> • AR-7779 	While creating provision invoice the price column is getting disabled. it should be enabled.
<ul style="list-style-type: none"> • AR-7791 	POS - Unable to search; Failed to Load Resources error is displayed

<ul style="list-style-type: none"> • AR-7805 	Console error when processing POS with multiple payment method
<ul style="list-style-type: none"> • AR-7809 	Internal server error when processing multiple payment methods in POS
<ul style="list-style-type: none"> • AR-7813 	POS payment functions does not work
<ul style="list-style-type: none"> • AR-7819 	Customer Statement Detail: Tax and Discount is not included in the report
<ul style="list-style-type: none"> • AR-7820 	[Receive Payments] - Payment Out of Balance
<ul style="list-style-type: none"> • AR-7822 	Not able to save Final invoice created from provisional invoice
<ul style="list-style-type: none"> • AR-7823 	Not able to save Sales order.
<ul style="list-style-type: none"> • AR-7843 	Display only Confirmed and Sent Quotes on Batch Printing
<ul style="list-style-type: none"> • AR-7875 	POS - Transaction is not returned when Save & Print is clicked
<ul style="list-style-type: none"> • AR-7902 	After invoice partial payment history table is capturing full invoice amount .
<ul style="list-style-type: none"> • AR-7903 	POS - Return button not functional
<ul style="list-style-type: none"> • AR-7911 	[Receive Payments] Cannot Open Transaction if debit memo transaction created deposit
<ul style="list-style-type: none"> • AR-7927 	Receive Payments: Unable to unpost RCV
<ul style="list-style-type: none"> • AR-7929 	POS - Paid amount in printed receipt is incorrect; discount in invoice is incorrect
<ul style="list-style-type: none"> • AR-7947 	Script error in 18.3 Prod 18.3.0628.66
<ul style="list-style-type: none"> • AR-7951 	18.3 Prod/Dev Deployment Error
<ul style="list-style-type: none"> • AR-7963 	Invoice - Cannot Open Add Shipment Screen
<ul style="list-style-type: none"> • AR-7973 	Cannot edit tax. Tax item screen would not pop up
<ul style="list-style-type: none"> • AR-7980 	Invoice - Tax exempt customer is taxed in an split invoice
<ul style="list-style-type: none"> • AR-7989 	Payment validation prevents update AR process

<ul style="list-style-type: none"> • AR-8007 	Invoice > from Ticket-Destination Wgt/Grade - incorrect debit/credit amount and units
<ul style="list-style-type: none"> • AR-7999 	POS - Unable to login when Store Number is supplied
<ul style="list-style-type: none"> • AR-8000 	Ticket - There is no available item to Invoice when distributing Load Out Open Storage Ticket
<ul style="list-style-type: none"> • AR-8001 	POS - Tax not reflected in transaction and printed receipt
<ul style="list-style-type: none"> • AR-8003 	Receive Payments: Internal Server Error will be displayed when trying to delete RCV of CPP
<ul style="list-style-type: none"> • AR-8020 	Receive Payments: Unable to create Prepay
<ul style="list-style-type: none"> • AR-8032 	Direct Inventory Shipment to Invoice - Invoice Screen Lot Grid not Displaying, Cannot Post Invoice
<ul style="list-style-type: none"> • AR-8055 	Invoice - Price is not converted in a foreign transaction
<ul style="list-style-type: none"> • AR-8101 	Sales Order: Unable to Ship / generate Invoice for SO
<ul style="list-style-type: none"> • AR-8117 	COGS GL entries are not generated on Provisional Invoice posting
<ul style="list-style-type: none"> • AR-8121 	CLONE - Update AR > Unable to update AR
<ul style="list-style-type: none"> • AR-8138 	Credit Note is not posting in COEX DB
<ul style="list-style-type: none"> • AR-8140 	POS - Change due and cash tendered is not appropriately stated,
<ul style="list-style-type: none"> • AR-8168 	Cannot distribute Sales Order: The underlying provider failed on Rollback
<ul style="list-style-type: none"> • AR-8170 	Over Payment: Unable to generate report
<ul style="list-style-type: none"> • AR-8179 	Portal User > Payment Screen has option to Void a Credit Card Payment
<ul style="list-style-type: none"> • AR-8184 	Invoice - Price is not carried over when record is created from Inventory Shipment
<ul style="list-style-type: none"> • AR-8305 	[Checkout] manual posting caused incorrect sales in valuation
<ul style="list-style-type: none"> • AR-8191 	[Invoice] - Wrong Total Amount
<ul style="list-style-type: none"> • AR-8252 	Invoice - Auto blend - cannot post

<ul style="list-style-type: none"> • AR-8209 	SO to IR to Invoice using Multiple Lots - Cannot Post Invoice
<ul style="list-style-type: none"> • AR-8210 	GL Entries are wrong when provisional invoice is finalized and posted.
<ul style="list-style-type: none"> • AR-8228 	Batch Printing: Missing transaction type in batch printing filter
<ul style="list-style-type: none"> • AR-8230 	Quote: Unable to save/process a quote due to credit limit validation
<ul style="list-style-type: none"> • AR-8244 	Cannot distribute Sales Order: Not enough stock...
<ul style="list-style-type: none"> • AR-8249 	Customer Statements Report is not working
<ul style="list-style-type: none"> • AR-8261 	POS - End of day creates a bank Deposit.
<ul style="list-style-type: none"> • AR-8284 	Receive Payment - Unable to unpost
<ul style="list-style-type: none"> • AR-8331 	[Sales Invoice] Restricted CCP does not show in prepaid and credit memos
<ul style="list-style-type: none"> • SC-1635 	[Ticket Management] - Changes Needed to Make Sale DP Functional
<ul style="list-style-type: none"> • SC-1721 	Modify Ticket Print for Transfers
<ul style="list-style-type: none"> • SC-1722 	Scale Fees to Delivery Sheet
<ul style="list-style-type: none"> • SC-1781 	Displaying wrong Delivery Sheet using hyperlink from Tickets screen
<ul style="list-style-type: none"> • SC-1832 	Delivery Sheet split only displaying 2 decimal positions
<ul style="list-style-type: none"> • SC-1833 	Delivery Sheet - Creating new sheet Date should default to current date
<ul style="list-style-type: none"> • SC-1836 	Delivery Sheet Net bushels incorrect after entering grades
<ul style="list-style-type: none"> • SC-1837 	Delivery Sheet Print - Errors, Missing information, wrong calculation
<ul style="list-style-type: none"> • SC-1856 	Delivery Sheet - Not Displaying Location in Grid

<ul style="list-style-type: none"> • SC-1863 	Delivery Sheet - using incorrect Storage Schedule when distributing
<ul style="list-style-type: none"> • SC-1870 	Sales Order not distributing
<ul style="list-style-type: none"> • SC-1871 	Sales Order not displaying on completed ticket
<ul style="list-style-type: none"> • SC-1894 	Half sheet Ticket Print modifications
<ul style="list-style-type: none"> • SC-1895 	[Ticket Distribution] - Changing ticket type or customer/vendor does not release contract scheduled balance
<ul style="list-style-type: none"> • SC-1904 	Delivery Sheet, Split Error displaying
<ul style="list-style-type: none"> • SC-1905 	Storage location for Sales Order
<ul style="list-style-type: none"> • SC-1910 	Customer's Name and Address should fit in the window of a #10 envelope
<ul style="list-style-type: none"> • SC-1911 	Delivery Sheet, Summary section should display 2 decimal position
<ul style="list-style-type: none"> • SC-1920 	Tare weight should not be updated
<ul style="list-style-type: none"> • SC-1937 	Can't ship lot controlled item
<ul style="list-style-type: none"> • SC-1968 	Allow Same Excel Column to be used by multiple discount codes
<ul style="list-style-type: none"> • SC-1994 	Delivery Date is not match with delivery date and history date
<ul style="list-style-type: none"> • SC-1998 	Scale Ticket Farm/Field Not being loaded from Delivery Sheet
<ul style="list-style-type: none"> • SC-1999 	Print Button does not work for distributed Delivery Sheets
<ul style="list-style-type: none"> • SC-2000 	Delivery Sheet - not printing Grade reading and discounts

<ul style="list-style-type: none"> • SC-2005 	Catch invalid column upon importing of grade in delivery sheet
<ul style="list-style-type: none"> • SC-2009 	Delivery Sheet Split cannot be updated until Sheet is generated
<ul style="list-style-type: none"> • SC-2010 	Ticket Print modifications
<ul style="list-style-type: none"> • SC-1563 	Error deploying 18.32.0416.27
<ul style="list-style-type: none"> • SC-1578 	Could not use any of the Scale Station Setting to create Scale Ticket
<ul style="list-style-type: none"> • SC-1606 	Error on sql script deployment (02) AG
<ul style="list-style-type: none"> • SC-1615 	Ticket - Invalid Storage Location
<ul style="list-style-type: none"> • SC-1629 	Not able to distribute the scale ticket with distribution type 'Contract'
<ul style="list-style-type: none"> • SC-1637 	18.3DEV SQL Script Failing
<ul style="list-style-type: none"> • SC-1643 	Incorrect amount pass on voucher detail charges.
<ul style="list-style-type: none"> • SC-1646 	Unable to distribute from Delivery Sheet
<ul style="list-style-type: none"> • SC-1665 	Not able to distribute ticket in LDC Demo environment
<ul style="list-style-type: none"> • SC-1697 	Error on SQL Script Deployment
<ul style="list-style-type: none"> • SC-1712 	Unable to distribute Purchase Contract Scale Ticket where item is lot
<ul style="list-style-type: none"> • SC-1716 	Invalid Farm/Field error message when trying to distribute ticket with supplied Farm/Field data
<ul style="list-style-type: none"> • SC-1730 	[Tickets] Unable to access all menus

<ul style="list-style-type: none"> • SC-1732 	SC- Script merge issue from 18.1DevF to 18.3Dev
<ul style="list-style-type: none"> • SC-1735 	No Invoice and Voucher created after posting Destination Weight/Grade
<ul style="list-style-type: none"> • SC-1737 	Discount did not calculate on Destination Weight/Grade screen after modifying reading
<ul style="list-style-type: none"> • SC-1743 	Shrink Units and Net Units did not recalculate after modifying reading
<ul style="list-style-type: none"> • SC-1746 	Convert the strDiscountId data type to nvarchar
<ul style="list-style-type: none"> • SC-1757 	While distributing HOld ticket it is not storing in history table
<ul style="list-style-type: none"> • SC-1759 	Shrink Units and Net Units did not update on associated direct in ticket after posting a change on grades from Destination Weight/Grade screen
<ul style="list-style-type: none"> • SC-1766 	Unable to Unpost Destination Weight/Grade
<ul style="list-style-type: none"> • SC-1784 	Unable to undistribute Scale Ticket
<ul style="list-style-type: none"> • SC-1785 	Ticket - could not Distribute Ticket applied to DP Contract
<ul style="list-style-type: none"> • SC-1796 	Merging script uspDMMergeSCTables.sql error
<ul style="list-style-type: none"> • SC-1798 	Ticket - Could not add Contract
<ul style="list-style-type: none"> • SC-1812 	Failed to load resources when opening Ticket search screen using 18.3.0919.44 build
<ul style="list-style-type: none"> • SC-1831 	Error message when clicked on Update Local from Remote server
<ul style="list-style-type: none"> • SC-1823 	Inventory Shipment > from Ticket - Other Charges are wrong
<ul style="list-style-type: none"> • SC-1834 	Error on 18.3Prod SQL Script compilation

<ul style="list-style-type: none"> • SC-1851 	Ticket - could not post Destination Grades/Weight, Other Charge Expense account is asked
<ul style="list-style-type: none"> • SC-1875 	Spot Sale is under Storage panel in the Delivery Sheet
<ul style="list-style-type: none"> • SC-1888 	Time Out expired error when undistributing split ticket causing the status was changed to 'Reopened'
<ul style="list-style-type: none"> • SC-1889 	Unable to distribute transfer in scale ticket for lot item
<ul style="list-style-type: none"> • SC-1892 	Unable to undistribute Direct In Scale Ticket
<ul style="list-style-type: none"> • SC-1906 	Unable to distribute Direct In scale Ticket
<ul style="list-style-type: none"> • SC-1912 	Grade Import failed: Object Reference error message
<ul style="list-style-type: none"> • SC-1913 	Discount charges are not calculating in Inventory Receipt after Delivery sheet distribution
<ul style="list-style-type: none"> • SC-1916 	Cannot distribute Direct In Scale Ticket
<ul style="list-style-type: none"> • SC-1918 	[Ticket] - Cannot void ticket
<ul style="list-style-type: none"> • SC-1927 	Unable to open existing Delivery sheet
<ul style="list-style-type: none"> • SC-1943 	Discount Schedule is not displaying when selecting Sales Order
<ul style="list-style-type: none"> • SC-1944 	Ticket Not Found error message when initially select Contract
<ul style="list-style-type: none"> • SC-1946 	Cannot open Overdue Scale Ticket notification
<ul style="list-style-type: none"> • SC-1956 	Ticket Not Found error message when initially select Load
<ul style="list-style-type: none"> • SC-1977 	Cannot distribute Load In Scale Ticket for lot item

<ul style="list-style-type: none"> • SC-1995 	Inventory Receipt- Fees does not have Amount
<ul style="list-style-type: none"> • SC-2011 	Farm field no is not printing in single line
<ul style="list-style-type: none"> • ST-721 	[Invoice] Unable to determine the exact error upon Posting and UnPosting
<ul style="list-style-type: none"> • ST-723 	[Store] Payment Option
<ul style="list-style-type: none"> • ST-729 	[Store] Unable to enter tax total details
<ul style="list-style-type: none"> • ST-751 	18.3DEV SQLScripts failed in VSTS
<ul style="list-style-type: none"> • ST-752 	18.3DEV SQL scripts failed in VSTS- uspSTCheckoutRadiantISM
<ul style="list-style-type: none"> • ST-810 	[Mark up/down] unable to post/preview (item manage)
<ul style="list-style-type: none"> • ST-817 	[Store] unable to enter item in tax totals tab
<ul style="list-style-type: none"> • ST-824 	[Checkout] unable to post manual checkout
<ul style="list-style-type: none"> • ST-837 	[Checkout] Unable to post automatic checkout with passport
<ul style="list-style-type: none"> • ST-858 	[Checkout] double posting in manual checkout
<ul style="list-style-type: none"> • ST-895 	[Checkout] - Configure Passport TLM
<ul style="list-style-type: none"> • SM-3929 	Change the label name to Licensed
<ul style="list-style-type: none"> • SM-3948 	Starting Numbers using the wrong location
<ul style="list-style-type: none"> • SM-3988 	No available menu in GL.
<ul style="list-style-type: none"> • SM-4193 	Delivery Sheet creating wrong Delivery Sheet Number
<ul style="list-style-type: none"> • SM-4210 	Web portal user role not saving properly
<ul style="list-style-type: none"> • SM-4215 	Web portal user role does not have All Controls
<ul style="list-style-type: none"> • SM-4237 	Split needs to display 3 position

<ul style="list-style-type: none"> • SM-4240 	User Profile- Default Location Name and Id doesn't update upon modifying Current User's Default Location on System Manager
<ul style="list-style-type: none"> • SM-4257 	Export for tax code table/grid doesnt work
<ul style="list-style-type: none"> • SM-4259 	Menus - Original Menus are Not Displayed After Upgrade
<ul style="list-style-type: none"> • SM-4281 	Portal User Roles > Missing Controls to Hide/Disable Custom Tabs
<ul style="list-style-type: none"> • SM-4282 	Portal user Roles > Control Permissions are showing in Triplicate
<ul style="list-style-type: none"> • SM-4283 	Portal user Roles > Control Permissions are missing for some My Company Grids
<ul style="list-style-type: none"> • SM-4290 	Batch post cannot read property responsetext of null
<ul style="list-style-type: none"> • SM-4310 	Unable to enable portal access for a customer
<ul style="list-style-type: none"> • SM-4314 	Cash sales Invoices error in batch posting
<ul style="list-style-type: none"> • SM-4322 	Netherlands missing
<ul style="list-style-type: none"> • SM-4350 	Refreshing browser clears user location
<ul style="list-style-type: none"> • SM-4351 	Custom Home page shouldn't be tied to user's location
<ul style="list-style-type: none"> • SM-3903 	Deferred Payment - Add deferred selection on specific date terms code
<ul style="list-style-type: none"> • SM-3993 	tblSMBuildNumber didnt update after successfull deployment
<ul style="list-style-type: none"> • SM-4083 	Error on 18.3 Deployment script
<ul style="list-style-type: none"> • SM-4126 	18,3 DEV - 18.32.0525.134 build is not opening any screens
<ul style="list-style-type: none"> • SM-4130 	[SM] unable to create subsidiary company
<ul style="list-style-type: none"> • SM-4142 	Error in db upgrade (Fortbooks)
<ul style="list-style-type: none"> • SM-4180 	18.3 Dev SQL Script Failing in 03 and NC
<ul style="list-style-type: none"> • SM-4192 	Error on reports with showCriteria=true

<ul style="list-style-type: none"> • SM-4254 	TM Order - Unable to Print Report on First Attempt
<ul style="list-style-type: none"> • SM-4309 	Update db of subsidiary company is error in #116
<ul style="list-style-type: none"> • TM-2871 	Event Automation is not showing Event correctly
<ul style="list-style-type: none"> • TM-2877 	Internal Server Error message when trying to add new consumption site
<ul style="list-style-type: none"> • TM-2878 	Delivery fill report not printing
<ul style="list-style-type: none"> • TM-2886 	Event history tab in consumption missing Event Description
<ul style="list-style-type: none"> • TM-2805 	Unable to build script
<ul style="list-style-type: none"> • TR-1216 	18.3 - Cost displaying on screen does not match actual cost Used
<ul style="list-style-type: none"> • TR-1226 	TR posting errors out and not responding
<ul style="list-style-type: none"> • TR-1227 	TR Load screen > Receipts area > Total Freight is incorrect
<ul style="list-style-type: none"> • TR-1243 	Receipt > Item Tax Detail does not show all decimals for Tax Rate
<ul style="list-style-type: none"> • TR-1200 	Transport Load - Unable to Post TR Transaction due to Error Message
<ul style="list-style-type: none"> • TR-1217 	Unable to Send Email (Invoice) in Transport Load
<ul style="list-style-type: none"> • TR-1215 	[Batch Printing] Unable to print Transport Quote using Transaction ID
<ul style="list-style-type: none"> • TR-1218 	Unable to Post Transport Load
<ul style="list-style-type: none"> • TR-1229 	TR search screen not refreshed after TR Posting/Unposting