

18.3.0828.193 Blocker Release

Features

<ul style="list-style-type: none">• RM-1812	DPI - transactions details not displayed on inquiry by detail if transfer from other storages
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Enhancement

<ul style="list-style-type: none">• CF-1861	Quoting > Taxes and Pricing Issues
<ul style="list-style-type: none">• CF-1877	Quotes > Clean-Up Issues
<ul style="list-style-type: none">• CF-1884	Network Costs > Import from CFN add taxes to total network costs
<ul style="list-style-type: none">• RM-1807	DPI- Open Storage should look at Maintain Storage history

Bugs

<ul style="list-style-type: none">• CT-2485	Clean cost - when the voucher is created from the logistic inbound cost tab it is not showing the same in the clean cost
<ul style="list-style-type: none">• GRN-1128	Maintain Storage- Error when loading Maintain Storage with Delivery Sheet
<ul style="list-style-type: none">• LG-1616	Vendor prepayment amount is getting changed while creating weight claim debit note
<ul style="list-style-type: none">• QC-485	Quality property - minimum and maximum range status issue
<ul style="list-style-type: none">• RM-1724	Position Detail - Sales in Transit is not displaying
<ul style="list-style-type: none">• RM-1816	DPI - location should default to all
<ul style="list-style-type: none">• RM-1853	[DPI] IR is missing on Obligation Change in Inquir By details. Company Obligation doesn't increase.
<ul style="list-style-type: none">• AR-8496	[Sale A/R] - Errors in pulling the contract to the Sales order
<ul style="list-style-type: none">• AR-8524	[Sales A/R: MCP Sales order] ERROR : Internal Server Error
<ul style="list-style-type: none">• AR-8293	Invoice - Unable to post a final invoice processed from provisional
<ul style="list-style-type: none">• AR-8530	Invoice - Unable to post if 'Auto Apply Prepays in Invoices' is checked
<ul style="list-style-type: none">• AR-8551	[Sales Order] Contract and sequence number was removed after selecting sequence number

