

# 18.3.0829.198 Blocker Release

## Enhancement

<ul style="list-style-type: none"><li>• <a href="#">CF-1840</a></li></ul>	Quoting > Performance
<ul style="list-style-type: none"><li>• <a href="#">CF-1862</a></li></ul>	Generate Quotes > Add Check All Option
<ul style="list-style-type: none"><li>• <a href="#">CF-1885</a></li></ul>	Quoting > AR SP Quote Tax Exempt Indicator
<ul style="list-style-type: none"><li>• <a href="#">AR-8567</a></li></ul>	AR Tax Exempt Calc > CF Quote Tax Exempt Indicator

## Bugs

<ul style="list-style-type: none"><li>• <a href="#">GL-6611</a></li></ul>	[Check] spaces in check stub if there are 10 transactions
<ul style="list-style-type: none"><li>• <a href="#">GRN-1121</a></li></ul>	Storage statement SP need to be change to take effect of GRN-1026
<ul style="list-style-type: none"><li>• <a href="#">AP-6131</a></li></ul>	Load Detail Reference is not saved on selecting load number in the vendor pre-payment
<ul style="list-style-type: none"><li>• <a href="#">AP-6067</a></li></ul>	[Voucher] - Error when clicking Pay button
<ul style="list-style-type: none"><li>• <a href="#">CT-2491</a></li></ul>	CT - TC-1 Blue screen appears after every few mins
<ul style="list-style-type: none"><li>• <a href="#">SC-2093</a></li></ul>	Delivery Sheet - Decimal Discrepancy
<ul style="list-style-type: none"><li>• <a href="#">RM-1724</a></li></ul>	Position Detail - Sales in Transit is not displaying
<ul style="list-style-type: none"><li>• <a href="#">RM-1862</a></li></ul>	Position Detail - Delivery Sheet - Split Percentage will not display properly
<ul style="list-style-type: none"><li>• <a href="#">RM-1863</a></li></ul>	Position Detail - Transfer Storage is incorrectly displaying the In house and On Storage
<ul style="list-style-type: none"><li>• <a href="#">RM-1867</a></li></ul>	Position Detail - Drill down - Should show in ascending manner
<ul style="list-style-type: none"><li>• <a href="#">AR-8498</a></li></ul>	[Sale A/R] : Invoice - Quantity should have priced at \$0.00
<ul style="list-style-type: none"><li>• <a href="#">AR-8541</a></li></ul>	[Sale A/R : MCP Sales - Invoice] - incorrect Quantity shipped
<ul style="list-style-type: none"><li>• <a href="#">AR-8564</a></li></ul>	[Sale A/R: Contract] - Failed to update the Applied qty
<ul style="list-style-type: none"><li>• <a href="#">AR-8570</a></li></ul>	Invoice - Remaining qty from Inventory Shipment cannot be posted

- [AR-8597](#)

HDTN-216705 - Need Changes to the the Auto Apply Credit process