

18.3.0831.208 Blocker Release

Enhancement

<ul style="list-style-type: none">• CF-1797	Quoting Report > Format Changes
<ul style="list-style-type: none">• FRM-7686	Add filter on Change Company screen

Bug

<ul style="list-style-type: none">• CF-1891	Quoting > Missing Site Groupings
<ul style="list-style-type: none">• CF-1904	CF Invoice > MPG displaying as a Date
<ul style="list-style-type: none">• CF-1906	Transaction & Quote > Price is incorrect for Special Tax
<ul style="list-style-type: none">• CF-1907	Quote > Portal has access to hidden columns
<ul style="list-style-type: none">• GRN-1134	Incorrect Ship From Information
<ul style="list-style-type: none">• GRN-1137	Discount Code - updating when Ticket is updated
<ul style="list-style-type: none">• IC-5985	Adjustment - Item Change not working
<ul style="list-style-type: none">• AP-6149	Linked Customers - Changing the company does not change the data of PO and Voucher search screens
<ul style="list-style-type: none">• AP-6150	[Voucher] - Cannot create voucher for 3rd party vendor
<ul style="list-style-type: none">• RM-1883	Position Detail - Available for Spot, Price Risk and Basis Risk is incorrect after creating a Load Ticket for Contract Sales Basis
<ul style="list-style-type: none">• RM-1885	Position Detail - Sales Basis Deliver should decrease when IS's invoice has been posted
<ul style="list-style-type: none">• AR-8563	[Sale A/R - Receive Payments] ERROR- Base amount are not equal. This needs data fix
<ul style="list-style-type: none">• AR-8564	[Sale A/R: Contract] - Failed to update the Applied qty
<ul style="list-style-type: none">• AR-8627	POS - Can not enter userid into login for POS
<ul style="list-style-type: none">• AR-8630	[Sale A/R :Invoice] - incorrect Add on items qty