

# 18.3.0903.213 Blocker Release

## Enhancement

<ul style="list-style-type: none"><li>• <a href="#">CF-1872</a></li></ul>	CF Invoice > Portal Remove Payment Column
<ul style="list-style-type: none"><li>• <a href="#">IET-323</a></li></ul>	Custom ET Invoice for Oregon Taxes
<ul style="list-style-type: none"><li>• <a href="#">FRM-7686</a></li></ul>	Add filter on Change Company screen
<ul style="list-style-type: none"><li>• <a href="#">FRM-7700</a></li></ul>	Portal > Ability to restrict companies available
<ul style="list-style-type: none"><li>• <a href="#">MFT-1241</a></li></ul>	OR - Diesel Report Page 2 needs a Report Total
<ul style="list-style-type: none"><li>• <a href="#">MFT-1246</a></li></ul>	OR - Change Gas Report calculations
<ul style="list-style-type: none"><li>• <a href="#">MFT-1253</a></li></ul>	OR - Report 3 decimals for gallons on 5CRD and 6CRD

## Bug

<ul style="list-style-type: none"><li>• <a href="#">CF-1907</a></li></ul>	Quote > Portal has access to hidden columns
<ul style="list-style-type: none"><li>• <a href="#">CF-1909</a></li></ul>	CF - Linked Customers - Changing the company does not change the data
<ul style="list-style-type: none"><li>• <a href="#">FRM-7688</a></li></ul>	Linked Customers - Changing the company does not change the data
<ul style="list-style-type: none"><li>• <a href="#">RM-1736</a></li></ul>	Brokerage Account - Is not loading existing data in the grid
<ul style="list-style-type: none"><li>• <a href="#">RM-1907</a></li></ul>	Position Detail - Split distribution will not show Position Detail on Vendor Position
<ul style="list-style-type: none"><li>• <a href="#">RM-1910</a></li></ul>	Position Detail - AP \$ and Qty will not display
<ul style="list-style-type: none"><li>• <a href="#">RM-1911</a></li></ul>	Position Detail - Price Risk, Basis Risk and Avail for Spot Sale do not match the Position Detail when filtered by Location
<ul style="list-style-type: none"><li>• <a href="#">AR-8524</a></li></ul>	[Sales A/R: MCP Sales order] ERROR : Internal Server Error
<ul style="list-style-type: none"><li>• <a href="#">AR-8563</a></li></ul>	[Sale A/R - Receive Payments] ERROR- Base amount are not equal. This needs data fix
<ul style="list-style-type: none"><li>• <a href="#">AR-8638</a></li></ul>	[Sale A/R : Sales order] Royalty qty is not being updated

- [AR-8636](#)

Sales Order: Add-on quantity is not adjusting properly