

18.3.0912.239 Blocker Release

Enhancements

<ul style="list-style-type: none">• MFT-1259	Get Invoice Number when SI Source = Tank Delivery
<ul style="list-style-type: none">• CF-1934	Import CFN CSU > Vehicles do not have leading zeroes
<ul style="list-style-type: none">• AR-8752	Invoice: Consumption Site Price Adjustment not being used in tank Delivery Invoice Entrys
<ul style="list-style-type: none">• IET-345	When importing ET invoices into i21, insert Ship Via

Bug

<ul style="list-style-type: none">• RM-1921	Position Report - Pre- Crush Detail does not load
<ul style="list-style-type: none">• RM-1899	Position Detail - Net Receivable is doubled
<ul style="list-style-type: none">• RM-1856	Position Detail - Settlement - In House and On Storage after full settlement
<ul style="list-style-type: none">• RM-1914	Position Detail - Drill down for Contract is not opening
<ul style="list-style-type: none">• AR-8764	Error in saving Invoice
<ul style="list-style-type: none">• AR-8765	CLONE - TR - Received Time Out error when posting or printing a TR Load
<ul style="list-style-type: none">• AP-6179	[Voucher]- "Pay to" is incorrect for a settlement of a delivery sheet with a split