

18.1.0925.392 Maintenance Release

Feature

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| <ul style="list-style-type: none">• AP-5790 | Performance issue on Voucher Entry |
| <ul style="list-style-type: none">• SC-1969 | Need the lot number to print on Scale ticket |
| <ul style="list-style-type: none">• SM-4432 | Rename menu from Storage Statement to Canadian Storage Receipt |

Enhancement

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| <ul style="list-style-type: none">• CF-1221 | CF Invoice > Update AR does not support credit balance |
| <ul style="list-style-type: none">• CF-1849 | Import Cards from CSU > PacPride CSV format to only take last time |
| <ul style="list-style-type: none">• CF-1850 | Import Cards from CSU > Errors on same card assigned to different customer |
| <ul style="list-style-type: none">• CF-1851 | Import Vehicles from CSU > Skip if Vehicle # is 0s |
| <ul style="list-style-type: none">• CF-1852 | Import Vehicles from CSU > De-activate records |
| <ul style="list-style-type: none">• CT-2341 | CT - Inventory Receipt - Cost shown did not include the Basis Price from the Contract |
| <ul style="list-style-type: none">• CT-2511 | Contract print - Arbitration needs to be printed in the contract print and Association name should change to Rule |
| <ul style="list-style-type: none">• CT-2570 | Add dbBalanceInItemStockUOM and dbBalance - Clone |
| <ul style="list-style-type: none">• IET-319 | Digital Dispatcher Import > Missing Salesperson, Driver, Truck# |
| <ul style="list-style-type: none">• FRM-7719 | i21 cannot run in any other browser without receiving an error "navigator:webkitTemporaryStorage is not available" |
| <ul style="list-style-type: none">• GL-6580 | [CAD MICR check format] - Shift MICR line left 3 spaces. |
| <ul style="list-style-type: none">• GL-6600 | [CAD Cheque format] - Change Check to Cheque on the CAD cheque report |

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| <ul style="list-style-type: none"> • GRN-1066 | [Storage Statement] - Printed Report does not line up on preprinted form |
| <ul style="list-style-type: none"> • GRN-1122 | [Storage Statement] - Add Entity to Storage Statement search screen. |
| <ul style="list-style-type: none"> • GRN-1123 | [Storage Statement] - Add validation that the storage statement printed. |
| <ul style="list-style-type: none"> • IC-6064 | Beginning Balance on Inventory valuation is wrong |
| <ul style="list-style-type: none"> • IC-6079 | Inventory History - Should include storage stock flow too. |
| <ul style="list-style-type: none"> • IC-6102 | Inventory History - Add date fields |
| <ul style="list-style-type: none"> • LG-1613 | No UOM on Load Schedule Detail |
| <ul style="list-style-type: none"> • LG-1630 | Fields not Mandatory on Load Schedule |
| <ul style="list-style-type: none"> • MFT-1234 | MI - Add a new Output Designer field to 3 RCs |
| <ul style="list-style-type: none"> • MFT-1235 | OH - Change the SP for some RCs from the Exporter Return (EX2) |
| <ul style="list-style-type: none"> • RM-1555 | Position Report - Print View Redesign |
| <ul style="list-style-type: none"> • AR-8484 | Calculate Service Charge > Reduce invoice balances by open credits are on account |
| <ul style="list-style-type: none"> • AR-8531 | CF Invoice Update AR with Negative Total |
| <ul style="list-style-type: none"> • AR-8576 | Portal Credit Card > Payment was Posted but was actually Declined by Vantiv |
| <ul style="list-style-type: none"> • AR-8618 | Credit Card Process Error - The token has expired - CLONE |
| <ul style="list-style-type: none"> • SC-2015 | Lot isn't showing up in scale |
| <ul style="list-style-type: none"> • SC-2031 | Pick List Comments not printing on Scale Ticket |
| <ul style="list-style-type: none"> • SC-2165 | [Manual Distribution] - Unable to select contract from different Vendor |
| <ul style="list-style-type: none"> • SM-2969 | Batch Posting diff transaction types used 1 batch # only |
| <ul style="list-style-type: none"> • SM-4380 | Import Mapping > Add new item in format dropdown |

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| <ul style="list-style-type: none"> • TM-2892 | TM Dispatch Order to Digital Dispatcher > Do not Allow negative Tank Schedule |
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Bug

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| <ul style="list-style-type: none"> • AI-195 | 18.1RC Script Release Failed |
| <ul style="list-style-type: none"> • CF-1920 | Update AR > Payment over transaction's amount due |
| <ul style="list-style-type: none"> • CF-1923 | Number of Line Items in Invoice incorrect |
| <ul style="list-style-type: none"> • CT-2385 | HDTN-215591 - Contract scheduled balance is not correct. |
| <ul style="list-style-type: none"> • CT-2481 | Cannot distribute ticket. Total Scheduled Quantity cannot be less than zero |
| <ul style="list-style-type: none"> • CT-2479 | Contract Entry -Can't save sequence |
| <ul style="list-style-type: none"> • CT-2480 | Slice doesn't calculate end date correctly |
| <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"> • CT-2499 | IRs With Frieght Paid On Them Did Not Create Vouchers When the Contract Was Priced |
| <ul style="list-style-type: none"> • CT-2508 | Slicing is not allowing to change the lots |
| <ul style="list-style-type: none"> • CT-2510 | Contract while printing the set name should not show contract atlas and same with price fixation also |
| <ul style="list-style-type: none"> • CT-2534 | HDTN-217591 - Thomason issue - Rolling basis contract from Sept 18 to Dec 18 |
| <ul style="list-style-type: none"> • CT-2560 | Error on RC upgrading |
| <ul style="list-style-type: none"> • CT-2562 | [Price Contract] - Pricing the contract did not update the sequence |
| <ul style="list-style-type: none"> • CT-2509 | In Add Payables screen in the voucher not displaying the other charges of the contract |
| <ul style="list-style-type: none"> • CT-2564 | Error on installing 18.13.0920.183 |
| <ul style="list-style-type: none"> • IET-339 | Error received on Receive from Office on all laptops |

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| <ul style="list-style-type: none"> • IET-365 | [Import] - Cannot import Digital Dispatcher file |
| <ul style="list-style-type: none"> • FRM-7518 | Voucher Screen goes blank |
| <ul style="list-style-type: none"> • FRM-7628 | Email function not working if the SMTP setup does not require authentication |
| <ul style="list-style-type: none"> • FRM-7674 | Concurrency checking is not working |
| <ul style="list-style-type: none"> • FRM-7706 | Connection hub doesn't ever connect |
| <ul style="list-style-type: none"> • FRM-7729 | In a grid, Gross field cannot be properly added to Custom View |
| <ul style="list-style-type: none"> • FRM-7726 | Dashboard: Exported report cannot open to Excel |
| <ul style="list-style-type: none"> • FRM-7731 | Dashboard report print incomplete data columns |
| <ul style="list-style-type: none"> • FRM-7558 | Blue screen pops up and forced to restart the application |
| <ul style="list-style-type: none"> • FRM-7683 | Concurrency - Selecting Yes reverts the changes |
| <ul style="list-style-type: none"> • GL-6532 | HDTN-213965 - # of posted GL's incorrect on import |
| <ul style="list-style-type: none"> • GL-6560 | (Bank Transfers) HDTN-216279 - Posted Transfer prompts Save at close |
| <ul style="list-style-type: none"> • GL-6562 | Carriage Return in Positive Pay |
| <ul style="list-style-type: none"> • GL-6579 | Errors Loading GL Screen with One Account |
| <ul style="list-style-type: none"> • GL-6593 | [Bank Reconciliation] Transactions cleared in future periods do not show properly on Report |
| <ul style="list-style-type: none"> • GL-6608 | Reference Violation While Saving Account Group |
| <ul style="list-style-type: none"> • GL-6615 | IIF Import - Vouchers with Negative Lines create Voucher incorrectly |
| <ul style="list-style-type: none"> • GL-6623 | [Pay voucher] Voided ACH payment did not create entry in Cash Management |
| <ul style="list-style-type: none"> • GL-6638 | Trying To Save Already Used Check Number Wipes out Bank Setup Data |
| <ul style="list-style-type: none"> • GL-6648 | FRD Reports Not Matching GL Detail |

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| <ul style="list-style-type: none"> • GL-6666 | Cash Management data failed to import! |
| <ul style="list-style-type: none"> • GL-6659 | [CAD Cheque] Incorrect format if the MICR setup was not edited |
| <ul style="list-style-type: none"> • GL-6673 | [AP check] MICR is incorrect position using the MICR gauge if CAD |
| <ul style="list-style-type: none"> • GRN-1108 | Erroneous transactions in Inventory |
| <ul style="list-style-type: none"> • GRN-1126 | [Zero Price Tickets] - Unable to enter Future and Basis |
| <ul style="list-style-type: none"> • GRN-1145 | [Zero Price Spot Tickets] - Add tickets list displays tickets that are already paid |
| <ul style="list-style-type: none"> • GRN-1189 | HDTN-218373 - vendor address issue |
| <ul style="list-style-type: none"> • GRN-1146 | Cannot reorder Discount Codes |
| <ul style="list-style-type: none"> • HD-2827 | Due dates show different values in project and ticket screens leading to conflicts |
| <ul style="list-style-type: none"> • IC-5850 | Voucher - Date should not be earlier than receipt date - Clone |
| <ul style="list-style-type: none"> • IC-5914 | Unable to post inventory return- Clone. |
| <ul style="list-style-type: none"> • IC-5937 | Stock Status screen showing stock twice |
| <ul style="list-style-type: none"> • IC-5960 | Error while splitting a pallet - 'Item UOM is invalid or missing.' |
| <ul style="list-style-type: none"> • IC-5964 | Inventory Receipt- Net value is changing while losing the focus from Lot grid qty field. |
| <ul style="list-style-type: none"> • IC-5968 | Posting voucher - Throws negative cost error. |
| <ul style="list-style-type: none"> • IC-5984 | Stock Details - Storage Location tab not showing negative stock |
| <ul style="list-style-type: none"> • IC-6000 | Inventory REceipts- Total Net weight is not showing in the summary section . |
| <ul style="list-style-type: none"> • IC-6027 | HDTN-217142 - Inventory Transfer > Detail > Missing date filter |
| <ul style="list-style-type: none"> • IC-6038 | Invoice & Ticket Distribution: Error posting an invoice "Stock not available" |
| <ul style="list-style-type: none"> • IC-6051 | Inventory receipts- After deleting few container from the inventory receipts it is not saving and posting properly |

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| <ul style="list-style-type: none"> • IC-6057 | Inventory REceipts- Total Net weight is not showing in the summary section .CLONE - |
| <ul style="list-style-type: none"> • IC-6061 | Inventory receipt- If vendor prepayment is existing for a contract then the IR is not allowing to unpost |
| <ul style="list-style-type: none"> • IC-6063 | Adjustment - Unpost -> change date -> post is not working |
| <ul style="list-style-type: none"> • IC-6066 | Stock details by location doesn't match stock details by unit |
| <ul style="list-style-type: none"> • IC-6089 | Rebuild deletes all Cost Adjustment created by Mfg cycle count process. |
| <ul style="list-style-type: none"> • IC-6080 | Stock Detail - Clear filter does not load entire data |
| <ul style="list-style-type: none"> • IC-6083 | Inventory Receipts - Unbale to post the IR -2105 in Dallmayr environment |
| <ul style="list-style-type: none"> • IC-6121 | [Transfer In] - Unable to Distribute, Unable to create the Inventory Receipt. The total is going to be negative. |
| <ul style="list-style-type: none"> • IC-6120 | Inventory Receipt is copying the values of Incoming Inspection details in new mode |
| <ul style="list-style-type: none"> • IC-6139 | [Ticket Distribution] - Discount Other Charge Item is requiring a Vendor |
| <ul style="list-style-type: none"> • IC-6155 | Cannot distribute Ticket |
| <ul style="list-style-type: none"> • MFG-3728 | Batch Id is not setting the default value in the bag off screen |
| <ul style="list-style-type: none"> • MFG-3730 | Parent lot concatenating when user produces a pallet using the same lot number |
| <ul style="list-style-type: none"> • MFG-3731 | System is not adjusting the yield loss during cycle count process |
| <ul style="list-style-type: none"> • MFG-3737 | Traceability stops |
| <ul style="list-style-type: none"> • MFG-3735 | traceability not accurate |
| <ul style="list-style-type: none"> • MFG-3738 | Traceability issue |
| <ul style="list-style-type: none"> • MFG-3733 | Error while un-posting a cycle count |
| <ul style="list-style-type: none"> • MFG-3734 | System is not showing decimal value for the column 'Quantity' in the work order search grid |
| <ul style="list-style-type: none"> • MFG-3739 | Error on cycle count |

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| <ul style="list-style-type: none"> • MFG-3742 | Input Qty was not updating under yield tab when undo a consumption entry |
| <ul style="list-style-type: none"> • MFG-3743 | Bond status is not saved in Inventory Receipt Custom tab |
| <ul style="list-style-type: none"> • MFG-3744 | System is not showing merge transaction in the traceability diagram |
| <ul style="list-style-type: none"> • MFG-3747 | Recall Report not displaying |
| <ul style="list-style-type: none"> • MFG-3748 | IS transactions on Traceability are not correct |
| <ul style="list-style-type: none"> • MFG-3749 | Lot Id sequence should start from supplied Parent id |
| <ul style="list-style-type: none"> • MFG-3751 | Consume transaction are not showing in Recall report |
| <ul style="list-style-type: none"> • MFG-3753 | Rebuild deletes all Cost Adjustment created by Mfg cycle count process. |
| <ul style="list-style-type: none"> • MFG-3756 | CLONE - Error while splitting a pallet - 'Item UOM is invalid or missing.' |
| <ul style="list-style-type: none"> • MFG-3758 | Rebuild deletes all Cost Adjustment created by Mfg cycle count process. |
| <ul style="list-style-type: none"> • MFG-3766 | Recall report |
| <ul style="list-style-type: none"> • MFG-3767 | User unable to Move a pallet when there is reservation in multiple places |
| <ul style="list-style-type: none"> • MFG-3771 | When receive with past date, system creates lot code based on current date instead of past date |
| <ul style="list-style-type: none"> • MFG-3750 | System should display the parent lot of the destination unit when merge on move is true |
| <ul style="list-style-type: none"> • PR-1791 | Rate Factor coming into check incorrectly for Salary Employee |
| <ul style="list-style-type: none"> • PR-1792 | paychecks are not posting |
| <ul style="list-style-type: none"> • PR-1796 | IRS is stating the under payed taxes |
| <ul style="list-style-type: none"> • AP-5536 | [OOB Pop-up] Sometimes comes up in Error |
| <ul style="list-style-type: none"> • AP-6069 | Voucher -> Clearing report - No records displayed |

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| <ul style="list-style-type: none"> • AP-6078 | HDTN-216382 - Voucher posting picking the wrong tax rate |
| <ul style="list-style-type: none"> • AP-6097 | [Voucher] - Tax calc difference between IR and Voucher |
| <ul style="list-style-type: none"> • AP-6138 | Invalid Voucher Type on Voucher Grid for Prepayment Reversal |
| <ul style="list-style-type: none"> • AP-6139 | Prepay Reversals are showing the Opposite Effect to the Open Payables Report |
| <ul style="list-style-type: none"> • AP-6142 | [Pay Voucher Detail] Cannot Insert Null Value into intSubCurrencyCents |
| <ul style="list-style-type: none"> • AP-6146 | Voucher- Add payable is taking very long time to populate the details |
| <ul style="list-style-type: none"> • AP-6148 | voucher- Vendor prepayment - If the contract have more than one container then that much times the load number is showing |
| <ul style="list-style-type: none"> • AP-6152 | [AP Vendor Import] - Doesn't import |
| <ul style="list-style-type: none"> • AP-6164 | Voucher value going wrong when the contract have multiple container and the inventory receipt is present ,While creating voucher from inbound screen cost tab |
| <ul style="list-style-type: none"> • AP-6239 | Voiding Payment Caused AP Out of Balance |
| <ul style="list-style-type: none"> • AP-6102 | [Price Contract] - Debit and Credit out of balance |
| <ul style="list-style-type: none"> • AP-6131 | Load Detail Reference is not saved on selecting load number in the vendor pre-payment |
| <ul style="list-style-type: none"> • AP-6175 | In the Voucher Detail Search screen in the column Load # it is not displaying the data |
| <ul style="list-style-type: none"> • AP-6227 | [Purchase Order] - Tax is not computed and quantity goes back to 1 |
| <ul style="list-style-type: none"> • AP-6255 | Logo is getting cut in the Voucher print |
| <ul style="list-style-type: none"> • AP-6262 | In the Voucher claim print the vendor name and address is displayed wrongly on the left side and there is no company address |

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| <ul style="list-style-type: none"> • QC-485 | Quality property - minimum and maximum range status issue |
| <ul style="list-style-type: none"> • QC-486 | Lot number not printing on COA |
| <ul style="list-style-type: none"> • RM-1786 | Position Won't Load due to time out error |
| <ul style="list-style-type: none"> • RM-1857 | Columns on Contracts Grid and showing up in different orders |
| <ul style="list-style-type: none"> • RM-1642 | Position report - Net payable \$ and Qty incorrect (banker input) |
| <ul style="list-style-type: none"> • RM-1747 | Position Detail - Printed Report - Near by is incorrect |
| <ul style="list-style-type: none"> • RM-1902 | Position Report - Contract Details by Month - Orders of the rows and column in the grid should match the report |
| <ul style="list-style-type: none"> • RM-1903 | Position Report - Contract Details by Month |
| <ul style="list-style-type: none"> • AR-8074 | Sales Order - Instructions tab - comments are staining |
| <ul style="list-style-type: none"> • AR-8259 | Digital Dispatcher Import > Inconsistent fields compared to manual entry |
| <ul style="list-style-type: none"> • AR-8415 | Allowing to save record in customer screen. |
| <ul style="list-style-type: none"> • AR-8472 | Portal > Make Payment locked up |
| <ul style="list-style-type: none"> • AR-8493 | Cannot post invoice |
| <ul style="list-style-type: none"> • AR-8550 | Sales Analysis Report: Costing is incorrect if from Scale Outbound ticket |
| <ul style="list-style-type: none"> • AR-8574 | Contract Screen: Prebuy Contract Location not updating contract detail correctly |
| <ul style="list-style-type: none"> • AR-8585 | Portal Credit Card > Void Payment was Declined |
| <ul style="list-style-type: none"> • AR-8594 | Customer Aging Report filters OR type is not working |
| <ul style="list-style-type: none"> • AR-8596 | Invoice: Error posting an invoice "Stock not available" |
| <ul style="list-style-type: none"> • AR-8598 | Error posting Invoice |
| <ul style="list-style-type: none"> • AR-8646 | Tax Report grid vs Invoice Tax amount is not balance |

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| <ul style="list-style-type: none"> • AR-8671 | Calculate Service Charge: Invalid object name openinvoices |
| <ul style="list-style-type: none"> • AR-8684 | Batch Post: Null error when batch posting |
| <ul style="list-style-type: none"> • AR-8693 | CF Update AR > Cannot update posted payment |
| <ul style="list-style-type: none"> • AR-8766 | Customer Statement: Comment not printing correctly on Statement |
| <ul style="list-style-type: none"> • AR-8778 | installation failed in DAllmayr with the build 18.1.0912.374 |
| <ul style="list-style-type: none"> • AR-8780 | Aging Report: Forgiven service charges still show up in AR balance |
| <ul style="list-style-type: none"> • AR-8781 | Receive Payment: Discount taken amount reverts back to zero when marking the line of the grid |
| <ul style="list-style-type: none"> • AR-8813 | Sales A/R > Invoice > Print |
| <ul style="list-style-type: none"> • AR-8824 | New account setup error |
| <ul style="list-style-type: none"> • AR-8829 | Receive Payment: Unposted payment automatically being link to posted/reconciled deposit |
| <ul style="list-style-type: none"> • AR-8878 | Invoice Screen: Contract Default for Credit Memo |
| <ul style="list-style-type: none"> • AR-8466 | Receive Multiple Payments: Auto apply credits is prompting to filter the customer |
| <ul style="list-style-type: none"> • AR-8518 | Receive Payment: Error when unposting payment |
| <ul style="list-style-type: none"> • AR-8562 | [Customer Prepayment] - Unable to change the total dollars if created from a contract. |
| <ul style="list-style-type: none"> • AR-8544 | Receive Payment: Customer prepayment produced from invoice screen doesnt show up in receive payment |
| <ul style="list-style-type: none"> • AR-8619 | [Customer-New] Unable to create new customer record |
| <ul style="list-style-type: none"> • AR-8675 | Batch Posting > Allow trans to be post |
| <ul style="list-style-type: none"> • SC-2013 | Scale Station selection isn't working properly |
| <ul style="list-style-type: none"> • SC-2014 | Memo tickets should not require storage location |
| <ul style="list-style-type: none"> • SC-2047 | [Void Ticket] - Voiding a scale ticket did not reduce scheduled contract balance |

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| <ul style="list-style-type: none"> • SC-2048 | [Tickets] HDTN-216660 - Scale Ticket Print |
| <ul style="list-style-type: none"> • SC-2132 | Cannot distribute Load Out Schedule if Scale Station has no default Freight Term |
| <ul style="list-style-type: none"> • SC-2071 | Loads not showing up in Scale |
| <ul style="list-style-type: none"> • SC-2075 | [Ticket] HDTN-216984 - Voided ticket won't print |
| <ul style="list-style-type: none"> • SC-2097 | User Role - View Only still allows edits |
| <ul style="list-style-type: none"> • SC-2087 | Cannot distribute ticket |
| <ul style="list-style-type: none"> • SC-2106 | [contract schedule] - scale ticket tare weigh did not schedule correctly |
| <ul style="list-style-type: none"> • SC-2107 | Seeing Multiple lots on Scale ticket |
| <ul style="list-style-type: none"> • SC-2109 | Cannot distribute ticket |
| <ul style="list-style-type: none"> • SC-2114 | [Ticket Distribution] - Split ticket with freight, entity does not have correct units on IR |
| <ul style="list-style-type: none"> • SC-2121 | Allow to save inbound ticket having logistic load without scheduling contract's qty |
| <ul style="list-style-type: none"> • SC-2129 | Cannot distribute ticket |
| <ul style="list-style-type: none"> • SC-2141 | Other cost item did not pass the accrue/price in IS |
| <ul style="list-style-type: none"> • SC-2182 | Cannot distribute ticket |
| <ul style="list-style-type: none"> • SC-2094 | Concurrency - Cannot save due to reference violation |
| <ul style="list-style-type: none"> • SM-4351 | Custom Home page shouldn't be tied to user's location |
| <ul style="list-style-type: none"> • SM-4418 | Portal Default Role > Not able to hide some menu items |
| <ul style="list-style-type: none"> • SM-4423 | Recurring: Error when processing recurring on certain dates with daily frequency |
| <ul style="list-style-type: none"> • SM-4439 | HDTN-217863 - Inventory Valuation does not match GL balances |
| <ul style="list-style-type: none"> • TR-1249 | Unable to Modify and Save Configuration in System Manager > Company Config > Transports |

