

# 18.3.0926.271 Blocker Release

## Feature

<ul style="list-style-type: none"><li>• <a href="#">SM-4447</a></li></ul>	To allow screen/controls to be disabled for Admin roles in SM module
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## Enhancement

<ul style="list-style-type: none"><li>• <a href="#">IN-227</a></li></ul>	Item Import and Vendor Import: On updating any fields, it should write to the Audit Log
<ul style="list-style-type: none"><li>• <a href="#">MFT-1281</a></li></ul>	Reverse changes in MFT-767
<ul style="list-style-type: none"><li>• <a href="#">RM-1952</a></li></ul>	Broker account screen - user must select to date so that commissions are populated in 360

## Bug

<ul style="list-style-type: none"><li>• <a href="#">CF-1954</a></li></ul>	Calculated Gross price is not correct
<ul style="list-style-type: none"><li>• <a href="#">CT-2580</a></li></ul>	Future month is not updating properly during slice
<ul style="list-style-type: none"><li>• <a href="#">FRM-7752</a></li></ul>	User role screen permission is not working for Document managment screens
<ul style="list-style-type: none"><li>• <a href="#">GRN-1171</a></li></ul>	Voucher > from Settle Storage - Incorrect Debit and Credit values for Storage Fees
<ul style="list-style-type: none"><li>• <a href="#">GRN-1173</a></li></ul>	Voucher > from Settle Storage - Discounts with Disc Charge Type of Percentage used AP Clearing account
<ul style="list-style-type: none"><li>• <a href="#">GRN-1183</a></li></ul>	Voucher > from Settle Storage - incorrect GL entries recorded in GL Account Detail
<ul style="list-style-type: none"><li>• <a href="#">IN-271</a></li></ul>	Item change: Feed table for the modified record feed status is not changed
<ul style="list-style-type: none"><li>• <a href="#">MFG-3722</a></li></ul>	Traceability - After a lot split, there is no lot traceability for the destination lot
<ul style="list-style-type: none"><li>• <a href="#">MFT-1268</a></li></ul>	Performance improvement for generating Outbound transactions
<ul style="list-style-type: none"><li>• <a href="#">MFT-1276</a></li></ul>	OR - Gas Report Sch 2 has duplicate transactions
<ul style="list-style-type: none"><li>• <a href="#">MFT-1279</a></li></ul>	OR - Gas Report Schedule 2 is not displaying transport load transaction when Customer Ship to State <> OR

<ul style="list-style-type: none"> <li>• <a href="#">RM-1878</a></li> </ul>	TC-1 coverage report - if user selects a book , show only the sub books connected with that book
<ul style="list-style-type: none"> <li>• <a href="#">RM-1981</a></li> </ul>	TC-2 Match derivatives - When user clicks on offset for the selected trade - the trade is for Dec 18 but the month reflected on match screen is dec 19
<ul style="list-style-type: none"> <li>• <a href="#">RM-1927</a></li> </ul>	Periodic clearing house report- "Todate" is filter is not working
<ul style="list-style-type: none"> <li>• <a href="#">RM-1956</a></li> </ul>	[Future 360] Unrealized Tab doesn't reflect transactions
<ul style="list-style-type: none"> <li>• <a href="#">RM-1957</a></li> </ul>	[Derivative Entry] Internal Trade No doesn't automatically generated
<ul style="list-style-type: none"> <li>• <a href="#">RM-1978</a></li> </ul>	[Future 360-TC2] Future 360 Issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-1984</a></li> </ul>	TC-2 Coverage report not loading data
<ul style="list-style-type: none"> <li>• <a href="#">AR-8895</a></li> </ul>	Invoice - Cannot Post Debit Memo