

# 18.3.1001.286 Maintenance Release

## Features

<ul style="list-style-type: none"><li>• <a href="#">AP-6236</a></li></ul>	Create standard stored procedure when creating voucher.
<ul style="list-style-type: none"><li>• <a href="#">AP-6243</a></li></ul>	Use new standard SP for creating voucher when creating deferred payment.
<ul style="list-style-type: none"><li>• <a href="#">RM-1752</a></li></ul>	Company Configuration - Default Date Time Format to MM DD YYYY HH:MI and Refresh Rate
<ul style="list-style-type: none"><li>• <a href="#">AR-8464</a></li></ul>	POS - Item deposit function - be able to track bottle deposits
<ul style="list-style-type: none"><li>• <a href="#">AR-8505</a></li></ul>	Invoice screen - Remove the ability to select invoice if COD credit code for customer
<ul style="list-style-type: none"><li>• <a href="#">AR-8528</a></li></ul>	Cash refund - when processing a cash refund create a negative receipt
<ul style="list-style-type: none"><li>• <a href="#">AR-8633</a></li></ul>	Add SalesInvoice4 in AR Company Preference when Report Group Name is Logistics
<ul style="list-style-type: none"><li>• <a href="#">ST-929</a></li></ul>	[Register] - Set Archive folder dynamically
<ul style="list-style-type: none"><li>• <a href="#">ST-953</a></li></ul>	[Checkout] - Add loading on Store selection

## Enhancement

<ul style="list-style-type: none"><li>• <a href="#">CF-1876</a></li></ul>	Add Batch Unpost Option
<ul style="list-style-type: none"><li>• <a href="#">CF-1963</a></li></ul>	CF Invoice > Format Changes for Total Amount

<ul style="list-style-type: none"><li>• <a href="#">CT-2506</a></li></ul>	No future month reference on Contract Print
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<ul style="list-style-type: none"><li>• <a href="#">IET-358</a></li></ul>	CLONE - Digital Dispatcher Import > Missing Salesperson, Driver, Truck#
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<ul style="list-style-type: none"> <li>• <a href="#">EM-2577</a></li> </ul>	Need a way to Import Farms(location) for entities
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<ul style="list-style-type: none"> <li>• <a href="#">GL-6626</a></li> </ul>	[CAD Cheque format] - Change Check to Cheque on the CAD cheque report
<ul style="list-style-type: none"> <li>• <a href="#">GL-6647</a></li> </ul>	Fiscal Year - Create SP to create a closed fiscal year
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1169</a></li> </ul>	[Storage Statement] - Add Entity to Storage Statement search screen. - Clone
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1170</a></li> </ul>	[Storage Statement] - Add validation that the storage statement printed. - Clone
<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="#">LG-1640</a></li> </ul>	[Logistics : Load scheduling] - Qty loading incorrectly from the contract
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1261</a></li> </ul>	OR - Adjust Setup for 5 RCs
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1263</a></li> </ul>	OR - Gas Report Disbursement Schedules should exclude CF Trans
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1264</a></li> </ul>	OR - XML (e file) changes
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1277</a></li> </ul>	OR - Gas Report Sch 1 Exports to WA should only have Tank Delivery SIs
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1280</a></li> </ul>	OR - Gas Report Sch 5 should exclude SIs of Tank Deliveries
<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="#">AP-6066</a></li> </ul>	[AP] - Provide a view that will determine basis transaction with ticket.
<ul style="list-style-type: none"> <li>• <a href="#">AP-6215</a></li> </ul>	Checkoff report missing county
<ul style="list-style-type: none"> <li>• <a href="#">RM-1848</a></li> </ul>	TC1 - Option lifecycle - need to see position as of date
<ul style="list-style-type: none"> <li>• <a href="#">RM-1897</a></li> </ul>	AOP design change - Impact on Sourcing report
<ul style="list-style-type: none"> <li>• <a href="#">RM-1935</a></li> </ul>	Sourcing report - Issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-1951</a></li> </ul>	Modify labels on both tabs of the Daily Position Inquiry

<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
<ul style="list-style-type: none"> <li>• <a href="#">AR-8792</a></li> </ul>	Sales Batch Printing > Exclude Card Fueling Invoices
<ul style="list-style-type: none"> <li>• <a href="#">AR-8825</a></li> </ul>	HDTN-218124 - bundles (DDYLSDD-04, PROAUTO) are not reporting the sold units in general ledger
<ul style="list-style-type: none"> <li>• <a href="#">SC-2144</a></li> </ul>	[Scale Distribution] - Load Contracts
<ul style="list-style-type: none"> <li>• <a href="#">SC-2153</a></li> </ul>	Unvoid Scale Tickets
<ul style="list-style-type: none"> <li>• <a href="#">SC-2172</a></li> </ul>	Cannot distribute ticket using load based contract
<ul style="list-style-type: none"> <li>• <a href="#">SM-4416</a></li> </ul>	Portal > Announcement Background Color Configuration
<ul style="list-style-type: none"> <li>• <a href="#">TM-2915</a></li> </ul>	Orders API Receive Undelivered > Expand to not change status if not using Logistics

## Bug

<ul style="list-style-type: none"> <li>• <a href="#">CF-1905</a></li> </ul>	CF Invoice > Summary by Dept/Card/Prod is not printing
<ul style="list-style-type: none"> <li>• <a href="#">CF-1914</a></li> </ul>	CF Invoice > Vehicle with Single Cards Duplicate warning is invalid
<ul style="list-style-type: none"> <li>• <a href="#">CF-1915</a></li> </ul>	Conversion - Import Origin Base Setup successful but not imported
<ul style="list-style-type: none"> <li>• <a href="#">CF-1916</a></li> </ul>	Conversion - Import Origin Card Accounts Finished but no records imported
<ul style="list-style-type: none"> <li>• <a href="#">CF-1932</a></li> </ul>	Portal Trans > Default Size
<ul style="list-style-type: none"> <li>• <a href="#">CF-1937</a></li> </ul>	CF Tran > Margins are being removed on edit/recalc
<ul style="list-style-type: none"> <li>• <a href="#">CF-1938</a></li> </ul>	Import CFN > Sales Tax Percentage is not showing accurately
<ul style="list-style-type: none"> <li>• <a href="#">CF-1945</a></li> </ul>	CF Invoice > Last Odometer is inaccurate
<ul style="list-style-type: none"> <li>• <a href="#">CF-1946</a></li> </ul>	Import Gasboy Tran > Trim Spaces for Tran #

<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="#">CF-1952</a></li> </ul>	CF Invoice Performance > Generate Invoice Report is taking too long

<ul style="list-style-type: none"> <li>• <a href="#">CT-2311</a></li> </ul>	Performance Issue on Contracts
<ul style="list-style-type: none"> <li>• <a href="#">CT-2525</a></li> </ul>	Portal > Contracts > Cost Tab should not be exposed
<ul style="list-style-type: none"> <li>• <a href="#">CT-2561</a></li> </ul>	Wrong report layout is used while emailing price contract
<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="#">CT-2584</a></li> </ul>	Ratio column is missing in the contract search screen detail tab
<ul style="list-style-type: none"> <li>• <a href="#">CT-2589</a></li> </ul>	Need Plan Report not loading data
<ul style="list-style-type: none"> <li>• <a href="#">CT-2564</a></li> </ul>	Error on installing 18.13.0920.183
<ul style="list-style-type: none"> <li>• <a href="#">CT-2565</a></li> </ul>	Script Error on installing i21_18.32.0920.322
<ul style="list-style-type: none"> <li>• <a href="#">CT-2571</a></li> </ul>	Error on 18.3RC Deployment

<ul style="list-style-type: none"> <li>• <a href="#">DASH-2312</a></li> </ul>	Record loading is not getting finished
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7644</a></li> </ul>	Primary key of added detail does not update.
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7713</a></li> </ul>	Custom views don't save
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7752</a></li> </ul>	User role screen permission is not working for Document management screens
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7743</a></li> </ul>	Blue Screen after installation of 18.32.0917.312
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7747</a></li> </ul>	Contract: Amending the contract for the Inco Term, system is not updating in the Feed table
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7754</a></li> </ul>	Minification error on 18.3RC_GCE

<ul style="list-style-type: none"> <li>• <a href="#">GL-6636</a></li> </ul>	Debit/Credit Unit not automatically move to the correct debit/credit entry when negative.
<ul style="list-style-type: none"> <li>• <a href="#">GL-6637</a></li> </ul>	[Reallocation] - This field is invalid on debit and credit from Reallocation Journal
<ul style="list-style-type: none"> <li>• <a href="#">GL-6638</a></li> </ul>	Trying To Save Already Used Check Number Wipes out Bank Setup Data
<ul style="list-style-type: none"> <li>• <a href="#">GL-6648</a></li> </ul>	FRD Reports Not Matching GL Detail
<ul style="list-style-type: none"> <li>• <a href="#">GL-6675</a></li> </ul>	Bank Deposit - Unable to post zero total value
<ul style="list-style-type: none"> <li>• <a href="#">GL-6680</a></li> </ul>	Missing File from CM

<ul style="list-style-type: none"> <li>• <a href="#">GRN-1135</a></li> </ul>	[Bill Storage] - Screen freezes after clicking Refresh
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1148</a></li> </ul>	Delivery Sheet screen fails to load when opened from the Storage search screen
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1164</a></li> </ul>	[Settle Storage] - Unable to Unpost Settle Storage to a Basis contract
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1165</a></li> </ul>	Contract information is removed after
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1198</a></li> </ul>	Settle Storage getting error message Debit & credits are not Balanced es not carrying thru to settlement
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1167</a></li> </ul>	Calculated value for Shrink is wrong
<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="#">HD-2931</a></li> </ul>	Category screen is showing "Category" as a pre-defined category
<ul style="list-style-type: none"> <li>• <a href="#">HD-2932</a></li> </ul>	Cannot add ticket to calendar
<ul style="list-style-type: none"> <li>• <a href="#">HD-2934</a></li> </ul>	Ticket screen - Adding / Editing Description and Resolution removes from Details tab.

<ul style="list-style-type: none"> <li>• <a href="#">IN-259</a></li> </ul>	Wrong contract feed if user changes roll up after getting SAP PO number.	
<ul style="list-style-type: none"> <li>• <a href="#">IN-274</a></li> </ul>	System sends contract create feed twice for a contract instead of single create feed	
<ul style="list-style-type: none"> <li>• <a href="#">IN-264</a></li> </ul>	On amending the contract and item change, system is not updating the correct PO	
<ul style="list-style-type: none"> <li>• <a href="#">IN-265</a></li> </ul>	On Modifying the contract one more extract modified record is added in the feed table	
<ul style="list-style-type: none"> <li>• <a href="#">IN-266</a></li> </ul>	Change item and Roll up is true, Quantity is wrong	
<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="#">IN-273</a></li> </ul>	Create a contract with multiple seq and Substitute Item and Roll up is false, modifying the contract always look for the roll up is true	
<ul style="list-style-type: none"> <li>• <a href="#">IN-277</a></li> </ul>	Contract created with 2 Seqs and 2 different Item and on deleting the one seq, system is not sending feed	
<ul style="list-style-type: none"> <li>• <a href="#">IC-5850</a></li> </ul>	Voucher - Date should not be earlier than receipt date - Clone	
<ul style="list-style-type: none"> <li>• <a href="#">IC-5914</a></li> </ul>	Unable to post inventory return- Clone.	
<ul style="list-style-type: none"> <li>• <a href="#">IC-5935</a></li> </ul>	Inventory Valuation Summary - Item with no transactions for the month does not show in the report	
<ul style="list-style-type: none"> <li>• <a href="#">IC-5996</a></li> </ul>	unable to import opening balances from origin	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6089</a></li> </ul>	Rebuild deletes all Cost Adjustment created by Mfg cycle count process.	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6114</a></li> </ul>	Stock Detail > Daily Position Report filtering issues	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6126</a></li> </ul>	Add grand totals on Inventory Valuation Summary	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6108</a></li> </ul>	IC 18.1DevF to 18.3Dev - Merge Conflict	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6181</a></li> </ul>	Deposit PLU Item different location	
<ul style="list-style-type: none"> <li>• <a href="#">LG-1642</a></li> </ul>	Logistics - Cannot Post Load Shipment Schedule	
<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	

• <a href="#">MFT-1276</a>	OR - Gas Report Sch 2 has duplicate transactions
• <a href="#">MFT-1266</a>	OR - Excel Report Contains Blank Columns
• <a href="#">MFT-1279</a>	OR - Gas Report Schedule 2 is not displaying transport load transaction when Customer Ship to State <> OR
• <a href="#">MFT-1282</a>	IL - RMFT-5 Schedule A is not showing record
• <a href="#">MFT-1283</a>	IL - RMFT-5 Schedule LB Type Diesel Sold to Railroads is not showing record
• <a href="#">PAT-982</a>	HDTN-218555 - Customer disappears from Volume screen when date is added to pat tab
• <a href="#">PR-1795</a>	Rate Factor coming into check incorrectly for Salary Employee - 18.3
• <a href="#">AP-6184</a>	Error on installing 18.32.0910.305
• <a href="#">AP-6213</a>	18.3 - Prepay Reversals are showing the Opposite Effect to the Open Payables Report
• <a href="#">AP-6220</a>	18.3 - Invalid Voucher Type on Voucher Grid for Prepayment Reversal
• <a href="#">AP-6190</a>	[AP] - 18.1DevF to 18.3Dev Merge Conflict
• <a href="#">AP-6229</a>	Build error on 18.3Dev script
• <a href="#">AP-6240</a>	AP Script Error on Deployment of 18.3 Dev 18.32.0919.317
• <a href="#">AP-6242</a>	CLONE - AP Script Error on Deployment of 18.3 Dev 18.32.0919.317
• <a href="#">AP-6244</a>	Error on 18.3DEV SQL Script deployment
• <a href="#">AP-6247</a>	[Settle Storage] -Unable to settle DP Storage
• <a href="#">AP-6261</a>	Error on 18.3RC Deployment
• <a href="#">AP-6264</a>	18.3 - Logo is getting cut in the Voucher print
• <a href="#">AP-6270</a>	Voucher - GL entries does not include tax
• <a href="#">AP-6273</a>	[Voucher] - Tax entries are not included in Post Preview tab

<ul style="list-style-type: none"> <li>• <a href="#">AP-6274</a></li> </ul>	[GL Transaction Detail] - Different Batch Number is assigned to unposted payment	
<ul style="list-style-type: none"> <li>• <a href="#">QC-492</a></li> </ul>	Quality Property: Not able to enter negative values for min and max columns	
<ul style="list-style-type: none"> <li>• <a href="#">RM-1643</a></li> </ul>	Position report- Purchase in- transit should not consider in in-house	
<ul style="list-style-type: none"> <li>• <a href="#">RM-1874</a></li> </ul>	RK- TC-1 Blue screen appears after every few mins	
<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-1886</a></li> </ul>	TC-1 unable to duplicate an existing option transaction	
<ul style="list-style-type: none"> <li>• <a href="#">RM-1905</a></li> </ul>	TC-1 Import transactions should create an entry in audit log	
<ul style="list-style-type: none"> <li>• <a href="#">RM-1950</a></li> </ul>	Takes a long time for match screen to open when user clicks on offset button	
<ul style="list-style-type: none"> <li>• <a href="#">RM-1959</a></li> </ul>	Position Detail - Drill down to actual transaction should be modal less	
<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-1750</a></li> </ul>	Issues in Coverage report screen and print	
<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-1966</a></li> </ul>	Position Detail - DP - Company Titled, Price Risk, Basis Risk and Avail Spot are incorrect	
<ul style="list-style-type: none"> <li>• <a href="#">RM-1968</a></li> </ul>	Position Detail - Net Payable and Qty still accounts the Unposted Voucher	



<ul style="list-style-type: none"> <li>• <a href="#">RM-1971</a></li> </ul>	Position Detail - To use the dtmHistoryDate in tblGRStorageHistory	
<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="#">RM-1988</a></li> </ul>	Position Report - Load does not open in drill down	
<ul style="list-style-type: none"> <li>• <a href="#">RM-1993</a></li> </ul>	Position Report - Conversion failed when converting the nvarchar value error when loading the screen	
<ul style="list-style-type: none"> <li>• <a href="#">RM-1996</a></li> </ul>	Futures 360 - summary tab - data doesnt match with unrealized tab	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8515</a></li> </ul>	Conversion - Only open invoices should be imported	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8572</a></li> </ul>	POS - Cash Sale / Receipt allow unpost	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8613</a></li> </ul>	CF Update AR > Posting Performance	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8690</a></li> </ul>	POS - Cash sale should be allowed on a COD customer	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8700</a></li> </ul>	POS: Cash transaction	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8718</a></li> </ul>	POS - Cash Return test case	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8719</a></li> </ul>	POS- allows multiple returns of the same receipt	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8766</a></li> </ul>	Customer Statement: Comment not printing correctly on Statement	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8805</a></li> </ul>	POS - End of day transaction Drill	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8800</a></li> </ul>	POS - EOD Screen not correctly calculating totals	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8819</a></li> </ul>	Sales Batch posting error dtmDate does not allow null	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8831</a></li> </ul>	POS: Unable to process Transaction from HOLD	
<ul style="list-style-type: none"> <li>• <a href="#">AR-8832</a></li> </ul>	Sales > Invoice	

<ul style="list-style-type: none"> <li>• <a href="#">AR-8835</a></li> </ul>	POS - COD Terms Disables Credit Card and Debit card
<ul style="list-style-type: none"> <li>• <a href="#">AR-8855</a></li> </ul>	POS: Returns are skipping SR number
<ul style="list-style-type: none"> <li>• <a href="#">AR-8856</a></li> </ul>	POS: Post return, the screen not coming back to main screen
<ul style="list-style-type: none"> <li>• <a href="#">AR-8857</a></li> </ul>	POS: Sales receipt number for returns
<ul style="list-style-type: none"> <li>• <a href="#">AR-8858</a></li> </ul>	POS: Debit / Credit card number on Sales receipt
<ul style="list-style-type: none"> <li>• <a href="#">AR-8871</a></li> </ul>	Issues printing invoice from Invoice screen
<ul style="list-style-type: none"> <li>• <a href="#">AR-8880</a></li> </ul>	POS: Credit card reference number is disappearing
<ul style="list-style-type: none"> <li>• <a href="#">AR-8881</a></li> </ul>	POS: IMP adjustments need to be made on Sales receipt
<ul style="list-style-type: none"> <li>• <a href="#">AR-8917</a></li> </ul>	Batch Printing Screen: Sending email is slow
<ul style="list-style-type: none"> <li>• <a href="#">AR-8924</a></li> </ul>	Sales A/R : POS
<ul style="list-style-type: none"> <li>• <a href="#">AR-8934</a></li> </ul>	Bundle Item - Multiple COGS/Inventory Entries in Invoice
<ul style="list-style-type: none"> <li>• <a href="#">AR-8935</a></li> </ul>	POS: Sales receipt displaying SR number twice
<ul style="list-style-type: none"> <li>• <a href="#">AR-8785</a></li> </ul>	Failed deployment of 18.3 RC #34
<ul style="list-style-type: none"> <li>• <a href="#">AR-8802</a></li> </ul>	POS - End of day - Cash returns being netted in cash sales
<ul style="list-style-type: none"> <li>• <a href="#">AR-8853</a></li> </ul>	Invoice - Cannot save split
<ul style="list-style-type: none"> <li>• <a href="#">AR-8866</a></li> </ul>	Receive Payment: Unable to select a customer
<ul style="list-style-type: none"> <li>• <a href="#">AR-8867</a></li> </ul>	Invoice: Unable post invoice without supplied Invoice No.
<ul style="list-style-type: none"> <li>• <a href="#">AR-8883</a></li> </ul>	POS: Returning transaction will generate a duplicate invoice.
<ul style="list-style-type: none"> <li>• <a href="#">AR-8885</a></li> </ul>	POS: Cash Returns not displaying in the EOD screen.
<ul style="list-style-type: none"> <li>• <a href="#">AR-8895</a></li> </ul>	Invoice - Cannot Post Debit Memo

• <a href="#">AR-8908</a>	POS: Cannot pay, using newly created/existing customer	
• <a href="#">AR-8910</a>	POS: Unable to process end of day, using different Company Location	
• <a href="#">AR-8926</a>	Credit Memo - Report is not loading	
• <a href="#">AR-8931</a>	RCV: Unable to post RCV due to missing GL entries error.	
• <a href="#">AR-8932</a>	Invoice - Cannot post invoice with split	
• <a href="#">SC-2119</a>	Cannot Destination Weights and Grades for Outbound Contract	
• <a href="#">SC-2166</a>	Add a Delivery Sheet number column to Scale Search grid	
• <a href="#">SC-2188</a>	[Scale Ticket] - Cannot create Scale Ticket, unable to select Vendor/Customer	
• <a href="#">ST-911</a>	Validation Review -SR 0005356- Freedom Oil	
• <a href="#">ST-967</a>	[Checkout] Wrong computation gets into SI	
• <a href="#">SM-4420</a>	User Roles > Unable to Make Screens Read Only that are on Common Info	