18.3.1015.329 Blocker Release

Bug

• IN-286	Contract: Other than ERP Item No 00010 should not get process in Integration
• IN-287	Vendor Import: while importing, system displayed invalid Term Code
• AP-6317	HDTN-219386 - Info missing on the Open Clearing report
• AR-8991	POS : END OF DAY is calculated wrong
• AR-9009	POS: Unable to process the transaction