

# 18.3.1016.334 Maintenance Release

## Features

<ul style="list-style-type: none"><li>• <a href="#">GL-6684</a></li></ul>	Show EOD in Undeposited Funds
<ul style="list-style-type: none"><li>• <a href="#">GRN-1120</a></li></ul>	Transfer Storage Screen
<ul style="list-style-type: none"><li>• <a href="#">GRN-1190</a></li></ul>	Transfer Storage - Date and Record screen
<ul style="list-style-type: none"><li>• <a href="#">LG-1639</a></li></ul>	Miscellaneous issues for Equitorial
<ul style="list-style-type: none"><li>• <a href="#">LG-1645</a></li></ul>	LG Document Prints to be fixed and modified for Atlas
<ul style="list-style-type: none"><li>• <a href="#">LG-1652</a></li></ul>	Develop format2 - Inventory Transfer Document Print related issues and gaps
<ul style="list-style-type: none"><li>• <a href="#">AP-6173</a></li></ul>	[Voucher] - Contract Profit Center and Sub-book not displayed in Voucher
<ul style="list-style-type: none"><li>• <a href="#">AP-6225</a></li></ul>	[Basis Advance] - Need Ability to Select All
<ul style="list-style-type: none"><li>• <a href="#">AP-6237</a></li></ul>	[Basis Advance] - New Columns
<ul style="list-style-type: none"><li>• <a href="#">AP-6251</a></li></ul>	Use new standard SP for creating voucher when creating 1099 adjustment.
<ul style="list-style-type: none"><li>• <a href="#">RM-1312</a></li></ul>	Ensure category general accounts are replaced with new categories for existing customers
<ul style="list-style-type: none"><li>• <a href="#">RM-1854</a></li></ul>	[DPI] Inquiry By Detail - Drill down to transfer storages
<ul style="list-style-type: none"><li>• <a href="#">RM-1939</a></li></ul>	Position Report - Be able to run Position Report by Transaction Date As of Certain Date
<ul style="list-style-type: none"><li>• <a href="#">RM-2021</a></li></ul>	Adjust DPR codes into new Delivery Sheet process
<ul style="list-style-type: none"><li>• <a href="#">RM-2030</a></li></ul>	Position report - Drill down to transfer storages
<ul style="list-style-type: none"><li>• <a href="#">RM-2041</a></li></ul>	Adjust DPI Codes into new Delivery Sheet Process
<ul style="list-style-type: none"><li>• <a href="#">AR-8643</a></li></ul>	POS - Cash over and short should go to undeposited funds
<ul style="list-style-type: none"><li>• <a href="#">AR-8854</a></li></ul>	CLONE - Implement new approach on adding integrated data on 'Add Payables' screen
<ul style="list-style-type: none"><li>• <a href="#">AR-8952</a></li></ul>	POS: Item search should run search against a few column

<ul style="list-style-type: none"> <li>• <a href="#">ST-960</a></li> </ul>	Update Pricebook > Force Preview before Update
<ul style="list-style-type: none"> <li>• <a href="#">SM-4468</a></li> </ul>	Add Update Balance Quantity menu in the contract

## Enhancement

<ul style="list-style-type: none"> <li>• <a href="#">CT-2540</a></li> </ul>	Entity Contract (to be renamed to Customer Reference ) should print on the contract
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7771</a></li> </ul>	Totals and run criteria, not in Extract for Excel, PDF or Word.
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7770</a></li> </ul>	Screen/Control Permission: Exempt Report Viewe
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1153</a></li> </ul>	Delivery Sheet Re-design - Modify Storage procedure
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1209</a></li> </ul>	Maintain Storage - Show the Inventory Adjustment in the History grid
<ul style="list-style-type: none"> <li>• <a href="#">IC-6153</a></li> </ul>	Quantity adjustment for Delivery Sheet Quantity
<ul style="list-style-type: none"> <li>• <a href="#">IC-6158</a></li> </ul>	Inventory Transaction Screens Decimal Places for Gross and Net Fields should follow Inventory UOM Setup
<ul style="list-style-type: none"> <li>• <a href="#">IC-6159</a></li> </ul>	CLONE - Create option to select report templates in Company config.
<ul style="list-style-type: none"> <li>• <a href="#">IC-6190</a></li> </ul>	Quantity adjustment for Delivery Sheet Quantity (Unpost)
<ul style="list-style-type: none"> <li>• <a href="#">IC-6227</a></li> </ul>	Inventory transaction posting
<ul style="list-style-type: none"> <li>• <a href="#">LG-1623</a></li> </ul>	Provisional invoice and final invoice print needs to be formatted according to Douque specifications.
<ul style="list-style-type: none"> <li>• <a href="#">LG-1643</a></li> </ul>	Logistics Cost Tab - Incorrect Qty and Total pass to voucher
<ul style="list-style-type: none"> <li>• <a href="#">LG-1647</a></li> </ul>	Delivered Qty and date not populating
<ul style="list-style-type: none"> <li>• <a href="#">LG-1649</a></li> </ul>	No save on the screen
<ul style="list-style-type: none"> <li>• <a href="#">LG-1655</a></li> </ul>	Stock Sale - issues in contract details
<ul style="list-style-type: none"> <li>• <a href="#">LG-1656</a></li> </ul>	Drop ship shipping instruction print should not show the sales contract and customer details .
<ul style="list-style-type: none"> <li>• <a href="#">LG-1660</a></li> </ul>	Inventory report - Columns needs to be added in the inventory report .

• <a href="#">MFT-1278</a>	Expand Tax Authority screen > Run button
• <a href="#">MFT-1293</a>	Remove the dash in all FEINs for Schedules using uspTFGT103InventoryTax and uspTFGT103InvoiceTax
• <a href="#">MFT-1295</a>	MI - Adjust 1 RC's configurations
• <a href="#">MFT-1296</a>	OR - Change how to get OR Facility Number for Tank Delivery SIs
• <a href="#">MFT-1297</a>	OR - Exclude CF Trans from Sch 6CRD when Site is a Captive Site
• <a href="#">MFT-1299</a>	OR - Create 3 new RCs in Gas Report
• <a href="#">MFT-1301</a>	OR - Create 1 new RC in Diesel Report
• <a href="#">MFT-1303</a>	OR - Adjust the 3 new RCs from MFT-1299
• <a href="#">MFT-1305</a>	OR - Exclude 3 elements in XML for Diesel Report 5CRD 6CRD
• <a href="#">PR-1804</a>	Paycheck Tax Should Record the Taxable Amount
• <a href="#">AP-6171</a>	Voucher entry - voucher control total
• <a href="#">RM-1333</a>	Contract - Cost incorrect when created from DP Contract
• <a href="#">RM-1677</a>	Position Detail - Add option to hide the Net Payable/Receivable (\$)
• <a href="#">RM-1975</a>	MCP - M2M - post preview tab - logic for debits vs credits
• <a href="#">RM-2075</a>	Coverage report issue
• <a href="#">RM-2081</a>	Position Detail - Add option to hide the Net Payable/Receivable (Qty)
• <a href="#">AR-8791</a>	Receive Multiple Payments: Simplify Auto Apply Credits
• <a href="#">AR-8915</a>	Batch Printing: Create a similar mail sent flag from invoice to batch printing
• <a href="#">SC-2104</a>	Email not sending from Scale through manual ticket distribution
• <a href="#">SC-2142</a>	Delivery Sheet Re-design - Modify Distribution procedure

<ul style="list-style-type: none"> <li>• <a href="#">SC-2225</a></li> </ul>	Inventory Adjustment - To insert into the Maintain Storage
<ul style="list-style-type: none"> <li>• <a href="#">SM-4469</a></li> </ul>	POS - Freight Term / Tax point
<ul style="list-style-type: none"> <li>• <a href="#">SM-4472</a></li> </ul>	Term: Term screen doesn't have option to enter the Term Code
<ul style="list-style-type: none"> <li>• <a href="#">TM-2924</a></li> </ul>	Add a new field Facility Number to Consumption Site screen

## Bug

<ul style="list-style-type: none"> <li>• <a href="#">CF-1947</a></li> </ul>	Conversion - Items did not convert into i21 from origin
<ul style="list-style-type: none"> <li>• <a href="#">CF-1948</a></li> </ul>	Conversion - Tax Group not converted into i21 Site Tax Group
<ul style="list-style-type: none"> <li>• <a href="#">CF-1949</a></li> </ul>	Conversion - Expense Item for Card for Own use did not convert
<ul style="list-style-type: none"> <li>• <a href="#">CF-1990</a></li> </ul>	Sales Invoice from CF > Unable to Post due to Closed period
<ul style="list-style-type: none"> <li>• <a href="#">CF-1978</a></li> </ul>	Batch Posting > Transactions say posted, but still showing in unposted
<ul style="list-style-type: none"> <li>• <a href="#">CF-1986</a></li> </ul>	CLONE - CF Batch Posting: Some transactions are tried to post twice.
<ul style="list-style-type: none"> <li>• <a href="#">CF-1979</a></li> </ul>	Update AR > Incorrect Invoice Amount
<ul style="list-style-type: none"> <li>• <a href="#">CF-1980</a></li> </ul>	CLONE - Update AR Performance > Took 2.4hrs to update approx 30K transactions
<ul style="list-style-type: none"> <li>• <a href="#">CT-2529</a></li> </ul>	Cannot distribute ticket
<ul style="list-style-type: none"> <li>• <a href="#">CT-2541</a></li> </ul>	Rapid Contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-2586</a></li> </ul>	Ticket application is rolling to the next contract on Load Based
<ul style="list-style-type: none"> <li>• <a href="#">CT-2544</a></li> </ul>	Load Contract
<ul style="list-style-type: none"> <li>• <a href="#">DASH-2314</a></li> </ul>	Late Pullers View loading in dashboard is taking too long though it is 2 sec only in database
<ul style="list-style-type: none"> <li>• <a href="#">IET-364</a></li> </ul>	creation of Tax Exemption file is taking 58 minutes
<ul style="list-style-type: none"> <li>• <a href="#">IET-372</a></li> </ul>	ET Import - Imported Tax details should not be marked as adjusted.

<ul style="list-style-type: none"> <li>• <a href="#">EM-2581</a></li> </ul>	[Vendors] - Find Duplicates does not merge Vendors
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7746</a></li> </ul>	Delivery Sheet number column to scale search grid stay hidden
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7753</a></li> </ul>	HDTN-218102 - Event Time is switching after saved
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7776</a></li> </ul>	[Contract Entry] - Docking window does not ask to save when closing.
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7795</a></li> </ul>	When the screen is having view only permission then the activity tab should be enabled. now that tabs controls are disabled.
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7804</a></li> </ul>	Contract Screen: Toolbar controls are overlapping.
<ul style="list-style-type: none"> <li>• <a href="#">GL-6689</a></li> </ul>	Delete accounts - misspelling in msg box.
<ul style="list-style-type: none"> <li>• <a href="#">GL-6690</a></li> </ul>	HDTN-218794 - GL ZERO ACTIVITY
<ul style="list-style-type: none"> <li>• <a href="#">GL-6691</a></li> </ul>	HDTN-218843 - Can't close fiscal periods
<ul style="list-style-type: none"> <li>• <a href="#">GL-6695</a></li> </ul>	AP NOCHA file has incorrect transaction code
<ul style="list-style-type: none"> <li>• <a href="#">GL-6697</a></li> </ul>	Unable to reconcile balance difference - however the difference is \$0
<ul style="list-style-type: none"> <li>• <a href="#">GL-6707</a></li> </ul>	[MISC check] Incorrect alignment of check
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1118</a></li> </ul>	Conversion - import storage schedule failed
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1202</a></li> </ul>	HDTN-218373 - vendor address issue - Clone
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1206</a></li> </ul>	Settle Storage - Negative Discount entries are wrong
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1207</a></li> </ul>	Maintain Storage - Units in the History Grid
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1208</a></li> </ul>	Maintain Storage - wrong Split % in History grid
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1220</a></li> </ul>	Error on 18.3RC sql script release
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1223</a></li> </ul>	IA - Error upgrading db (tblGRTransferStorage)
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1229</a></li> </ul>	Storage - failed to load screen

• <a href="#">GRN-1230</a>	[Transfer Storage] - Unable to create Transfer Storage	
• <a href="#">GRN-1231</a>	Error on Latest RC deployment	
• <a href="#">GRN-1235</a>	Transfer Storage - new record is showing as Posted and could not add a line item in Action grid	
• <a href="#">GRN-1238</a>	Error upgrading to build 18.31.1012.93	
• <a href="#">GRN-1247</a>	Maintain Storage - History for transfer is doubled	
• <a href="#">GRN-1256</a>	Unposting the Delivery Sheet deleted the Storage record	
• <a href="#">HD-2933</a>	Ticket Summary is not working properly	
• <a href="#">IN-279</a>	Vendor Import: System is not displayed United States in UI, when SAP sends as US	
• <a href="#">IN-281</a>	Item and Vendor Acknowledgement feed is sent for JDE	
• <a href="#">IN-283</a>	Material Import: Product Type is wrong	
• <a href="#">IN-286</a>	Contract: Other than ERP Item No 00010 should not get process in Integration	
• <a href="#">IN-287</a>	Vendor Import: while importing, system displayed invalid Term Cod	
• <a href="#">IC-6162</a>	Transfer Search Detail - Missing columns	
• <a href="#">IC-6171</a>	Valuation Report - Hyperlink to LG screen is broken	
• <a href="#">IC-6172</a>	Unable to Save or Post an Inventory Adjustment	
• <a href="#">IC-6201</a>	HDTN-218952 - Inventory Count screen has issues	
• <a href="#">IC-6242</a>	[Import Recipe from Origin] -- Import Procedure [uspMFIImportRecipe]	
• <a href="#">IC-6212</a>	Rebuild inventory - Debit and Credit not balanced error	
• <a href="#">IC-6218</a>	Rebuild failed - multiple errors	
• <a href="#">IC-6219</a>	Unable to export the grid to excel from Inventory--> Adjustment - Details Tab	

<ul style="list-style-type: none"> <li>• <a href="#">IC-6220</a></li> </ul>	Unable to export the grid to excel from Inventory--> Inventory Shipment --> Lots Tab
<ul style="list-style-type: none"> <li>• <a href="#">IC-6226</a></li> </ul>	Application is not allowing to change item
<ul style="list-style-type: none"> <li>• <a href="#">IC-6237</a></li> </ul>	Stock Details - Locations tab should Show Stock qty by Location
<ul style="list-style-type: none"> <li>• <a href="#">IC-6211</a></li> </ul>	Adjustment - shows wrong Available qty
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3683</a></li> </ul>	Application should not allow to generate task for the completed Pallet
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3763</a></li> </ul>	Unable to post a work order if user produces a pallet using machine2 and Machine3.
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3778</a></li> </ul>	Application should display reservation on respective columns
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3785</a></li> </ul>	Make Owner column as optional
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3776</a></li> </ul>	Traceability: Unable to see the traceability for lots having more transactions
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1288</a></li> </ul>	Cannot export Excel with "object reference .." error
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1292</a></li> </ul>	IN - GT103 report is broken by the patch provided in MFT-1288
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1300</a></li> </ul>	Apply the sub variant of schedule 5 on Gas Report
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1302</a></li> </ul>	Broken GT-103 Report Viewer is being shown even not selected
<ul style="list-style-type: none"> <li>• <a href="#">AP-6276</a></li> </ul>	Cannot Import Voucher from Origin - Unique Key Value
<ul style="list-style-type: none"> <li>• <a href="#">AP-6280</a></li> </ul>	HDTN-218802 - Can not voucher Freight for Team Legacy
<ul style="list-style-type: none"> <li>• <a href="#">AP-6305</a></li> </ul>	HDTN-219262 - Voucher (From Inv Rec) making out of balance Entry
<ul style="list-style-type: none"> <li>• <a href="#">AP-6317</a></li> </ul>	HDTN-219386 - Info missing on the Open Clearing report
<ul style="list-style-type: none"> <li>• <a href="#">AP-6130</a></li> </ul>	Voucher - IR (Freight Vendor) Distributed to a DP Contract is NOT showing in Add Payables screen
<ul style="list-style-type: none"> <li>• <a href="#">AP-6235</a></li> </ul>	[Pay Voucher] - System generated eCheck # issues
<ul style="list-style-type: none"> <li>• <a href="#">AP-6281</a></li> </ul>	[Voucher] - Total is not computed

<ul style="list-style-type: none"> <li>• <a href="#">AP-6299</a></li> </ul>	[Basis Advance] - Error when transactions were manually selected
<ul style="list-style-type: none"> <li>• <a href="#">QC-496</a></li> </ul>	COA Print - Ship Date is pulling from Scheduled Date, Should be Delivered Date
<ul style="list-style-type: none"> <li>• <a href="#">RM-1827</a></li> </ul>	Position Detail - Price Risk drill down is not displaying the Trade No
<ul style="list-style-type: none"> <li>• <a href="#">RM-1945</a></li> </ul>	Broker reconciliation screen - failed entry doesnt generate an error log
<ul style="list-style-type: none"> <li>• <a href="#">RM-1974</a></li> </ul>	MCP - M2M issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-1994</a></li> </ul>	Risk Management : Position report displaying incorrect qty updates
<ul style="list-style-type: none"> <li>• <a href="#">RM-2005</a></li> </ul>	TC-2 issues with coverage report
<ul style="list-style-type: none"> <li>• <a href="#">RM-2022</a></li> </ul>	Unable to Print reports from coverage inquiry and average price is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">RM-2023</a></li> </ul>	Futures 360 - doesnt load data
<ul style="list-style-type: none"> <li>• <a href="#">RM-2034</a></li> </ul>	Sorting doesnt work in sourcing report and contract 108 not reflected in sourcing report
<ul style="list-style-type: none"> <li>• <a href="#">RM-2046</a></li> </ul>	GO -Live --- Ran positon as of 4th october still it pulled settlement prices of 5th as 5th was the latest
<ul style="list-style-type: none"> <li>• <a href="#">RM-2053</a></li> </ul>	Standard price in PPV report was incorrect
<ul style="list-style-type: none"> <li>• <a href="#">RM-2054</a></li> </ul>	Derivatives not displayed in position report
<ul style="list-style-type: none"> <li>• <a href="#">RM-2058</a></li> </ul>	Periodic futures clearing house statement - issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-1814</a></li> </ul>	Position Report - Settlement Storage should be able to drill down
<ul style="list-style-type: none"> <li>• <a href="#">RM-1846</a></li> </ul>	Position Detail - Company Config will take effect not until you relogin
<ul style="list-style-type: none"> <li>• <a href="#">RM-1917</a></li> </ul>	[Sourcing Report] Future Price doesn't calculate if Partially Priced
<ul style="list-style-type: none"> <li>• <a href="#">RM-1944</a></li> </ul>	Position Report- PreCrush Inventory qty is wrong
<ul style="list-style-type: none"> <li>• <a href="#">RM-1953</a></li> </ul>	Position Detail doesn't match Position Report - Price Risk, In-House,Company Title, Basis Risk, Avail for Spot
<ul style="list-style-type: none"> <li>• <a href="#">RM-1963</a></li> </ul>	M2M - issues MCP



<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="#">RM-2006</a></li> </ul>	Position Detail - Purchase Basis is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">RM-2008</a></li> </ul>	Position Detail - Price Risk, Basis Risk and Avail Spot will be doubled
<ul style="list-style-type: none"> <li>• <a href="#">RM-2010</a></li> </ul>	Settlement Price - Months are duplicating
<ul style="list-style-type: none"> <li>• <a href="#">RM-2011</a></li> </ul>	[Future 360] Summary Vs Realized
<ul style="list-style-type: none"> <li>• <a href="#">RM-2012</a></li> </ul>	Coverage inquiry- Report is not loading
<ul style="list-style-type: none"> <li>• <a href="#">RM-2020</a></li> </ul>	MCP- Mark to market showing incorrect data
<ul style="list-style-type: none"> <li>• <a href="#">RM-2024</a></li> </ul>	[DPI] Unable to load data when Display All Storages in DPI is set to true
<ul style="list-style-type: none"> <li>• <a href="#">RM-2027</a></li> </ul>	Sourcing report - Cash contracts to be included in sourcing report
<ul style="list-style-type: none"> <li>• <a href="#">RM-2029</a></li> </ul>	[Brokerage Account] Per futures contract doesn't save after reopened of the screen
<ul style="list-style-type: none"> <li>• <a href="#">RM-2031</a></li> </ul>	Mark to Market - GL Post Date should not be allowed to be changed on a posted record
<ul style="list-style-type: none"> <li>• <a href="#">RM-2037</a></li> </ul>	Mark to Market - Visualization is not working
<ul style="list-style-type: none"> <li>• <a href="#">RM-2038</a></li> </ul>	Future 360- Visualization is not working
<ul style="list-style-type: none"> <li>• <a href="#">RM-2039</a></li> </ul>	Coverage- Visualization is not working
<ul style="list-style-type: none"> <li>• <a href="#">RM-2042</a></li> </ul>	DPI - Adjustment does not show in the Inquiry by detail
<ul style="list-style-type: none"> <li>• <a href="#">RM-2048</a></li> </ul>	Position Report - Adjustment does not show in the Position Detail   In house and Company Titled
<ul style="list-style-type: none"> <li>• <a href="#">RM-2049</a></li> </ul>	Position Report - Customer Storage are displaying though there is not storage schedule set
<ul style="list-style-type: none"> <li>• <a href="#">RM-2051</a></li> </ul>	Error in deployment of 18.3Prod SQL2008R2
<ul style="list-style-type: none"> <li>• <a href="#">RM-2056</a></li> </ul>	Position Report - Commodity with previous transactions do not show
<ul style="list-style-type: none"> <li>• <a href="#">RM-2064</a></li> </ul>	Position Report - Does not show by Transaction Date for Inventory Adjustment

<ul style="list-style-type: none"> <li>• <a href="#">RM-2065</a></li> </ul>	Position Detail - Net Hedge is displaying Contract Details by Month though there is no Contract Hedging Details
<ul style="list-style-type: none"> <li>• <a href="#">RM-2069</a></li> </ul>	DPI - Grain Bank does not show by Transaction Date
<ul style="list-style-type: none"> <li>• <a href="#">RM-2094</a></li> </ul>	Position Detail doesn't match Position Report - In-House and Company Title does not match
<ul style="list-style-type: none"> <li>• <a href="#">RM-2095</a></li> </ul>	[DPI] Split transactions doesn't add on Grain Inventory Panel
<ul style="list-style-type: none"> <li>• <a href="#">RM-2098</a></li> </ul>	[DPI] Inventory adjustment reflects on all commodities even if that adjustment is not specific for that commodity
<ul style="list-style-type: none"> <li>• <a href="#">RM-2100</a></li> </ul>	Future 360 - Not loading for some commodity if multiple commission
<ul style="list-style-type: none"> <li>• <a href="#">RM-2104</a></li> </ul>	Position Detail - NP \$ and Qty are duplicating
<ul style="list-style-type: none"> <li>• <a href="#">AR-7589</a></li> </ul>	Accrual entries is not zeroing out
<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-8870</a></li> </ul>	Process Credit Card Declined - Change error message
<ul style="list-style-type: none"> <li>• <a href="#">AR-8933</a></li> </ul>	POS: Items showing in wrong location
<ul style="list-style-type: none"> <li>• <a href="#">AR-8947</a></li> </ul>	POS: Failed to search items with UPC
<ul style="list-style-type: none"> <li>• <a href="#">AR-8948</a></li> </ul>	Inventory : Unable to search items by UPC code
<ul style="list-style-type: none"> <li>• <a href="#">AR-8960</a></li> </ul>	Invoice Screen: unable to post debit memo because duplicate journal entries
<ul style="list-style-type: none"> <li>• <a href="#">AR-8962</a></li> </ul>	Service Charge Invoice: failed to load data when pulling up screen
<ul style="list-style-type: none"> <li>• <a href="#">AR-8963</a></li> </ul>	Invoice Screen: realign printing of debit memo
<ul style="list-style-type: none"> <li>• <a href="#">AR-8969</a></li> </ul>	CF Batch Posting: Some transactions are tried to post twice.
<ul style="list-style-type: none"> <li>• <a href="#">AR-8970</a></li> </ul>	POS: Return transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-8971</a></li> </ul>	POS: Unable to complete the Return transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-8976</a></li> </ul>	HDTN-218993 - Apply Credit in the Recieve Multiple Payments stop working

<ul style="list-style-type: none"> <li>• <a href="#">AR-8983</a></li> </ul>	POS : Return receipt is not displaying negative
<ul style="list-style-type: none"> <li>• <a href="#">AR-8986</a></li> </ul>	POS: Unable to Reprint the Return receipt
<ul style="list-style-type: none"> <li>• <a href="#">AR-8990</a></li> </ul>	Conversion - System hangs when importing Customer Contacts
<ul style="list-style-type: none"> <li>• <a href="#">AR-9001</a></li> </ul>	POS: Discount is not displaying on Sales receipt
<ul style="list-style-type: none"> <li>• <a href="#">AR-9005</a></li> </ul>	POS: Cash Payment not being updated for Items with no GL a/c
<ul style="list-style-type: none"> <li>• <a href="#">AR-9009</a></li> </ul>	POS: Unable to process the transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-9021</a></li> </ul>	Receive Payment: Error when trying to apply a credit memo
<ul style="list-style-type: none"> <li>• <a href="#">AR-9027</a></li> </ul>	POS : Payout (-) qty transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-9028</a></li> </ul>	POS: Payout- cash return is incorrectly updating the AR balance
<ul style="list-style-type: none"> <li>• <a href="#">AR-8852</a></li> </ul>	Update AR Performance > Took 2.4hrs to update approx 30K transactions
<ul style="list-style-type: none"> <li>• <a href="#">AR-8873</a></li> </ul>	POS - Hold doesn't work
<ul style="list-style-type: none"> <li>• <a href="#">AR-8919</a></li> </ul>	POS: Cursor focus will change from Customer to Item without clicking on tab key
<ul style="list-style-type: none"> <li>• <a href="#">AR-8943</a></li> </ul>	[Receive Payments-Post/Unpost Preview] No GL entries is displayed upon posting/unposting the record
<ul style="list-style-type: none"> <li>• <a href="#">AR-8956</a></li> </ul>	POS: Cash Short value is negative even if there is no transaction in POS EOD.
<ul style="list-style-type: none"> <li>• <a href="#">AR-8958</a></li> </ul>	RCV: Unable to post preview
<ul style="list-style-type: none"> <li>• <a href="#">AR-8965</a></li> </ul>	Tank Delivery Invoice - Unposting Invoice Not Deleting Details - CLONE
<ul style="list-style-type: none"> <li>• <a href="#">AR-8966</a></li> </ul>	POS: End of day details are incorrect.
<ul style="list-style-type: none"> <li>• <a href="#">AR-8967</a></li> </ul>	POS: Prevent the user to hold the currently held transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-8974</a></li> </ul>	POS : Realign the address on the Sales receipt
<ul style="list-style-type: none"> <li>• <a href="#">AR-8977</a></li> </ul>	POS: Unable to pay transaction if it was previously on hold.

<ul style="list-style-type: none"> <li>• <a href="#">AR-8979</a></li> </ul>	POS: All Return transactions Payment Method in RCV are always Cash
<ul style="list-style-type: none"> <li>• <a href="#">AR-9000</a></li> </ul>	POS: Payment using Debit/Card Card is 0
<ul style="list-style-type: none"> <li>• <a href="#">AR-9007</a></li> </ul>	Receive Multiple Payments: By default AP Transactions are showing even if 'Show AP Transactions' is uncheck
<ul style="list-style-type: none"> <li>• <a href="#">AR-9008</a></li> </ul>	Receive Multiple Payments: Counter for posted and failed for auto apply credits is not working
<ul style="list-style-type: none"> <li>• <a href="#">AR-9014</a></li> </ul>	POS: Credit/Debit card payment didn't create RCV.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9017</a></li> </ul>	POS: Unable to return the transaction using Customer's db.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9024</a></li> </ul>	[Sales Order] Unable to add Bundle-Option item in the grid
<ul style="list-style-type: none"> <li>• <a href="#">AR-9025</a></li> </ul>	[Sales Order-Bundle Details] No details of the added bundle-option item is displayed
<ul style="list-style-type: none"> <li>• <a href="#">AR-9031</a></li> </ul>	Cannot post Sales Invoice where transaction came from distributed load out scale ticket
<ul style="list-style-type: none"> <li>• <a href="#">AR-9035</a></li> </ul>	POS: Unable to reprint payout
<ul style="list-style-type: none"> <li>• <a href="#">AR-9037</a></li> </ul>	Item > Stock tab - In Transit Outbound is wrong after posting Invoice created from Grain Bank Withdraw
<ul style="list-style-type: none"> <li>• <a href="#">AR-9051</a></li> </ul>	Proforma: Credit limit validation upon saving should not be applied in this type of invoice.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9073</a></li> </ul>	POS - Can login without username
<ul style="list-style-type: none"> <li>• <a href="#">AR-9074</a></li> </ul>	POS - End of Day drilldown doesn't work
<ul style="list-style-type: none"> <li>• <a href="#">AR-9087</a></li> </ul>	Receive Payment: Error 'Cannot update posted payment' when starting new from a posted payment record
<ul style="list-style-type: none"> <li>• <a href="#">SC-2152</a></li> </ul>	[Ticket Entry] - When selecting a contract, do not default the ticket Location. - Clone
<ul style="list-style-type: none"> <li>• <a href="#">SC-2196</a></li> </ul>	[Ticket Distribution] - Loadout ticket with freight item set to Gross unit is not passing the correct units.
<ul style="list-style-type: none"> <li>• <a href="#">SC-2248</a></li> </ul>	Complete Ticket can be edited
<ul style="list-style-type: none"> <li>• <a href="#">SC-2183</a></li> </ul>	Need to display Shrink in %
<ul style="list-style-type: none"> <li>• <a href="#">SC-2228</a></li> </ul>	Unable to redistribute Load In Scale Ticket (Contract)

<ul style="list-style-type: none"> <li>• <a href="#">SC-2186</a></li> </ul>	Error on installing 18.32.0924.32	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2221</a></li> </ul>	Unable to Post Delivery Sheet	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2227</a></li> </ul>	Adjustment are made in Ticket Load out Transactions with Grade and Weight Destination	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2236</a></li> </ul>	Unable to select Sale/Purchase Contract from Ticket screen	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2237</a></li> </ul>	Error on SQL 2008R2	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2238</a></li> </ul>	Ticket - Unlinking Delivery Sheet and Redistribute Ticket, does not remove the qty from the storage history	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2241</a></li> </ul>	[Maintain Storage] - Split Entities Maintain Storage did not delete after unposting Scale Ticket with Delivery Sheet	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2243</a></li> </ul>	[Delivery Sheet] - Allows to unpost the Delivery Sheet with Voucher created on 1 of the split Entities	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2244</a></li> </ul>	Offsite storage not available in drop down list	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2249</a></li> </ul>	Delivery Sheet - Internal Server error when unlocking the grid and changing the Distribution type	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2254</a></li> </ul>	Date for adjustment is not correct when posting Delivery Sheet	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2263</a></li> </ul>	Voiding Scale Ticket is not working	
<ul style="list-style-type: none"> <li>• <a href="#">SC-2243</a></li> </ul>	[Delivery Sheet] - Allows to unpost the Delivery Sheet with Voucher created on 1 of the split Entities	
<ul style="list-style-type: none"> <li>• <a href="#">ST-1002</a></li> </ul>	Error on deploying SQL Script	
<ul style="list-style-type: none"> <li>• <a href="#">SM-4456</a></li> </ul>	Portal > Balance Inquiry Screen > Unable to Hide Fields	
<ul style="list-style-type: none"> <li>• <a href="#">SM-4465</a></li> </ul>	User Role - Menu permission -Sales Rep screen is not showing from the common info	
<ul style="list-style-type: none"> <li>• <a href="#">SM-4466</a></li> </ul>	User Role- Screen permission - Amendment and approval screen is not showing from contract management	
<ul style="list-style-type: none"> <li>• <a href="#">SM-4463</a></li> </ul>	SM Script Error on NC and 03 (18.32.1003.350)	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1252</a></li> </ul>	Received an error when posting	

