

18.3.1023.358 Blocker Release

Feature

<ul style="list-style-type: none">• AP-6156	Voucher Entry - Delete payment
<ul style="list-style-type: none">• SC-2233	Undistribute ticket which have payment should create prepaid.

Enhancement

<ul style="list-style-type: none">• MFT-1310	Get Destination info from Ship To Location when SI = Tank Delivery but there is no Site Number
<ul style="list-style-type: none">• SM-4488	User Role - Not able to export the data

Bug

<ul style="list-style-type: none">• IC-6294	HDTN-219737 - i21 Promotional Pricing not working Correctly
<ul style="list-style-type: none">• MFT-1309	OR - Console error when creating XML for the Gas Report
<ul style="list-style-type: none">• MFT-1311	Error loading transactions error when running schedule with Inventory Transfer record
<ul style="list-style-type: none">• AP-6348	Unable to post when 'No Need for Approval' status.
<ul style="list-style-type: none">• AP-6371	Purchasing A/P : Unable create Vouchers
<ul style="list-style-type: none">• AR-9083	Sales > Customer > Adding a Customer Credit Card gives Validation Failure with Vantiv
<ul style="list-style-type: none">• AR-9122	POS: Debit card payment displaying as Debit memo
<ul style="list-style-type: none">• AR-9131	HDTN-219737 - i21 Promotional Pricing not working Correctly
<ul style="list-style-type: none">• AR-9129	[POS End of Day Report] Ending Cash Balance and Cash Short/Over value is incorrect
<ul style="list-style-type: none">• AR-9160	[POS-Payment] Incorrect total upon using the same mode of payment more than once