

# 18.3.1113.438 Maintenance Release

## Features

<ul style="list-style-type: none"><li>• <a href="#">GRN-1216</a></li></ul>	Storage search - Transaction Number column order and label
<ul style="list-style-type: none"><li>• <a href="#">IC-6331</a></li></ul>	Transfer Order document format-2 - difference between LG and IC created reports
<ul style="list-style-type: none"><li>• <a href="#">MFT-1326</a></li></ul>	General - Ensure SP uspTFGetTransporterCustomerInvoiceTax follows SP Rules
<ul style="list-style-type: none"><li>• <a href="#">MFT-1327</a></li></ul>	General - Ensure SP uspTFGetTransporterBulkInvoiceTax follows SP Rules
<ul style="list-style-type: none"><li>• <a href="#">RM-2129</a></li></ul>	In House - add (Inventory) Adjustment Number
<ul style="list-style-type: none"><li>• <a href="#">RM-2177</a></li></ul>	Derivative Entry Changes/Mark to Market
<ul style="list-style-type: none"><li>• <a href="#">AR-9151</a></li></ul>	[Receive Payment] - Create SP to Un-Post and Delete Receive Payment
<ul style="list-style-type: none"><li>• <a href="#">AR-9247</a></li></ul>	Ticket - Ability to create Sales Order from Ticket-Clone
<ul style="list-style-type: none"><li>• <a href="#">AR-9248</a></li></ul>	Expose Footer comment of the SI
<ul style="list-style-type: none"><li>• <a href="#">ST-1031</a></li></ul>	[Posting] Additional modal screen upon posting
<ul style="list-style-type: none"><li>• <a href="#">SM-4471</a></li></ul>	FSA Requirments - Cash Requirements Summary Menu
<ul style="list-style-type: none"><li>• <a href="#">SM-4509</a></li></ul>	User - Add unrestricted field to Scale Station Selection Frame

## Enhancement

<ul style="list-style-type: none"><li>• <a href="#">CT-2664</a></li></ul>	[Contract Balance report] - Remove Ship Method (Freight Terms) requirement
<ul style="list-style-type: none"><li>• <a href="#">CT-2674</a></li></ul>	[Starting Numbers] - Remove DPContract starting numbers
<ul style="list-style-type: none"><li>• <a href="#">GL-6725</a></li></ul>	Add Undeposited Funds > Should Exclude CF Invoice payments
<ul style="list-style-type: none"><li>• <a href="#">GL-6730</a></li></ul>	HDTN-219945 - Bank Maintenance Allow the same Routing number more than once
<ul style="list-style-type: none"><li>• <a href="#">GRN-1314</a></li></ul>	[Discount Schedules] - Test tab - Add scroll bar to Grades/Reading section when necessary
<ul style="list-style-type: none"><li>• <a href="#">IC-6200</a></li></ul>	Conversion - Exclude discontinued items

<ul style="list-style-type: none"> <li>• <a href="#">IC-6297</a></li> </ul>	Provide a procedure to update strNotes, strContainerNo in the tblICLot table
<ul style="list-style-type: none"> <li>• <a href="#">LG-1663</a></li> </ul>	Allocated Report - Following columns needs to be included in the allocated report
<ul style="list-style-type: none"> <li>• <a href="#">LG-1708</a></li> </ul>	Transaction and Source Type should be allowed to change if Orders are removed and containers do not exist
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3812</a></li> </ul>	CLONE - Provide a procedure to update strNotes, strContainerNo in the tblICLot table
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1333</a></li> </ul>	General - Ensure SP uspTFGetInventoryTax follows SP Rules
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1334</a></li> </ul>	General - Ensure SP uspTFGetInvoiceTax follows SP Rules
<ul style="list-style-type: none"> <li>• <a href="#">AP-6349</a></li> </ul>	Portal User > Do not Show AP out of balance warnings
<ul style="list-style-type: none"> <li>• <a href="#">AP-6391</a></li> </ul>	Saving voucher should reduce the payables quantity.
<ul style="list-style-type: none"> <li>• <a href="#">RM-1232</a></li> </ul>	M2M transactions - change the way basis or HTA contracts are displayed in m2m
<ul style="list-style-type: none"> <li>• <a href="#">RM-2110</a></li> </ul>	Adjustments should have reversal entries in Storage when unposting delivery sheet
<ul style="list-style-type: none"> <li>• <a href="#">RM-2151</a></li> </ul>	Position Report - New Menu Report Item (Daily Position Report)
<ul style="list-style-type: none"> <li>• <a href="#">RM-2183</a></li> </ul>	Futures 360 - To display 2 decimal on qty and dollar amount on all tabs and columns
<ul style="list-style-type: none"> <li>• <a href="#">RM-2191</a></li> </ul>	Futures 360 - Realized gains losses require book/sub book info
<ul style="list-style-type: none"> <li>• <a href="#">RM-2205</a></li> </ul>	Position Report - Missing Contract in SIs Basis Deliveries if Contract is Short Close
<ul style="list-style-type: none"> <li>• <a href="#">AR-9220</a></li> </ul>	Invoice - Remove stock check for auto blend items
<ul style="list-style-type: none"> <li>• <a href="#">AR-9263</a></li> </ul>	POS: Payment should not be allowed over the Credit limit
<ul style="list-style-type: none"> <li>• <a href="#">AR-9275</a></li> </ul>	Customer Import says successful no customers load.
<ul style="list-style-type: none"> <li>• <a href="#">SC-2187</a></li> </ul>	Cancelled Load still allowed to ship
<ul style="list-style-type: none"> <li>• <a href="#">SC-2203</a></li> </ul>	[Ticket Entry] - Display the Short Name for Discount Codes and ticket print.
<ul style="list-style-type: none"> <li>• <a href="#">SC-2283</a></li> </ul>	Ticket date is incorrect

<ul style="list-style-type: none"> <li>• <a href="#">SC-2318</a></li> </ul>	Change delivery sheet import header name/field
<ul style="list-style-type: none"> <li>• <a href="#">ST-998</a></li> </ul>	Checkout > Customer Payments remove item columns
<ul style="list-style-type: none"> <li>• <a href="#">ST-1000</a></li> </ul>	Checkout > Customer Payments Remove Types
<ul style="list-style-type: none"> <li>• <a href="#">ST-1007</a></li> </ul>	Checkout Posting > Payment Options are Invalid
<ul style="list-style-type: none"> <li>• <a href="#">ST-1008</a></li> </ul>	Checkout Posting > Over Short is missing
<ul style="list-style-type: none"> <li>• <a href="#">ST-1017</a></li> </ul>	Checkout Posting > Customer Payments
<ul style="list-style-type: none"> <li>• <a href="#">ST-1019</a></li> </ul>	Checkout Posting > Change Sales Invoice Type
<ul style="list-style-type: none"> <li>• <a href="#">ST-1020</a></li> </ul>	Checkout Posting > Store Charges Item Scenarios
<ul style="list-style-type: none"> <li>• <a href="#">SM-4517</a></li> </ul>	User - User Role tab - Ability to add multiple roles

<ul style="list-style-type: none"> <li>• <a href="#">TR-1254</a></li> </ul>	Move TR Distribution Header Comments to SI's Footer Comments
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## Bug

<ul style="list-style-type: none"> <li>• <a href="#">CF-1984</a></li> </ul>	Top Cardlock Customers > Should use CF Tran Data
<ul style="list-style-type: none"> <li>• <a href="#">CF-2007</a></li> </ul>	CF > Site Summary Report > Gasboy
<ul style="list-style-type: none"> <li>• <a href="#">CF-2012</a></li> </ul>	CF Tran > Sales Invoice Impact Inventory is not being set consistently
<ul style="list-style-type: none"> <li>• <a href="#">CF-2024</a></li> </ul>	Card Fueling Activities> Transaction > Import > Gasboy
<ul style="list-style-type: none"> <li>• <a href="#">CF-2025</a></li> </ul>	Batch Unpost >Item Filtering is not working
<ul style="list-style-type: none"> <li>• <a href="#">CF-2026</a></li> </ul>	Transaction grid fails to load
<ul style="list-style-type: none"> <li>• <a href="#">CF-2030</a></li> </ul>	CF Invoice > E-mailed Invoices went to the wrong customer
<ul style="list-style-type: none"> <li>• <a href="#">CF-2035</a></li> </ul>	CF > Invoice > Remittance Page Ending Balance Incorrect
<ul style="list-style-type: none"> <li>• <a href="#">CT-2458</a></li> </ul>	conversion - Contract import button did not import grain contracts

<ul style="list-style-type: none"> <li>• <a href="#">CT-2599</a></li> </ul>	[Contract Entry] - Missing frame around header Quantity and UOM
<ul style="list-style-type: none"> <li>• <a href="#">CT-2627</a></li> </ul>	Totals at the bottom of slice are illegible
<ul style="list-style-type: none"> <li>• <a href="#">CT-2652</a></li> </ul>	[Contract] - Applying more quantity than the contract balance.
<ul style="list-style-type: none"> <li>• <a href="#">CT-2670</a></li> </ul>	Sales In Transit Issue - Invoice Increased by Priced Qty
<ul style="list-style-type: none"> <li>• <a href="#">CT-2671</a></li> </ul>	error in auto creating of DP contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-2675</a></li> </ul>	User unable to change item
<ul style="list-style-type: none"> <li>• <a href="#">CT-2679</a></li> </ul>	[Contract print] - price entered as 4 decimals on screen but displays only 2 decimals on contract print
<ul style="list-style-type: none"> <li>• <a href="#">CT-2681</a></li> </ul>	Show up to 6 decimal places in contract search screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-2645</a></li> </ul>	Unable to price remaining unit after one invoice's payment is received
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7854</a></li> </ul>	Google Chrome version 70.
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7844</a></li> </ul>	Inventory receipts - while opening the inventory receipts from the logistics inbound screen getting an alert message
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7878</a></li> </ul>	EF generated where clause is slower than manually created ones
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1302</a></li> </ul>	Conversion - Ticket Management > Import Freight Settlement. Nothing happens clicking the button
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1303</a></li> </ul>	When transferring storage tickets, pass Delivery Sheet number to the new storage record
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1307</a></li> </ul>	Upgrade error
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1315</a></li> </ul>	Maintain Storage - Records are displaying twice
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1284</a></li> </ul>	Cannot import scale tickets
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1301</a></li> </ul>	Settle Storage - Could not post
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1305</a></li> </ul>	[Discount Code] - Invalid error message thrown when the Extended tab is clicked
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1317</a></li> </ul>	[Transfer Storage] - Console error message displayed after transferred storage

<ul style="list-style-type: none"> <li>• <a href="#">IN-292</a></li> </ul>	Invalid price in the contract create and update feed when user configures a different UOM in vendor level	
<ul style="list-style-type: none"> <li>• <a href="#">IN-294</a></li> </ul>	Application should not send the storage location to SAP	
<ul style="list-style-type: none"> <li>• <a href="#">IN-289</a></li> </ul>	Contract Feed - Vendor configured with invalid price UOM / Factor is not working	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6279</a></li> </ul>	Stock Details - UOM YTD showing wrong stock	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6301</a></li> </ul>	HDTN-219679 - Transfer receipts are inventorized in wrong location	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6335</a></li> </ul>	HDTN-220202 - Cannot complete Other charges in inventory receipts	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6352</a></li> </ul>	HDTN-220357 - Pricing Level not discounting new retail prices	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6353</a></li> </ul>	HDTN-220357 - Pricing Level not discounting new retail prices. Currency missing in csv import	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6355</a></li> </ul>	New Item Screen Issue - Validation for items with transaction is showing up upon checking the stock unit check box of the uom	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6362</a></li> </ul>	Opening new item screen is showing locations in setup>locations tab and pricing tab	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6358</a></li> </ul>	Inventory Transfer Showing wrong qty for the storage unit	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6378</a></li> </ul>	Inventory Valuation - Inventory Valuation Summary Tab - Failed to load resources	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6386</a></li> </ul>	Error Posting Shipment	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6337</a></li> </ul>	[IC-InventoryAdjustment]Missing Post button	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6338</a></li> </ul>	[Inventory Receipt] Unable to open/view existing record	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6340</a></li> </ul>	Inventory Transfer - from Inventory Transfer - able to unpost Inventory Transfer	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6341</a></li> </ul>	Inventory Receipt > Add Orders - Should not show Inventory Transfers from Scale	
<ul style="list-style-type: none"> <li>• <a href="#">IC-6359</a></li> </ul>	Inventory Adjustment Qty Doesn't match Stock Details	
<ul style="list-style-type: none"> <li>• <a href="#">LG-1707</a></li> </ul>	Number of containers not calculating correctly in LSI	
<ul style="list-style-type: none"> <li>• <a href="#">LG-1701</a></li> </ul>	Issue in Outbound and DropShip weight Claim	

<ul style="list-style-type: none"> <li>• <a href="#">LG-1716</a></li> </ul>	Drop Ship Load - weight claim screen should show inbound and outbound lines separately	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3817</a></li> </ul>	Placard report is not opening for Receipt	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3819</a></li> </ul>	Item import failed due to UOM stage table is blank but UOM is in the item stage table	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3828</a></li> </ul>	Recall report not including Inventory Adjustments	
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3831</a></li> </ul>	CLONE - Can't Post Cycle Count - Data Fix	
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1336</a></li> </ul>	Tran is included by uspTFGetTransporterBulkInvoiceTax but should not	
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1328</a></li> </ul>	Error loading transactions when running schedule using uspTFGetTransporterCustomerInvoiceTax	
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1338</a></li> </ul>	Error in upgrading 01, 03, NC, MC database (18.3.1108.415)	
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1340</a></li> </ul>	OR - the new TRBulkTaxSP is missing some transactions	
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1341</a></li> </ul>	Incorrect Origin City and State on OR Schedule 5 Gasoline (to Own Bulk Plant)	
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1345</a></li> </ul>	Error running GT-103 Main Form and XML File	
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1346</a></li> </ul>	Error when running OR Schedule 3 - Gasoline (to Bulk)	
<ul style="list-style-type: none"> <li>• <a href="#">PAT-986</a></li> </ul>	Import CSV - volume is not matching between table and screen	
<ul style="list-style-type: none"> <li>• <a href="#">PR-1820</a></li> </ul>	Time Entry - creating Multiple Punches for some users	
<ul style="list-style-type: none"> <li>• <a href="#">AP-6380</a></li> </ul>	Description not available	
<ul style="list-style-type: none"> <li>• <a href="#">AP-6411</a></li> </ul>	CLONE - HDTN-220202 - Cannot complete Other charges in inventory receipts	
<ul style="list-style-type: none"> <li>• <a href="#">AP-6420</a></li> </ul>	HDTN-220428 - ZFS Creston Pay Vouchers - urgent	
<ul style="list-style-type: none"> <li>• <a href="#">AP-6432</a></li> </ul>	[Voucher] - Voucher connected to voided payment, creates prepayments.	
<ul style="list-style-type: none"> <li>• <a href="#">AP-6437</a></li> </ul>	18.3 - [Pay Vouchers] -- Invalid column name 'Undefined'	
<ul style="list-style-type: none"> <li>• <a href="#">AP-6435</a></li> </ul>	[Voucher] - Error on voucher post	

<ul style="list-style-type: none"> <li>• <a href="#">AP-6436</a></li> </ul>	[Voucher] - Grid is empty if voucher was processed from other module (IC, Ticket, etc)
<ul style="list-style-type: none"> <li>• <a href="#">AP-6440</a></li> </ul>	[Voucher] - Cannot post voucher (from PO to IR)
<ul style="list-style-type: none"> <li>• <a href="#">RM-2102</a></li> </ul>	Position Details - Inventory Details Display columns with zero quantity
<ul style="list-style-type: none"> <li>• <a href="#">RM-2169</a></li> </ul>	Broker Reconciliation - After transaction success message it is not loading the details -18.1
<ul style="list-style-type: none"> <li>• <a href="#">RM-2171</a></li> </ul>	Broker Reconciliation - 18.3 After transaction success message it is not loading the details
<ul style="list-style-type: none"> <li>• <a href="#">RM-2184</a></li> </ul>	Position Report - Does not account manually created Inventory adjustment
<ul style="list-style-type: none"> <li>• <a href="#">RM-2189</a></li> </ul>	DPI - Manually created Inventory adjustment does not account in In House
<ul style="list-style-type: none"> <li>• <a href="#">RM-2192</a></li> </ul>	Position Report - Sales Basis Delivery is not showing in the Position Detail
<ul style="list-style-type: none"> <li>• <a href="#">RM-2197</a></li> </ul>	Gross P&L not shown in 360
<ul style="list-style-type: none"> <li>• <a href="#">RM-2199</a></li> </ul>	Derivative Entry - Commodities not connected to market are also reflected in the dropdown
<ul style="list-style-type: none"> <li>• <a href="#">RM-2200</a></li> </ul>	Position Report - Non- Exchange commodities not reflected in DPR
<ul style="list-style-type: none"> <li>• <a href="#">RM-2201</a></li> </ul>	No ticket number on Sales Basis Delivery
<ul style="list-style-type: none"> <li>• <a href="#">RM-2202</a></li> </ul>	Future Trading Months - Year and Symbol are showing incorrect information
<ul style="list-style-type: none"> <li>• <a href="#">RM-2210</a></li> </ul>	Position Report - Vendor/Customer Position does not show contracts
<ul style="list-style-type: none"> <li>• <a href="#">RM-2222</a></li> </ul>	Extraneous values in Basis Entry
<ul style="list-style-type: none"> <li>• <a href="#">RM-2224</a></li> </ul>	Position Report - Vendor Position is showing Sales Contracts
<ul style="list-style-type: none"> <li>• <a href="#">RM-2227</a></li> </ul>	Position Detail - Vendor/Customer Position - In House does not show
<ul style="list-style-type: none"> <li>• <a href="#">RM-2233</a></li> </ul>	Position Detail - Inventory Details are not loading
<ul style="list-style-type: none"> <li>• <a href="#">RM-2234</a></li> </ul>	Position Report - In House and Company Titled are not matching the detail
<ul style="list-style-type: none"> <li>• <a href="#">RM-2235</a></li> </ul>	DPI - DP increases company title in some rows in some it doesn't.

<ul style="list-style-type: none"> <li>• <a href="#">RM-2236</a></li> </ul>	Position Report - DP is doubled
<ul style="list-style-type: none"> <li>• <a href="#">RM-2187</a></li> </ul>	Position Detail - Transfers are not reflecting on In house and Company Titled
<ul style="list-style-type: none"> <li>• <a href="#">RM-2203</a></li> </ul>	Error on importing Derivatives entries
<ul style="list-style-type: none"> <li>• <a href="#">RM-2204</a></li> </ul>	[Derivative Import] Should show Import record error specific to the fields that are empty values
<ul style="list-style-type: none"> <li>• <a href="#">RM-2247</a></li> </ul>	[Future Market] - Unable to generate Future Months
<ul style="list-style-type: none"> <li>• <a href="#">AR-8609</a></li> </ul>	Customer Message Type = Payments not working
<ul style="list-style-type: none"> <li>• <a href="#">AR-9297</a></li> </ul>	Sales Invoice > Drill into CF Transaction gives errors
<ul style="list-style-type: none"> <li>• <a href="#">AR-9195</a></li> </ul>	HDTN-219583 - Add the Active column to the Salesman Grid
<ul style="list-style-type: none"> <li>• <a href="#">AR-9132</a></li> </ul>	HDTN-219747 - Need the Customer Account Status Code add to the Sales Analysis Report/Grid
<ul style="list-style-type: none"> <li>• <a href="#">AR-9147</a></li> </ul>	Receive Multiple Payments not calculating the payment total on bottom of grid
<ul style="list-style-type: none"> <li>• <a href="#">AR-9149</a></li> </ul>	Incorrect GL Description used in posting of multiple receive payments
<ul style="list-style-type: none"> <li>• <a href="#">AR-9239</a></li> </ul>	Able to unpost COP record in invoice screen when payment still posted
<ul style="list-style-type: none"> <li>• <a href="#">AR-9243</a></li> </ul>	Customer Statement: change wording for budget customer when print include budget is check
<ul style="list-style-type: none"> <li>• <a href="#">AR-9245</a></li> </ul>	Batch Printing Invoices timing out at 30secs
<ul style="list-style-type: none"> <li>• <a href="#">AR-9246</a></li> </ul>	Sales Invoice > Unable to post CF Invoice Transactions
<ul style="list-style-type: none"> <li>• <a href="#">AR-9249</a></li> </ul>	Invoice - Cannot create a Cash sale for Customers in Credit hold
<ul style="list-style-type: none"> <li>• <a href="#">AR-9250</a></li> </ul>	Invoice - COD Password override Cancel button versus X button
<ul style="list-style-type: none"> <li>• <a href="#">AR-9257</a></li> </ul>	[Invoice] - Inventory Impact checkbox is not enabled upon importing via energy trac integration
<ul style="list-style-type: none"> <li>• <a href="#">AR-9261</a></li> </ul>	Invoice: Unable to save invoice type when payment method is required
<ul style="list-style-type: none"> <li>• <a href="#">AR-9264</a></li> </ul>	POS : Credit on Hold is disable / No warning appears for Credit Hold



<ul style="list-style-type: none"> <li>• <a href="#">AR-9268</a></li> </ul>	POS: Item with Promotional price (Discount by Amount)
<ul style="list-style-type: none"> <li>• <a href="#">AR-9273</a></li> </ul>	CLONE - CF Tran > Sales Invoice Impact Inventory is not being set consistently
<ul style="list-style-type: none"> <li>• <a href="#">AR-9274</a></li> </ul>	Batch Printing: Print Credit Balance excluding credit transactions
<ul style="list-style-type: none"> <li>• <a href="#">AR-9280</a></li> </ul>	POS: unable to process Cash sale transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-9283</a></li> </ul>	POS: EOD report is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">AR-9284</a></li> </ul>	POS - Return with Payment method Credit Card not showing in Deposit (Undeposited Fund button clicked)
<ul style="list-style-type: none"> <li>• <a href="#">AR-9295</a></li> </ul>	Receive Payment - Old saved payment is showing when trying to create new
<ul style="list-style-type: none"> <li>• <a href="#">AR-9233</a></li> </ul>	Receive Payments - Unable to unpost a credit card payment
<ul style="list-style-type: none"> <li>• <a href="#">AR-9234</a></li> </ul>	POS: Incorrect Cash Sale computation
<ul style="list-style-type: none"> <li>• <a href="#">AR-9235</a></li> </ul>	POS: Generated RCV of the POS Return doesn't have Bank Account
<ul style="list-style-type: none"> <li>• <a href="#">AR-9254</a></li> </ul>	Customer Statement: Budgets are memo lines and should not contribute to the running balance
<ul style="list-style-type: none"> <li>• <a href="#">AR-9255</a></li> </ul>	Receive Payments - Clicking New or retrieving an RCV displays the recently-opened RCV screen
<ul style="list-style-type: none"> <li>• <a href="#">AR-9271</a></li> </ul>	POS: On Account button is disabled by default.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9272</a></li> </ul>	POS: Unable to return if it's the 1st transaction.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9286</a></li> </ul>	[POS] Displayed a console error upon refreshing the screen with a logged user
<ul style="list-style-type: none"> <li>• <a href="#">AR-9287</a></li> </ul>	[POS] Incorrect tax amount is displayed if quantity was modified
<ul style="list-style-type: none"> <li>• <a href="#">AR-9291</a></li> </ul>	[POS-Invoice] Incorrect price item is displayed in the generated Invoice record
<ul style="list-style-type: none"> <li>• <a href="#">AR-9298</a></li> </ul>	[POS-Payment] Unable to proceed to payment screen
<ul style="list-style-type: none"> <li>• <a href="#">AR-9305</a></li> </ul>	POS: When updating Qty, Price or Discount, Total Price will not update unless Tax Exempt button was clicked.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9321</a></li> </ul>	POS: EOD report is incorrect

<ul style="list-style-type: none"> <li>• <a href="#">ST-1015</a></li> </ul>	Checkout Posting > Store Charges Invalid Customer
<ul style="list-style-type: none"> <li>• <a href="#">ST-1016</a></li> </ul>	Checkout Posting > Pump/Department Variances Item # is wrong
<ul style="list-style-type: none"> <li>• <a href="#">ST-1026</a></li> </ul>	[Checkout] Unable to save checkout
<ul style="list-style-type: none"> <li>• <a href="#">ST-1042</a></li> </ul>	[Checkout] Creates Cash type for customer charges for checkout
<ul style="list-style-type: none"> <li>• <a href="#">ST-1046</a></li> </ul>	[Promotion Sales] Price was rounded off
<ul style="list-style-type: none"> <li>• <a href="#">ST-1050</a></li> </ul>	[Promotion Item] - Items do not show up if Vendor is blank
<ul style="list-style-type: none"> <li>• <a href="#">SM-4508</a></li> </ul>	Remove Default User Roles during deployment
<ul style="list-style-type: none"> <li>• <a href="#">SM-4513</a></li> </ul>	HDTN-220474 -Purchase Discount Account Missing
<ul style="list-style-type: none"> <li>• <a href="#">SM-4520</a></li> </ul>	Inventory - Duplicate Menus are displaying