

## 18.3.0103.595 Blocker Release

### Feature

<ul style="list-style-type: none"><li>• <a href="#">RM-2430</a></li></ul>	Position Report - To include the Position By in the Printed Report
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### Enhancement

<ul style="list-style-type: none"><li>• <a href="#">GRN-1377</a></li></ul>	Add Gross Weight column in Customer Storage for the calculation of Discounts
<ul style="list-style-type: none"><li>• <a href="#">GRN-1378</a></li></ul>	[Storage Settlement] - Incorrect Ship From and Ship From Entity when setting a transfer storage
<ul style="list-style-type: none"><li>• <a href="#">SC-2407</a></li></ul>	Pass the Total Gross Weight of the Scale Ticket or Delivery Sheet upon posting
<ul style="list-style-type: none"><li>• <a href="#">SC-2411</a></li></ul>	Pass the Farm/Field to Storage when posting a Delivery Sheet

### Bug

<ul style="list-style-type: none"><li>• <a href="#">CF-2103</a></li></ul>	Card Fueling > Invoice > Card Detail Missing
<ul style="list-style-type: none"><li>• <a href="#">GRN-1373</a></li></ul>	HDTN-222344 - Grain settlement is not applying discounts properly
<ul style="list-style-type: none"><li>• <a href="#">LG-1834</a></li></ul>	Cannot modified Trans Used By
<ul style="list-style-type: none"><li>• <a href="#">LG-1841</a></li></ul>	Issues in LG in the Shipping Instruction and Shipment type in 18.3 PROD build
<ul style="list-style-type: none"><li>• <a href="#">RM-2448</a></li></ul>	Contract in the wrong month and wrong qty
<ul style="list-style-type: none"><li>• <a href="#">RM-2450</a></li></ul>	Physical P&L by sales contract- supplier invoice value is going wrong
<ul style="list-style-type: none"><li>• <a href="#">AR-9581</a></li></ul>	[Invoice] - Incorrect shipped qty and contract price.