

# 18.3.0109.616 Blocker Release

## Feature

<ul style="list-style-type: none"><li>• <a href="#">FRM-7961</a></li></ul>	Create an Export Log screen in Common Info
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## Enhancement

<ul style="list-style-type: none"><li>• <a href="#">CT-2758</a></li></ul>	Invoice Created and then updated after second pricing
<ul style="list-style-type: none"><li>• <a href="#">IC-6620</a></li></ul>	CLONE - Count - Add "Refresh On Hand" button in the grid
<ul style="list-style-type: none"><li>• <a href="#">ST-1154</a></li></ul>	[Update Register] Add check digit of the UPC

## Bug

<ul style="list-style-type: none"><li>• <a href="#">CF-2108</a></li></ul>	Card Fueling > Invoice > CFN Transaction customer
<ul style="list-style-type: none"><li>• <a href="#">CT-2844</a></li></ul>	Contract Balance Report - Incorrect Bal. Open when Contract is Sliced
<ul style="list-style-type: none"><li>• <a href="#">CT-2850</a></li></ul>	Ticket not showing up in Unpriced Basis Delivery
<ul style="list-style-type: none"><li>• <a href="#">IC-6619</a></li></ul>	Count - On Hand not refreshing during posting
<ul style="list-style-type: none"><li>• <a href="#">LG-1869</a></li></ul>	Shipping instruction print is not printing the entire content from the comments tab
<ul style="list-style-type: none"><li>• <a href="#">MFG-3898</a></li></ul>	Inventory view as on date should not be displayed by default
<ul style="list-style-type: none"><li>• <a href="#">AP-6689</a></li></ul>	[Voucher] - Incorrect To Pay amounts displayed in Vendor Prepayment
<ul style="list-style-type: none"><li>• <a href="#">AP-6728</a></li></ul>	Violation of primary key 'uspApplyPrepaid' when distributing Purchase Contract with prepaid
<ul style="list-style-type: none"><li>• <a href="#">RPT-1289</a></li></ul>	18.1- Basis Component Report is taking a long time to load
<ul style="list-style-type: none"><li>• <a href="#">RM-2472</a></li></ul>	Pre-Crush Position Detail - Sections not Matching
<ul style="list-style-type: none"><li>• <a href="#">RM-2478</a></li></ul>	[Crush By Position] Company Titled Doesn't match
<ul style="list-style-type: none"><li>• <a href="#">AR-9631</a></li></ul>	RCV - Refunded Credit Memo still remains in customer's Regular Credit
<ul style="list-style-type: none"><li>• <a href="#">AR-9548</a></li></ul>	Stock Details and Item > Stock tab - In Transit Outbound is not released when Invoice is posted

<ul style="list-style-type: none"><li>• <a href="#">SC-2426</a></li></ul>	[ticket distribution] - Unable to distribute ticket - 18.3
<ul style="list-style-type: none"><li>• <a href="#">ST-1155</a></li></ul>	[Update Register] Do not consider items with no upc/plu in ITT and ILT files