

18.1.0129.592 Maintenance Release

Feature

• FRM-7851	Include Deleted records in the Audit Log
• FRM-7961	Create an Export Log screen in Common Info
• SM-4560	CLONE - Create an Export Log screen in Common Info

Enhancement

• CT-2692	Add certification column in contract detail table which will save the certifications in comma separated manner
• FRM-7959	Limit PDF Exporting to 100,000 records
• FRM-7960	Update data for Reports in tblISMEExportLog
• FRM-7988	Replace Copyright in footer with the Server URL so it can be easily seen when using Electron
• FRM-7989	Export Log - Include a Filter column to display the filter used for the export
• FRM-8005	Exporting from the Export Log is not using the latest Excel exporting code
• IC-6592	Inventory Receipt from Purchase DP Contract - allowed to be processed to Voucher
• IC-6715	CLONE - Identify all non-standard Search screens and assign to module programmers to update so Exporting is fast
• PAT-1005	CLONE - Identify all non-standard Search screens and assign to module programmers to update so Exporting is fast
• SC-2418	CLONE - Inventory Receipt from Purchase DP Contract - allowed to be processed to Voucher

Bug

• CT-2832	CLONE - Contract Inquiry - Failed to load data
• CT-2907	Mark to Market is not loading in the JDE TE 2 environment
• CT-2848	Price Contract is taking time to load
• CT-2851	[Contract Overview] - Console error message when opening Contract Overview

• CT-2852	Contract - Report Viewer Takes time to load	
• CT-2855	[Contract] Opening Existing contracts should be optimized	
• CT-2859	Loading of Contract Overview takes time	
• CT-2877	Getting Object reference error while generating basis component report	
• CT-2899	Voucher - Add Payables is showing same record twice	
• EM-2619	Field Delimiter error on Customer Load via AR import	
• FRM-8017	Can't Export Grids	
• FRM-8038	Exporting Issue from Card Fueling > Transaction > Edit-View	
• FRM-8068	Incorrect pop-up; contract submission for approval by buyer	
• FRM-7997	Notification is not loading and seems like the rest of the screens will fail.	
• FRM-8039	Unable to select the date in Inventory View --> As on Date by Lot	
• FRM-8089	[Common Info -> Export Log] User is not included on the Export Log Screen	
• GL-6850	Cash Management > Maintenance > Bank File Formats	
• GL-6879	GL Detail Screen Does not function	
• GL-6893	Origin Conversion / Import Error message not descriptive.	
• GL-6862	Script Error on SQL Script Compilation on Release 2509,18.1 DevB 439	
• IN-343	Item Import - Getting conflict error while updating the item uom	
• IN-344	While receiving ETA Update Date feed, System should update planned availability date in Contract Sequence	
• IC-6593	Issues in Inventory Return in the JDE T2 env which is updated with 18.1 RC build	
• IC-6631	While posting Inventory receipt it is showing error message	

• IC-6652	HDTN-223091 - AP Clearing Account off for December
• IC-6705	L-plant does not appear as a sub location
• IC-6707	[Inventory Receipt] Lot Details disappear when de-selecting Item Grid
• IC-6719	User unable to create a new storage unit
• IC-6607	CLONE - [Inventory Search] Error displays upon opening Inventory activities
• IC-6629	IC - Creating receipt directly from LS is slow
• IC-6630	[IC] - Posting receipt is slow
• IC-6636	Improve the speed of unposting the Inventory Return
• LG-1787	CLONE - Change the collation to Latin1_General_CI_AS from SQL_Latin1_General_CP1_CS_AS for the columns in tables and views
• LG-1838	Issues in LG in the Shipping Instruction type in the JDE T2 env which is updated with 18.1 RC build
• LG-1858	Outbound - while creating the outbound from the picklot it is duplicating the lot details in the outbound delivery
• LG-1860	CLONE - Cancelled LS is visible on the afloat overview: 1005397.157-1 - 18.1
• LG-1884	Inventory Receipts- Lot details are not populating by default while creating the IR from load shipment
• LG-1891	[Inventory Receipt] the lot details are displaying now but the quantity is showing as clubbed with total and not as per each line.
• LG-1846	Weight Claims - Opening to posting a pending claim takes too long
• LG-1848	[Contract] Process shipping instruction
• LG-1847	Print Shipping Advice Report takes time to load
• LG-1849	[LG] - Creating receipt directly from LS is slow
• LG-1851	Saving edited Shipping advice takes time
• LG-1853	Download Shipping Advice Report took time

• LG-1857	[Load/Shipment Schedule] - Currency is missing when saving load schedule
• LG-1877	[Inventory Return] - Cannot post
• PR-1824	Template information not flowing to new employee
• PR-1847	Payroll > Employees > Edit Deduction or Earning Type
• PR-1850	Employees > employee > Time Off> Adjustments
• PR-1859	Payroll > Maintenance > Time Off Types >Vacation
• PR-1860	Payroll > Reports > Process W-2's > State wages are doubled
• PR-1865	Reports > Earnings register> voided checks showing as part of total
• PR-1879	Generating W2 File - does not generate
• PR-1885	Payroll > W-2 > Lines 15-20 not showing on print view
• AP-6669	[Voucher] - Unable to change Terms on Posted voucher
• AP-6670	Imports and Conversions - Imports all of history.
• AP-6701	HDTN-222779 - voucher bl-1903 is not displaying correct remaining balance
• AP-6721	Missing 2018 on the Vendor Calendar year
• AP-6734	HDTN-223282 - PROCESSING PAYMENTS/PAY VOUCHERS - NOT COMMITTING/FREEZING
• AP-6735	HDTN-222438 - 1099's for 2018 How will we process those
• AP-6745	Issues in Debit Memo cost price created from Inventory Return in the JDE T3 env
• AP-6740	HDTN-223334 - Unable to post some transports A/P invoices
• AP-6751	HDTN-223485 - Prepayment
• AP-6755	Voucher Prepaid posting to wrong GL date

• AP-6763	HDTN-223622 - No voucher created for direct ship ticket 37605 - Jerry Green hauler
• AP-6775	Open Payables detail report does not run
• AP-6776	HDTN-223902 - 1099
• AP-6786	Pay vouchers Details screen - forever loading
• AP-6673	[Open Payable Detail] - Incorrect report output (multiple entries and incorrect amount due)
• AP-6681	Voucher > from Settle Storage - created but not posted
• AP-6689	[Voucher] - Incorrect To Pay amounts displayed in Vendor Prepayment
• AP-6706	[Ticket] - Debit and Credit out of balance when distributing ticket
• AP-6707	[Voucher] - Cannot post voucher
• AP-6708	Cash/AP account not balance when deleting cleared payment.
• AP-6714	Vouchers - Add Payables screen loading time is too long
• AP-6766	[AP-GL] - Out of balance after creating Vendor Prepayment via Delete Pay
• AP-6768	1099 adjustment voucher causing 1099 amount to be way off
• AP-6769	Script Compilation issue in Release 2526
• AP-6771	Error in 18.1Dev B Deployment
• AP-6772	Installation script installation error
• AP-6804	[Open Clearing Detail] - Incorrect report output (multiple entries)
• RM-2300	Search should use correct prefixes
• RM-2443	[Assign Derivatives] Auto assign is not working while matching the derivative entry -18.1
• RM-2465	Upgrade in Database upgrade using SQL 2008 R2

• RM-2525	Derivative Entry- Instrument type drop down will be set to read only
• RM-2530	Cannot download Report Position Inquiry (Risk Management)
• RM-2547	Future 360 - Refresh is not working
• RM-2548	Mark to Market - Expired Month Detail is displayin
• SC-2224	[ticket entry] - Contract selection button is not filtering by item and entity
• SC-2400	[ticket distribution] - Unable to distribute ticket
• SM-4580	Emails/Prints appear behind screen
• SM-4581	[Common Info -> Approver Group] Approver Group Audit Log Show Record Number
• TM-2983	Automatic Order is Created for New Consumption Site
• TM-2989	Customer Inquiry - Search Filter is Case Sensitive
• TM-2991	Script Error on deployment of 18.13.0123.295 @ QC Server in 02 Company