

# 18.3.0204.706 Maintenance Release

## Features

<ul style="list-style-type: none"><li>• <a href="#">CT-2900</a></li></ul>	Contract print changes
<ul style="list-style-type: none"><li>• <a href="#">CT-2927</a></li></ul>	Remove the Start Date in the screen and table schema
<ul style="list-style-type: none"><li>• <a href="#">IC-5947</a></li></ul>	Implement new approach on adding integrated data on 'Add Payables' screen
<ul style="list-style-type: none"><li>• <a href="#">IC-6363</a></li></ul>	create a buffered store based on stock detail > location ytd search screen
<ul style="list-style-type: none"><li>• <a href="#">IC-6690</a></li></ul>	Inventory Valuation - Add Show Totals in the Status bar
<ul style="list-style-type: none"><li>• <a href="#">RM-2526</a></li></ul>	Implement Contract Balance Changes in DPR
<ul style="list-style-type: none"><li>• <a href="#">RM-2550</a></li></ul>	Adjust Position Report SPs related to CT-2927

## Enhancements

<ul style="list-style-type: none"><li>• <a href="#">CF-2119</a></li></ul>	Transaction load does not flag transactions using an inactive card or an expired card.
<ul style="list-style-type: none"><li>• <a href="#">CF-2131</a></li></ul>	Can not set hours and minutes in Tran time Filter
<ul style="list-style-type: none"><li>• <a href="#">CT-2682</a></li></ul>	[Price Contract] - Do not allow Delete or Change Price if Invoice or Voucher is Posted.
<ul style="list-style-type: none"><li>• <a href="#">CT-2698</a></li></ul>	[Price Contract] - Allow pricing of a sale basis contract after applying ticket but before Post of Destination Weights
<ul style="list-style-type: none"><li>• <a href="#">FRM-7985</a></li></ul>	Scale integration using Electron to get the weight
<ul style="list-style-type: none"><li>• <a href="#">FRD-1408</a></li></ul>	Account filter does not apply to retained earnings
<ul style="list-style-type: none"><li>• <a href="#">GL-6869</a></li></ul>	HDTN-223736 - Bank Deposit: Zero amount undeposited should not show for deposit
<ul style="list-style-type: none"><li>• <a href="#">GRN-1407</a></li></ul>	Storage - Add Commodity and Category Columns
<ul style="list-style-type: none"><li>• <a href="#">IC-6296</a></li></ul>	Provide a procedure to add or update a record in the inventory count detail 'tblInventoryCountDetail'
<ul style="list-style-type: none"><li>• <a href="#">IC-6724</a></li></ul>	Inventory List Screens - Add Commodity and Category Columns

<ul style="list-style-type: none"> <li>• <a href="#">IC-6734</a></li> </ul>	CLONE - HDTN-222403 - Inventory out of balance to GL 11/30
<ul style="list-style-type: none"> <li>• <a href="#">LG-1902</a></li> </ul>	Footer is not appearing in format1
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3932</a></li> </ul>	Sales Order: Header Comment shows HTML tag
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1378</a></li> </ul>	Adjust 66 RCs to reflect the correct SP to use
<ul style="list-style-type: none"> <li>• <a href="#">RM-2436</a></li> </ul>	Position report - Sales Priced (from Basis Contract) when backdated
<ul style="list-style-type: none"> <li>• <a href="#">SC-2453</a></li> </ul>	Manual Distribution Screen Won't launch
<ul style="list-style-type: none"> <li>• <a href="#">ST-1182</a></li> </ul>	[Store] Filter item of same location as the store
<ul style="list-style-type: none"> <li>• <a href="#">ST-1185</a></li> </ul>	[Checkout] Add Gross Sales column
<ul style="list-style-type: none"> <li>• <a href="#">ST-1188</a></li> </ul>	[Update Register] Add POS format for ean13

## Bugs

<ul style="list-style-type: none"> <li>• <a href="#">AI-207</a></li> </ul>	Login - Error on Loading Login
<ul style="list-style-type: none"> <li>• <a href="#">CF-2139</a></li> </ul>	Card Fueling > Invoice > Email > Error upon trying to send email
<ul style="list-style-type: none"> <li>• <a href="#">CF-2144</a></li> </ul>	CF > Transaction > Import
<ul style="list-style-type: none"> <li>• <a href="#">CF-2145</a></li> </ul>	Invoice > Email All > Error upon trying to send email
<ul style="list-style-type: none"> <li>• <a href="#">CF-2146</a></li> </ul>	Invoice > Email Report > Time out after 30 secs.
<ul style="list-style-type: none"> <li>• <a href="#">CF-2137</a></li> </ul>	CF Purchase Summary > Cleanup issues
<ul style="list-style-type: none"> <li>• <a href="#">CF-2151</a></li> </ul>	Import CSV Trans > Only 1 record is imported from import file
<ul style="list-style-type: none"> <li>• <a href="#">CT-2898</a></li> </ul>	CLONE - Contract Available Qty in Scale doesn't match Contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-2923</a></li> </ul>	[Contract] - Invoice did not reduce balance of contract

<ul style="list-style-type: none"> <li>• <a href="#">CT-2932</a></li> </ul>	[Contract Print] - Header and Footer is not showing in the contract and price fixing document print
<ul style="list-style-type: none"> <li>• <a href="#">CT-2938</a></li> </ul>	CLONE - Manual Distribution Screen Won't launch
<ul style="list-style-type: none"> <li>• <a href="#">CT-2608</a></li> </ul>	CLONE - Ticket application is rolling to the next contract on Load Based
<ul style="list-style-type: none"> <li>• <a href="#">CT-2748</a></li> </ul>	[Scale Ticket] - Unable to distribute Sale Basis Contract Scale Ticket
<ul style="list-style-type: none"> <li>• <a href="#">CT-2908</a></li> </ul>	Basis Component Report does not display the generated report correctly
<ul style="list-style-type: none"> <li>• <a href="#">CT-2913</a></li> </ul>	Contract will be incorrect when different From Date is selected but the same To Date
<ul style="list-style-type: none"> <li>• <a href="#">FRM-8087</a></li> </ul>	Time not saving correctly
<ul style="list-style-type: none"> <li>• <a href="#">FRM-8038</a></li> </ul>	Exporting Issue from Card Fueling > Transaction > Edit-View
<ul style="list-style-type: none"> <li>• <a href="#">FRM-8041</a></li> </ul>	View save as does not work
<ul style="list-style-type: none"> <li>• <a href="#">FRM-8103</a></li> </ul>	i21 - Contract Price Filter Rounding Issue
<ul style="list-style-type: none"> <li>• <a href="#">FRM-8109</a></li> </ul>	Custom labels are not showing in the search screen's tab
<ul style="list-style-type: none"> <li>• <a href="#">FRM-8065</a></li> </ul>	Export records to PDF stops functioning when multiple successive exports are executed
<ul style="list-style-type: none"> <li>• <a href="#">FRM-8089</a></li> </ul>	[Common Info -> Export Log] User is not included on the Export Log Screen
<ul style="list-style-type: none"> <li>• <a href="#">GL-6855</a></li> </ul>	HDTN-223266 - ISSUE DURING PAY VOUCHER
<ul style="list-style-type: none"> <li>• <a href="#">GL-6882</a></li> </ul>	Trial balance under G/L not updating correctly
<ul style="list-style-type: none"> <li>• <a href="#">GL-6887</a></li> </ul>	POS: Unable to pay transaction
<ul style="list-style-type: none"> <li>• <a href="#">GL-6894</a></li> </ul>	Unable to post: tblGLTrialBalance table issue
<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="#">GRN-1396</a></li> </ul>	HDTN-223528 - Settled storage screen not showing units settled
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1400</a></li> </ul>	[Transfer Storage] - Original Delivery Date needs retained after transfer

• <a href="#">GRN-1405</a>	HDTN-223978 - Transfers not charging dockage correctly at voucher level
• <a href="#">GRN-1410</a>	HDTN-224237 - Storage Expense (51540 primary) being doubled up
• <a href="#">HD-3058</a>	Project - Adding new tickets to project assigned all closed tickets to me
• <a href="#">HD-3066</a>	HDTN-222881
• <a href="#">IC-6650</a>	HDTN-223234 - Need ability to remove a location from item
• <a href="#">IC-6681</a>	In transit balance
• <a href="#">IC-6729</a>	Location in BOL report should be displayed in a separate line.
• <a href="#">IC-6742</a>	Sql Job - Inventory rebuild failing
• <a href="#">IC-6746</a>	Valuation Soy Flake - zero Qty with a value
• <a href="#">IC-6763</a>	Implement MFG-3914: Recipe cost-allocation matrix on cost adjustment
• <a href="#">LG-1894</a>	[Load Based Contracts] - Changing Load Qty on Load from a load based Contract has odd result
• <a href="#">LG-1827</a>	Audit log is not logging creation date
• <a href="#">LG-1871</a>	CLONE - Change the collation to Latin1_General_CI_AS from SQL_Latin1_General_CP1_CS_AS for the columns in tables and views
• <a href="#">LG-1883</a>	[Load Schedule] - Do not update scheduled qty of a Load Contract when the qty is changed on the LS
• <a href="#">LG-1892</a>	Not able to create invoice from load/shipment for Cash type of contracts
• <a href="#">MFG-3930</a>	Bulk print for Placard report is not printing properly
• <a href="#">MFG-3936</a>	Placard report is always showing the original received quantity
• <a href="#">PAT-1004</a>	HDTN-223965 - WON'T LET ME VOUCHER PATRONAGE PAYMENT
• <a href="#">PR-1881</a>	Payroll > Reports > Process W-2's > State wages are doubled
• <a href="#">PR-1882</a>	Employees > employee > Time Off> Adjustments

<ul style="list-style-type: none"> <li>• <a href="#">PR-1887</a></li> </ul>	18.3 Payroll > W-2 > Lines 15-20
<ul style="list-style-type: none"> <li>• <a href="#">AP-6656</a></li> </ul>	HDTN-222395 - How to reconcile ap clearing by Location
<ul style="list-style-type: none"> <li>• <a href="#">AP-6732</a></li> </ul>	HDTN-223250 - Add Payables Error message appearing
<ul style="list-style-type: none"> <li>• <a href="#">AP-6780</a></li> </ul>	Voucher print logo size should be taken from the Logistics company configurations
<ul style="list-style-type: none"> <li>• <a href="#">AP-6797</a></li> </ul>	HDTN-223114 - AP Aging Report
<ul style="list-style-type: none"> <li>• <a href="#">AP-6803</a></li> </ul>	Take a copy of the existing purchase voucher document print and create a new one
<ul style="list-style-type: none"> <li>• <a href="#">AP-6822</a></li> </ul>	Invoices will not import into purchasing after receipt verified
<ul style="list-style-type: none"> <li>• <a href="#">AP-6833</a></li> </ul>	Pay Voucher Details: Debit and Credits not Balanced
<ul style="list-style-type: none"> <li>• <a href="#">AP-6725</a></li> </ul>	Tax Exemptions shows no Tax Code in Tax Detail
<ul style="list-style-type: none"> <li>• <a href="#">AP-6787</a></li> </ul>	[Basis Advance] - Cannot process Advance Basis
<ul style="list-style-type: none"> <li>• <a href="#">RPT-1296</a></li> </ul>	[Shipping Instruction] Date format for Shipping Instruction should not include time
<ul style="list-style-type: none"> <li>• <a href="#">RM-2529</a></li> </ul>	Future 360- After click on expired month it is not loading the details .
<ul style="list-style-type: none"> <li>• <a href="#">RM-2536</a></li> </ul>	Derivate Entry - Change Transaction Date Label to Eliminate Confusion
<ul style="list-style-type: none"> <li>• <a href="#">RM-2558</a></li> </ul>	Cannot generate futures month
<ul style="list-style-type: none"> <li>• <a href="#">RM-2469</a></li> </ul>	DPR Performance Review and Rectify Issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-2546</a></li> </ul>	Position Report - Error on loading hedging section
<ul style="list-style-type: none"> <li>• <a href="#">RM-2565</a></li> </ul>	Risk Management - Crush is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">RM-2319</a></li> </ul>	DPR - Opening the screen hogs the server resources
<ul style="list-style-type: none"> <li>• <a href="#">AR-9078</a></li> </ul>	[Invoice] - Unable to Save Invoice Even Though Item Has Enough OnHand
<ul style="list-style-type: none"> <li>• <a href="#">AR-9667</a></li> </ul>	Email: Report Total on body of emailed invoices shows \$0.00

• <a href="#">AR-9707</a>	Sales receipt numbers missing	
• <a href="#">AR-9708</a>	POS sales receipt - change due not displaying	
• <a href="#">AR-9709</a>	EOD entry of \$0.00 in un-deposited funds	
• <a href="#">AR-9718</a>	Customer list is not pulling more than 100 records	
• <a href="#">AR-9719</a>	Batch Printing: Customer Balance Collection Letter & Keep Full Balance Letter showing blank	
• <a href="#">AR-9721</a>	Credit Memo invoice Accrual > 1 creating unbalance journal entries	
• <a href="#">AR-9725</a>	Customer: Unable to add duplicate credit card number with different expiration date	
• <a href="#">AR-9752</a>	(TRUE BLOCKER FIX ASAP!!) POS - Cash Sales but no Payment is generated	
• <a href="#">AR-9753</a>	(TRUE BLOCKER FIX ASAP!!) POS - Missing POS transaction but invoices are there	
• <a href="#">AR-9647</a>	HDTN-220675 - Keep getting message AP Out of Balance	
• <a href="#">AR-9693</a>	CLONE - In-Transit Qty posted twice on split invoices	
• <a href="#">AR-9694</a>	Console error in loading Tax Detail screen	
• <a href="#">AR-9703</a>	POS: Source of invoice from (positive & negative) transaction is POS	
• <a href="#">AR-9704</a>	[Sales Comparative/Trend Report] Transaction is not displayed on the generated report	
• <a href="#">AR-9705</a>	POS: CM generated from POS exchange transaction did not have Sales Receipt No and EOD No	
• <a href="#">AR-9733</a>	[Inventory Shipment-Invoice] Unable to process the shipment to invoice	
• <a href="#">AR-9736</a>	Invoice - Unable to post a Cash Refund (Debit and Credit Amounts are not balanced)	
• <a href="#">SC-2438</a>	Contract Available Qty in Scale doesn't match Contract	
• <a href="#">SC-2461</a>	Total Schedule Qty cannot be less than error	
• <a href="#">ST-1165</a>	Fuel Summary Report > Grand Totals are wrong and Missing Date Range	

<ul style="list-style-type: none"> <li>• <a href="#">ST-1170</a></li> </ul>	[Update Pricebook] - Reset total records count	
<ul style="list-style-type: none"> <li>• <a href="#">ST-1177</a></li> </ul>	Store > Checkout posting Item Movement vs Dept Total Differences incorrectly	
<ul style="list-style-type: none"> <li>• <a href="#">ST-1178</a></li> </ul>	Update Register > Nothing is showing up for store 1001	
<ul style="list-style-type: none"> <li>• <a href="#">ST-1181</a></li> </ul>	[Checkout] Adding new line should not be null value	
<ul style="list-style-type: none"> <li>• <a href="#">ST-1183</a></li> </ul>	[Checkout] Posting Compare sales invoice and total of deposit - customer payments	
<ul style="list-style-type: none"> <li>• <a href="#">ST-1184</a></li> </ul>	[Checkout] Posted transaction being idle	
<ul style="list-style-type: none"> <li>• <a href="#">ST-1191</a></li> </ul>	[Checkout] Error in posting pumptotal	
<ul style="list-style-type: none"> <li>• <a href="#">ST-1189</a></li> </ul>	[Build Error] Error building #20190124.6	
<ul style="list-style-type: none"> <li>• <a href="#">SM-4577</a></li> </ul>	Control does not rel	
<ul style="list-style-type: none"> <li>• <a href="#">TM-2992</a></li> </ul>	Script Error on deployment of 18.32.0123.566 @ QC Server in 02 Company	