18.3.0219.744 Maintenance Release

Features

• CT-977	[Contract search screen] - Batch Printing
• QC-509	Need excel template for the Masters and transaction of quality module
• AR-9795	Add the Check no field to the base payment grid.

Enhancements

• CF-2132	CLONE - Identify all non-standard Search screens and assign to module programmers to update so Exporting is fast
• CT-2767	[Rapid Contract] - Printable Remarks not printing on contract
• SC-2453	Manual Distribution Screen Won't launch
• SM-4579	Create a FTP credential container in company config

Bugs

• CF-2128	Card fueling > Invoice > Balance forward incorrect
• CF-2138	Card Fueling > Card Accounts > Credit Lockouts
• CF-2140	Site Summary Report Gross Profit Unit is not correct in Totals
• CF-2152	Card Fueling > Card Accounts > Import Cards
• CF-2154	Invoice Report > Offset is not working on Customer Address
• CF-2161	Card Fueling > Activities > Generate Quote
• CF-2162	CF Invoice > Generated Invoice appearing twice
• CT-2726	[Sequence] - Sequence is showing as Unpriced

• CT-2931	Contract Balance- Add a summary option to report
• CT-2956	Quantity and price column of Price fixation document and Contract document print for begreen should have comma seprator
• DASH-2341	Issues Setting up canned panels for payroll - Internal Server Error
• EM-2632	New account saved in the table but cant be search in UI
• EM-2638	Contact > Locations showing for all Entity
• FRM-8096	[SignalR] - Connected to signalR twice
• FRM-8114	[FRM Submenus] - Submenus are not showing in DEV1830 18.32.0131.584
• GL-6908	GCE: Auto-save on posted records
• GL-6870	Bank Deposit: Posted Deposit got changed after posting
• GL-6906	HDTN-224679 - Bank deposit: unknow transaction pulling into filtered record
• GRN-1396	HDTN-223528 - Settled storage screen not showing units settled
• GRN-1424	HDTN-224730 - Not able to settle vendor storage for Pratum Co-op Madras
• GRN-1427	HDTN-224754 - trying to print settlement-receiving error
• GRN-1426	[Settle Storage] - unable to settle delayed pricing bushels
• GRN-1429	HDTN-225529 - storage not calculating properly on settlement
• GRN-1433	HDTN-226050 - Unable to Settle from Storage in Ticket Management
• GRN-1435	HDTN-226851 - Deleted STR records still impacting GL
• HD-3064	HDTN-223964 - wrong customer
• IC-6774	CLONE - HDTN-222403 - Inventory out of balance to GL 11/30
• IC-6781	BOL Should flow to Voucher 18.3

IC-6804	HDTN-225681 - Invoice SI-22984 posting error - wrong inventory cost
IC-6811	CLONE - HDTN-224896 - Unable to process Inventory receipt- now requires gross/net uom
IC-6821	Duplicate feature is making "Storage Required" to checked
IC-6828	Can't Unpost adjustments on WO-348
IC-6833	[Inventory Count] - Performance issue Update Count
IC-6749	No exempted tax data returned.
IC-6756	Inventory Receipt - Did not update Bill Qty when Vouchered from IR screen
IC-6826	Inventory receipts - charges tab update cost from contracts is not working
LG-1899	CLONE - [Inventory Receipt] the lot details are displaying now but the quantity is showing as clubbed with total and not as per each line.
LG-1925	Invoice print is showing double entry
LG-1931	While posting the Outbound shipment (not the bundle scenario) it is not allowing
LG-1953	CLONE - Shipping instructions, Release Order, and Instore letters are not getting added to DMS automatically
MFG-3957	Can't cycle count WO
MFG-3958	Item search not working
MFG-3961	CLONE - Can't cycle count WO
MFG-3914	Provide an FN that will return the cost-allocation matrix
MFG-3944	Unable to edit the attribute "Category for Ingredient Demand Report" of Manufacturing process screen
AP-6782	18.3 - HDTN-223334 - Unable to post some transports A/P invoices
AP-6792	Rate column for Item Tax Detail should be more than two decimals.
AP-6854	HDTN-222395 - How to reconcile ap clearing by Location

• AP-6857	18.3 - Voucher Prepaid posting to wrong GL date
• AP-6785	HDTN-223943 - Settlement issue
• AP-6871	[Voucher] - Cannot create voucher for receipt
• AP-6884	[Voucher Checkoff] - Non check payment method are not included in the report
• RM-2514	18.3 - Search should use correct prefixes
• RM-2568	Mark to Market - Market Data error though data is existing
• RM-2572	M2M Inquiry - Spot date is not picking properly
• RM-2580	Currency Contract is not saving and re opening properly
• RM-2582	GBP Close-out - Match ID 85 - Commission is not calculating properly
• RM-2586	HDTN-224988 - Mark to Market missing contracts
• RM-2610	HDTN-226218 - HTA Contract does not show Market Price
• RM-2211	[Mark to Market] - Market Basis and Market Futures are incorrect
• RM-2560	Error on 18.3 Dev SQL Script
• AR-9641	NSF: Customer statement with NSF is showing inaccurate info
• AR-9644	Invoice: Editing of POS invoice doesn't recognize special pricing
• AR-9668	Invoice: Add on items shipped quantity not computing correctly
• AR-9727	Invoice: Add on items' print total cost does not show properly
• AR-9728	Sales Trend Report: drop down to select Customer Number or name is not working
• AR-9729	Sales Comparative Report: drop down to select Customer Number or name is not working
• AR-9781	CLONE - HDTN-224687 - Available Stock

• AR-9789	Invoice: reserved didnt update from a posted invoice
• AR-9793	CLONE - Card fueling > Invoice > Balance forward incorrect
• AR-9847	Cannot Post invoice from LS: NEgative stock Qty Error
• AR-9845	HDTN-225681 - Credit Memo is posting the wrong last cost.
• AR-9687	CLONE - Sales Invoice is created when distributing load out zero spot sale ticket
• AR-9720	[POS-Hold] No changes is displayed upon reprocessing on-hold transaction by removing an item
• AR-9794	[Invoice-Save] Unable to save record in Invoice
• AR-9799	[Invoice] cannot save and post Invoice due to decimal issue
• AR-9816	[Receive Payments-Delete] Unable to delete the payment record generated from POS
• SC-2463	unable to select Stor. Location
• SC-2443	Sales Invoice is created when distributing load out zero spot sale ticket
• ST-1195	Pricebook > Some upcA are being exported as ean13
• ST-1204	Checkout > Posting Issues
• ST-1197	[Checkout] Item movements refund amount is getting wrong amount upon import
• SM-4604	User profile - Field delimiter is not showing anything - hence import is not working.