18.1.0226.641 Maintenance Release

Enhancement

• FRM-7903	[Load/shipment and Contract] Export Excel failed
• FRM-8147	Include Export type like Excel, PDF, etc in Export Log Screen
• MFT-1380	CLONE - Identify all non-standard Search screens and assign to module programmers to update so Exporting is fast

Bug

• CT-2944	cleans cost franchise wt should show the Bill qty from the claim voucher now it is showing net weight .
• CT-2973	Contract capture in i21 - The status is showing as complete if only header is created and saved
• CT-2975	Shipper entered in the contract sequence is not displaying in the Contract Overview
• CT-2976	Contract sent out but "printed" not shown
• CT-2979	Changing the plant (sub location) is not automatically changing the destination port in the contract screen anymore
• CT-2984	Overview-Excel Column Name is generated as Data index of column Appended with 1
• CT-2985	Duplicate contract number
• CT-2999	Reference violence 1005410.66 debit note
• CT-3001	Debit note creation not possible
• DASH-2340	when upgrading to 18.1, Dashboards are not working... Field name change in
• FRM-8102	Custom labels mentioned in screen labels are not displaying correctly in contract
• FRM-8138	Contract blocked for further edition + not submitted for approval.
• FRM-8180	Save As "view" not preserving the filter
• GL-6878	Import from origin subledger is allowing posting to closed periods

• GL-6893	Origin Conversion / Import Error message not descriptive
• GL-6923	[GL account transaction] Unable to open gl account
• IC-6786	CLONE - [Voucher] - Negative Cost is not allowed
• IC-6841	HDTN-224814 - JFM Farms Basis contract 2969 - will not let me price
• IC-6827	Unable to post IR-9628
• IC-6846	Storage location missing after saving IR-9691
• IC-6853	Inventory Receipt Search Screen - Details Tab is not loading 18.1RC build
• LG-1934	While creating voucher from the cost tab of Load shipment the actual amount is not showing in the voucher
• LG-1943	Claims created from Weight claims is not displaying the sub location and storage location in Voucher detail search screen
• LG-1944	Documents tab - it is not showing the actual document names instead showing some file names
• LG-1950	Shipping instructions, Release Order, and Instore letters are not getting added to DMS automatically
• LG-1951	unable to create a shipping instruction since after slicing the currency is not copied from the initial LSI
• LG-1955	In the Overview the Doc status is N despite all the received boxes ticked in LS
• LG-1964	Could not save the voucher BL-337
• LG-1961	CLONE - Unable to post IR-9628
• LG-1963	Cannot edit Customer Ref. field in LS
• LG-1968	Not able to Post IR1 for SPOT contract
• LG-1967	LS for spot contract - not able to enter date after creating LS
• LG-1933	Load Shipment - Rejected Containers are included in posting entries and inventory valuation
• LG-1939	Inventory Receipt - rejected containers were not excluded when LS is processed to IR

• MFG-3929	Multiple pick list for same work order
• MFG-3949	Demand Analysis view - Forecast consumption quantity is not converting according to target uom
• MFG-3952	Demand Analysis view - Quantity UOM is not showing in the UOM field
• PAT-1012	HDTN-225674 - Export Report not working
• PR-1873	Payroll > Process W-2 > W-3 Summary
• AP-6795	[Voucher] - Negative Cost is not allowed
• AP-6817	[Voucher] - Unpost and Post of vouchers takes long time
• AP-6805	Problem with 1099 electronic file to IRS
• AP-6872	Claims created from Weight claims is not displaying the sub location and storage location in Voucher detail search screen
• AP-6876	In the saved Voucher screen the total value is displaying as 0
• AP-6881	Voucher add payable not in the list - >40 secs loading
• AP-6882	Voucher created date is missing in the voucher print
• AP-6890	Show validation error when voucher created on server side do not have account id
• AP-6900	18.3 - Voucher add payable not in the list - >40 secs loading
• AP-6907	System is giving an error while creating the debit note
• AP-6484	[Voucher] - Incorrect tax if item is added via Add Payables
• AP-6878	[AP Screens] - Error loading AP screens
• AP-6879	[Weight Claim]- Logistics weight claims has an error on 18.1DevB
• RM-2551	M2M- Transaction tab is not loading
• RM-2602	Derivative entry not showing contract

• RM-2605	Issue derivative report in i21
• RM-2608	Critical issue in Future 360 tab
• RM-2616	Daily reconciliation failed
• RM-2540	[Coverage Inquiry] Incorrect Outright Coverage (Weeks)
• RM-2541	[Coverage/RiskInquiry] Rename labels -18.1
• RM-2576	[CoverageInquiry] Visualization doesn't match to Summary Details
• RM-2595	[Future 360] Totals are missing on the screen
• RM-2597	[Future 360] Clear button is not working, Alert on closing the screen should not be visible
• AR-9763	Find a way to Unpost a TR Load
• AR-9860	Tax Report: Overridden tax amount for tax exempt code does not show in Tax Report
• SM-4604	User profile - Field delimiter is not showing anything - hence import is not working.