18.3.0305.776 Maintenance Release

Features

• ST-1158	Checkout > Do not Generate Item Markup/Downs if store is not setup
• ST-1159	Checkout > Generate Markup/Downs for Department Discounts
• ST-1219	Checkout Grid > Add Columns for Quick Reporting
• TFRM-46	Parameterized option in set data, set data, set data grid, verify data gri

Enhancements

• FRM-7985	Scale integration using Electron to get the weight
• FRM-8092	Create a public method to write/read a file in FTP
• FRM-8149	Webconfig: Remove the isRemote config
• IC-6327	Create stored procedure to update the dblBillQty
• IC-6736	Integration - New cost adjustment method for grain industry. Price fixing of basis contract takes over an hour to post and create vouchers.
• IC-6852	Unposting Destination Weight/Grades did not unpost and delete the existing Inventory Adjustment
• RM-2499	DPI Company Titled not balance on DPR Company titled
• RM-2589	Position Detail- Basis Risk and Price Risk should match the Crush by Month
• SC-2431	Export/Import of Scale Tickets and Delivery Sheets
• SC-2450	[Destination Weight and Grades] - Dest Quantity greater than ticket quantity
• SC-2483	Company Config: Move the isRemote config from web.config to Company Config
• SC-2484	Ticket Screen: Put an indicator that the environment is a Remote Scale
• SC-2495	i21 Home Screen: Put an indicator if there is an ongoing import

• OT 1100	Scanner > Append Handheld Scanner Counts for Existing Inventory
• ST-1169	

Bugs

• CF-2165	CF Invoice > MPG Calculations on DEF items that are not to be included
• CF-2185	CLONE - CF > Statements Issue
• CT- 2655	[Contract Sequence] - Mandatory fields are not validating while duplicating a Contract with sequences
• CT- 2845	[Contract Balance Report] - Changes to contract balance report - Position month
• CT- 2972	Load based contracts are incorrect on position
• CT- 3027	DPR - Check all Date Criteria in SPs To Ensure Proper Transaction Selection
• CT- 2974	Contract Balance Report - Contract showing up incorrectly
• CT- 2980	[Load Contracts] - Scale ticket quantity not applying to contract.
• CT- 3006	price contracts -While applying arbitrage the sell market and sell month is disabled and the contract future month is not displaying in buy month
• CT- 3016	Error on SQL 2008R2 Deployment (RC Build)
• DASH-23	Unable to load Dashboard without assigned panel
• GL-6888	When printing a large number of checks not all of them show up in Archive as printed
• GL-6935	Script Error on deployment of 18.32.0226.619 @ QC Server
• GRN-143	[Canadian Storage Receipt report] - error while printing
• GRN-144	HDTN-226957 - Delivery sheet - unable to unpost

• GRN-1442	Remove the posting of Vouchers when settling DP storages	
• HD-3107	Project Screen does not have export function	
• IC-6773	HDTN-224811 - Retail price updating issue	
• IC-6785	HDTN-224896 - Unable to process Inventory receipt- now requires gross/net uom	
• IC-6787	HDTN-225176 - Unable to post Inventory Receive	
• IC-6848	HDTN-227019 - Error posting inventory receipt	
• IC-6854	Settling DP storages take forever to finish because of Cost Adjustments	
• IC-6856	Incorrect transferred quantity against Inventory Transfer IT-9	
• IC-6865	[Voucher] - Unable to Unpost Voucher	
• IC-6864	Expiry Date column value changes when user tab out from Manufacturing Date column	
• IC-6866	System is not replicating the 'Lot Alias' while replicating balance lots in Receipt screen	
• IC-6867	IR return created Debit memo without TAX	
• IC-6869	PO to IR to Voucher (IR Voucher Button) - Cannot create voucher for purchase order	
• IC-6902	Rebuild failed with Null value error	
• IC-6888	18.3 RC BUILD - Cannot Save IR Purchase Contract Inbound Shipment	
• IC-6900	[Receipts] Error upon posting return receipts	
• LG- "7 1965	iventory view - When exporting to MS Excel, columns Stock Qty, Futures, Cash Price and Fotal Cost" is blank.	d Basis are not correctly formatted. Also, column
• MFG-3975	Can't cycle count work order	
• MFG-3986	Script Error on deployment of 18.32.0227.621 @ QC Server	
• MFT-1405	A tran is not showing in Grid but in Excel export	

• PAT-1014	Volume Transactions Tab - Export Report not working	
• PR-1866	Filters are not working in Employee Tabs - Time Off Tab	
• PR-1888	18.3 [Paychecks -> Taxes Tab] Taxable Wages column missing upon importation	
• AP-6911	HDTN-224692 - 1099 selection in grain voucher won't hold	
• AP-6922	Cost bucket missing	
• AP-6909	CLONE - Provide tax data when creating voucher.	
• AP-6945	CLONE - [Scale Ticket] - Unable to distribute Scale Ticket with Delivery sheet where distribution	is DP Contract
• RM-2551	M2M- Transaction tab is not loading	
• RM-2583	DPI Fixes	
• RM-2625	Position Report - Third grid not loading data for physical contracts	
• RM-2626	Pre- Crush Detail - Net futures is wrong	
• RM-2627	Future 360 Report takes a long time to load	
• RM-2634	[DPI] Incorrect Balance Inventory	
• RM-2652	strCustomerName is NULL from vyuRKGetInventoryValuation	
• RM-2658	Future trading month- Not able to add new months	
• RM-2666	18.3- M2M- Transaction tab is not loading	
• RM-2515	Crush - To run by tblRKFutOptTransactionHistory.dtmTransactionDate	
• RM-2617	Mark to Market - Several fields are not displaying after reopen	
• RM-2623	DPI - Will not match the DPR if filtered by Position Inlcudes	
• RM-2628	Position Report - Bottom section will still show though middle section is not showing contracts.	

• RM-2632	Basis Entry not loading in 18.3Dev	
• RM-2635	Pre-Crush - Crush is not displaying	
• RM-2672	Script Error on deployment of 18.32.0228.624 @ QC Server	
• AR-9518	Ticket: Ticket level converts the whole thing two commodities into one	
• AR-9716	CLONE - [Destination Weight and Grades] - Dest Quantity greater than ticket quantity	
• AR-9862	Invoice- invoice payment info - filter (amount due not equal to \$0.00) NOT working	
• AR-9863	Invoice - Payment info screen shows amount due in error	
• AR-9872	Invoice: Posted delivery not reducing scheduled quantity	
• AR-9876	Customer Prepayment: Not totaling correctly	
• AR-9880	Forgive date time discrepancy on GL	
• AR-9893	Invoice: Posting subsequent invoices takes LONGER to post	
• AR-9907	CF > Statements Issue	
• AR-9888	Inventory Adjustment is not creating upon posting Destination Weight and Grade in Scale Ticket	
• AR-9918	Invoice Return: Posting to incorrect GL accounts	
• AR-9925	In-Transit Outbound did not zero out after posting an Invoice	
• AR-9928	Batch Printing: Unable to batch print statements	
• SC-2434	Single Ticket Transfer Process	
• SC-2449	[Ticket Entry] - selecting a contract on the manual distribution screen does not update Grades and	d Weights
• SC-2486	Direct-in ticket displays an error Object Reference not set	
• SC-2488	Next Ticket number field type	
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• SC-2479	Rename location label for Transfer Ticket type
• SC-2496	Error message shows when importing from Main server
• SC-2497	Exporting of Delivery Sheet from Main Server is not working
• SC-2498	Unending loading status when importing from Main server
• SC-2500	Unable to distribute Contract Scale Ticket
• SC-2502	[Transfer Out] - Unable to distribute Transfer Out ticket
• SC-2503	Error when importing Ticket with associated Delivery Sheet
• SC-2507	Incorrect Delivery Sheet associated to multiple imported Scale Tickets
• SC-2508	Import Ticket pop-up balloon is ticking even if there is no file to import
• SC-2509	Notification shows Import Successful even import failed
• SC-2512	Delivery Sheet No generated is already existing
• SC-2515	Unable to import ticket with Delivery Sheet
• SC-2528	Auto import from Remote is not working
• SM-4611	Currency Exposure - Starting number
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