

# 18.3.0319.807 Maintenance Release

## Features

<ul style="list-style-type: none"><li>• <a href="#">RM-2563</a></li></ul>	Derivative Entry- To insert records in the tblRKFutOptTransactionHistory.
<ul style="list-style-type: none"><li>• <a href="#">ST-1222</a></li></ul>	Department Summary > Cleanup
<ul style="list-style-type: none"><li>• <a href="#">ST-1223</a></li></ul>	Fuel Summary > Cleanup
<ul style="list-style-type: none"><li>• <a href="#">SM-4631</a></li></ul>	Menu > Add to CF Activity Menu
<ul style="list-style-type: none"><li>• <a href="#">TFRM-474</a></li></ul>	Test Complete - SetData for Quantity UOM column
<ul style="list-style-type: none"><li>• <a href="#">TFRM-482</a></li></ul>	TestComplete - Log Message When Clicking Button
<ul style="list-style-type: none"><li>• <a href="#">TFRM-485</a></li></ul>	TestComplete - Create config for long Tab names
<ul style="list-style-type: none"><li>• <a href="#">TFRM-486</a></li></ul>	Test Complete Set grid data - default to add new
<ul style="list-style-type: none"><li>• <a href="#">TFRM-488</a></li></ul>	TestComplete - Options for Checkbox
<ul style="list-style-type: none"><li>• <a href="#">TFRM-493</a></li></ul>	TestComplete - Operation to Select/Deselect All records
<ul style="list-style-type: none"><li>• <a href="#">TFRM-494</a></li></ul>	TestComplete - Check Status Bar Operation Not Returning Condition Value

## Enhancements

<ul style="list-style-type: none"><li>• <a href="#">CT-2993</a></li></ul>	IS History missing for 14055
<ul style="list-style-type: none"><li>• <a href="#">IET-399</a></li></ul>	CLONE - Order is Not Getting Max Price Value
<ul style="list-style-type: none"><li>• <a href="#">IC-6876</a></li></ul>	Item: Add Default Gross Price (not for blocker build)
<ul style="list-style-type: none"><li>• <a href="#">SC-2363</a></li></ul>	Scale Ticket is posting into IC
<ul style="list-style-type: none"><li>• <a href="#">SC-2544</a></li></ul>	Import Buttons from Main Server
<ul style="list-style-type: none"><li>• <a href="#">ST-1203</a></li></ul>	Checkouts > Prevent invalid data

# Bugs

<ul style="list-style-type: none"> <li>CF-2180</li> </ul>	CF > Activities > Quote
<ul style="list-style-type: none"> <li>CF-2214</li> </ul>	Tax Exemption Flag in SALES>TAX> set TRUE doesnt work
<ul style="list-style-type: none"> <li>CF-2218</li> </ul>	Encode Card > Unable to Print Card List/Pin List
<ul style="list-style-type: none"> <li>CT-2977</li> </ul>	Contract document for begreen when the quantity is in the bags remove decimals
<ul style="list-style-type: none"> <li>CT-3015</li> </ul>	Contracts not showing on position
<ul style="list-style-type: none"> <li>CT-3020</li> </ul>	contract inquiry screen -doesnt populate assigned derivatives
<ul style="list-style-type: none"> <li>CT-3030</li> </ul>	[Contract Sequence] - Quantity cannot be reduced below price fixed quantity
<ul style="list-style-type: none"> <li>CT-3049</li> </ul>	Contracts should call uspRKFutOptTransactionHistory when inserting derivative transactions
<ul style="list-style-type: none"> <li>CT-3060</li> </ul>	Unable to price basis contract when ticket is distributed first
<ul style="list-style-type: none"> <li>EM-2647</li> </ul>	[Email] Lift restriction to accept email address not ending in .com
<ul style="list-style-type: none"> <li>FRM-8201</li> </ul>	Printing Scale Ticket is not working using i21 Electron
<ul style="list-style-type: none"> <li>FRM-8332</li> </ul>	Setting allowBlank to false is not working for date field.
<ul style="list-style-type: none"> <li>FRD-1442</li> </ul>	Balance sheet shows zero, but the drill down has correct number
<ul style="list-style-type: none"> <li>GL-6906</li> </ul>	HDTN-224679 - Bank deposit: unknow transaction pulling into filtered record
<ul style="list-style-type: none"> <li>GL-6948</li> </ul>	Bank transactions will not duplicate since upgrade last night.
<ul style="list-style-type: none"> <li>GL-6944</li> </ul>	[Bank Deposit] Incorrect in bank deposit
<ul style="list-style-type: none"> <li>GRN-1447</li> </ul>	[Settlement Report] - Delivery date on report is not using the storage delivery date.
<ul style="list-style-type: none"> <li>GRN-1456</li> </ul>	[Settle Storage] - Cannot open Settled Storage
<ul style="list-style-type: none"> <li>HD-3132</li> </ul>	Screenshot images on HD is missing

<ul style="list-style-type: none"> <li>IN-356</li> </ul>	System should not consider blocked Qty for type 'LK' and 'KB'	
<ul style="list-style-type: none"> <li>IC-6891</li> </ul>	CLONE - Inventory receive and general ledger missing an item entry and Freight charges	
<ul style="list-style-type: none"> <li>IC-6902</li> </ul>	Rebuild failed with Null value error	
<ul style="list-style-type: none"> <li>IC-6920</li> </ul>	HDTN-228179 - ERROR WHEN RECEIVING	
<ul style="list-style-type: none"> <li>IC-6934</li> </ul>	HDTN-228310 - Error when posting or unposting inventory receipt	
<ul style="list-style-type: none"> <li>IC-6943</li> </ul>	HDTN-228322 - inventory transfer is auto filling to storage location	
<ul style="list-style-type: none"> <li>IC-6954</li> </ul>	Receipts - Rounding issue on Freight charges if Inventory Cost = true	
<ul style="list-style-type: none"> <li>IC-6971</li> </ul>	HDTN-228510 - Retail price not calculating based off pricing method selected	
<ul style="list-style-type: none"> <li>IC-6872</li> </ul>	Inventory Valuation and GL - Cost Adjustment when there IS and Invoice are not handled correctly	
<ul style="list-style-type: none"> <li>IC-6922</li> </ul>	Receipt - Error on Posting Receipt If 3rd Party Vendor for Other charge is Blank	
<ul style="list-style-type: none"> <li>IC-6956</li> </ul>	Cannot Create Debit Memo for Inventory Return	
<ul style="list-style-type: none"> <li>LG-1998</li> </ul>	Cannot change customer location on load	
<ul style="list-style-type: none"> <li>MFG-3991</li> </ul>	Questions / Issues related to "AS OF" Reporting from MFG Inventory View Screens	
<ul style="list-style-type: none"> <li>MFG-3993</li> </ul>	IT-9 "out of balance transfer condition" where transfers out of SPF did not equal transfers in to WH #2	
<ul style="list-style-type: none"> <li>MFG-3996</li> </ul>	Customer PO number is showing blank in Inventory As on Date By lot grid	
<ul style="list-style-type: none"> <li>PR-1870</li> </ul>	Payroll > Paycheck > Timesheet	
<ul style="list-style-type: none"> <li>AP-6965</li> </ul>	Voucher Incorrect for Direct Shipment Process	
<ul style="list-style-type: none"> <li>AP-6978</li> </ul>	Cash Requirements by Commodity Detail Not correct	
<ul style="list-style-type: none"> <li>AP-6927</li> </ul>	Voucher Checkoff Detail Grid - Items missing from Checkoff	
<ul style="list-style-type: none"> <li>AP-6947</li> </ul>	[Voucher] Cannot create voucher	

<ul style="list-style-type: none"> <li>• <a href="#">AP-6971</a></li> </ul>	AP screens are not loading / Cannot Create AP transactions
<ul style="list-style-type: none"> <li>• <a href="#">QC-526</a></li> </ul>	Issue in linking Sample with Load Shipment
<ul style="list-style-type: none"> <li>• <a href="#">RM-2598</a></li> </ul>	Mark to Market- RM-2168 must be included in the Post deployment scripts
<ul style="list-style-type: none"> <li>• <a href="#">RM-2611</a></li> </ul>	Basis entry - All the inventory locations are not loading
<ul style="list-style-type: none"> <li>• <a href="#">RM-2702</a></li> </ul>	Derivative Entry - Derivative trade not showing in position
<ul style="list-style-type: none"> <li>• <a href="#">RM-2592</a></li> </ul>	Derivative Entry - Deleted line item also deletes the Transaction History
<ul style="list-style-type: none"> <li>• <a href="#">RM-2694</a></li> </ul>	Pre-Crush Position Detail- Net Futures bucket is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">RM-2697</a></li> </ul>	[Deployment Issue] Needed to clear and alter some tables to be able to update database.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9754</a></li> </ul>	Batch Printing: Filter by transaction date does not work
<ul style="list-style-type: none"> <li>• <a href="#">AR-9825</a></li> </ul>	Invoice and POS: item with promotional pricing is getting pick the discounted price
<ul style="list-style-type: none"> <li>• <a href="#">AR-9919</a></li> </ul>	Customer Statement: Write off payments appears as balance
<ul style="list-style-type: none"> <li>• <a href="#">AR-9936</a></li> </ul>	Sending Statements to some customer failed
<ul style="list-style-type: none"> <li>• <a href="#">AR-9940</a></li> </ul>	Invoice: to NOT allow an invoice to post if there is an item with zero quantity
<ul style="list-style-type: none"> <li>• <a href="#">AR-9960</a></li> </ul>	Invoice: item Gross Price value did not display in the invoice line item(not for blocker release)
<ul style="list-style-type: none"> <li>• <a href="#">AR-9975</a></li> </ul>	POS: Error when processing return on latest prod release
<ul style="list-style-type: none"> <li>• <a href="#">AR-9977</a></li> </ul>	Invoice: Invoice total did not recalculate after updating the Net Price, manually (not for blocker release)
<ul style="list-style-type: none"> <li>• <a href="#">SC-2533</a></li> </ul>	CLONE - Price Contracts: Tickets won't distribute to priced basis contract
<ul style="list-style-type: none"> <li>• <a href="#">SC-2545</a></li> </ul>	[Manual Distribution] - Unable to see available contract
<ul style="list-style-type: none"> <li>• <a href="#">SC-2551</a></li> </ul>	Scale not reading the weights from the scale head
<ul style="list-style-type: none"> <li>• <a href="#">SC-2563</a></li> </ul>	Invoice Incorrect for Direct Shipment Process

<ul style="list-style-type: none"> <li>• <a href="#">SC-2564</a></li> </ul>	HDTN-228434 - single ticket transfer
<ul style="list-style-type: none"> <li>• <a href="#">SC-2540</a></li> </ul>	Import Logs error when importing Ticket with Delivery Sheet through Import Data > From Local Directory
<ul style="list-style-type: none"> <li>• <a href="#">SC-2543</a></li> </ul>	Incorrect stock movement for DP contract after posting Delivery Sheet
<ul style="list-style-type: none"> <li>• <a href="#">SC-2553</a></li> </ul>	Delivery Sheet is not being imported when assigned to ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-2554</a></li> </ul>	Delivery Sheet from Remote Stations did not import in Main Server
<ul style="list-style-type: none"> <li>• <a href="#">SC-2561</a></li> </ul>	Remote Station: Unable to import Delivery Sheet coming from Main Server
<ul style="list-style-type: none"> <li>• <a href="#">SC-2574</a></li> </ul>	Inventory Shipment price is zero when distributing priced basis contract

<ul style="list-style-type: none"> <li>• <a href="#">ST-1236</a></li> </ul>	[Store App] - Sync Register prefix on command
<ul style="list-style-type: none"> <li>• <a href="#">ST-1244</a></li> </ul>	Store > Checkouts > Grid does not show any records for users
<ul style="list-style-type: none"> <li>• <a href="#">ST-1246</a></li> </ul>	Handheld Scanner Inventory Count > Recipes Counts are off 4x
<ul style="list-style-type: none"> <li>• <a href="#">ST-1243</a></li> </ul>	[Checkout] Unable to edit Total sales amount