

19.1.0524.202 Maintenance Release

Features

<ul style="list-style-type: none">• AI-198	Add import_location.csv in Import -> EntityManagement folder
<ul style="list-style-type: none">• BB-70	Reimbursement tab - Require indicator for records already exported to file
<ul style="list-style-type: none">• CF-325	Account Maintenance, default from Customer File
<ul style="list-style-type: none">• CF-782	Network > Remove Obsolete Fields
<ul style="list-style-type: none">• CF-834	Remove Card Type from Setup Button
<ul style="list-style-type: none">• CF-1222	CF Transaction > Add Duplicate Button
<ul style="list-style-type: none">• CF-1645	Card Account >add zip code
<ul style="list-style-type: none">• CF-1714	Add site address to transaction grid
<ul style="list-style-type: none">• CF-1726	Taxes by Site > Add new reporting by CF Sites and taxes collected/exempted
<ul style="list-style-type: none">• CF-1755	Price Index > Consolidate Profile Basis into an Index Type
<ul style="list-style-type: none">• CF-1803	Driver Pins > Import
<ul style="list-style-type: none">• CF-1847	Import Cards from CSU > Improvements
<ul style="list-style-type: none">• CF-1924	CFN > Update Default Field Mapping to include Pump Number
<ul style="list-style-type: none">• CF-1968	Default Vehicle
<ul style="list-style-type: none">• CF-1987	Invoice History > Ability to Email
<ul style="list-style-type: none">• CF-1992	CF Tran Grid > Add Transfer Cost Total
<ul style="list-style-type: none">• CF-2040	CF Invoice > Do not Lock Record Transaction Records on Generate Staging Table
<ul style="list-style-type: none">• CF-2062	Driver Pins > Setup
<ul style="list-style-type: none">• CF-2063	Driver Pins > Conversion

<ul style="list-style-type: none"> • CF-2064 	Driver Pins > CF Invoice	
<ul style="list-style-type: none"> • CF-2092 	Transaction Export to Factor	
<ul style="list-style-type: none"> • CF-2181 	CF > Summary by Customer > Add option to hide profits	
<ul style="list-style-type: none"> • CF-2202 	Summary by Site > New Grand Total Sections	
<ul style="list-style-type: none"> • CF-2227 	Factor Interface > Tax Group x-ref	
<ul style="list-style-type: none"> • CF-2230 	CF > Summary by Customer > Add Item Description	
<ul style="list-style-type: none"> • CT-2429 	Implement new approach on adding integrated data on 'Add Payables' screen	
<ul style="list-style-type: none"> • CT-2557 	No Ship To on Contract	
<ul style="list-style-type: none"> • CT-2739 	[iTrade] - Brokerage Commission Processing related Gaps	
<ul style="list-style-type: none"> • CT-2865 	[iTrade Cost Tab] - '15 days from shipment' field to be added in contract	
<ul style="list-style-type: none"> • CT-2947 	HDTN-224213 - Changing "price contracts" from FIFO to selecting tickets to apply to	
<ul style="list-style-type: none"> • CT-2948 	HDTN-224216 - Contract split - create duplicate contract for each split entity	
<ul style="list-style-type: none"> • CT-3057 	Gab - Trading - Contract and Price Contract Document print issues	
<ul style="list-style-type: none"> • CRM-278 	Want to be able to add multiple contacts quickly	
<ul style="list-style-type: none"> • CRM-811 	Win/Loss Analysis: Add Opportunity Name column	
<ul style="list-style-type: none"> • CRM-814 	Opportunity Screen - Add link to a help desk page	
<ul style="list-style-type: none"> • CRM-859 	HDTN-219825 - Add the email address of the primary contact to the search screen	
<ul style="list-style-type: none"> • DASH-2059 	Panel footer does not reflect on export file	
<ul style="list-style-type: none"> • CCR-183 	Convert Dealer Credit Card to i21	
<ul style="list-style-type: none"> • CCR-333 	Create Import Dealer Credit Cards File screen	

<ul style="list-style-type: none"> CCR-334 	Change textbox labels
<ul style="list-style-type: none"> EM-2160 	Location Entry - time zone difference
<ul style="list-style-type: none"> EM-2214 	Entity Screen > Activities Tab > Show all Activities related to the Entity regardless of transaction
<ul style="list-style-type: none"> EM-2636 	CLONE - Federal Tax Id format and character limit.
<ul style="list-style-type: none"> EM-2483 	Additional - Entity additional screen for EFT information - add help URL
<ul style="list-style-type: none"> EM-2553 	Create Method on API level that will return Contacts with Email Distribution of an Entity
<ul style="list-style-type: none"> EM-2554 	Add Routing Number to Bank Name Drop Down on EFT/ACH Information Screen
<ul style="list-style-type: none"> EM-2558 	Update existing Entity Contact to have its Location
<ul style="list-style-type: none"> EM-2648 	Easy Automation - Customer Export - SQL View
<ul style="list-style-type: none"> EM-2649 	Easy Automation - Customer Export - EXE
<ul style="list-style-type: none"> EM-2604 	Server Side Method that will return list of approvers
<ul style="list-style-type: none"> EM-2640 	HDTN-224219 - Create vendor inquiry screen
<ul style="list-style-type: none"> EM-2635 	Additional Item for Email Distribution list
<ul style="list-style-type: none"> FRM-5474 	Menu - Prevent screens from opening Modal otherwise Mega Menus do not work
<ul style="list-style-type: none"> FRM-6031 	i21 Electron - Run i21 out of the browser as a desktop app using Electron
<ul style="list-style-type: none"> FRM-6744 	Error when executing a query through IQueryable extension: Execute
<ul style="list-style-type: none"> FRM-7043 	Tweak Custom Views
<ul style="list-style-type: none"> FRM-7044 	Provide a way to Collapse module Menu
<ul style="list-style-type: none"> FRM-7275 	Have a way to override Open Selected on Search
<ul style="list-style-type: none"> FRM-7440 	Permissions > Add Option to Hide Grid Columns in User Roles

• FRM-7522	Add ToolTip information to simplify setting up User Roles	
• FRM-7715	Report group on the Menu needs to be a separate column from the other menus so it can display more reports	
• FRM-7767	Ticket Entry- Remove auto refresh	
• FRM-7813	Include Search Screen and other Shared Screen in Control Permission list	
• FRM-7852	Include Record Number and other important columns in the Audit Log screen	
• FRM-7913	Create an Audit report in Excel for User Roles and User Profiles with the Date Created	
• FRM-8111	Add a MessageBar component.	
• FRM-8122	Use itemId as Identifier when validating incompatible grid layout	
• FRM-8126	Add Company Configuration for exporting PDF files and set a default of 10,000 records	
• FRM-8177	i21 Electron - Direct Printing to local or network printers using Electron	
• FRM-8200	Audit Log Usability Enhancements	
• FRM-8256	Expose a property to set Export Date	
• FRM-8261	i21 Electron - Add a Printers menu	
• FRD-1244	FRD- Implement Drop Down and Lookup Comboboxes	
• FRD-1407	Row / Column Function	
• FRD-1415	Populate Budget Summary after import	
• GL-5198	Bank - Bank information import	
• GL-5177	Print Checks - When printing checks with settlements two windows should be tiled	
• GL-4849	[CM Bank Accounts] - Add Attachments Tab	
• GL-4856	Bank File Formats - Add Attachments feature	

<ul style="list-style-type: none"> • GL-4848 	[CM Bank Deposits] - Add Attachments tab
<ul style="list-style-type: none"> • GL-4282 	Include Transaction Description with Item, Qty & Cost details in Post Preview and Post History Screens
<ul style="list-style-type: none"> • GL-4332 	Mass delete - notify which account is being used
<ul style="list-style-type: none"> • GL-6262 	[General Ledger Import] - Designate The Fields that are required on import
<ul style="list-style-type: none"> • GL-6266 	Bank Transactions - Import bank transactions
<ul style="list-style-type: none"> • GL-6332 	[Bank Transactions] - Bank Account should remember last entry
<ul style="list-style-type: none"> • GL-6333 	Bank Reconciliation - Add Bank loan number to reconciliation screen
<ul style="list-style-type: none"> • GL-6334 	Bank transaction entry - Add fields
<ul style="list-style-type: none"> • GL-6335 	Bank Loan Grid
<ul style="list-style-type: none"> • GL-6399 	Bank Transfers - Implement post preview tab
<ul style="list-style-type: none"> • GL-6556 	POS - add items to un-deposited funds search
<ul style="list-style-type: none"> • GL-6618 	GL Posting - Decimal Scale
<ul style="list-style-type: none"> • GL-6643 	GL Account detail - Add source and Reporting UOM
<ul style="list-style-type: none"> • GL-6720 	Bank Loan Entry Screen
<ul style="list-style-type: none"> • GL-6722 	Add Bank Interest bank transaction type
<ul style="list-style-type: none"> • GL-6777 	Item: Make the search for account id of an items GL account default to starts with
<ul style="list-style-type: none"> • GL-6787 	Add the loan number to the Bank Transaction screen per the related incident.
<ul style="list-style-type: none"> • GL-6797 	GL Import - Create a hyperlink to the GL import map
<ul style="list-style-type: none"> • GL-6830 	Encrypt Bank Details upon importing
<ul style="list-style-type: none"> • GL-6849 	User can write entries directly to Inventory accounts

<ul style="list-style-type: none"> • GL-6863 	Add Bank transaction type for NSF	
<ul style="list-style-type: none"> • GL-6885 	Add recalc button for Trial Balance to correct values	
<ul style="list-style-type: none"> • GL-6886 	Allow to post a GJ using the detail date	
<ul style="list-style-type: none"> • GL-6986 	G/L> Reports > Trial Balance	
<ul style="list-style-type: none"> • GRN-1180 	Implement new approach on adding integrated data on 'Add Payables' screen	
<ul style="list-style-type: none"> • GRN-1423 	HDTN-224231 - Add "select all" button to settle storage screen	
<ul style="list-style-type: none"> • GRN-1451 	Storage Drilldown - Show message if record is already deleted	
<ul style="list-style-type: none"> • HD-199 	It should say Sending...	
<ul style="list-style-type: none"> • HD-1049 	Ticket: Add a button that launches the screen connect page	
<ul style="list-style-type: none"> • HD-1781 	Add the ability to track projects across multiple customers	
<ul style="list-style-type: none"> • HD-2398 	Project > Add Milestone Summary	
<ul style="list-style-type: none"> • HD-2418 	Project > Ticket List > Change Assigned user by row from grid	
<ul style="list-style-type: none"> • HD-2561 	Add reimbursable expense to the bill entry	
<ul style="list-style-type: none"> • HD-2570 	Current version of the customer	
<ul style="list-style-type: none"> • HD-2612 	Call Details Report - Please add link to help desk	
<ul style="list-style-type: none"> • HD-2620 	Release Notes - Add a way to generate fixed internal (Bug QC) issue	
<ul style="list-style-type: none"> • HD-2628 	Ticket type - Add ticket type and details	
<ul style="list-style-type: none"> • HD-2633 	Call Details Reports	
<ul style="list-style-type: none"> • HD-2635 	ticket hours Report - add estimated hours	
<ul style="list-style-type: none"> • HD-2648 	Tickets: Add Environment field in new JIRA	

<ul style="list-style-type: none"> • HD-2692 	Opportunity Create project from opportunity -and link
<ul style="list-style-type: none"> • HD-2702 	Ticket - Hours worked - Time tracking automation - Add column for start and end date and time to the Ticket screen
<ul style="list-style-type: none"> • HD-2710 	Changes to ticket screen
<ul style="list-style-type: none"> • HD-2718 	Ticket Entry - Stored procedure for ticket entry
<ul style="list-style-type: none"> • HD-2727 	[Projects Grid] - Add missing fields to search
<ul style="list-style-type: none"> • HD-2735 	Ticket Entry - add SQL Query tab
<ul style="list-style-type: none"> • HD-2741 	Project > Jira Tab on Project
<ul style="list-style-type: none"> • HD-2745 	Portal > Add Time/Hours Report to be available
<ul style="list-style-type: none"> • HD-2798 	Ticket - Defaults
<ul style="list-style-type: none"> • HD-2799 	Ticket entry - Upgrade ticket type
<ul style="list-style-type: none"> • HD-2800 	Customer contact - add a field to Customer contact
<ul style="list-style-type: none"> • HD-2806 	Ticket - Add Kaizen Tracking information
<ul style="list-style-type: none"> • HD-2810 	Time Entry - Daily programmer summary - email details
<ul style="list-style-type: none"> • HD-2811 	Time Entry - Daily programmer summary - Payroll integration
<ul style="list-style-type: none"> • HD-2812 	Time Entry - Daily programmer summary - Report to pm on incomplete specs
<ul style="list-style-type: none"> • HD-2846 	Time entry - daily programmer summary Add a screen to maintain the list of resources that will get updates on the applicaiton
<ul style="list-style-type: none"> • HD-2863 	Time entry - Fields to add
<ul style="list-style-type: none"> • HD-2882 	Ticket entry - Automated response for Acknowledgement of call
<ul style="list-style-type: none"> • HD-2900 	Ticket Entry - Adjust estimate field
<ul style="list-style-type: none"> • HD-2902 	Ticket Entry - Add totals

<ul style="list-style-type: none"> • HD-2903 	Ticket Entry - Add RACI	
<ul style="list-style-type: none"> • HD-2906 	Ticket Type - Add a flag for is active ticket type and is active project type	
<ul style="list-style-type: none"> • HD-2978 	Ticket entry - Fields for upgrade ticket type	
<ul style="list-style-type: none"> • HD-3010 	Add AR pricing structure in Hours Worked	
<ul style="list-style-type: none"> • HD-3040 	Time / Hours Report drilldown (link) is not following the standard	
<ul style="list-style-type: none"> • HD-3047 	Ticket search grid	
<ul style="list-style-type: none"> • HD-3079 	Ticket entry - Add fields to upgrade ticket	
<ul style="list-style-type: none"> • HD-3088 	Call Detail "Detail button" - add days to close	
<ul style="list-style-type: none"> • HD-3109 	Drill down standard issue	
<ul style="list-style-type: none"> • HD-3146 	Ticket entry - Linked tickets	
<ul style="list-style-type: none"> • IN-190 	[Import Compound File] - Need Ability to Skip Columns in Flat File	
<ul style="list-style-type: none"> • IN-210 	OPIS Market Price Capture	
<ul style="list-style-type: none"> • IN-234 	[Integration] - Unable to Set Fields for CTE SQL Statement	
<ul style="list-style-type: none"> • IN-235 	[Integration] - Unable to Use CTE Statement	
<ul style="list-style-type: none"> • IN-275 	Move Electronic Pricing Options	
<ul style="list-style-type: none"> • IC-814 	Receipt - Receive non inventory item	
<ul style="list-style-type: none"> • IC-4330 	Receipt - Add Category and Commodity to Receipt Detail search grid	
<ul style="list-style-type: none"> • IC-6028 	Integration -- Remove RIN masters from csv import	
<ul style="list-style-type: none"> • IC-6088 	All - HDTN-217547 - Add UPC code in Item dropdown list of all inventory transaction screens	
<ul style="list-style-type: none"> • IC-6161 	Technical - Origin conversion - remove Receipt button	

<ul style="list-style-type: none">• IC-6290	Item -> Location - Show more relevant fields in the grid.	
<ul style="list-style-type: none">• IC-6303	Item Master - Add a drop down for service type	
<ul style="list-style-type: none">• IC-6403	Need OnHand API for Position Report	
<ul style="list-style-type: none">• IC-6525	[Inventory Receipt] - Transaction Date Column Missing on Detail Tab	
<ul style="list-style-type: none">• IC-6765	Stock Movement Report is not calculating running quantity properly	
<ul style="list-style-type: none">• IC-6809	Valuation Detail - Add Price column	
<ul style="list-style-type: none">• IC-6918	Count - Variance report should have option to print only items with variance	
<ul style="list-style-type: none">• LG-1455	Research & Specification for Load Order Changes	
<ul style="list-style-type: none">• LG-1508	New SP To Derive Available By Load / Item	
<ul style="list-style-type: none">• LG-1515	Warehouse instruction - Currency conversion is not happening	
<ul style="list-style-type: none">• LG-1919	HDTN-220034 - Fuel Surcharges	
<ul style="list-style-type: none">• LG-1921	HDTN-220037 - New Transport mode for Rail	
<ul style="list-style-type: none">• LG-1932	Inventory Dashboard View	
<ul style="list-style-type: none">• MFG-2811	Split lot option is not available under Shipment Pick List screen	
<ul style="list-style-type: none">• MFG-3729	Provide a UI for configuring allowing item category while changing an item	
<ul style="list-style-type: none">• MB-112	Convert Meter Billing (Key Lock) to i21	
<ul style="list-style-type: none">• MBIL-216	Light Theme	
<ul style="list-style-type: none">• MBIL-217	[Orders] - Add validation/prompt message on creating invoice without starting shift	
<ul style="list-style-type: none">• MBIL-218	[Orders] - Create Invoice should be disabled on Order Screen	
<ul style="list-style-type: none">• MBIL-219	[Customers] - Create Invoice should be disabled on Customers Screen	

<ul style="list-style-type: none"> • MBIL-220 	[Customers] - Create Payment should be disabled on Customers Screen
<ul style="list-style-type: none"> • MBIL-224 	[Customers] - Add validation/prompt message on creating invoice without starting shift
<ul style="list-style-type: none"> • MBIL-236 	[Shift] - Odometer (start) field should have value before starting a shift
<ul style="list-style-type: none"> • MBIL-237 	[Shift] - Disable Odometer (start) field after starting a shift
<ul style="list-style-type: none"> • MBIL-238 	[Orders] - Create Invoice button should be disabled when order is already delivered
<ul style="list-style-type: none"> • MBIL-251 	[Invoice] - Add missing a Grand Total on screen (sum of Fuel cost and Tax Amount)
<ul style="list-style-type: none"> • MFT-1080 	MT - Incorporate MT Setup data into upgrade script
<ul style="list-style-type: none"> • MFT-1081 	MT - Create Main Form (report) for MF-32
<ul style="list-style-type: none"> • MFT-1099 	MI - Create Main Form (Report) for Importer Return
<ul style="list-style-type: none"> • MFT-1100 	MI - Create Main Form (Report) for Exporter Return
<ul style="list-style-type: none"> • MFT-1102 	MI - Create Main Form (Report) for Supplier Return
<ul style="list-style-type: none"> • MFT-1108 	ID - Incorporate ID setup into upgrade script
<ul style="list-style-type: none"> • MFT-1109 	ID - Create ID E file (Excel export) for the Receipts
<ul style="list-style-type: none"> • MFT-1123 	MN - Incorporate MN setup into upgrade script
<ul style="list-style-type: none"> • MFT-1124 	MN - Create Uncommon Field for some schedules
<ul style="list-style-type: none"> • MFT-1125 	MN - Create PDA-46 Gasoline Return Main Form (Report)
<ul style="list-style-type: none"> • MFT-1126 	MN - Create PDA-49 Special Fuel Return Main Form (Report)
<ul style="list-style-type: none"> • MFT-1127 	MN - Create PAF-1 Alternative Fuel Return Main Form (Report)
<ul style="list-style-type: none"> • MFT-1128 	MN - Create MN E-file (text file)
<ul style="list-style-type: none"> • MFT-1143 	KY - Incorporate KY setup into upgrade script

<ul style="list-style-type: none"> • MFT-1146 	KY - Create KY EDI file
<ul style="list-style-type: none"> • MFT-1164 	AR - Incorporate AR setup data
<ul style="list-style-type: none"> • MFT-1165 	AR - Create AR EDI File (version x12 3050)
<ul style="list-style-type: none"> • MFT-1170 	OK - Incorporate OK setup into upgrade script
<ul style="list-style-type: none"> • MFT-1173 	OK - Create Excel E-file for Bonded Importer Return
<ul style="list-style-type: none"> • MFT-1174 	OK - Create Excel E-file for Exporter Return
<ul style="list-style-type: none"> • MFT-1190 	OK - Add strImportVerificaitonNum to table tblTFTtransaction
<ul style="list-style-type: none"> • MFT-1196 	TX - Incorporate TX setup into upgrade script
<ul style="list-style-type: none"> • MFT-1197 	TX - Code Uncommon Field for Schedule 06-160
<ul style="list-style-type: none"> • MFT-1198 	TX - Create all E-files for TX
<ul style="list-style-type: none"> • MFT-1222 	General - Ensure Include and Exclude Customer Account Status Code filters work based on filtering rules
<ul style="list-style-type: none"> • MFT-1224 	KS - Incorporate KS setup into upgrade script
<ul style="list-style-type: none"> • MFT-1226 	KS - Create KS EDI File (Version x12 3050)
<ul style="list-style-type: none"> • MFT-1291 	Use dblAdjustedTax but not dblTax
<ul style="list-style-type: none"> • MFT-1348 	Change some Diversion RCs
<ul style="list-style-type: none"> • MFT-1353 	Add two fields to tblTFException to capture User Name and Date
<ul style="list-style-type: none"> • MFT-1356 	ID - Adjust ID setup
<ul style="list-style-type: none"> • MFT-1357 	ID - Create ID E file (Excel export) for the Disbursements
<ul style="list-style-type: none"> • MFT-1368 	Create Include Invoice Source filter
<ul style="list-style-type: none"> • MFT-1369 	Remove "Sales Freight Only" checkbox from RC screen

<ul style="list-style-type: none"> • MFT-1370 	Create a new tab to display Exceptions
<ul style="list-style-type: none"> • PAT-1011 	Add Show totals in all search grids
<ul style="list-style-type: none"> • PR-1596 	selectivity for "exclude deductions" in process paygroups
<ul style="list-style-type: none"> • PR-1826 	[Templates] Make the Paygroups selection dropdown a required field
<ul style="list-style-type: none"> • AP-2718 	HDTN-185131 - Will discuss at CAB - post date to equal invoice date
<ul style="list-style-type: none"> • AP-3421 	Main AP Menu - Add Quick Vendor History Search CAB
<ul style="list-style-type: none"> • AP-4358 	[Voucher] Ability to Drill to Contract from Voucher Detail lines
<ul style="list-style-type: none"> • AP-4359 	[Voucher] Make load number and PO # a drill down from voucher detail
<ul style="list-style-type: none"> • AP-4637 	Pay Voucher Details
<ul style="list-style-type: none"> • AP-4941 	Voucher - Inventory Cost Adjustment after voucher is paid
<ul style="list-style-type: none"> • AP-5475 	HDTN-212176 - Add Available Discount to the Voucher grid
<ul style="list-style-type: none"> • AP-6547 	Inbound Tax Report Sum by tax code
<ul style="list-style-type: none"> • AP-6134 	[Pay voucher Stub] - Modify columns,
<ul style="list-style-type: none"> • AP-6183 	Easy Automation - Vendor Export - SQL View
<ul style="list-style-type: none"> • AP-6569 	Easy Automation - Vendor Export - EXE
<ul style="list-style-type: none"> • AP-6198 	Pay voucher Details
<ul style="list-style-type: none"> • AP-6258 	Pay voucher details
<ul style="list-style-type: none"> • AP-6279 	HDTN-218767 - Voucher Invoice Date restrictions
<ul style="list-style-type: none"> • AP-6315 	Purchase order - defaulting account for miscellaneous item
<ul style="list-style-type: none"> • AP-6458 	Undistribute ticket creates VPRE for a DM

<ul style="list-style-type: none"> • AP-6475 	Undistribute ticket should create VPRE	
<ul style="list-style-type: none"> • AP-6603 	Posted Vendor Prepayments not available	
<ul style="list-style-type: none"> • AP-6838 	Basis Advance: Tickets applied to basis contract from Storage don't appear in basis advance screen	
<ul style="list-style-type: none"> • AP-6844 	HDTN-224238 - Creating lien notification and edit payee	
<ul style="list-style-type: none"> • AP-6845 	HDTN-224239 - Create batch "update terms" process	
<ul style="list-style-type: none"> • AP-6931 	CLONE - HDTN-224219 - Create vendor inquiry screen - data stores required	
<ul style="list-style-type: none"> • AP-6941 	Pay voucher Details	
<ul style="list-style-type: none"> • AP-6943 	CLONE - Check print - payment entry adjustments	
<ul style="list-style-type: none"> • AP-6955 	Voucher Entry - Add 1099 K to the drop down list	
<ul style="list-style-type: none"> • QC-522 	Multi-lingual prints for Sample Letter - Coffee Trading & iDeal	
<ul style="list-style-type: none"> • QC-525 	Add fields in Sample Entry screen	
<ul style="list-style-type: none"> • RPT-1192 	[Cash Requirements Report] - Throws an error at times	
<ul style="list-style-type: none"> • RPT-1232 	If the ACU is not installed, it will not direct print and show the Report Preview	
<ul style="list-style-type: none"> • RM-520 	Vendor Position Detail	
<ul style="list-style-type: none"> • RM-1169 	Option Life Cycle - Changes in the grid	
<ul style="list-style-type: none"> • RM-1332 	Hedge accounting	
<ul style="list-style-type: none"> • RM-1446 	[Futures 360] - Display 5 decimal places	
<ul style="list-style-type: none"> • RM-1563 	Add Date in Position Detail and Drill down screens	
<ul style="list-style-type: none"> • RM-1762 	Stored Procedures for Daily Market Price Integrations	
<ul style="list-style-type: none"> • RM-2464 	DPI - The DPI is missing the print function. The print job should also contain date range, commodity, and location.	

<ul style="list-style-type: none"> • RM-2520 	Position Detail - Storage Drilldown - Show message if record is already deleted
<ul style="list-style-type: none"> • RM-2555 	Refresh in the Position Detail should populate the tblCTContractBalance
<ul style="list-style-type: none"> • RM-2563 	Derivative Entry- To insert records in the tblRKFutOptTransactionHistory.
<ul style="list-style-type: none"> • RM-2653 	[Currency Exposure-Bank Balance and Money Market Tabs] Bank Balance and Money Market Tab Changes
<ul style="list-style-type: none"> • AR-1025 	Routing for email of Invoice
<ul style="list-style-type: none"> • AR-1026 	Routing for email of Credit Memo
<ul style="list-style-type: none"> • AR-1027 	Routing for email of Customer Statements
<ul style="list-style-type: none"> • AR-1226 	Default Email Template that will be used by customers with no email template setup
<ul style="list-style-type: none"> • AR-2528 	GAP - Required - Need to add Budget Statement type
<ul style="list-style-type: none"> • AR-2537 	CAB - Agworks import into i21 Sales
<ul style="list-style-type: none"> • AR-2687 	Code 16.2 Commission Plan Setup Screen
<ul style="list-style-type: none"> • AR-2757 	Multi-select fields not showing all selected/saved value
<ul style="list-style-type: none"> • AR-2761 	Issues when Commission Schedule Type = Individual
<ul style="list-style-type: none"> • AR-3237 	Update Amount Paid instead of Budget Amount during budget payment
<ul style="list-style-type: none"> • AR-4804 	CAB - Reduce steps for Payment Deposit Process
<ul style="list-style-type: none"> • AR-4825 	Move BoL Number into Detail Line but not in Header
<ul style="list-style-type: none"> • AR-4927 	Calculate Service Charges > Buttons Adjustments to make it easier
<ul style="list-style-type: none"> • AR-5377 	Invoice - Default Payment method and freight terms on a cash sale
<ul style="list-style-type: none"> • AR-6266 	POS - Put shortcut keys to work
<ul style="list-style-type: none"> • AR-6267 	Invoice search - improvements

<ul style="list-style-type: none"> • AR-6364 	Sales Order - Posted IS in Full - Unship is Enabled
<ul style="list-style-type: none"> • AR-6978 	Calculate Service Charge: Rename "Post Preview" to "Service Charge Preview"
<ul style="list-style-type: none"> • AR-6979 	Service Charge: Rename "Minimum Finance Charge Balance" to "Minimum Amount Due to Charge"
<ul style="list-style-type: none"> • AR-7049 	Sales Order - widen some columns in item dropdown
<ul style="list-style-type: none"> • AR-7152 	GAP - Required - Add Budget Reminder Statement type in Print Customer statement and Batch Printing
<ul style="list-style-type: none"> • AR-7259 	HDTN-211300 - Needs for Fuel Processing
<ul style="list-style-type: none"> • AR-7305 	Add ysnAddToCost in fnGetItemTaxComputationForVendor and iRely.Functions.getItemTaxes
<ul style="list-style-type: none"> • AR-9739 	Update AR Post Payment Integration script
<ul style="list-style-type: none"> • AR-7465 	ACH - Budget option is not working
<ul style="list-style-type: none"> • AR-7645 	Import Transaction from CSV: Rename Post Preview button to Preview
<ul style="list-style-type: none"> • AR-7726 	Sales Order / Invoice (add-ons button): Show message when there is no item selected
<ul style="list-style-type: none"> • AR-7807 	Remove unenecessary validation when printing cash receipts in POS
<ul style="list-style-type: none"> • AR-7868 	Conversion - Import special price changes and cleanup
<ul style="list-style-type: none"> • AR-7869 	Conversion - Origin Tax Group Header Conversion
<ul style="list-style-type: none"> • AR-7870 	Conversion - Origin Tax Class Conversion
<ul style="list-style-type: none"> • AR-7872 	Conversion - Convert Customer Tax Groups
<ul style="list-style-type: none"> • AR-7895 	Invoice: Recurring Transactions - Modify message that pops up when there is no transaction to process
<ul style="list-style-type: none"> • AR-9483 	Easy Automation - Invoice Import - SQL Proc
<ul style="list-style-type: none"> • AR-8292 	POS MCP invoice adjustments
<ul style="list-style-type: none"> • AR-8321 	Invoice - POS adjustments Add EOD #,EOD Complete and Drawer to invoice screen

<ul style="list-style-type: none"> • AR-8364 	Company Config - Hide Notes Receivable tab
<ul style="list-style-type: none"> • AR-8430 	Service Charge: Forgiven service charge should remain in statement
<ul style="list-style-type: none"> • AR-8610 	CLONE - Customer maintenance - Misc Tab
<ul style="list-style-type: none"> • AR-8611 	CLONE - Invoice screen - Remove the ability to select invoice if COD credit code for customer
<ul style="list-style-type: none"> • AR-8670 	Calculate Service Charge: Make the result of calculate the same with calculate
<ul style="list-style-type: none"> • AR-8872 	Check number should be mandatory
<ul style="list-style-type: none"> • AR-8989 	POS: Edit quantity in Return
<ul style="list-style-type: none"> • AR-9003 	CLONE - Conversion - Origin Tax Group Detail from Origin
<ul style="list-style-type: none"> • AR-9166 	Create a client function/sever api to Void, Unpost and Delete CC prepayments.
<ul style="list-style-type: none"> • AR-9367 	Credit Management - Selecting COD should not blank the credit limit out
<ul style="list-style-type: none"> • AR-9434 	RCV - Add the Bank Name in the search screen
<ul style="list-style-type: none"> • AR-9435 	Add URL field on Customer screen > Help Desk tab
<ul style="list-style-type: none"> • AR-9443 	POS : End of day grid
<ul style="list-style-type: none"> • AR-9444 	POS sales receipt - Tax exempt to appear on Sales receipt
<ul style="list-style-type: none"> • AR-9460 	POS - Prevent customer from entering negative price
<ul style="list-style-type: none"> • AR-9481 	Easy Automation - Invoice Imports - JSON Schema
<ul style="list-style-type: none"> • AR-9627 	Credit Memo - Processing Credit Memo to Cash Refund should put Audit log to Credit Memo
<ul style="list-style-type: none"> • AR-9630 	Customer Inquiry: Implement drill down to customer screen
<ul style="list-style-type: none"> • AR-9731 	POS - add items to un-deposited funds search
<ul style="list-style-type: none"> • AR-9741 	Add intContractCostId Column in Invoice detail table.

<ul style="list-style-type: none"> • SC-36 	Allow control of how far in the past or future a rail cars may be entered.
<ul style="list-style-type: none"> • SC-1915 	Modify Ticket Distribution display
<ul style="list-style-type: none"> • SC-2050 	Modify Ticket Distribution message for Delivery Sheet
<ul style="list-style-type: none"> • SC-2051 	CLONE - Add Date to Delivery Sheet dropdown on Ticket SScreen
<ul style="list-style-type: none"> • SC-2052 	Add Date to Delivery Sheet dropdown on Ticket Screen
<ul style="list-style-type: none"> • SC-2421 	Add split description to Delivery Sheet Search grid
<ul style="list-style-type: none"> • SC-2471 	HDTN-224227 - Direct Printing setup
<ul style="list-style-type: none"> • ST-1249 	Change Checkout Tabs to be Vertical
<ul style="list-style-type: none"> • TM-1399 	Manufacturer ID dropdown then controls Manufacturer Name field.
<ul style="list-style-type: none"> • TM-2095 	Lease > Default Bill To Customer to Site
<ul style="list-style-type: none"> • TM-2117 	Option to Include On Hold Site in Call Entry Printout
<ul style="list-style-type: none"> • TM-2154 	Consumption Site Grid > Add Account Status
<ul style="list-style-type: none"> • TM-2155 	Delivery History Grid > Add Site Account Status Code
<ul style="list-style-type: none"> • TM-2265 	Hyperlink Label on Site's Item
<ul style="list-style-type: none"> • TM-2272 	Add Open/View Button on Lease Screen
<ul style="list-style-type: none"> • TM-2282 	Online Orders > Prepayments of Orders
<ul style="list-style-type: none"> • TM-2285 	Alerts > Completed Delivery
<ul style="list-style-type: none"> • TM-2287 	Alerts > Order Custom Alerts
<ul style="list-style-type: none"> • TM-2308 	Add Message For TM Origin Data Conversion to i21
<ul style="list-style-type: none"> • TM-2324 	Budget Calculation > Print Letters > Customer Filter

• TM-2341	Double Clicking Clock Record Opens Clock Reading Screen	
• TM-2424	Fill Report > Next Julian Date on Report with other Criteria	
• TM-2469	Cannot post tank delivery invoice	
• TM-2476	Clock Readings > Validate Readings for Accuracy	
• TM-2495	Dispatch > Update Email History	
• TM-2567	Portal Order > Apply Contract Automatically	
• TM-2568	Portal Order > Alert/follow up for incomplete orders	
• TM-2570	Portal > Request Order Screen	
• TM-2571	Portal Order > Portal User to Cancel Order	
• TM-2624	Modify error message when posting tank delivery invoice with mismatch date	
• TM-2724	Work Orders grid. Add site Address to available columns.	
• TM-2779	Consumption Site > Add Hold DD Search Grid	
• TM-2857	Import Sites from CSV > Add error message on item location	
• TM-2898	Portal > Add Order Button to Portal Menu	
• TM-2970	TM > Reports > Deliveries > Efficiency Tab	
• TR-1102	CLONE - Move BoL Number into Detail Line but not in Header	
• TR-1230	Add a new field Import Verification Number to TR Loads	
• TR-1233	Add a new field Purchaser Signed Statement Number to TR Loads	
• VR-134	VR - Rebate - Rebate Amount calculation looks wrong. Add Invoice price in Rebate screen.	
• VR-139	VR - FTP - Generate file in local computer if file path is not setup	

Enhancement

• BB-92	BB - Setup - Customer Location - Add select all option
• CF-2300	CF Batch Recalculate will not load new price profile change
• CT-2657	[Storage] - Update the sp that creates a contract from Transfer Storage
• CT-3111	Rapid Contract Entry: INCO Term Fields has not changed to Freight Term Screen
• CCR-331	Change tab name to Dealer Credit Cards
• CCR-335	Change Configuration Tab to Dealer Credit Cards
• CCR-336	Create a script to populate DCC File Field Mappings
• IET-338	Import/Export > Add Support for Multiple In Truck Integrations
• IET-346	CLONE - When importing ET invoices into i21, insert Ship Via
• IET-400	CLONE - Order is Not Getting Max Price Value
• EM-2589	Prevent Entity Contact from opening Modal otherwise Mega Menus do not work
• EM-2643	Deactivating contact on entity should stop email disbursement
• FRM-8252	i21 Electron - Direct Link Tweaks
• FRM-8253	i21 Electron - Scale Ports screen tweaks
• FRM-8270	i21 Electron - Add a new "i21 Servers" menu to pick from multiple servers which will be like your favorite servers
• FRD-1414	FRD not printing in Portrait Orientation setup
• GL-4320	HDTN-211080 - 18.1 TEST system issues
• GL-6388	Bank file format - allow control of the voided flag
• GL-6389	Void check - When you send a check positivepay the check number is inaccurate
• GL-6876	CLONE - Identify all non-standard Search screens and assign to module programmers to update so Exporting is fast

• HD-2873	Exclude expense items from hours calculations
• HD-3062	Help desk and youtube links not clickable
• HD-3063	Ticket Entry - Upgrade tab - Add Link to help Page
• HD-3065	Ticket entry
• HD-3168	Time/Hour Report - Add ticket type to watch if billing is done on the right tickets
• HD-3170	All Tickets - Add quoted milestone hours
• IC-6573	Stock Details - Parent Lot id is not available in Stock Details and Inventory Valuation screens
• IC-6596	Receipt - While changing the receipt date one day back it is clearing all the details which is saved.
• IC-6758	Receipt Print - Totals on Inventory Receipt
• IC-6985	[usplCAddItemReceipt] returns error of "Ship From Id is invalid or missing". Design change required for Split receipts.
• IC-7006	Inventory Valuation Summary - Show totals for Stock Qty column
• IC-7012	Need Inventory API to Determine In-Transit
• IC-7081	vyulCGetInventoryInTransit is not returning outstanding in-transit balance
• LG-1881	[Load Schedules] - Unable to change contract and sequence. Contract list missing.
• LG-1936	CLONE - Identify all non-standard Search screens and assign to module programmers to update so Exporting is fast
• LG-1980	Merge INCO Term Fields into Freight Term Screen - Change Table Reference
• MFG-3550	Provide replicate option in the bulk produce screen
• MFG-3639	Provide hyperlink to open work order consume screen, pick list screen, Inventory shipment in the reservation detail screen
• MFG-3843	Actual out turn report is not showing the consumption entry if it is done through load in screen
• MB-217	Create a script to populate MB File Field Mapping

<ul style="list-style-type: none"> • MB-218 	New Unposted Meter Readings tab on Meter Reading Search screen
<ul style="list-style-type: none"> • MB-219 	New Batch Posting button on Meter Readings Screen screen
<ul style="list-style-type: none"> • MBIL-232 	Incorrect tax calculations in Invoice
<ul style="list-style-type: none"> • MBIL-252 	[Invoice] - If tax code will have 0 tax amount, do not show tax code in invoice screen or on report
<ul style="list-style-type: none"> • MFT-1335 	General - Ensure SP uspTFGetDiversionTax follows SP Rules
<ul style="list-style-type: none"> • MFT-1420 	Adjust some RCs setup
<ul style="list-style-type: none"> • PR-1742 	Default for search should be name, not employee number
<ul style="list-style-type: none"> • PR-1854 	Remove 'VOIDED' prefix
<ul style="list-style-type: none"> • AP-5709 	Conversion - Insert Vendor locations error on unique key constraint
<ul style="list-style-type: none"> • AP-6582 	Always Discount Setting in Payment Control additional development
<ul style="list-style-type: none"> • AP-6698 	Remove 'VOIDED' prefix
<ul style="list-style-type: none"> • RM-2108 	M2M Change for INCO Merge
<ul style="list-style-type: none"> • RM-2277 	Collateral receipts should NOT adjust Company titled
<ul style="list-style-type: none"> • RM-2350 	[DPI] Print Functionality
<ul style="list-style-type: none"> • RM-2673 	[M2M Configuration] Merge INCO Term Fields into Freight Term Screen - Change Table Reference
<ul style="list-style-type: none"> • RM-2736 	HDTN-228472 - Portal - Customer Position shows for All Customers
<ul style="list-style-type: none"> • RM-2885 	Hershey's test cycle - Settlement price import - issues
<ul style="list-style-type: none"> • RM-2886 	Derivatives import - not importing derivative entries for OTC Others instrument
<ul style="list-style-type: none"> • RM-2939 	[DPR] - Delayed Price is Not Included in Price Risk Calculation
<ul style="list-style-type: none"> • RM-2949 	19.1 Position Report- Delayed Price is Not Included in Price Risk Calculation

<ul style="list-style-type: none"> • RM-2951 	[DPR] - Contract Qty Showing in Purchase Delivery After Pricing
<ul style="list-style-type: none"> • RM-2964 	19.1 - [DPR] - Contract Qty Showing in Purchase Delivery After Pricing
<ul style="list-style-type: none"> • AR-7710 	vyuARInvoiceTransactionHistory is not updating the Once the payment is made
<ul style="list-style-type: none"> • AR-9532 	[POS-EOD] Include cash return in the report
<ul style="list-style-type: none"> • AR-9908 	[Company Preference] Add SalesInvoice5 to Report Group Logistics
<ul style="list-style-type: none"> • SC-2549 	Ticket - Farm/Field is not passed as Ship From Location to IR(Settle Storage Scenario)
<ul style="list-style-type: none"> • SC-2677 	[Remote Scale] Filename should include minutes
<ul style="list-style-type: none"> • SM-4217 	CLONE - Conversion - Need a way to copy User Role setup from one company to another
<ul style="list-style-type: none"> • SM-4218 	CLONE - Conversion - Need a way insert/copy user locations based for all locations
<ul style="list-style-type: none"> • SM-4476 	Merge INCO Term Fields into Freight Term Screen
<ul style="list-style-type: none"> • SM-4627 	Change Module name of 'Credit Card Recon' to 'Dealer Credit Cards'
<ul style="list-style-type: none"> • SM-4636 	SM - Change Module Name to Dealer Credit Card
<ul style="list-style-type: none"> • TM-2740 	Printing Orders. Return use of the interface immediately after printing an order.
<ul style="list-style-type: none"> • TM-2913 	Ensure that all validations inside uspTMSyncInvoiceToDeliveryHistory & uspTMUnSyncInvoiceFromDeliveryHistory are covered in fnTMGetInvalidInvoicesForSync
<ul style="list-style-type: none"> • VR-150 	VR - Setup - Location - Add select all option

Bugs

<ul style="list-style-type: none"> • AI-214 	Error running the 19.1 Prod installer
<ul style="list-style-type: none"> • AI-215 	While installing 19.1 build on top of 18.1 using exe it is failing
<ul style="list-style-type: none"> • BB-109 	[Buybacks] SQL script error

<ul style="list-style-type: none"> • CF-2211 	Unable to generate CF Invoice
<ul style="list-style-type: none"> • CF-2236 	Unable to Post/Unpost or to do Update AR
<ul style="list-style-type: none"> • CF-2241 	Error on SQL Script 19.1PROD release
<ul style="list-style-type: none"> • CF-2253 	Error on SQL Script Build
<ul style="list-style-type: none"> • CF-2256 	Unable to post CF Transaction
<ul style="list-style-type: none"> • CF-2280 	Incorrect pricing calculation on transaction with Special Tax and Tax Exempt
<ul style="list-style-type: none"> • CF-2297 	CLONE - Unable to create new Account Card
<ul style="list-style-type: none"> • CF-2304 	Remittance Page > Balance forward does not match AR Aging detail
<ul style="list-style-type: none"> • CF-2307 	Pricing > Index Cost trans includes Special taxes calculation
<ul style="list-style-type: none"> • CF-805 	Import Price Profile from Origin is setting up intSiteID incorrectly on blanks
<ul style="list-style-type: none"> • CF-1681 	Export Account
<ul style="list-style-type: none"> • CF-1899 	CF Fee > Cannot attach an item to Fee
<ul style="list-style-type: none"> • CF-2204 	Card Fueling > Transactions > PO Number
<ul style="list-style-type: none"> • CF-2209 	Post Preview reports the same number of failed transaction on each run
<ul style="list-style-type: none"> • CF-2219 	CF>Reports> Purchase Summary
<ul style="list-style-type: none"> • CF-2252 	HDTN-223393 - Card Fueling Pacific Pride > Special Tax Calculation
<ul style="list-style-type: none"> • CF-2257 	Update AR > Inactive Customer
<ul style="list-style-type: none"> • CF-2264 	HDTN-229722 - Card Fueling Remittance is not printing the Customers address
<ul style="list-style-type: none"> • CF-2293 	Encoding Cleanup
<ul style="list-style-type: none"> • CF-2302 	CLONE - CF > Invoice > Update AR

<ul style="list-style-type: none"> • CF-2305 	Encoding > Table Schema Incompatible
<ul style="list-style-type: none"> • CT-3018 	19.1 - Failed script deployment
<ul style="list-style-type: none"> • CT-3076 	Error on Sql Script Build
<ul style="list-style-type: none"> • CT-3095 	Deployment Issue on 19.1Dev
<ul style="list-style-type: none"> • CT-3117 	Contract Cost: Not clearing UOM column when cost method is amount.
<ul style="list-style-type: none"> • CT-3118 	[Price Contract] - Cannot continue pricing contract
<ul style="list-style-type: none"> • CT-3132 	Unable to save contract in CR company
<ul style="list-style-type: none"> • CT-3164 	Balance Cannot be less than Zero - when manually distributing Load Schedule ticket
<ul style="list-style-type: none"> • CT-3213 	[Contract Balance] - Does not update after 'Apply to Contract' process
<ul style="list-style-type: none"> • CT-3223 	[Price Contract] - Incorrect ticket displayed
<ul style="list-style-type: none"> • CT-3231 	Contract Balance - Error on Contract Balance Report Preview
<ul style="list-style-type: none"> • CT-3241 	[Advance Installer] uspCTProcessBrkgCommn error in 19.1.0513.142.
<ul style="list-style-type: none"> • CT-3245 	Contract Status: does not load data in the Pricing grid
<ul style="list-style-type: none"> • CT-3257 	Reference violation error when Pricing a contract.
<ul style="list-style-type: none"> • CT-3266 	Pricing contract is not creating voucher
<ul style="list-style-type: none"> • CT-3274 	[Pricing Contract] - Cannot re-price the contract

<ul style="list-style-type: none"> • CT-3276 	Price contract search screen performance improvement
<ul style="list-style-type: none"> • CT-2572 	Can not distribute ticket - scale ticket number 217
<ul style="list-style-type: none"> • CT-2742 	[iTrade] - When voucher and Invoice is created from processing Brokerage commission, Contract Number and Sequences are not passing
<ul style="list-style-type: none"> • CT-2760 	[Template] - Remove Catagory from the contract template
<ul style="list-style-type: none"> • CT-2824 	19.1Dev Script error on deployment
<ul style="list-style-type: none"> • CT-3052 	Contract sequence doesnt allow to enter qty (greater than 99 million)
<ul style="list-style-type: none"> • CT-3053 	When an item is changed in the contract sequence, the fields purchasing group and currency go blank.
<ul style="list-style-type: none"> • CT-3054 	Error message while printing contract
<ul style="list-style-type: none"> • CT-3082 	[Contract Search] - Remove page numbering from contract search screen print.
<ul style="list-style-type: none"> • CT-3091 	Pull all prepaid and advance that will be applied on voucher.
<ul style="list-style-type: none"> • CT-3114 	Contract print - Begreen - should not show the price value -ve -
<ul style="list-style-type: none"> • CT-3193 	[Price Contract] Screen has status "edited" even when not edited
<ul style="list-style-type: none"> • CT-3183 	Issues in Brokerage Contract Document Print
<ul style="list-style-type: none"> • CT-3184 	Issue in Brokerage - Multi Contract Document Print
<ul style="list-style-type: none"> • CT-3185 	Issues in Brokerage Price Contract Document Print
<ul style="list-style-type: none"> • CT-3211 	Contracts are showing in Add Payables

<ul style="list-style-type: none"> CT-3221 	Rapid contract Entry - Future & Basis rounding to two decimal positions
<ul style="list-style-type: none"> CT-3227 	[Contract Print] - Quantity and Price Missing
<ul style="list-style-type: none"> CT-3228 	Ticket won't distribute
<ul style="list-style-type: none"> CT-3239 	Splitting Load based contract issue
<ul style="list-style-type: none"> CT-3254 	[Contract Error Message] - Add contract and sequence to "Total Schedule can not be less than Zero" error message.
<ul style="list-style-type: none"> CT-3260 	Issues in Brokerage Commission - Statement print for Sub agent
<ul style="list-style-type: none"> CT-3261 	Issues in Brokerage Commission - Provisional request for commission
<ul style="list-style-type: none"> CT-3262 	Issues in Brokerage Commission - Commercial Invoice
<ul style="list-style-type: none"> CT-3263 	Total Scheduled Qty Cannot Be Less than Zero
<ul style="list-style-type: none"> CRM-872 	Opportunity - Can not save opportunity
<ul style="list-style-type: none"> DASH-2346 	Unable to load Dashboard Search Panel List
<ul style="list-style-type: none"> CCR-346 	Unable to Post Dealer Credit Card
<ul style="list-style-type: none"> CCR-349 	[Import] - Wrong Information displayed after Importing Shell Excentus File
<ul style="list-style-type: none"> CCR-355 	Credit Memo Created using Company Owned Site Type
<ul style="list-style-type: none"> CCR-356 	Multiple Duplication of Line Items in Debit Memo of the Posted Dealer Credit Card
<ul style="list-style-type: none"> CCR-357 	[Dealer Credit Card + Cash Deposited] Bank Transaction have a wrong value for Shared Fee
<ul style="list-style-type: none"> CCR-359 	DCC Posting takes too long (> 4 mins)
<ul style="list-style-type: none"> CCR-360 	Unable to Post Dealer Credit Card due to Invalid Vendor Location even if set up is correct

• CCR-361	Unable to Post Imported Dealer Credit Card Transaction due to Decimal Issue	
• CCR-352	Unable to Post Dealer Credit Card - Motiva Import	
• CCR-353	CCR - Heartland - File import not recognizing \$ in the file provided	
• CCR-354	CCR - BP - Error	
• IET-404	[Import] - Loading screen took several minutes until Import screen is not displayed	
• IET-408	[Import] - will prompt import failed and will not display import result screen	
• IET-412	[Import] - Will display Error loading Energy Trac Configuration	
• IET-376	Digital Dispatcher Contracts	
• IET-420	Drivers getting error on receive from office	
• IET-425	CLONE - Received error installing new version 18.1.1920.312	
• IET-426	multiple tax rates on Same ET invoice - i21 pre req	
• EM-2626	Entity Contact screen - can not open contact	
• EM-2651	[Employee] - No Supervisor data upon combo box expand	
• EM-2667	Cannot save contact with portal access	
• EM-2662	[Portal User] - Remove Portal User function acces to Split tab	
• FRM-7984	Pre-compiled views not generated / Cannot log in i21	
• FRM-8156	CLONE - Unable to distribute ticket with delivery sheet	
• FRM-8174	Error on upgrading 01 on DEV 1910	
• FRM-8203	19.1 Dev Cannot open any screen	
• FRM-8245	[GJ] Unable to export excel and pdf	

<ul style="list-style-type: none"> • FRM-8266 	Receive Payments - Unable to filter grid records
<ul style="list-style-type: none"> • FRM-8271 	[GJ] Unable to export text file
<ul style="list-style-type: none"> • FRM-8299 	Search Forms Does not work (All Menus) (19.12.0328.213)
<ul style="list-style-type: none"> • FRM-8315 	[User Roles -> Control Permissions] Column name that is the same with other search screen grids should be merged
<ul style="list-style-type: none"> • FRM-8320 	[User Roles -> Control Permissions -> Hide Grid Column]Hide grid column does not take effect
<ul style="list-style-type: none"> • FRM-8344 	Customer: Unable to access customer search screen
<ul style="list-style-type: none"> • FRM-8420 	CLONE - Create a public method to write/read a file in FTP
<ul style="list-style-type: none"> • FRM-8461 	Screen label change is not working for sub buttons of search screen
<ul style="list-style-type: none"> • FRM-8463 	CLONE - Unable to Save Transport Load when a row has been removed in the Distribution Detail
<ul style="list-style-type: none"> • FRM-8222 	Configured Custom label does not load in Contract Screen
<ul style="list-style-type: none"> • FRM-8288 	Recently Viewed List is not updating properly
<ul style="list-style-type: none"> • FRM-8306 	Audit Log does not record changes using SECURITY login
<ul style="list-style-type: none"> • FRM-8307 	Audit Log must show child entries if parent is marked as 'hidden'
<ul style="list-style-type: none"> • FRM-8313 	Custom Tab: newly added option custom tabs doesnt reflect on the drop down on the customer tab without sorting
<ul style="list-style-type: none"> • FRM-8339 	[DPI] - Unable to Save View
<ul style="list-style-type: none"> • FRM-8386 	Drill downs are blank
<ul style="list-style-type: none"> • GL-6874 	Unique Key Constraint error on 19.1Dev_sQLScript Release 496
<ul style="list-style-type: none"> • GL-6950 	19.1 Dev SQL Script vsts issue
<ul style="list-style-type: none"> • GL-6953 	[Bank Reconciliation] Unable to print
<ul style="list-style-type: none"> • GL-6961 	[Report] Unable to Generate any FRD report

<ul style="list-style-type: none"> • GL-6962 	[Trial Balance] Balances does not match
<ul style="list-style-type: none"> • GL-6975 	Error on SQL Script deployment
<ul style="list-style-type: none"> • GL-6983 	[Bank Transaction] Check no and loan no was cleared
<ul style="list-style-type: none"> • GL-7000 	[Bank Transactions] - Error on creating bank transaction with type bank interest
<ul style="list-style-type: none"> • GL-7050 	[Bank Deposit-Undeposited Funds] Cash Invoice is not displayed in the grid
<ul style="list-style-type: none"> • GL-7057 	VSTS 19.1ProdSQLScript Release-64 deployment error
<ul style="list-style-type: none"> • GL-7102 	[Voucher] Unable to open imported voucher
<ul style="list-style-type: none"> • GL-7113 	[GJ] Date is read only
<ul style="list-style-type: none"> • GL-7130 	[Process Payments] - Cannot process AR ACH Payment
<ul style="list-style-type: none"> • GL-4125 	[Process Payments] Supress MICR on Voided Checks Reprint - Add Watermark
<ul style="list-style-type: none"> • GL-4658 	Process Payment > Notification Type is invalid for Email customers
<ul style="list-style-type: none"> • GL-6766 	Voided check doesn't allow reconciliation to continue
<ul style="list-style-type: none"> • GL-6775 	Cannot select past date on calendar
<ul style="list-style-type: none"> • GL-6891 	Check Report - Add Settings to move Pay To by 2 lines down
<ul style="list-style-type: none"> • GL-6936 	RCVs disappearing and reappearing in undeposited funds - Goldendale farm store
<ul style="list-style-type: none"> • GL-6954 	Invoice Number on the voucher allows 25 characters but all do not print on the check or stub
<ul style="list-style-type: none"> • GL-6965 	GL entries allow debits and credits
<ul style="list-style-type: none"> • GL-6971 	Trial Balance Report (grid) is not accurate
<ul style="list-style-type: none"> • GL-7013 	Bank Account Register does not load any transaction detail.
<ul style="list-style-type: none"> • GL-7056 	Misc Checks prints with bad Payee that is combining the address

<ul style="list-style-type: none"> • GL-7068 	CLONE - Recalc does not rebuild trial balance table	
<ul style="list-style-type: none"> • GRN-1445 	19.DEV Build compilation issues	
<ul style="list-style-type: none"> • GRN-1460 	Settle Storage - Error on settling Storage	
<ul style="list-style-type: none"> • GRN-1481 	Voucher created from Settle Storage - Grain and other fees are recorded on AP Clearing account	
<ul style="list-style-type: none"> • GRN-1515 	Entity not populating in Transfer Storage screen	
<ul style="list-style-type: none"> • GRN-1519 	Print settlement button is disabled in Pay Voucher details screen	
<ul style="list-style-type: none"> • GRN-1520 	Posting voucher does not check if successful.	
<ul style="list-style-type: none"> • GRN-1523 	Use 4 decimal places for all units in grain screens	
<ul style="list-style-type: none"> • GRN-1524 	Transfer Storage issue	
<ul style="list-style-type: none"> • GRN-1382 	HDTN-222518 - storage grid needs indicator to tell which delivery sheets are closed	
<ul style="list-style-type: none"> • GRN-1477 	[Settlement] Short Close Contract balances Show on settlement report summary	
<ul style="list-style-type: none"> • GRN-1485 	Zero Price Spot: Erroneous Tickets in Zero Priced Spot Tickets Screen	
<ul style="list-style-type: none"> • GRN-1490 	[Zero Price Spot Ticket] - Allow zero Cash Price to Post	
<ul style="list-style-type: none"> • GRN-1495 	HDTN-229731 - Grain settlement column shows the wrong value	
<ul style="list-style-type: none"> • GRN-1496 	[Settlement Report] - remove bank account number	
<ul style="list-style-type: none"> • GRN-1509 	[Settle Storage] - New and Unpost unavailable after storage settlement	
<ul style="list-style-type: none"> • GRN-1502 	Need Formatting adjusted on the Settlement Reports to accomodate larger \$\$ values	
<ul style="list-style-type: none"> • HD-3095 	[Project] - JIRA under sub-project not included in the Parent project	
<ul style="list-style-type: none"> • HD-3204 	JIRA ticket added in the past doesnt show up in helpdesk JIRA tab	
<ul style="list-style-type: none"> • HD-3241 	[Time Entry] - Error when sending Daily Summary	

<ul style="list-style-type: none"> • HD-2774 	Product - Product screen does not have audit log
<ul style="list-style-type: none"> • HD-3162 	Rough cut - Hours booked not represented correctly
<ul style="list-style-type: none"> • HD-3174 	Ticket entry - Hours Tab - Added a reimbursable expense
<ul style="list-style-type: none"> • HD-3175 	Rough cut capacity plan - half hour not tracked on plan
<ul style="list-style-type: none"> • IN-376 	Decode the URL-encoded parameters injected by the Process screen so the JSON tool can parse them properly
<ul style="list-style-type: none"> • IN-369 	Feed should contain Cost Center (KOSTL) only for Swiss and Internal Order No (AUFNR) only for US
<ul style="list-style-type: none"> • IC-6548 	Script Error on Deployment of 19.1Dev Release 50
<ul style="list-style-type: none"> • IC-6979 	Inventory Receipt - Other Charge Tax total is incorrect
<ul style="list-style-type: none"> • IC-6987 	Error on sql script build compilation
<ul style="list-style-type: none"> • IC-7049 	VSTS 19.1ProdSQLScript Release-67 deployment error
<ul style="list-style-type: none"> • IC-7054 	Error in 19.1Prod sql script
<ul style="list-style-type: none"> • IC-7064 	[Receipt-Return] Unable to post return when receipt and return UOM is not the stock UOM
<ul style="list-style-type: none"> • IC-7097 	Deployment failed # 19.1.0412.45
<ul style="list-style-type: none"> • IC-7123 	Inventory receipts - Cost is showing wrong in IR and hence the total also going wrong and posting not happening
<ul style="list-style-type: none"> • IC-7142 	[Inventory mass] Error in Preview / save
<ul style="list-style-type: none"> • IC-7134 	[Shipment] Charges tax is missing in Post Preview
<ul style="list-style-type: none"> • IC-7182 	CT error message when posting an IR with contract for a bundled item.

<ul style="list-style-type: none"> • IC-7227 	[Shipment] Error is displayed upon add order of Kit Item and Option Item
<ul style="list-style-type: none"> • IC-7234 	CLONE - Receipt - Account from PO is not used for non-inventory
<ul style="list-style-type: none"> • IC-7257 	[Import Inventory Count] Stock of non lot did not increase after posting imported inventory count. Cost from template is not used
<ul style="list-style-type: none"> • IC-7262 	CLONE - Unable to distribute Load In Spot Sale ticket with Future and Basis
<ul style="list-style-type: none"> • IC-7273 	CLONE - Unable to distribute Transfer In ticket
<ul style="list-style-type: none"> • IC-7280 	[Receipts] Debit memo button is missing
<ul style="list-style-type: none"> • IC-7335 	[Add Payables] - Inventory Receipt not listed
<ul style="list-style-type: none"> • IC-7336 	Issue in deploying 19.1.0522.189
<ul style="list-style-type: none"> • IC-7340 	In Transit Direct is missing on Stock Details
<ul style="list-style-type: none"> • IC-5512 	Shipment - Change the verbiage of the alert message
<ul style="list-style-type: none"> • IC-6053 	Conversion - Inventory Tonnage Tax Indicator
<ul style="list-style-type: none"> • IC-6055 	Conversion - Convert Restricted Chemicals Indicator from origin to i21
<ul style="list-style-type: none"> • IC-6951 	Rounding issue between IC and GL for cost adjustments
<ul style="list-style-type: none"> • IC-7099 	Receipt - Problems receiving non inventory item using PO
<ul style="list-style-type: none"> • IC-7125 	Item > Short UPC to Long UPC calculation is not correct
<ul style="list-style-type: none"> • IC-7155 	Show the Source and Source Transaction Type instead of Source ID and Source Transaction Type ID from Inventory Adjustment search screen

<ul style="list-style-type: none"> • IC-7238 	[Item and Category GL Setup Tab] Include AP Clearing Account in the "Add Required" button for Non Inventory type item/category
<ul style="list-style-type: none"> • IC-7315 	Negative value for items with stock
<ul style="list-style-type: none"> • IC-7328 	Price Level - Incorrect Pricing showing in Pricing Level Tab
<ul style="list-style-type: none"> • IC-7330 	HDTN-231057 - Storage unit/location mismatch issue
<ul style="list-style-type: none"> • IC-7339 	fnICGetMovingAverageCost is not returning correct value
<ul style="list-style-type: none"> • LG-1984 	19.1DEV SQL script Build issue
<ul style="list-style-type: none"> • LG-2027 	Script Error on SQL Script Deployment on Release 1040,19.1 Dev Installer Release 198
<ul style="list-style-type: none"> • LG-2049 	[Stock Sales] Opening created stock sales has failed to load data error
<ul style="list-style-type: none"> • LG-2054 	Unposting does not remove record on tblAPVoucherPayable
<ul style="list-style-type: none"> • LG-1969 	Gabesco Document Print layouts should be proper: -
<ul style="list-style-type: none"> • LG-1970 	CLONE - Not able to Post IR1 for SPOT contract
<ul style="list-style-type: none"> • LG-1978 	CLONE - unable to create a shipping instruction since after slicing the currency is not copied from the initial LSI
<ul style="list-style-type: none"> • LG-2005 	[LS]Pick Lots doesn't reserve inventory until posted
<ul style="list-style-type: none"> • LG-2014 	Issues in Shipping Advice document print for Gab Trade DB
<ul style="list-style-type: none"> • LG-2019 	Gabesco Trade DB - Issues in Invoice (SalesInvoice3) Document print:
<ul style="list-style-type: none"> • LG-2064 	New invoice print format 5 should have following corrections .

<ul style="list-style-type: none"> • LG-2103 	Debit Note Report - Issues in Debit and Credit Note Print	
<ul style="list-style-type: none"> • LG-2105 	when we amend any field for a completed contract it is not saving showing irrelevant message	
<ul style="list-style-type: none"> • LG-2148 	CLONE - Logistics inbound shipment - cost tab -When the number format is in European format then the cost tab rate field is not accepting the comma	
<ul style="list-style-type: none"> • MFG-3881 	System has to populate lots in the consumption grid when user is doing auto-fill option	
<ul style="list-style-type: none"> • MFG-4027 	Unable to change the Item of a pallet	
<ul style="list-style-type: none"> • MFG-4044 	Traceability is incorrect	
<ul style="list-style-type: none"> • MFG-4049 	Feed Time preventing WO posting	
<ul style="list-style-type: none"> • MB-226 	Meter Reading - Error message displays when posting a record	
<ul style="list-style-type: none"> • MB-228 	Error on SQL 2008R2	
<ul style="list-style-type: none"> • MB-230 	Simmons Import received errors	
<ul style="list-style-type: none"> • MB-232 	Simmons Import - Price is not updated when importing Simmons format	
<ul style="list-style-type: none"> • MB-233 	Simmons Import - Tran Date is incorrect; should be from the Import File	
<ul style="list-style-type: none"> • MBIL-249 	Cannot Save Invoice	
<ul style="list-style-type: none"> • MFT-1362 	19.1Dev SQL Script Error Release 183	
<ul style="list-style-type: none"> • MFT-1390 	Script deployment error	
<ul style="list-style-type: none"> • MFT-1391 	Failed to deploy 19.1 Release 102	
<ul style="list-style-type: none"> • MFT-1407 	OR - Exclude Source Doesn't work in Schedule 6BLK	
<ul style="list-style-type: none"> • MFT-1413 	Customer Account Status Filter is Affecting the Schedules with Transaction Type of "Inventory"	
<ul style="list-style-type: none"> • MFT-1406 	A tran is not showing in Grid and Excel but is in the XML Efile	

• PAT-1015	PAT Posting - Decimal Scale
• PAT-1025	Refunds - Currency used when posting is AUD even Vendor has USD Currency setup
• PAT-1037	CLONE - Invoice: cannot post invoice
• PR-1929	[Paycheck Deductions -> Federal Garnishment] Wrong basis of computation for Federal Garnishment
• PR-1942	[Posing / Batch Posting]Error occurs when posting a paycheck
• PR-1963	[Process Paygroups] No earnings included in the created paychecks when processed from Paygroups
• PR-1964	[Paychecks -> Local Tax] Wrong local tax withheld for Detroit City if Resident = Yes
• PR-1890	Payroll > Process W-2 >Generate E-File > Electronic Filing W-2
• PR-1928	CLONE - Check Report - Add Settings to move Pay To by 2 lines down
• PR-1939	Origin Import is not pulling in EEOC code or WWC code
AP-6207	Add Payables Screen - Create help link
AP-6574	Voucher > from Ticket - missing Storage Location
AP-6877	1099 Preview for 1099 grayed out
AP-7005	Error upon distribution
AP-7006	[Pay Voucher and Pay Voucher Details] - Cannot pay vouchers
AP-7057	[Purchase Order] Unable to create receipt when Ship to is different from user Location
AP-7129	[Voucher] - Multiple other charges were created in generated Voucher after DP settlement
AP-7149	Voucher - Matching with Variance is wrong for non-inventory item
AP-7164	[Voucher] - Multiple line items were created for inventory item and charges
AP-7173	[Voucher Batch Entry] - Cannot save voucher batch
AP-7174	[Voucher] - Payables from IR are removed from Add Payables screen after refresh
AP-7227	19.1 Voucher Incorrect for Direct Shipment Process
AP-7235	CLONE - Multiple Duplication of Line Items in Debit Memo of the Posted Dealer Credit Card
AP-7238	[Voucher] - Voucher does not updated after deleting payment
AP-7291	Process Payments - Amount is wrong when there is Withheld amount
AP-7244	Out of balance when voiding payment with discount
AP-7247	[Inbound Tax Report] - Newly created voucher not displayed on the report
AP-7273	(19.1) Voucher - Invoice number and Post date are getting locked. It should be editable.
AP-7284	[Dealer Credit Card] Error when click post button
AP-7302	Unable to Open Debit Memo in Voucher Screen created using Dealer Credit Card
AP-7310	[Pay voucher Detail] - Cannot post payment with interest

AP-7323	'Refresh' button on Add Payables is still executing refresh in 18.3
AP-7330	[Voucher] - Cannot post partial voucher
AP-7332	Voucher - Cannot post IR Payables after recreation
AP-6172	[Vendor] - Address Lines are Concatenated
AP-6339	Purchase clearing report - MCP
AP-6358	HDTN-219664 - Check Register includes Voids in total twice
AP-6381	Conversion - Incorrect conversion of payment control file vendor import
AP-6551	HDTN-217812 - Add comment to print on G/L Detail
AP-6578	HDTN-221719 - Date format of Voucher due date is misleading
AP-6994	Voucher Entry - Payment Schedule
AP-7019	Pay Voucher Details - Add full address to payee and address override
AP-7050	Clearing report drill down not pulling right document
AP-7186	1099 showing other entities in Customer Portal
AP-7195	AP Out of Balance - SI-39570 Cash Refund showing Negative in Payables Report
AP-7203	AP Out of Balance - New payment not linked to voucher after voucher re-paid
AP-7249	Remove validation for historical data AP conversion

<ul style="list-style-type: none"> RM-2160 	RM - Script Failure 19.12.1024.6. Dev Script Release 6
<ul style="list-style-type: none"> RM-2644 	Futures 360 - Summary Tab Is not loading
<ul style="list-style-type: none"> RM-2651 	Script Error on Deployment of 19.1Dev_SQLScript Release 758
<ul style="list-style-type: none"> RM-2660 	Unable to upgrade newly restored Source database to 19.12.0226.135
<ul style="list-style-type: none"> RM-2670 	Error on building SQL Script Project
<ul style="list-style-type: none"> RM-2686 	[Coverage Inquiry] Contracts associated with Books doesn't display on the report
<ul style="list-style-type: none"> RM-2705 	[Coverage Inquiry] Book should be displayed based on alphabetical order
<ul style="list-style-type: none"> RM-2706 	[Coverage Inquiry] Visualization is not working
<ul style="list-style-type: none"> RM-2708 	Script Build Error

<ul style="list-style-type: none"> • RM-2725 	RK Posting - Decimal Scale
<ul style="list-style-type: none"> • RM-2749 	[DB Updating] - Failed updating Gabesco db
<ul style="list-style-type: none"> • RM-2760 	Option Life Cycle - Exercise and Assign does not work
<ul style="list-style-type: none"> • RM-2763 	Error on SQL Script Release
<ul style="list-style-type: none"> • RM-2774 	[DPI] Commodity, Item , Location, License are missing on the report
<ul style="list-style-type: none"> • RM-2776 	[DPI] Date and Time Format
<ul style="list-style-type: none"> • RM-2777 	[DPI] Some of the columns display blank.
<ul style="list-style-type: none"> • RM-2778 	[DPI] Include balance forward on the report
<ul style="list-style-type: none"> • RM-2780 	[DPI] Incorrect Balance Inv
<ul style="list-style-type: none"> • RM-2781 	Derivative Import - Failing on Decimal not of contract
<ul style="list-style-type: none"> • RM-2782 	Derivative Entries - Import Does not insert entries on Transaction History Table
<ul style="list-style-type: none"> • RM-2790 	Position Report - Transfer Grid is not showing
<ul style="list-style-type: none"> • RM-2810 	[Coverage Inquiry] Incorrect Quantity Displayed on Coverage Inquiry and Blank Displayed even if transaction have associated books /subbooks
<ul style="list-style-type: none"> • RM-2811 	[Coverage Inquiry] Incorrect values when printing the report
<ul style="list-style-type: none"> • RM-2815 	[Coverage Inquiry] Incorrect values on Market Coverage Weeks
<ul style="list-style-type: none"> • RM-2836 	[Coverage Inquiry] Blank show even if there is no transaction yet.

<ul style="list-style-type: none"> • RM-2837 	[Coverage Inquiry] Blank and Books are not included when printing the report
<ul style="list-style-type: none"> • RM-2843 	[Coverage Inquiry] Cannot run the report by Lots since it is requiring UOM.
<ul style="list-style-type: none"> • RM-2860 	[Coverage Inquiry] Issues on Report
<ul style="list-style-type: none"> • RM-2863 	[Future 360] Commission as half turn results to incorrect value
<ul style="list-style-type: none"> • RM-2865 	M2M Configuration - Cannot add new M2m Configuration
<ul style="list-style-type: none"> • RM-2876 	[Sourcing Report] Incorrect New Basis
<ul style="list-style-type: none"> • RM-2883 	[Sourcing Report] Data is not available when converting to different UOM
<ul style="list-style-type: none"> • RM-2889 	[DPI] Incorrect Balance Forward when printing the report
<ul style="list-style-type: none"> • RM-2892 	[Sourcing Report] Incorrect amount of price without basis component
<ul style="list-style-type: none"> • RM-2895 	[Brokerage Account] Cannot add broker
<ul style="list-style-type: none"> • RM-2920 	Mark to Market - Basis entry is not displaying
<ul style="list-style-type: none"> • RM-2922 	[Periodic Future Clearing House Statement] Commision doesn't compute if half turn
<ul style="list-style-type: none"> • RM-2924 	[Currency Exposure] No Search Screen for Currency Exposure
<ul style="list-style-type: none"> • RM-2927 	[Risk Report By Type] Incorrect Total Purchase after invoice is posted
<ul style="list-style-type: none"> • RM-2933 	[Market Exchange] Missing screen
<ul style="list-style-type: none"> • RM-2936 	Position Report - Location Grid does not match the Position Detail

<ul style="list-style-type: none"> • RM-2938 	Mark to Market - Cannot save Mark to Market
<ul style="list-style-type: none"> • RM-2942 	[DPI] DP not considered as company owned upon distribution of ticket
<ul style="list-style-type: none"> • RM-2946 	[DPI] Storage Adjustment is deducted on Company Ownership and Total Company Owned
<ul style="list-style-type: none"> • RM-2950 	19.1prod SQL prod build issue
<ul style="list-style-type: none"> • RM-2953 	[DPI] DP Transactions showing on Ownership Change even if there is no transaction yet under the new item
<ul style="list-style-type: none"> • RM-2961 	[OptionsLifeCycle] Cannot match transactions
<ul style="list-style-type: none"> • RM-2962 	[Options Lifecycle] Cannot save the assigned transactions
<ul style="list-style-type: none"> • RM-2968 	[Options Lifecycle] Cannot save the exercise transactions
<ul style="list-style-type: none"> • RM-2250 	[Mark to Market] - Additional costs are not converted
<ul style="list-style-type: none"> • RM-2314 	[Mark to Market] - MTM inventory doesn't balance to position
<ul style="list-style-type: none"> • RM-2394 	Derivative Entry Screen
<ul style="list-style-type: none"> • RM-2569 	Realized date is driving unrealized date
<ul style="list-style-type: none"> • RM-2657 	Derivative Entry- While reopening the saved OTC contract it is not showing the relevant column in the grid.
<ul style="list-style-type: none"> • RM-2662 	Currency Exposure- Original price is not showing in Non USD Open sales tab when the contract is created in EUR
<ul style="list-style-type: none"> • RM-2699 	Coverage report - Hersheys logic for book and sub book - Books not reflected in ascending order
<ul style="list-style-type: none"> • RM-2700 	360 - data takes a very long time to load.- hersheys dev instance

<ul style="list-style-type: none"> • RM-2711 	Comments entered in derivative entry screen - link to the transaction is missing when user accesses the comment from alert
<ul style="list-style-type: none"> • RM-2715 	Futures 360 - wrong month order
<ul style="list-style-type: none"> • RM-2721 	Average price not populated in coverage report - Futures required section
<ul style="list-style-type: none"> • RM-2788 	[DPI] - Location and License Issue - 19.1
<ul style="list-style-type: none"> • RM-2789 	Position Report - Position Month out of order
<ul style="list-style-type: none"> • RM-2840 	Mark to Market - Contracts Showing as In-Transit
<ul style="list-style-type: none"> • RM-2879 	Future 360 - Commodity drop down is not loading if you select multiple time.
<ul style="list-style-type: none"> • RM-2881 	Starting number - got overwritten with a hard coded prefix as part of 19.1 preload for derivative entry
<ul style="list-style-type: none"> • RM-2882 	Futures 360 - system is auto filling the account number while selecting a broker
<ul style="list-style-type: none"> • RM-2900 	Wrong calculation in match screen
<ul style="list-style-type: none"> • RM-2901 	Coverage report - month order is wrong
<ul style="list-style-type: none"> • RM-2904 	Coverage Inquiry - Spot month – combo box – it is showing the futures month in random order
<ul style="list-style-type: none"> • RM-2905 	Coverage Inquiry - outright coverage section – why year 2020 is being displayed first prior to 2019
<ul style="list-style-type: none"> • RM-2907 	Commissions dont match - between 360 and match screen
<ul style="list-style-type: none"> • RM-2926 	Position Report - Wrong Collateral Receipts and Company Titled (19.1)
<ul style="list-style-type: none"> • RM-2944 	19.1 - Position Report: Net Hedge Missing trades

<ul style="list-style-type: none"> • RM-2945 	19.1 - Position Report: Net Hedge Missing trades
<ul style="list-style-type: none"> • RM-2947 	19.1 - Mark to Market - Contracts Showing as In-Transit
<ul style="list-style-type: none"> • AR-9070 	Error in Make Payment screen
<ul style="list-style-type: none"> • AR-9091 	[Sales Order-Save] Unable to save if the item is Bundle-Option
<ul style="list-style-type: none"> • AR-9222 	AR Script Failure on build 19.12.1029.10
<ul style="list-style-type: none"> • AR-9701 	Customer maintenance - help desk tab - does not save screen connect link
<ul style="list-style-type: none"> • AR-9807 	Invoice: Unable to create new invoice
<ul style="list-style-type: none"> • AR-9817 	Make Payment - RCV created is not displayed in Receive Payments search screen
<ul style="list-style-type: none"> • AR-9820 	Invoice: Negative amount due when processed from SO
<ul style="list-style-type: none"> • AR-9828 	[POS-EOD] Incorrect GL entries for POS transaction without return and cash over/short
<ul style="list-style-type: none"> • AR-9830 	[POS-EOD] No GL created for cash over/short
<ul style="list-style-type: none"> • AR-9831 	[Invoice] Negative "Amount Due" upon creation of invoice
<ul style="list-style-type: none"> • AR-9832 	[POS-EOD] Incorrect GL entry for EOD with Sales and Return having same item price and quantity
<ul style="list-style-type: none"> • AR-9877 	[Conversion-Customer] Not all customer records are imported in one-click
<ul style="list-style-type: none"> • AR-9902 	[Sales Order-Invoice] Incorrect stock movement if the invoice record is posted and split processed
<ul style="list-style-type: none"> • AR-9903 	[Sales Order-Split] Only one record is displayed in the Inventory Valuation based from posted split invoices
<ul style="list-style-type: none"> • AR-9905 	[Sales Order-Split] Incorrect shipped qty is displayed for completely processed SO
<ul style="list-style-type: none"> • AR-9912 	Batch Printing - Email content is incorrect when sending an invoice thru Batch Printing
<ul style="list-style-type: none"> • AR-9916 	[Invoice-Post Preview] Movement in stock details is displayed upon only viewing the post preview
<ul style="list-style-type: none"> • AR-9917 	[Invoice-Add Orders] Status of the SO is still Closed after removing from the invoice grid

<ul style="list-style-type: none"> • AR-9951 	Script Merge 18.3Dev to 19.1Dev error
<ul style="list-style-type: none"> • AR-9963 	Receive Payment - Unable to Post a record when paying with customer prepayment
<ul style="list-style-type: none"> • AR-9964 	Customer Prepayment - Record created from Receive Payment displays incorrect values
<ul style="list-style-type: none"> • AR-9982 	Meter Billing Invoice Report: Meter Reading Quantity is incorrect
<ul style="list-style-type: none"> • AR-9985 	POS: Unable to return a return transaction; dbWriteOffAmount error displays
<ul style="list-style-type: none"> • AR-9994 	POS: Cash Over/Short is blank
<ul style="list-style-type: none"> • AR-9998 	19.1DEV SQL Script Release Error on uspARInvoiceReport
<ul style="list-style-type: none"> • AR-10002 	Make Payments - Unable to process credit card payments
<ul style="list-style-type: none"> • AR-10004 	Receive Payment: Unable to post a record with Write Off amount
<ul style="list-style-type: none"> • AR-10007 	Invoice: Unable to open invoice
<ul style="list-style-type: none"> • AR-10010 	Receive Payments - GL entries incorrect for partial write off
<ul style="list-style-type: none"> • AR-10014 	Receive Multiple Payments - Write Off payment is posted with blank Payment Method
<ul style="list-style-type: none"> • AR-10018 	Script Error on 19.1Dev SQLScript Release 1019 (19.12.0322.191)
<ul style="list-style-type: none"> • AR-10021 	Service Charge: Unable to forgive
<ul style="list-style-type: none"> • AR-10023 	Receive Payment - When a different Write Off Account is saved, RCV always uses the default when posting
<ul style="list-style-type: none"> • AR-10033 	Receive Payments - Unable to create a Customer Prepayment
<ul style="list-style-type: none"> • AR-10034 	Make Payments - After being paid thru credit card, invoice is not removed from the grid even with Refresh/ Reload

<ul style="list-style-type: none"> • AR-10036 	Invoice - Record paid by portal user thru credit card still displays as unpaid
<ul style="list-style-type: none"> • AR-10052 	Transactions Payments - Unable to open screen
<ul style="list-style-type: none"> • AR-10041 	Receive Payments - When unposted and modified, Write Off Amount reverts to original value
<ul style="list-style-type: none"> • AR-10049 	Receive Payment - Unable to unpost if discount applied is saved in another RCV
<ul style="list-style-type: none"> • AR-10051 	[Sales Order] No tax is displayed in the total amount
<ul style="list-style-type: none"> • AR-10055 	Invoice - Signature is not displayed in Invoice Report
<ul style="list-style-type: none"> • AR-10062 	Receive Payment - Unable to save/post; Active grid record gets deselected when Write Off is recalculated
<ul style="list-style-type: none"> • AR-10072 	Unable to Post Dealer Credit Card - Invalid Column Name 'strPaymentMethod'
<ul style="list-style-type: none"> • AR-10073 	Budget Reminder Report - Invoice Numbers are not displayed
<ul style="list-style-type: none"> • AR-10080 	Invoice: combination of Item with Default Gross Price setup and an Item without Default Gross Price setup displayed wrong tax in the report.
<ul style="list-style-type: none"> • AR-10083 	Budget Reminder - Invoices already part of Balance Forward are still displayed
<ul style="list-style-type: none"> • AR-10087 	Invoice: Incorrect GL entries
<ul style="list-style-type: none"> • AR-10091 	Customer Aging Detail: Account status code "Not Equal To" condition didn't work
<ul style="list-style-type: none"> • AR-10093 	Outbound Tax Report - Multi-select not implemented for filters Company Location, Category, Account Status Codes, Invoice Source Type
<ul style="list-style-type: none"> • AR-10101 	Outbound Tax - Location filter is not functional
<ul style="list-style-type: none"> • AR-10104 	Outbound Tax - State filter has no drop-down items

<ul style="list-style-type: none"> • AR-10107 	Outbound Tax - Account Status Code filter is not functional
<ul style="list-style-type: none"> • AR-10108 	Customer Aging Details: Report will not generate if Roll Credits is equal to "True"
<ul style="list-style-type: none"> • AR-10116 	Import - Details (tax codes) are missing after importing of Tax Groups
<ul style="list-style-type: none"> • AR-10118 	[Credit Memo-Process Refund] Able to unpost already refunded credit memo
<ul style="list-style-type: none"> • AR-10125 	Outbound Tax - Unable to generate report
<ul style="list-style-type: none"> • AR-10127 	[Invoice-Overpayment] No "Process Refund/Delete Pay" button is displayed
<ul style="list-style-type: none"> • AR-10129 	19.1Prod_SQLScript Release-78 deployment error: fnARParseReportParameter
<ul style="list-style-type: none"> • AR-10130 	18.1Prod_SQLScript Release-78 deployment error: fnARParseReportParameter
<ul style="list-style-type: none"> • AR-10142 	[Invoice-Save/Post] Unable to save/post invoice record for COD customer
<ul style="list-style-type: none"> • AR-10143 	Quote: Unable to add recipe
<ul style="list-style-type: none"> • AR-10147 	Search Tax Codes - Records are not displayed
<ul style="list-style-type: none"> • AR-10148 	CLONE - Unable to post CF Transaction
<ul style="list-style-type: none"> • AR-10149 	Customer: Tax group was not populated after import
<ul style="list-style-type: none"> • AR-10151 	Importing - Tax Codes details are not displayed (State, Effective Date, Calculation Method, Rate)
<ul style="list-style-type: none"> • AR-10154 	CLONE - Specific Inventory Shipments are incorrectly invoiced
<ul style="list-style-type: none"> • AR-10159 	19.1Prod_SQLScripts VSTS Build Error (20190410.7) - uspARImportTaxGroupDetail.sql

<ul style="list-style-type: none"> • AR-10162 	Invoice Unable to return a transaction
<ul style="list-style-type: none"> • AR-10163 	Customer: Unable to access Customer's location
<ul style="list-style-type: none"> • AR-10191 	COGS: Incorrect GL entries for Tax codes with add to Cost
<ul style="list-style-type: none"> • AR-10171 	Credit Memo: Removing contract item in the grid will display multiple items, that are not add-ons
<ul style="list-style-type: none"> • AR-10173 	Sales Order - Grid Total for Add On Item is incorrect
<ul style="list-style-type: none"> • AR-10174 	Sales Order - If ordered quantity of main item is modified, totals are not recalculated
<ul style="list-style-type: none"> • AR-10177 	[Receive Payments-NSF] No GL entry for NSF service charge that is not invoiced to customer
<ul style="list-style-type: none"> • AR-10180 	Quote: Upon adding recipe, finished good is displayed instead of Ingredients
<ul style="list-style-type: none"> • AR-10196 	Cash Refund: Unable to post transaction if it is applied from a Credit Memo via prepaids and credit memo tab
<ul style="list-style-type: none"> • AR-10203 	Quote: Raw materials price is incorrect
<ul style="list-style-type: none"> • AR-10210 	[Pay Voucher] - Cannot create deposit
<ul style="list-style-type: none"> • AR-10221 	CLONE - [Transport Load] Timeout Error when Posting TR Load using Freight Only (Drop Ship)
<ul style="list-style-type: none"> • AR-10223 	[POS-Return] No generated records upon processing return via Return button
<ul style="list-style-type: none"> • AR-10224 	[POS-Return] Unable to save payment details if item quantity is negative (-)
<ul style="list-style-type: none"> • AR-10233 	POS: Incorrect Price (Promotional Pricing & Exemptions setup)
<ul style="list-style-type: none"> • AR-10234 	POS: No tax in invoice

<ul style="list-style-type: none"> • AR-10236 	[POS-EOD] Display a cash short upon editing the drawer balance with the same value
<ul style="list-style-type: none"> • AR-10237 	Customer Prepayment - Record is not displayed in RCV and Invoice Prepaid tab
<ul style="list-style-type: none"> • AR-10251 	[Batch Printing-Quote] No details is displayed on the attached report in email
<ul style="list-style-type: none"> • AR-10253 	Customer Aging Detail - Over 90 value is not included in Total AR Computation
<ul style="list-style-type: none"> • AR-10255 	CLONE - Batch Posting > Unable to Preview Batch Post
<ul style="list-style-type: none"> • AR-10261 	POS - EOD hyperlinks 'Cash Sales' and 'Cash Returns' redirect to Customer Aging Detail Reports
<ul style="list-style-type: none"> • AR-10262 	[Transport Load] Freight Item and Surcharge Item doesn't show up in Invoice after Opening using Invoice Details
<ul style="list-style-type: none"> • AR-10286 	Shipped Qty on Invoice is incorrect after updating Destination Weight/Grades
<ul style="list-style-type: none"> • AR-10278 	POS: Incorrect Tax value(Taxable by Other Taxes/Both Tax Only)
<ul style="list-style-type: none"> • AR-10280 	POS: Incorrect Tax value (Taxable by Other Taxes/Both and Tax Only)
<ul style="list-style-type: none"> • AR-10285 	Customer Aging Detail - Report is not generated
<ul style="list-style-type: none"> • AR-10288 	Calculate SC: If SI total equals to Minimum Amount Due, SC will not calculate
<ul style="list-style-type: none"> • AR-10320 	Remittance Page > Balance forward does not match AR Aging detail
<ul style="list-style-type: none"> • AR-10306 	[Invoice] - Ordered and Shipped Qty for Overage units on distributed Sales Order displayed are wrong
<ul style="list-style-type: none"> • AR-10331 	AR - 19.1 - [Invoice] - Incorrect Tax if Taxable by other Tax
<ul style="list-style-type: none"> • AR-10333 	[Commission] Incorrect GL entries for commission

<ul style="list-style-type: none"> • AR-10334 	Unable to re-distribute Load Out Sales Order Scale Ticket
<ul style="list-style-type: none"> • AR-10338 	[Commission] Unable to pay if the setup is to process via voucher
<ul style="list-style-type: none"> • AR-10346 	Invoice - SO with Option bundle does not display in Add Orders screen
<ul style="list-style-type: none"> • AR-10370 	Unable to distribute Direct Out Scale Ticket
<ul style="list-style-type: none"> • AR-10349 	EOD: Cash Payment Received doesn't work
<ul style="list-style-type: none"> • AR-10358 	[POS-Exchange] Unable to process the payment if amount of sales and return is equal
<ul style="list-style-type: none"> • AR-10359 	Quote: Unable to the save transaction if type = Software and Maintenance Type = SaaS
<ul style="list-style-type: none"> • AR-10360 	[Batch Printing-Email] Unable to email letter statements
<ul style="list-style-type: none"> • AR-9442 	POS: Sales receipt reprint show incorrect date and time
<ul style="list-style-type: none"> • AR-9445 	POS: Unable to process returns on the sale receipt
<ul style="list-style-type: none"> • AR-9633 	Failed to load error when viewing multiple Invoices
<ul style="list-style-type: none"> • AR-9745 	Tax Report: Tax Exempt true showing no records
<ul style="list-style-type: none"> • AR-9940 	Invoice: to NOT allow an invoice to post if there is an item with zero quantity (reverted)
<ul style="list-style-type: none"> • AR-9983 	Customer: Last service charge gets updated without service charge nor history
<ul style="list-style-type: none"> • AR-10061 	Sales Order: Order greater then contract issue
<ul style="list-style-type: none"> • AR-10158 	Receive Payment: Discount available sets to zero after changing date paid
<ul style="list-style-type: none"> • AR-10188 	Receive Multiple Payments - EFT Budget showing customers not setup for EFT

<ul style="list-style-type: none"> • AR-10195 	CLONE - Post Preview reports the same number of failed transaction on each run
<ul style="list-style-type: none"> • AR-10200 	Receive Multiple Payments - Error when creating ACH for Budget
<ul style="list-style-type: none"> • AR-10201 	Receive Payments - EFT Budget is not reflecting correctly
<ul style="list-style-type: none"> • AR-10206 	Audit log showing init
<ul style="list-style-type: none"> • AR-10245 	While creating invoice from the Outbound shipment the instructions line breaks disappears
<ul style="list-style-type: none"> • AR-10265 	Receive Payment: incorrect GL entries
<ul style="list-style-type: none"> • AR-10282 	Customer Statement: Allows for only 4 pages when exporting PDF
<ul style="list-style-type: none"> • AR-10295 	POS: End of Day Drawer Count doesnt account returns
<ul style="list-style-type: none"> • AR-10312 	Invoice: Need a spelling error fixed on the new grain Sales Invoices
<ul style="list-style-type: none"> • AR-10313 	Customer Statement: statements not aligning properly in a #10 window envelope
<ul style="list-style-type: none"> • AR-10336 	EFT budget posted via receive multiple payments missing in Unsubmitted ACH
<ul style="list-style-type: none"> • AR-10343 	Invoice Won't post
<ul style="list-style-type: none"> • AR-10344 	Invoice Format - logo not stretched for transports source invoices
<ul style="list-style-type: none"> • AR-10351 	HDTN-230977 - Customer conversion (origin to i21) getting error
<ul style="list-style-type: none"> • AR-10354 	Tax Repor by State - Missing total for groupings and Grand Total for report criteria
<ul style="list-style-type: none"> • AR-10355 	POS: Sales receipt with return and multiple items created its own invoice for each item

<ul style="list-style-type: none"> • AR-10365 	POS: Sales receipt with return marked as unpaid
<ul style="list-style-type: none"> • AR-10366 	Transport Source Invoice Print - Tax Detail is not printing on Transport Invoice
<ul style="list-style-type: none"> • AR-10384 	CLONE - POS: Sales discounts are going to purchase discount GL when account is populated from company location
<ul style="list-style-type: none"> • SC-2456 	Release-555 Deployment Error: Invalid column name 'ysnAllowInvoiceVoucher'
<ul style="list-style-type: none"> • SC-2478 	Unable to distribute ticket with delivery sheet
<ul style="list-style-type: none"> • SC-2487 	19.1 Script Deployment Failed. SqlScript Release 674 / Installer Release 113
<ul style="list-style-type: none"> • SC-2541 	19.1Dev SQL staging issue
<ul style="list-style-type: none"> • SC-2559 	Script Error on deployment of 19.1Dev SQL Script Release 897
<ul style="list-style-type: none"> • SC-2597 	[Scale Station Settings] - Unable to open existing Scale Station
<ul style="list-style-type: none"> • SC-2598 	Unable to change/ switch Scale Station from Ticket search
<ul style="list-style-type: none"> • SC-2603 	Error on Building SQL SCRIPT
<ul style="list-style-type: none"> • SC-2608 	Unable to undistribute Load In Spot Sale with Fees
<ul style="list-style-type: none"> • SC-2611 	[Ticket] - Error when distributing ticket
<ul style="list-style-type: none"> • SC-2613 	Unable to undistribute Load Out ticket
<ul style="list-style-type: none"> • SC-2617 	[Voucher] - Tax is not calculating on created Voucher after Spot Sale Ticket distribution
<ul style="list-style-type: none"> • SC-2621 	[Scale Ticket] - 4 Scale Stations enabled but none is working
<ul style="list-style-type: none"> • SC-2631 	[Voucher] - Freight Charge is being added in Voucher when Deduct From Vendor is checked
<ul style="list-style-type: none"> • SC-2632 	Unable to manually distribute Spot Sale Load Out Ticket
<ul style="list-style-type: none"> • SC-2633 	Cannot distribute Transfer Ticket

<ul style="list-style-type: none"> • SC-2650 	Zero Priced Spot Tickets - Error on opening Add Tickets
<ul style="list-style-type: none"> • SC-2661 	Unable to distribute the ticket with delivery sheet
<ul style="list-style-type: none"> • SC-2670 	Inventory Adjustment - Delivery Sheet is unposted but Inventory Adj was not unposted and deleted
<ul style="list-style-type: none"> • SC-2674 	Scale ticket won't distribute
<ul style="list-style-type: none"> • SC-2679 	Error when distributing a Direct In ticket
<ul style="list-style-type: none"> • SC-2683 	Unable to undistribute scale ticket
<ul style="list-style-type: none"> • SC-2684 	[Ticket] - Stor.Location and Storage Unit should display the Origin Storage Location and Unit for Transfer Out
<ul style="list-style-type: none"> • SC-2686 	Save Reference violation error message when saving scale ticket after changing type from Load In to Transfer
<ul style="list-style-type: none"> • SC-2692 	Distributing Zero Priced Spot Sale creates Voucher transaction
<ul style="list-style-type: none"> • SC-2699 	Unable to undistribute load in ticket where distribution is basis contract
<ul style="list-style-type: none"> • SC-2705 	Hold Load Out tickets is adding stocks on In Transit Outbound instead of Reserved
<ul style="list-style-type: none"> • SC-2706 	Unable to distribute Load Out Storage Ticket
<ul style="list-style-type: none"> • SC-2707 	[Zero Priced Spot Tickets] - distributed zero spot sale is not displaying on Add Tickets screen
<ul style="list-style-type: none"> • SC-2710 	Unable to distribute to unpriced basis contract
<ul style="list-style-type: none"> • SC-2711 	Unable to distribute Load In Open Storage ticket
<ul style="list-style-type: none"> • SC-2713 	Portal User: Unable to open Scale Ticket search
<ul style="list-style-type: none"> • SC-2714 	Item and Discounts were trippled on Voucher after distributing Direct In ticket
<ul style="list-style-type: none"> • SC-2715 	Distributing the Direct Out ticket did not create Invoice
<ul style="list-style-type: none"> • SC-2720 	Delivery Sheet - Internal Server Error when reposting Delivery Sheet
<ul style="list-style-type: none"> • SC-2724 	Unable to proceed distribution after clicking Yes on auto assign from Manual Distribution

<ul style="list-style-type: none"> • SC-2727 	Unable to distribute Load In Spot Sale ticket with Future and Basis
<ul style="list-style-type: none"> • SC-2736 	Unable to distribute Transfer In ticket
<ul style="list-style-type: none"> • SC-2748 	Remove voucher payable for receipt with basis contract.
<ul style="list-style-type: none"> • SC-2754 	[Scale Ticket] - Unable to undistribute Direct In Scale Ticket
<ul style="list-style-type: none"> • SC-2761 	Pass correct order quantity when creating voucher.
<ul style="list-style-type: none"> • SC-2764 	[Scale Ticket] - Unable to open imported Scale Tickets from Remotes
<ul style="list-style-type: none"> • SC-2768 	Unable to distribute Direct In > Spot Sale ticket
<ul style="list-style-type: none"> • SC-2769 	Direct Out Ticket No is being changed
<ul style="list-style-type: none"> • SC-2771 	Posted Destination Weight/Grade of a Direct Out ticket did not create Invoice
<ul style="list-style-type: none"> • SC-2776 	Error on 19.1 Prod Deployment
<ul style="list-style-type: none"> • SC-2342 	[Production Evidence Report] - Modify report to use IR quantity
<ul style="list-style-type: none"> • SC-2422 	HDTN-222369 - Delivery sheet missing information
<ul style="list-style-type: none"> • SC-2566 	Hauler Required
<ul style="list-style-type: none"> • SC-2616 	Distribution Button Unavailable
<ul style="list-style-type: none"> • SC-2685 	[Ticket] Manual entry flag for weights set to true even using the function keys
<ul style="list-style-type: none"> • SC-2693 	Ticket type override
<ul style="list-style-type: none"> • SC-2730 	HDTN-230430 - Production Evidence Report sub totaling is incorrect
<ul style="list-style-type: none"> • SC-2749 	Scale Precision
<ul style="list-style-type: none"> • SC-2755 	Farm from Split screen not populating Fram/Field on Ticket/Delivery screen
<ul style="list-style-type: none"> • ST-1234 	Cannot open Checkout

<ul style="list-style-type: none"> • ST-1247 	[Checkout] Unable to post checkout
<ul style="list-style-type: none"> • ST-1279 	[Store] Unable to enter items in store due to POS issue
<ul style="list-style-type: none"> • ST-1285 	[Handheld scanner] Pricebook does not appear properly
<ul style="list-style-type: none"> • ST-1307 	[Checkout] Unable to save checkout even if there is dept setup
<ul style="list-style-type: none"> • ST-1322 	[Mark up/down] Unable to post Mark up/down
<ul style="list-style-type: none"> • ST-1323 	[Checkout] Unable to update existing checkout
<ul style="list-style-type: none"> • ST-1293 	Store Config - Internal Server Error. See Console for Details
<ul style="list-style-type: none"> • ST-1297 	StoreApp Communciation > .Net Application Failed
<ul style="list-style-type: none"> • ST-1316 	Cannot Post Checkout in iRely Demo Environment
<ul style="list-style-type: none"> • SM-4540 	Invalid Column Name after Login in build 19.12.1127.35
<ul style="list-style-type: none"> • SM-4606 	Menus are missing in 19.12.0218.119
<ul style="list-style-type: none"> • SM-4617 	Script Error on Deployment of 19.12.0301.149
<ul style="list-style-type: none"> • SM-4640 	Error on SQL Script Deployment
<ul style="list-style-type: none"> • SM-4662 	EOC Database upgrade to 19.1 is failed
<ul style="list-style-type: none"> • SM-4664 	[Common Info -> Terms -> Date Driven] Exported values from the Multiple Cutoff grid are in different formats
<ul style="list-style-type: none"> • SM-4669 	SQL Script Build is failing
<ul style="list-style-type: none"> • SM-4609 	HDTN-226940 - trying to add new price level
<ul style="list-style-type: none"> • SM-4693 	Menu: Sales Menu should not have Notes Receivable
<ul style="list-style-type: none"> • SM-4702 	System showing storage units from other storage location
<ul style="list-style-type: none"> • TM-2935 	Cannot build project

<ul style="list-style-type: none"> • TM-2990 	Script Error on deployment of 19.12.0123.89 @ QC Server in 02 Company
<ul style="list-style-type: none"> • TM-3065 	Tank Management > Activities > Generate Work Orders
<ul style="list-style-type: none"> • TR-1301 	Unable to Email Invoice thru Transport Load > Email
<ul style="list-style-type: none"> • TR-1305 	Freight Rate in Receipt was set to Zero when Freight only Set up is used in Customer
<ul style="list-style-type: none"> • TR-1308 	Multiple Items in Invoice after Adding Load Schedules (Drop Ship) in Transport Load
<ul style="list-style-type: none"> • TR-1311 	[Transport Load + Contracts] Item Price in Distribution detail doesn't add the Index Adjustment from Contracts - Manual Plotting of Contract to Transport Load
<ul style="list-style-type: none"> • TR-1324 	Transport Load with Surcharge can be Posted even if Surcharge Item was not Linked in Freight Item
<ul style="list-style-type: none"> • TR-1327 	[Transport Loads] - Cannot post transport load, cannot support operations log file error
<ul style="list-style-type: none"> • TR-1328 	[Transport Load + Contracts] Contract's Scheduled Quantity Doesn't Rollback after Deleting Unposted Transport Load
<ul style="list-style-type: none"> • TR-1330 	Duplicate BOL shows in Invoice even if Singe BOL was used in Transport Load.
<ul style="list-style-type: none"> • TR-1292 	[Transport Load] - Deleting the Transport Load does not release the contract scheduled balance.

