

19.1.0611.214 Maintenance Release

Features

<ul style="list-style-type: none">• ICON-25	i21 Connect - Ability to filter by column
<ul style="list-style-type: none">• ICON-9	[i21Connect]Have a versioning for i21Connect Server and Client
<ul style="list-style-type: none">• ICON-10	[i21Connect] Make upgrade button easily understandable
<ul style="list-style-type: none">• RM-2293	[Mark to Market] - Manufactured Inventory is not showing up in MTM
<ul style="list-style-type: none">• RM-2971	Position Report - Override Default UOM is not displaying
<ul style="list-style-type: none">• RM-2975	Futures 360 - Long Average Price does not match that of data from Search Derivative Entries

Enhancement

<ul style="list-style-type: none">• ICON-8	i21 Connect - Ability to put alias to environment
<ul style="list-style-type: none">• RM-2633	[Mark to Market] - Gain/Loss entries for Inventory transaction Type
<ul style="list-style-type: none">• RM-2966	19.1 - [Mark to Market] - Pulling Wrong Data for Market Price
<ul style="list-style-type: none">• RM-2977	Mark to Market - Do we need to show inventory with negative on hand qty?

Bugs

<ul style="list-style-type: none">• ICON-4	i21 Connect - Second database is already being updated but the title still shows the first database name
<ul style="list-style-type: none">• ICON-20	[i21Connect]Error occurs when upgrading
<ul style="list-style-type: none">• ICON-33	Upgrade been running overnight
<ul style="list-style-type: none">• CT-3302	Contract - Missing data from contract store
<ul style="list-style-type: none">• CT-3316	Contact: Unable to create new transaction
<ul style="list-style-type: none">• CCR-364	Post - Debit / Credit value has great than 2 decimal scale error message at posting

• IET-430	CLONE - Duplicate entry in driver metrics
• FRM-8334	Cant login to i21 with SQL 2008
• FRD-1458	CLONE - HDTN-231280 - cash Flow Statement error
• GL-6622	Undeposited funds - The screen takes approx 15 seconds to load
• GL-7141	FBTE Batch posting - Post Preview not working - GL Clean up
• GRN-1499	Settle Storage - Incorrect Discount Value and GL entries
• HD-3163	Ticket Details: Screenshot is not captured properly
• HD-3256	[Ticket] - Failed to send email notification
• HD-3268	Issue with Hours reporting in Rough Cut Capacities
• IC-7325	HDTN-231000 - Getting Error in inventory conversion
• IC-7337	Receipt Posting - String binary error message when posting/saving receipts
• IC-7365	Adjustment - Unable to select Storage Unit for Storage type
• IC-7344	[Receipt-HandHeld Scanner] Unable to create voucher for item with negative and positive item
• IC-7395	Inventory Receipt - checkoff taxes should be calculated for ship from entity's location.
• LG-2165	Inventory receipts-Lot grid details are not showing
• MFG-4054	Invalid error message in Load In screen
• PAT-1003	Payment tab - List equity available for all fiscal years. Should show only payments
• AP-6842	HDTN-224232 - Partial bushel advance with partial price
• AP-7309	AP - [Voucher] - Other Charges for 3rd party vendor is not available on Load dropdown
• RM-2974	19.1- [DPR] - Price Risk Buckets Do Not Agree

<ul style="list-style-type: none"> • RM-2978 	19.1 - Mark to Market - Missing Information and Wrong Open Qty Based on Up To Date	
<ul style="list-style-type: none"> • RM-2988 	[Coverage Inquiry] - In Summary tab a blank section is displaying with no data	
<ul style="list-style-type: none"> • RM-2990 	[Derivative Entry] - Futures Month not populating	
<ul style="list-style-type: none"> • RM-3004 	[Coverage Inquiry] - Grand Total is missing	
<ul style="list-style-type: none"> • RM-3017 	[Future 360] Transactions not visible on Unrealized/Realized Transactions - RC ONLY	
<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-10378 	Sales Comparison & Trend Reports > Invalid Data	
<ul style="list-style-type: none"> • AR-10389 	Portal - ACH Payment Method - Bank Account is Missing in the payment record	
<ul style="list-style-type: none"> • AR-10391 	Receive Payment - Budget Schedule should not pop-up if not budget customer	
<ul style="list-style-type: none"> • AR-10435 	Trans Import CSV gets key constraint error on Credit memo records.	
<ul style="list-style-type: none"> • AR-10393 	Invoice: Unable to post SI with add-on item	
<ul style="list-style-type: none"> • AR-10423 	Credit Memo: Process Refund button is disabled, after posting	
<ul style="list-style-type: none"> • AR-10446 	Invoice - Record created from SO has 0 Shipped quantity	
<ul style="list-style-type: none"> • AR-10450 	SI Report: Tax table is missing in Mcintosh format	
<ul style="list-style-type: none"> • AR-9540 	Invoice: Font & font size are not consistent	
<ul style="list-style-type: none"> • SC-2789 	Unable to distribute Direct Out ticket > Spot Sale Distribution	
<ul style="list-style-type: none"> • SC-2790 	Unable to distribute Direct In ticket > Contract Distribution	
<ul style="list-style-type: none"> • SC-2805 	Ticket Distribute error	
<ul style="list-style-type: none"> • SC-2806 	19.1 - Posted Invoice with 0 price is created on posted Destination Weight even Sale Basis contract has not been priced yet	
<ul style="list-style-type: none"> • SC-2807 	[Transfer In] - Unable to distribute Transfer In Scale Ticket	

<ul style="list-style-type: none"> • SC-2810 	Unable to manually distribute tickets with multiple contracts assigned
<ul style="list-style-type: none"> • SC-2813 	[Ticket Entry] - Dest Weight/Grades not updated with Auto Distribution
<ul style="list-style-type: none"> • SC-2815 	Unable to distribute Direct Out ticket > Contract Distribution
<ul style="list-style-type: none"> • SM-4655 	Import is not working for all the screen like derivative entry and settlement price.
<ul style="list-style-type: none"> • TR-1337 	19.1 - Transports > Quote > Not including all taxes
<ul style="list-style-type: none"> • VR-152 	VR - vendor rebate is not showing up in Vendor Rebate Open tab