

19.1.0625.232 Maintenance Release

Features

<ul style="list-style-type: none">• FRM-8492	[Audit Log] Audit Log exports need additional details on User entity changes.
<ul style="list-style-type: none">• TFRM-489	TestComplete - Sample of get data and use on succeeding tests
<ul style="list-style-type: none">• TFRM-546	No Operation available to verify Totals in screens
<ul style="list-style-type: none">• TFRM-548	Create Operation for Clicking\Navigating file button
<ul style="list-style-type: none">• TFRM-553	VerifyGridData should round off values

Enhancement

<ul style="list-style-type: none">• ST-1357	Rebates File Submission
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Bugs

<ul style="list-style-type: none">• AI-220	19.1Dev SQL Release Error
<ul style="list-style-type: none">• CF-2319	Taxes by Site/Customer > Exempt Tax amount is not rounding properly
<ul style="list-style-type: none">• CF-2325	Import Posted Trans from CSV > Invoiced Indicator is not being set
<ul style="list-style-type: none">• CF-2327	CF > Transactions > Open out of state Remote Transaction
<ul style="list-style-type: none">• CF-2308	Pricing > Import File Price incorrect
<ul style="list-style-type: none">• CT-3299	HDTN-231341 - [Rapid Contract] - Cannot create new contract
<ul style="list-style-type: none">• CT-3314	Slicing a contract sequence using "Monthly" changes end date incorrectly
<ul style="list-style-type: none">• CT-3321	19.1 - Contract showing up twice on the Contract Balance Report and Position
<ul style="list-style-type: none">• DASH-2375	Filtered panel report extracts all data
<ul style="list-style-type: none">• DASH-2379	Dashboards do not include totals (always)
<ul style="list-style-type: none">• DASH-2380	Dashboard- Vendor Over view is drill down is not loading

• FRM-8480	While exporting to Excel additional dots(.) are showing
• FRM-8494	Dashboard- Error when exporting from Excel
• FRM-8495	New user cant login to helpdesk
• FRM-8497	i21 - User Access - Audit Log - Time Sequence changed
• GL-7139	CLONE - Does not show PT as source system for transport in GL Acct
• GL-7159	ACH - Select All button not working in Process Payments for Sales ACH
• GRN-1556	[Zero Price Ticket] - Prevent selection of scale tickets if Destination Weights/Grades is not Posted.
• GRN-1557	Settlement report is incorrect
• HD-3269	Ticket Screen > History Tab is showing other customers tickets
• HD-3270	Group Headers unreadable in
• IC-7407	HDTN-231861 - RHF Direct Ship corn bushel balance
• IC-7415	HDTN-232028 - Can't delete item UOM
• IC-7410	Unable to undistribute Load Out Contract ticket
• IC-7406	Item Change is not working
• AP-6866	[Program Fix][Voucher] - Modification not allowed. Transaction is from Origin System.
• AP-7351	Vendor Terms are not properly reflecting in search screen
• AP-7343	Vendor Prepayment is not loading load numbers- hence not able to create
• AP-7373	[Open Payables Detail / Open Payables] - Error in generating of reports
• QC-537	Sample received date is different in Quality search screen and entry screen
• RM-2997	19.1 - Position Report - Sales In transit does not match the Inventory Valuation

• RM-3024	[Derivative import] - Not throwing error message for month that doesn't exist in i21	
• RM-3033	19.1- HDTN-231700 - MTM does not match DPR for Sales In Transit	
• RM-3010	Error on Build 19.1DEV	
• RM-3028	19.1 - Position Report - Purchase Basis Delivery is showing qty not associated to a purchase contract	
• RM-3034	[Future 360] Transactions not visible on Unrealized/Realized Transactions - PROD	
• RM-3046	SQL Deployment error (19.1Dev)	
• AR-10426	Invoice: Storage unit must be dependent on storage location or vise versa	
• AR-10437	POS: Cannot process sale with 0 total - return and sale at the same transction	
• AR-10468	ACH - Unable to process ACH payment record should be less than or equal to date today.	
• AR-10506	while creating Invoice from the Load shipment the instruction is not taking completely from the report messages. in Begreen new format	
• AR-10486	[Generate ACH] Error in generating ACH via unsubmitted ACH	
• AR-10503	Receive Payments - Post Preview freezes when opened after Discount Taken is modified	
• AR-10525	QU/SO: Tax did not calculate	
• AR-10544	Invoice - Unable to open Post Preview if record involves tax added to cost	
• SC-2803	Voucher is not created when multiple contracts (basis and priced) are selected	
• SC-2845	CLONE - Voucher created after Priced Contract has incorrect contract line item, billed and cost	
• SC-2858	Direct printing is not working in i21Electron	
• SM-4721	Cannot save approver group	
• TFRM-539	Unable to find Grid in Settlement Price	
• TFRM-554	[SetGridData] Unable to populate grid in Approvals screen	

- [TFRM-564](#)

Click Grid Link By Value - does not click Contract No in Price Contract search screen