

# 19.2.1022.216 Maintenance Release

## Feature

CT-3880	Quantity field is pre-filled with wrong Unit of Measure
FRM-8670	Provide a way to export multiple grids to multiple excel sheet
RM-2772	[Derivative Entry] - Add Contract Balance Qty
RM-3355	[Position Reconciliation Report] - Add Ability to Export All Transactions
RM-3385	Position Reconciliation Report - Export All in one excel file

## Enhancement

RM-3413	Position Reconciliation Report - Indicate if Inventory Trans Is Owned or Storage
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## Bug

<ul style="list-style-type: none"><li>CF-1214</li></ul>	Import Posted from CSV > Errors list does not show any actual errors
<ul style="list-style-type: none"><li>CF-1226</li></ul>	Last Cycle Billing date not updating in CF CARD Accounts, Details
<ul style="list-style-type: none"><li>CF-2402</li></ul>	SQL Script Build Error

CT-3911	Invoice: Distributed ticket create multiple lines and total tons shipped is way more than what the ticket is for	
CT-3839	Freight Rate per container calculation mistakes	
CT-3882	Overview is not refreshed when make changes in the existing contract	
CT-3883	Contract search screen is not refreshed when make changes in the existing contract	
CT-3885	Price details do not default from item	
CT-3887	In Contract the Future price is not displaying in the grid	
CT-3892	[Price Contracts] - Pricing by load prices the entire sequence	
CT-3893	Contract text doesn't default unless commodity is set	
CT-3895	Price Contracts: Hedging from Price Contract Screen - Should not be able to hedge partial lots	
CT-3905	Shipment Status is not displaying correctly in Contract sequence when new LS is created for the same cancelled LS	
CT-3907	Overview - LSI number is not displayed	
CT-3797	[Contract Balance] - Incorrect Qty in Commodity Stock UOM	
CT-3801	2nd Contract is being scheduled after Undistribution	
CT-3802	[Contract] - Partial pricing of load based priced all the qty	
CT-3838	Working in Contracts screen is slow	

CT-3860	[Distribute-Contract] Displayed a Scheduled qty on unselected contract upon distribution	
CT-3865	[Contract] - Opening Pending Contract as Approver is slower in 19.2	
CT-3866	Contract > Detail tab - Open and filter takes time	
CT-3870	[Pricing-Split] Priced sequence still displayed as "Basis" while unpriced sequence is "Priced"	
CT-3876	Contract Balance - Open Balance is incorrect	
CT-3904	Contract - Voucher is not created after partial Pricing of Basis Contract	
CT-3915	[Overview] - Contract sequence should only have one line	
FRM-8650	Card Fueling > Transaction > Custom Tab	
FRM-8680	Ticket: Cannot download attachment	
FRM-8679	Overview Window: Saved view is not displaying correctly	
GL-7329	HDTN-236419 - Check issues - 19.2	
GRN-1761	Duplicate Transfer storage were displayed in Search Storage screen	
GRN-1757	Grain - Error on sql script	
GRN-1761	Duplicate Transfer storage were displayed in Search Storage screen	
HD-3357	[Ticket] - Cannot add new line in Time Tracking tab	
IC-7927	In Load/Shipment screen – GR creation is not possible, taking more time for processing and nothing happens	
IC-7930	Inventory Return Debit Memo - displays the invoice no. automatically with B/L number	
IC-7907	Inventory Receipt Export is failing	
IC-7921	CLONE - [Inventory Receipt] - Creating IR from Shipment is slower in 19.2	
IC-7923	[Voucher] Contract has no link in Voucher after Scale ticket distribution with multiple Vendor Contract	
IC-7934	Allow to convert IR to Voucher for partially priced contract.	
LG-2412	In Load/Shipment screen - Warehouse tab the container numbers are not displaying	
LG-2418	In Load/Shipment screen – Cancel button is not enabled when Unpost is done & Delete button is not displayed	
LG-2430	CLONE - Shipment Status is not displaying correctly in Contract sequence when new LS is created for the same cancelled LS	
LG-2431	During LSI creation requesting container number	
LG-2409	[Load/Shipment Schedule] - Posting of LS will take 14-31 seconds	
LG-2413	[Inventory Receipt] - Creating IR from Shipment is slower in 19.2	
AP-7940	Inventory Return Debit Memo - displays the invoice no. automatically with B/L number and cost is rounded	
AP-7967	Print - Debit Memo created from Inventory Return is not displaying the SAP PO No & KDE Port Plant	
RM-3377	[Coverage Inquiry] Drill down shows irrelevant records	
RM-3396	[Match Derivative] - Missing Month	
RM-3397	Coverage Report- Inventory line is not showing in the priced section drill downs	
RM-3305	Position Analysis Report - Value did not consider uom conversion	
RM-3370	Options Trading Month - Option Month Symbol is incorrect	
RM-3380	Mark to Market - Cash in Basis Entry is not displaying in Transaction Tab	
RM-3394	Mark to Market - In-transit(I) does not have GL Entries	
RM-3404	Position Reconciliation Report - Sales Basis Deliveries is not displaying	
RM-3407	Position Reconciliation Report - Purchase Basis Deliveries is not displaying	
RM-3409	Position Reconciliation Report - Company Titled will not match the Daily Position Report when In transit is not included in Company Titled	
RM-3410	Position Reconciliation Report - Derivative Entry is not displaying in Summary and Derivative Activity Tab	
RM-3411	Position Report - Derivative Entry is displaying duplicates	

AR-11048	Honstein Invoice in wrong place	
AR-11056	create customer prepay from invoice	
SC-3068	Overage units are redirected to spot instead of consuming available contract balance	
SC-3105	[Different Vendor Contract] you cannot reapplied ticket to contract after undistribution.	
SC-3169	[Invoice] Price generated is off.	
SC-3167	Cannot Undistribute Contract Scale Ticket	
SC-3179	CLONE - [Ticket] - Cannot distribute split (contract)	