

19.2.1203.307 Maintenance Release

Feature

<ul style="list-style-type: none"> • CT-3897 	HDTN-235698 - Price contract confirmation print
<ul style="list-style-type: none"> • CT-4094 	Pass value on @callerModule for uspAPDeleteVoucher
<ul style="list-style-type: none"> • GRN-1752 	Process Payments - Settlement sheets
<ul style="list-style-type: none"> • GRN-1605 	HDTN-224233 - configuration for customer specific Settlement Reports
<ul style="list-style-type: none"> • IC-8016 	Create SP that will recalculate Taxes and total amount for a specific Charge item
<ul style="list-style-type: none"> • AP-7975 	Allow printing of settlement prior to posting of payment
<ul style="list-style-type: none"> • AR-9920 	HDTN-220153 - Batch Invoice Creation Options: Multiple Tickets to 1 Invoice or 1 to 1
<ul style="list-style-type: none"> • AR-10937 	Batch Invoice Creation - Add setup fields to Customer screen
<ul style="list-style-type: none"> • AR-11142 	Add the customer account number to the Top of the customer and payment screen
<ul style="list-style-type: none"> • SC-356 	Ticket Entry - Add Crop Year to ticket entry screen.
<ul style="list-style-type: none"> • SC-1816 	Adjusting grade readings for "Special" grade factors after distribution
<ul style="list-style-type: none"> • SC-2933 	CLONE - HDTN-220192 - Credit/rebill a ticket on multi ticket invoice (Scale implementation)
<ul style="list-style-type: none"> • SC-2972 	Batch Invoice Creation - Scale implementation
<ul style="list-style-type: none"> • TFRM-676 	Unable to verify summary values
<ul style="list-style-type: none"> • TFRM-684 	Set data for date fields/combo box should be able to select default
<ul style="list-style-type: none"> • TFRM-685 	Unable to verify Tag Field values

Enhancement

<ul style="list-style-type: none"> • CT-4121 	Add an Company Config Option to allow checking the Signed box in Contract even if there is Amendment
<ul style="list-style-type: none"> • EM-2697 	[i21 conversion] Splits should import with customers and vendors

<ul style="list-style-type: none"> • GRN-1834 	A Need for closure table to log the settlement to voucher instead of using the storage history table.
<ul style="list-style-type: none"> • GRN-1835 	Add Vouchers drill down from the Maintain History Screen
<ul style="list-style-type: none"> • GRN-1852 	Fill Voucher details on tblGRSettleStorageBillDetail
<ul style="list-style-type: none"> • RM-3454 	DPI to look at the GRN closure table that logs the settlement
<ul style="list-style-type: none"> • RM-3503 	Configuration to use historical data in 360
<ul style="list-style-type: none"> • AR-11073 	Do not allow partial return of an IS

Bug

<ul style="list-style-type: none"> • AI-228 	Installer should be 19.2.1
<ul style="list-style-type: none"> • CT-4010 	HDTN-237095 - No Checkoff after Pricing applied basis contract
<ul style="list-style-type: none"> • CT-4037 	Contract - When shipment is selected, INCO/Ship term shows the whole list
<ul style="list-style-type: none"> • CT-4090 	Price Contracts - Getting error message while saving the fixation for the balance lots
<ul style="list-style-type: none"> • CT-4099 	Voucher - Total amount is displayed wrongly for Miscellaneous cost from contract
<ul style="list-style-type: none"> • CT-4096 	Contract save taking more processing time
<ul style="list-style-type: none"> • CT-4102 	Contract - Signed check box is not able to tick for some contracts
<ul style="list-style-type: none"> • CT-4106 	Contract Handling cost - not displaying in the Add payables in the voucher
<ul style="list-style-type: none"> • CT-4130 	CLONE - Contract Handling cost - not displaying in the Add payables in the voucher
<ul style="list-style-type: none"> • CT-4142 	CLONE - Price Contracts - Multiple price fixation is updating wrong hedged lots in all the selected sequences
<ul style="list-style-type: none"> • CT-4148 	Contract Alerts - For some of the contracts not displaying the INCO/Ship term
<ul style="list-style-type: none"> • CT-4159 	Contract - In the print amendment is not displaying
<ul style="list-style-type: none"> • CT-3811 	[Contract Print] - Contract Amendment Print Issues

• CT-3928	Deployment error in 19.2.1DEV - 19.2.1.44
• CT-4001	{Price Contract} - Cannot save price contracts linked to tickets
• CT-4018	[Pricing] Unable to save pricing for contract used in ticket
• CT-4029	Incorrect values inserted to Voucher Add Payables table on saving Contract
• CT-4072	[Priced Contract] - Deleting priced contract does not delete the associated unposted Voucher
• CT-4098	User is allowed to modify Future Price on Priced Contract screen even voucher is created already
• EM-2707	Script Deployment error
• EM-2709	Unable to get Approver email
• FRM-8736	Loading the audit log screen in any module/screen is taking a long time.
• FRM-8743	[Basis Component] - Filter Date (From date) is changed when focus.
• FRM-8746	Launching i21 is taking more time
• FRM-8753	Server error i21
• FRM-8758	Unable to extract data from "Load / Shipment Schedules" - Containers tab
• FRM-8760	Overveiw - In the column list INCO/Ship Term is not displaying
• FRM-8701	Menus wont load the first time
• FRM-8725	[Uber Scale] Add message prompt for successful saving of Information and Settings tab in Locations
• FRM-8749	[Login]Logging in on unregistered i21 does not automatically redirect to the registration page
• GRN-1837	[Voucher] - Incorrect qty priced
• GRN-1844	[Maintain Storage] - Failed to load data when opening Customer Storage record that has been transferred to different Customer
• GRN-1861	[Settlement against multiple basis contracts - Pricing after settlement] - vouchers is off

<ul style="list-style-type: none"> • GRN-1862 	[Multiple pricing - Fully Priced] - Unable to unpost settlement
<ul style="list-style-type: none"> • GRN-1864 	[Multiple Basis - Fully Priced - Multiple Pricing] - 2nd voucher is off
<ul style="list-style-type: none"> • GRN-1865 	Delete created record on tblGRSettleStorageBillDetail
<ul style="list-style-type: none"> • GRN-1869 	[Settle Storage] - Unable to unpost Settle Storage with associated Voucher
<ul style="list-style-type: none"> • GRN-1882 	Storage fee qty is off
<ul style="list-style-type: none"> • IC-7979 	HDTN-237374 - Performance of Item Imports for Pricebook
<ul style="list-style-type: none"> • IC-8046 	Items - Not able to save when Product type is added
<ul style="list-style-type: none"> • IC-7953 	Inventory Shipment: Internal Server Error when opening the screen
<ul style="list-style-type: none"> • IC-8037 	[IR] - Round Off to 2 Decimal places if charges from Ticket
<ul style="list-style-type: none"> • LG-2461 	FX Conversion is not proper while Price check box is ticked
<ul style="list-style-type: none"> • LG-2468 	issue in Shipping Advice print regarding ITA translation
<ul style="list-style-type: none"> • LG-2469 	[Load /Shipment Schedule] - Able to cancel the posted Inbound LS
<ul style="list-style-type: none"> • MFG-4120 	HDTN-239014 - Trying to Import recipes the Recipe Items says it imported - but no input item data imported
<ul style="list-style-type: none"> • AP-8100 	Basis Advance screen quantity is wrong for ticket
<ul style="list-style-type: none"> • AP-8106 	In Debit Memo print the grand total amount is double
<ul style="list-style-type: none"> • AP-8059 	[Voucher] - Error message when trying to delete the voucher that is partially priced
<ul style="list-style-type: none"> • RM-3497 	Broker statement reconciliation- unable to do the reconciliation.
<ul style="list-style-type: none"> • RM-3487 	Position Reconciliation Report - Purchase Basis and Purchase Priced will be incorrect
<ul style="list-style-type: none"> • RM-3500 	Position Reconciliation Report - Purchase Priced will be incorrect when backdated
<ul style="list-style-type: none"> • RM-3505 	Mark to Market - Cannot load records

<ul style="list-style-type: none"> • AR-11176 	Unable to use Recipe in Quotes
<ul style="list-style-type: none"> • AR-11072 	AR Search Screens not loading - 'An internal server error occurred'
<ul style="list-style-type: none"> • AR-11088 	Ticket: Unable to distribute ticket if Order qty is less than Net Units
<ul style="list-style-type: none"> • AR-11133 	Invoice: Customer with Per Time ticket setup did not create invoice record for Sales Order distribution type
<ul style="list-style-type: none"> • AR-11135 	[Batch Invoice - Scale Integration] - unable to process return.
<ul style="list-style-type: none"> • AR-11144 	Invoice: Customer with 'Per Time and Location' ticket setup, did not add up to the not posted invoice
<ul style="list-style-type: none"> • AR-11148 	[Batch Invoice - Scale Implementation] - unable to distribute ticket.
<ul style="list-style-type: none"> • AR-11154 	[Batch Invoice - Scale Implementation] batch invoice was not created when distribution type is contract.
<ul style="list-style-type: none"> • AR-11190 	Buybacks Sales Analysis updated incorrectly for \$0 Priced Invoice
<ul style="list-style-type: none"> • SC-3269 	RC_Scripts VSTS Release error - vynuSCTicketAlertView
<ul style="list-style-type: none"> • SC-3270 	[Special Grade] - button is not showing after distribution of ticket.
<ul style="list-style-type: none"> • ST-1587 	Commander > Sales Tax is not netting out refunds during import
<ul style="list-style-type: none"> • ST-1589 	Checkout > Change Fund and ATM Beg Balances need to be recalculated
<ul style="list-style-type: none"> • ST-1594 	Checkout Report > Missing Detail for Sales Tax Totals
<ul style="list-style-type: none"> • TFRM-682 	Bug- Unable to verify summary values