

# 19.2.1203.307 Maintenance Release

## Feature

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

## Enhancement

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

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

## Bug

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

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

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

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