

19.1.1217.529 Maintenance Release

Feature

<ul style="list-style-type: none">• IC-8019	Rebuild Inventory - Reload Valuation summary report after rebuild.
<ul style="list-style-type: none">• PR-2052	19.x Update Tax Table component for 2019 version (2020.00)
<ul style="list-style-type: none">• AR-11225	AR Aging Dashboard does not return results
<ul style="list-style-type: none">• AR-11252	HDTN-237561 - Oil In Transit number incorrect

Enhancement

<ul style="list-style-type: none">• GRN-1634	HDTN-234201 - DPR Company Titled Issue
<ul style="list-style-type: none">• RM-3340	uspRKGetCompanyTitled changes for GR Transfer Storage Company Owned to Customer Owned process

Bug

<ul style="list-style-type: none">• CF-2452	Card Fueling > Encode List
<ul style="list-style-type: none">• CF-2457	Upgrade Failed in database
<ul style="list-style-type: none">• CF-2455	Error in Deployment
<ul style="list-style-type: none">• CT-4122	Contract's Available Balance becomes negative
<ul style="list-style-type: none">• CT-4127	[Ticket-Invoice] Incorrect line details in the invoice if ticket distribution type = Contract
<ul style="list-style-type: none">• IET-463	Tax Exempt Export File is not being created correctly
<ul style="list-style-type: none">• IET-464	HDTN-239056 - Export XML took 6 attempts
<ul style="list-style-type: none">• FRM-8721	Customer Inquiry: Customer payments history is showing Vendor Pay Voucher history, not Customer Received Payment history
<ul style="list-style-type: none">• FRM-8742	Audit log: Performance issue
<ul style="list-style-type: none">• FRM-8748	HDTN-238661 - A/P voucher issues in 19.1

<ul style="list-style-type: none">• FRM-8777	CLONE - Sending statements resulting to Object reference error	
<ul style="list-style-type: none">• GL-7381	HDTN-238102 - Drilldown in GL account Detail Not working for Debit Memos	
<ul style="list-style-type: none">• GL-7394	HDTN-238430 - Printing Checks	
<ul style="list-style-type: none">• GRN-1766	HDTN-236782 - Settling Gross Units as opposed to NET	
<ul style="list-style-type: none">• GRN-1797	HDTN-237605 - Discounts Charged incorrectly	
<ul style="list-style-type: none">• GRN-1894	GL entry for Discounts have 0 Dr/Cr amount	
<ul style="list-style-type: none">• GRN-1901	Disregard risk error message if transfer is dp to other storage	
<ul style="list-style-type: none">• GRN-1904	Vouchers created from Priced basis contract have doubled items	
<ul style="list-style-type: none">• GRN-1798	After Settlement, inventory item is doubled on Voucher	
<ul style="list-style-type: none">• GRN-1843	[Transfer Storage] Cannot Transfer OS to DP. It results to Internal Server Error	
<ul style="list-style-type: none">• GRN-1881	Incorrect Amount impacted on valuation and GL for Settlement	
<ul style="list-style-type: none">• GRN-1896	[Open Clearing Detail] - Settled storage transaction still reflected in the report (settled to spot)	
<ul style="list-style-type: none">• GRN-1906	Unable to settle storage against priced contract.	
<ul style="list-style-type: none">• GRN-1908	[Discount calculate on gross] - billed qty on voucher is equal to net units.	
<ul style="list-style-type: none">• GRN-1923	Program fix- No Cost Adjustment entry on GL for the difference of Settlement and Voucher (Basis Contract)	
<ul style="list-style-type: none">• IC-8082	[Inventory View]Weight per unit is changing after merge transaction	
<ul style="list-style-type: none">• IC-8075	CLONE - Contract's Available Balance becomes negative	
<ul style="list-style-type: none">• IC-8103	Failed deployment of 19.1RC #344 - tblCItemPricingLevel	
<ul style="list-style-type: none">• MFG-4116	System is allowing to add the same lot multiple time	
<ul style="list-style-type: none">• MFG-4117	System is sending 945 EDI feed without SSCC number	

<ul style="list-style-type: none"> • MFG-4130 	Unable to post the work order due to mismatch in WIP	
<ul style="list-style-type: none"> • AP-7614 	HDTN-234234 - Ithaca Pending AP that doesn't seem to balance	
<ul style="list-style-type: none"> • AP-7820 	HDTN-235918 - GL document/reference column not populated with vendor info consistently	
<ul style="list-style-type: none"> • AP-8087 	HDTN-238828 - AP Clearing: Negative Amounts	
<ul style="list-style-type: none"> • AP-8102 	call lockedTransaction method of FRM on posting	
<ul style="list-style-type: none"> • AP-8104 	HDTN-239018 - Bypass Control Total on Vouchers Imported from Origin	
<ul style="list-style-type: none"> • AP-8115 	HDTN-239097 - Basis Advance	
<ul style="list-style-type: none"> • AP-8125 	19.1 - Basis Advance screen quantity is wrong for ticket	
<ul style="list-style-type: none"> • AP-8128 	HDTN-238686 - Pay Voucher Details Posting Process taking 3 minutes per echeck	
<ul style="list-style-type: none"> • AP-8141 	HDTN-239372 - Can I not do voucher batch entry with the invoice control turned on?	
<ul style="list-style-type: none"> • AP-8143 	HDTN-238990 - RECIEPT VERIFY FREIGHT WITH MORE THAN 3 ITEMS	
<ul style="list-style-type: none"> • AP-8151 	HDTN-239548 - Ithaca invoice vouchers and Add Payables PO matching issue	
<ul style="list-style-type: none"> • AP-8105 	[Pay Voucher Details] Debit and Credit amounts are not balanced error on posting	
<ul style="list-style-type: none"> • AP-8130 	19.1 - Multi currency - unable to post pay voucher. Debit and Credit mismatch error	
<ul style="list-style-type: none"> • QC-543 	The Accepted values in Quality test details is not allowing more than 100 characters	
<ul style="list-style-type: none"> • AR-11236 	Invoice: The logo, company info and, invoice number is missing from the second page	
<ul style="list-style-type: none"> • AR-11245 	Batch Printing: CF invoice should not trigger invoices for email distribution	
<ul style="list-style-type: none"> • AR-11251 	Customer balances does not match on Customer Inquiry	
<ul style="list-style-type: none"> • AR-11256 	Receive Payment: RCV payments applied to wrong bank deposits	
<ul style="list-style-type: none"> • AR-11259 	Undo AR-11091 (Do not Limit Write off to Write Off Account category)	

<ul style="list-style-type: none"> • AR-11260 	Service Charge: Forgiven Service Charges posting to wrong GL
<ul style="list-style-type: none"> • AR-11269 	Month end Inventory Variances
<ul style="list-style-type: none"> • AR-11250 	[Sales Invoice] - Shipped field is editable
<ul style="list-style-type: none"> • AR-11258 	[Sales Invoice] - Incorrect Qty displayed in Inventory Valuation after posting Destination Weight/Grade
<ul style="list-style-type: none"> • SC-2984 	HDTN-234066 - Ticket Pool setting - Contract Exits but Not Used is preventing distribution.
<ul style="list-style-type: none"> • SC-3286 	HDTN-239294 - Lot 1012-19002 - Ticket Grid missing bushels
<ul style="list-style-type: none"> • SM-4854 	Currency Exchange Rates - No export option
<ul style="list-style-type: none"> • AP-8115 	HDTN-239097 - Basis Advance
<ul style="list-style-type: none"> • AP-8128 	HDTN-238686 - Pay Voucher Details Posting Process taking 3 minutes per echeck
<ul style="list-style-type: none"> • AP-8143 	HDTN-238990 - RECIEPT VERIFY FREIGHT WITH MORE THAN 3 ITEMS
<ul style="list-style-type: none"> • TM-3134 	Batch Posting: Error "adding a value to a datetime column caused an overflow."
<ul style="list-style-type: none"> • TR-1428 	Distribution Detail does not have BoL Number