19.1.0211.590 Maintenance Release

Feature

• CF-2466	Changes to CF Invoice-Statement > Remittance Due Date
• PR-2077	19.x Update Tax Table component for 2019 version (2020.06)

Enhancement

• GL-7446	HDTN-241169 - Is there a way for the address for each vendor NOT to print on the bank reconciliation??
• GRN-1399	[Settle Storage] - Unable to remove storage charge

Bug

• CF-2470	Magmedia Fixed pulling wrong transaction set.
• CF-2472	Magmedia Fixed pulling wrong transaction set.
• CF-2473	Purchase Summary > Same Transactions are sent as Invoice
• CF-2475	Price Profile not being picked up
• CF-2476	Extended Remote Tax exception not calculating correctly
• CT-4281	19.1 HDTN-240438 - Ticket un-distribution error
• CT-4310	Contract: Negative amount in the pricing screen
• CT-4289	CLONE - [Sequence] Pricing details is not displayed unless item is selected and incorrect future month
• IET-468	Error message when receiving from office
• EM-2729	Error in clicking Entity Tarriff Type
• FRD-1485	HDTN-240133 - Budget/ Income Statement Study
• GL-7436	HDTN-240444 - GL Transactions tab - filter for (Equals) Account Name not working
• GL-7457	Advice of Withdrawal: Invoice/Credit report is showing totally wrong on advice

• GL-7470	CLONE - HDTN-241959 - AP remittance advice
• GL-7472	[Remittance] Discount was not subtracted
• GRN-1922	HDTN-239130 - Transfer Storage does not calculate correct units
• GRN-1957	CLONE - Incorrect Contract Numbers
• GRN-1995	HDTN-234198 - voucher Items created from storage do not match with the posting of settlement storage.
• GRN-2007	[19.1 Clone] HDTN-240342 - Settlement Summary page does not calculate discount correctly
• GRN-1740	[Storage] - Cannot settle ticket with negative discount
• GRN-1928	Cost Adjustment is still reflecting on the Open Clearing Details report
• GRN-1974	Unable to resettle unposted storage.
• GRN-1978	19.1 Tax Issue after settlement against priced contract and basis
• GRN-2008	Cannot transfer DP to DP with the same entity
• IC-8138	HDTN-240540 - Inventory Items - Not all items converted packages/unit of measure
• IC-8146	CLONE - HDTN-240540 - Inventory Items - Not all pricing levels imported
• IC-8156	CLONE - HDTN-240761 - Unable to checkout store
• IC-8191	Lot alias of destination lot is changing after lot merge
• IC-8201	HDTN-241851 - Inventory missing
• IC-8180	Sql script Build error
• MFG-4144	Traceability is showing incorrect flow chart
• MFG-4146	Unable to post the work order due to rounding off issue in WIP
• MB-253	When importing Simmons MB file, Meter Accounts duplicate

• AP-8021	HDTN-237828 - Post preview of pay vouchers does not work.
• AP-8244	HDTN-240764 - 1099 reporting issues - totals are not reflecting debit memos as reductions in total amount paid
• AP-8274	HDTN-241343 - AP to G/L is out of balance
• AP-8276	HDTN-241334 - Open clearing report does not match general ledger
• AP-8302	HDTN-241614 - 1099-INT Error Message
• AP-8303	HDTN-241612 - 1099 Misc Error Message. TCC code setup required
• AP-8226	[Voucher] Modified Due Date is being replaced by the original due date
• AP-8241	Unable to process Basis Advance (transaction from settlement)
• AP-8313	[Import Vouchers from Origin] - Cannot import
• RM-3502	Position Report: Price Risk Incorrect when Include Price Risk/Company Titled is uncheck in Collateral screen
• RM-3581	HDTN-241320 - Can't get DPI to populate
• AR-11303	HDTN-239503 - Print Customer Labels only printed 3
• AR-11344	HDTN-240456 - Data missing after As Of
• AR-11381	Receive Payment: Write off will not post
• AR-11383	Unable to post invoice if the item is lotted.
• AR-11417	Outbound Tax Report: Date filter is not working and is reporting all transactions
• AR-11418	Outbound Tax Report: Performance issue
• AR-11423	Receive Payment: Unable to post a partial write off payment
• SC-3293	HDTN-239489 - Scale log file errors
• SC-3325	Unable to distribute ticket with delivery sheet (split)

• SM-4889	Deployment of 19.1.0127.573 build to SQL2008R2 environment failed
• TM-3147	TM > Lease > Equipment Usage Analysis only shows top 100 rows