

# 19.1.0630.765 Maintenance Release

## Feature

<ul style="list-style-type: none"><li><a href="#">GL-7665</a></li></ul>	Do not allow to close inventory fiscal month if rebuild is not done
<ul style="list-style-type: none"><li><a href="#">IC-8350</a></li></ul>	HDTN-242612 - Inventory out of balance - Add new adjustment type 'Closing Balance'
<ul style="list-style-type: none"><li><a href="#">PR-2124</a></li></ul>	19.x - Update Tax Table component for 2020 (Version 2020.07 )
<ul style="list-style-type: none"><li><a href="#">AP-8807</a></li></ul>	CLONE - Voucher - Add "Prepay History" tab
<ul style="list-style-type: none"><li><a href="#">AP-8859</a></li></ul>	CLONE - Pay Voucher Detail - Add Post History tab
<ul style="list-style-type: none"><li><a href="#">SC-2835</a></li></ul>	Ability to push changes & New entities to the remote Locations
<ul style="list-style-type: none"><li><a href="#">SM-4947</a></li></ul>	Add Import/Export trigger button for entity record export

## Enhancement

<ul style="list-style-type: none"><li><a href="#">IET-501</a></li></ul>	Customer Screen - Correct the 'Current' calculation
<ul style="list-style-type: none"><li><a href="#">IET-502</a></li></ul>	i21-ET Export- Match i21 and ET Customer A/R fields
<ul style="list-style-type: none"><li><a href="#">IC-8650</a></li></ul>	CLONE - Do not allow to close inventory fiscal month if rebuild is not done
<ul style="list-style-type: none"><li><a href="#">MFT-1481</a></li></ul>	MO - Create MO setup
<ul style="list-style-type: none"><li><a href="#">MFT-1486</a></li></ul>	Incorporate TN Reporting Component and Tax Authority Set up
<ul style="list-style-type: none"><li><a href="#">MFT-1487</a></li></ul>	OR - Add new RCs
<ul style="list-style-type: none"><li><a href="#">AP-8805</a></li></ul>	Voucher - Disable Reverse Button for Grain
<ul style="list-style-type: none"><li><a href="#">AR-11923</a></li></ul>	EOD: Add the EOD number to the report for easy identification
<ul style="list-style-type: none"><li><a href="#">SC-2846</a></li></ul>	CLONE - Transfer In with Net Units not equal with match Transfer Out Net Units

<ul style="list-style-type: none"> <li>• <a href="#">SC-3376</a></li> </ul>	Mismatch statuses between Delivery Sheets and Storage records
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## Bug

<ul style="list-style-type: none"> <li>• <a href="#">CF-2492</a></li> </ul>	Card Fueling > Card Accounts > new account > won't save record
<ul style="list-style-type: none"> <li>• <a href="#">CF-2533</a></li> </ul>	Error when importing Phoenix CF Trans
<ul style="list-style-type: none"> <li>• <a href="#">CF-2545</a></li> </ul>	HDTN-246866 - Sales tax not calculating properly
<ul style="list-style-type: none"> <li>• <a href="#">CT-4714</a></li> </ul>	HDTN-245422 - Issue with saving data in weights and grades screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-4877</a></li> </ul>	HDTN-245422 - Issue with saving data in weights and grades screen (Weights)
<ul style="list-style-type: none"> <li>• <a href="#">FRM-8974</a></li> </ul>	Common method for FTP file transfer encountering problem on transferring file
<ul style="list-style-type: none"> <li>• <a href="#">GL-7691</a></li> </ul>	Creating new GL account does not update Origin cross reference correctly.
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1490</a></li> </ul>	[Zero Price Spot Ticket] - Allow zero Cash Price to Post
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2144</a></li> </ul>	Open Clearing Report: Report Out of Balance with GL - Incorrect Grain discount booking
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2185</a></li> </ul>	HDTN-246515 - Storage By Discount Factors Report - The Discount Code Filter is not working
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2195</a></li> </ul>	Object reference error when printing settlements
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2196</a></li> </ul>	HDTN-246655 - Storage Due Amount wrong when backdating "Bill Storage" gear/grid
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2200</a></li> </ul>	HDTN-246867 - STR-4959 Settlement vouchers wrong bushels coming over on dockage
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2204</a></li> </ul>	HDTN-246908 - PATRICIA M WELK LOT 118070 WILL NOT POST TO SETTLEMENT
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2205</a></li> </ul>	HDTN-234198 - Settlement transaction not being part of the clearing report
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2211</a></li> </ul>	Running Balance in history section not calculating correctly
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2223</a></li> </ul>	Unable to transfer open storage to dp

<ul style="list-style-type: none"> <li>• <a href="#">GRN-2227</a></li> </ul>	Unable to settle storage from transfer
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2233</a></li> </ul>	Storages with "Open" transaction status should not be transferred or settled
<ul style="list-style-type: none"> <li>• <a href="#">IC-8574</a></li> </ul>	HDTN-245407 - Inventory Receipts Issue
<ul style="list-style-type: none"> <li>• <a href="#">IC-8589</a></li> </ul>	Inventory Account is out of balance
<ul style="list-style-type: none"> <li>• <a href="#">IC-8608</a></li> </ul>	Inventory > Item in Category 3000 need to be changed to Inventory Type - Available qty missing in inv adjustment screen
<ul style="list-style-type: none"> <li>• <a href="#">IC-8617</a></li> </ul>	Inventory > Inventory Transfer> auto populating item
<ul style="list-style-type: none"> <li>• <a href="#">IC-8642</a></li> </ul>	Inventory > Inventory Shipments > Invoices tab
<ul style="list-style-type: none"> <li>• <a href="#">IC-8652</a></li> </ul>	Inventory > Stock Details >Storage units YTD
<ul style="list-style-type: none"> <li>• <a href="#">IC-8667</a></li> </ul>	Inventory > Reports > Stock Details
<ul style="list-style-type: none"> <li>• <a href="#">IC-8651</a></li> </ul>	Inventory Receipts - Negative amount of charge item in DM
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1484</a></li> </ul>	IL - E file does not include Sch MS records
<ul style="list-style-type: none"> <li>• <a href="#">AP-8156</a></li> </ul>	HDTN-239472 - voucher entry
<ul style="list-style-type: none"> <li>• <a href="#">AP-8251</a></li> </ul>	HDTN-234198 - Open Clearing Detail report gives inaccurate results
<ul style="list-style-type: none"> <li>• <a href="#">AP-8323</a></li> </ul>	HDTN-241887 - Inbound Tax Report filter by item
<ul style="list-style-type: none"> <li>• <a href="#">AP-8684</a></li> </ul>	can not duplicate purchasing invoice
<ul style="list-style-type: none"> <li>• <a href="#">AP-8701</a></li> </ul>	Check Payee issue in Pay Voucher Details
<ul style="list-style-type: none"> <li>• <a href="#">AP-8830</a></li> </ul>	CLONE - Pay Voucher Detail Transactions are out of balance - Add validation to prevent
<ul style="list-style-type: none"> <li>• <a href="#">AP-8848</a></li> </ul>	BL-195801 is out of Balance
<ul style="list-style-type: none"> <li>• <a href="#">RM-3787</a></li> </ul>	HDTN-246091 - M2M basis entry screen issues
<ul style="list-style-type: none"> <li>• <a href="#">RM-3836</a></li> </ul>	HDTN-247159 - DPI Inventory Balance

<ul style="list-style-type: none"> <li>• <a href="#">RM-3770</a></li> </ul>	Daily Position Report - Basis Risk and Price risk should not impact non exchange traded commodities
<ul style="list-style-type: none"> <li>• <a href="#">AR-11348</a></li> </ul>	[Card Fueling-Update AR] Error/s should return on caller sp.
<ul style="list-style-type: none"> <li>• <a href="#">AR-11451</a></li> </ul>	Sales Invoice Import from CSV > Comment showing as Description
<ul style="list-style-type: none"> <li>• <a href="#">AR-11452</a></li> </ul>	Sales Invoice Import from CSV > Not able to designate Invoices as Type of Service Charge
<ul style="list-style-type: none"> <li>• <a href="#">AR-11768</a></li> </ul>	Invoice: Counter at the bottom of the screen resets back to 1 of 1 when invoicing in batches
<ul style="list-style-type: none"> <li>• <a href="#">AR-11774</a></li> </ul>	Customer Statement: Balance doesnt equal Invoice balance
<ul style="list-style-type: none"> <li>• <a href="#">AR-11826</a></li> </ul>	Invoice: Sales tax calculation is incorrect on an invoice with price adjustment
<ul style="list-style-type: none"> <li>• <a href="#">AR-11976</a></li> </ul>	Sales Invoice Import from CSV > Invoice #
<ul style="list-style-type: none"> <li>• <a href="#">AR-11460</a></li> </ul>	Invoice: Standard invoicing is coding to the category GL account rather than to the GL set up for the specific item
<ul style="list-style-type: none"> <li>• <a href="#">AR-12082</a></li> </ul>	Add trigger when deleting from invoice table
<ul style="list-style-type: none"> <li>• <a href="#">AR-11889</a></li> </ul>	POS: RCV created in error
<ul style="list-style-type: none"> <li>• <a href="#">SC-3281</a></li> </ul>	[Ticket Management] - Contract Scheduled Not Updated After Customer / Distribution Change
<ul style="list-style-type: none"> <li>• <a href="#">SC-3309</a></li> </ul>	HDTN-238302 - Imported Tickets Missing Receipt Number & Split Details
<ul style="list-style-type: none"> <li>• <a href="#">SC-3655</a></li> </ul>	LV controls interface
<ul style="list-style-type: none"> <li>• <a href="#">SC-3606</a></li> </ul>	The whole company is spinning
<ul style="list-style-type: none"> <li>• <a href="#">SC-3630</a></li> </ul>	[19.1] - Ticket attached to Load schedule after it was removed on Ticket screen
<ul style="list-style-type: none"> <li>• <a href="#">SC-3668</a></li> </ul>	HDTN-246964 - taxes not coming through on settlement
<ul style="list-style-type: none"> <li>• <a href="#">ST-1717</a></li> </ul>	Cig Rebates > Mix and Match are not being sent Properly to PM Morris
<ul style="list-style-type: none"> <li>• <a href="#">SM-4968</a></li> </ul>	Rename Storage By Discount Factor report to Storage By Dockage and Test Weight report