

# 20.1.0918.300 Maintenance Release

## Feature

• i21 Card Fueling		
• <a href="#">CF-1969</a>	Alerts > Add Option for Unposted	
• <a href="#">CF-2411</a>	Feature > Integrate with Item Contracts	
• <a href="#">CF-2513</a>	Tax Summary by Site/Customer	
• <a href="#">CF-2568</a>	CFN Transfer Cost on Local Transactions	
• i21 Contract Management		
• <a href="#">CT-4153</a>	Implement RM-3463 in Contract Pricing	
• <a href="#">CT-4183</a>	Add Contract Value for Dollar Contracts	
• <a href="#">CT-4184</a>	Prepay Should be Mandatory for Dollar Contracts	
• <a href="#">CT-4186</a>	Item Contracts - create a new sp that will be called when Shipment is posted	
• <a href="#">CT-4292</a>	[Pricing-Voucher] To display a prompt message upon deletion/removal of pricing with paid and printed voucher	
• <a href="#">CT-4371</a>	Use Contract logs instead of Contracts multiple tables	
• <a href="#">CT-4613</a>	[PPT] Changes on uspCTReceived to Support Logistics Drop Shipment	
• <a href="#">CT-4996</a>	Clean cost print - Final cost column should be displayed and Cost rate column should be removed.	
• <a href="#">CT-5135</a>	Add Pricing Status field into Contract Balance Log	
• i21 Dashboard		
• <a href="#">DASH-2434</a>	Change the "Drill Down Screen Name" column to be a dropdown that lists the namespace of the screens	
• <a href="#">DASH-2442</a>	Replace the System Dashboard with Business Insights	

	<ul style="list-style-type: none"> <li><a href="#">DASH-2443</a></li> </ul>	Create 4 Financial dashboard panels to be used in the Business Insights dashboard
	<ul style="list-style-type: none"> <li><a href="#">DASH-2462</a></li> </ul>	BI Restrictions and Default setup on Upgrade
<ul style="list-style-type: none"> <li>i21 Fixed Assets</li> </ul>		
	<ul style="list-style-type: none"> <li><a href="#">FA-129</a></li> </ul>	Add Maintenance Section with Depreciation Method Setup
	<ul style="list-style-type: none"> <li><a href="#">FA-136</a></li> </ul>	HDTN-250047 - Develop Fixed Assets module - Ability to Unpost Depreciated Asset
<ul style="list-style-type: none"> <li>i21 Framework</li> </ul>		
	<ul style="list-style-type: none"> <li><a href="#">FRM-7174</a></li> </ul>	Add support for Single Sign-On (SSO) using OAuth 2.0
	<ul style="list-style-type: none"> <li><a href="#">FRM-8946</a></li> </ul>	No way to mark a ship via as active vs inactive
	<ul style="list-style-type: none"> <li><a href="#">FRM-8957</a></li> </ul>	Collapsible Search Grid Filters
	<ul style="list-style-type: none"> <li><a href="#">FRM-8994</a></li> </ul>	[Advanced Grid - Export] Add an option to a grid column to enable NULL/EMPTY value on export.
	<ul style="list-style-type: none"> <li><a href="#">FRM-8997</a></li> </ul>	Add a "Link" button to the Home menu
	<ul style="list-style-type: none"> <li><a href="#">FRM-9010</a></li> </ul>	Attachment and Audit Log grids are using the older drop down arrows on all the columns for options like sorting, columns, etc.
	<ul style="list-style-type: none"> <li><a href="#">FRM-9011</a></li> </ul>	Tweak the Filter in the Search grids
	<ul style="list-style-type: none"> <li><a href="#">FRM-9108</a></li> </ul>	Jenkins - i21 environment in email result
<ul style="list-style-type: none"> <li>i21 FRD</li> </ul>		
	<ul style="list-style-type: none"> <li><a href="#">FRD-1518</a></li> </ul>	[Report Hierarchy] - Add Hierarchy Level column
	<ul style="list-style-type: none"> <li><a href="#">FRD-1544</a></li> </ul>	[Tree View] - Topmost Branch Could Not Be Selected
	<ul style="list-style-type: none"> <li><a href="#">FRD-1546</a></li> </ul>	[Report Hierarchy] - Able to select multiple segment under a branch (faster)
<ul style="list-style-type: none"> <li>i21 GL / Cash Management</li> </ul>		
	<ul style="list-style-type: none"> <li><a href="#">GL-7596</a></li> </ul>	HDTN-245142 - Balance sheet and Inventory valuation not matching - Add source system field

<ul style="list-style-type: none"> <li>• <a href="#">GL-7698</a></li> </ul>	Create SQL View for CASH PROJECTION widget
<ul style="list-style-type: none"> <li>• <a href="#">GL-7702</a></li> </ul>	Create view For Customer Aging (Dashboard widget)
<ul style="list-style-type: none"> <li>• <a href="#">GL-7703</a></li> </ul>	Create sql view for Gross Margin (Dashboard widget)
<ul style="list-style-type: none"> <li>• <a href="#">GL-7704</a></li> </ul>	Create sql view for Sales (Dashboard widget)
<ul style="list-style-type: none"> <li>• <a href="#">GL-7714</a></li> </ul>	GL Unpost - All unpost entries should ignore the transaction date and use the system date for the GL entries
<ul style="list-style-type: none"> <li>• <a href="#">GL-7746</a></li> </ul>	[Bank Loan] - Excess Post Preview Tab

- i21 Grain

<ul style="list-style-type: none"> <li>• <a href="#">GRN-59</a></li> </ul>	Create Discount Table Print
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1848</a></li> </ul>	Prior Period Transaction - Reversal Process (Settle Storage implementation)
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1849</a></li> </ul>	Prior Period Transaction - Reversal Process (Storage Transfer implementation)
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1855</a></li> </ul>	Implement RM-3463 in uspGRInsertStorageHistoryRecord
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1856</a></li> </ul>	All Grain processes that inserts into Storage History should call uspGRInsertStorageHistoryRecord
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2040</a></li> </ul>	HDTN-238341 - Destination Weights Variance Report
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2041</a></li> </ul>	HDTN-240004 - Production history report needs to have weights grades and bushels
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2065</a></li> </ul>	HDTN-240004 - Production history report correct split issues
<ul style="list-style-type: none"> <li>• <a href="#">GRN-2116</a></li> </ul>	19.2 - HDTN-240004 - Production history report correct split issues

- i21 Help Desk

<ul style="list-style-type: none"> <li>• <a href="#">HD-3387</a></li> </ul>	Upgrade Help Desk Editor to use Froala
<ul style="list-style-type: none"> <li>• <a href="#">HD-3479</a></li> </ul>	Enhance the Create/Link JIRA issue screen in the Help Desk
<ul style="list-style-type: none"> <li>• <a href="#">HD-3484</a></li> </ul>	Broken JIRA links in Help Desk occur when someone moves the JIRA ticket from one module to another

<ul style="list-style-type: none"> <li>• <a href="#">HD-3492</a></li> </ul>	Ensure all linked JIRA tickets have the same priority as the Help Desk ticket
<ul style="list-style-type: none"> <li>• <a href="#">HD-3494</a></li> </ul>	Add a Link button to the Ticket Number field in Help Desk
<ul style="list-style-type: none"> <li>• <a href="#">HD-3509</a></li> </ul>	Help Desk Tabs grids are using the older drop down arrows on all the columns for options like sorting, columns, etc.
<ul style="list-style-type: none"> <li>• <a href="#">HD-3510</a></li> </ul>	Ticket > JIRA Tickets tab - Add Export, View and Filter to the grids toolbar

<ul style="list-style-type: none"> <li>• i21 Inventory</li> </ul>	
<ul style="list-style-type: none"> <li>• <a href="#">IC-4736</a></li> </ul>	Adjustment - Import from excel option for opening balance
<ul style="list-style-type: none"> <li>• <a href="#">IC-8003</a></li> </ul>	Summary Log Table (IC Implementation)
<ul style="list-style-type: none"> <li>• <a href="#">IC-8171</a></li> </ul>	Stock Movement - Remove Build report button
<ul style="list-style-type: none"> <li>• <a href="#">IC-8209</a></li> </ul>	Add strIntegrationDocNo Field To Inventory Adjustments
<ul style="list-style-type: none"> <li>• <a href="#">IC-8216</a></li> </ul>	CLONE - Valuation Summary - Remove Build report button
<ul style="list-style-type: none"> <li>• <a href="#">IC-8249</a></li> </ul>	Conversion - make Storage Locations and Commodity optional
<ul style="list-style-type: none"> <li>• <a href="#">IC-8349</a></li> </ul>	Prior Period Transaction - Reversal Process (IS reversal validation)
<ul style="list-style-type: none"> <li>• <a href="#">IC-8404</a></li> </ul>	CLONE - HDTN-238201 - Invoice tab - Add Commodity and Category
<ul style="list-style-type: none"> <li>• <a href="#">IC-8490</a></li> </ul>	Inventory Valuation - Add column Transaction UOM
<ul style="list-style-type: none"> <li>• <a href="#">IC-8531</a></li> </ul>	Count Detail Search - Add cost fields
<ul style="list-style-type: none"> <li>• <a href="#">IC-8637</a></li> </ul>	Inventory Item CSV Import > Add field for Separate Stock for UOMS
<ul style="list-style-type: none"> <li>• <a href="#">IC-8671</a></li> </ul>	CLONE - HDTN-238466 - Add Item Description to the grid
<ul style="list-style-type: none"> <li>• <a href="#">IC-8715</a></li> </ul>	Inventory Valuation posting changes
<ul style="list-style-type: none"> <li>• <a href="#">IC-8830</a></li> </ul>	Valuation Report - Add Description field
<ul style="list-style-type: none"> <li>• <a href="#">IC-8861</a></li> </ul>	Change the approach on creating voucher for charges.

• i21 Logistics		
	• <a href="#">LG-2181</a>	[Load Shipment] Rejected containers does not update contract balance.
	• <a href="#">LG-2460</a>	Prior Period Transaction - Reversal Process (Logistics implementation)
	• <a href="#">LG-2610</a>	Gross and tare weights not printed in weight claim debit note
	• <a href="#">LG-2655</a>	[Load Shipment] - Created Voucher from IR does not show Load #

• i21 Manufacturing		
	• <a href="#">MFG-4141</a>	Pick Ticket: Print application rate for Add-on chemicals
	• <a href="#">MFG-4240</a>	Blending - Do not use the WIP account of the ingredients

• i21 Motor Fuel Tax		
	• <a href="#">MFT-1483</a>	KY - Adjust RC setup
	• <a href="#">MFT-1485</a>	Change a textbox's label
	• <a href="#">MFT-1491</a>	Refresh the list of Terminal Control Numbers

• i21 Payroll		
	• <a href="#">PR-1170</a>	Auto update Tax Tables from dll whenever there is an update to the DLL
	• <a href="#">PR-1588</a>	add audit log to Tax Type setup screens
	• <a href="#">PR-1969</a>	[Deduction Types / Tax Types] Vendor ID to display the Actual vendor name in Deduction and Tax Types
	• <a href="#">PR-2102</a>	Add audit log to payroll setup screens
	• <a href="#">PR-2112</a>	Paycheck Calculator is not working - W4 2020
	• <a href="#">PR-2148</a>	Add Payroll configuration for Tax Table webservice URL
	• <a href="#">PR-2151</a>	Adjust Paycheck calculator utility - using Azure Tax calculator web api.

<ul style="list-style-type: none"> <li>i21 Purchasing AP</li> </ul>		
	<ul style="list-style-type: none"> <li><a href="#">AP-7197</a></li> </ul>	Voucher - Add "Prepay History" tab
	<ul style="list-style-type: none"> <li><a href="#">AP-8053</a></li> </ul>	Implement RM-3463 to Voucher
	<ul style="list-style-type: none"> <li><a href="#">AP-8326</a></li> </ul>	Add indicator that tells if a Voucher is already reversed
	<ul style="list-style-type: none"> <li><a href="#">AP-8435</a></li> </ul>	Prior Period Transaction - Reversal Process (Purchase implementation)
	<ul style="list-style-type: none"> <li><a href="#">AP-8885</a></li> </ul>	Create sql view to get the open payables
<ul style="list-style-type: none"> <li>i21 Risk Management</li> </ul>		
	<ul style="list-style-type: none"> <li><a href="#">RM-3524</a></li> </ul>	Recode DPR to make use of Summary Log
	<ul style="list-style-type: none"> <li><a href="#">RM-3525</a></li> </ul>	Recode DPI to make use of Summary Log
	<ul style="list-style-type: none"> <li><a href="#">RM-3526</a></li> </ul>	Recode M2M to make use of Summary Log
	<ul style="list-style-type: none"> <li><a href="#">RM-3527</a></li> </ul>	Recode Position Reconciliation to make use of Summary Log
	<ul style="list-style-type: none"> <li><a href="#">RM-3577</a></li> </ul>	[Settlement Price] When record is from imported files, tagged records as imported
	<ul style="list-style-type: none"> <li><a href="#">RM-3748</a></li> </ul>	Position Report - Implement tblRKTempDPRDetailLog in 20.1
	<ul style="list-style-type: none"> <li><a href="#">RM-3828</a></li> </ul>	DPR Compare - Add additional information in Company Titled tab
	<ul style="list-style-type: none"> <li><a href="#">RM-3878</a></li> </ul>	[DPR Summary Log] - Add Contract Type column
	<ul style="list-style-type: none"> <li><a href="#">RM-3897</a></li> </ul>	Add DPR Run# in Position Detail
	<ul style="list-style-type: none"> <li><a href="#">RM-3912</a></li> </ul>	Migrate the data in tblRKTempDPRDetailLog into the new tables
	<ul style="list-style-type: none"> <li><a href="#">RM-3932</a></li> </ul>	Data Migration for Mark To Market recode
<ul style="list-style-type: none"> <li>i21 Scale</li> </ul>		
	<ul style="list-style-type: none"> <li><a href="#">SC-918</a></li> </ul>	Drill down from Storage Schedule combo box

	<ul style="list-style-type: none"> <li>• <a href="#">SC-1989</a></li> </ul>	Add drilldown to Ticket no. in Delivery Sheet screen
	<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="#">SC-3408</a></li> </ul>	Prior Period Transaction - Reversal Process
	<ul style="list-style-type: none"> <li>• <a href="#">SC-3732</a></li> </ul>	Ability to push changes of Starting Numbers on remote locations
	<ul style="list-style-type: none"> <li>• <a href="#">SC-3741</a></li> </ul>	Ability to push changes of Terms at the remote locations
<ul style="list-style-type: none"> <li>• i21 Store</li> </ul>		
	<ul style="list-style-type: none"> <li>• <a href="#">ST-932</a></li> </ul>	Store > Maintenance > Product Codes to be setup for all stores
	<ul style="list-style-type: none"> <li>• <a href="#">ST-935</a></li> </ul>	Store > Payment Options > Remove GL Accounts
	<ul style="list-style-type: none"> <li>• <a href="#">ST-993</a></li> </ul>	Import Checkout > Obsolete Shift Date for Import
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1075</a></li> </ul>	Archived XML Import Files > Change name for easy re-import
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1187</a></li> </ul>	Store > Checkout Screen - Add Title to clarify records that are opened
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1253</a></li> </ul>	Checkout > All Tabs are not available to be hidden in User Roles
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1428</a></li> </ul>	Lottery Games - Add Vendor in Items Combobox Column
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1478</a></li> </ul>	Cashier Tracking Recap > Additional Changes
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1581</a></li> </ul>	Update Register > Generate Pricebook files to send for All Stores
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1640</a></li> </ul>	Checkout Report > Cleanup 0 Lines
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1680</a></li> </ul>	Cig Rebates - hard coded pathing is a problem for multiple companies
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1713</a></li> </ul>	Lottery Receive and Return move to Checkouts Screen
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1744</a></li> </ul>	Add Standard Import from CSV for Store Promotion Files
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1773</a></li> </ul>	Lottery Inventory Report - As of Date

	<ul style="list-style-type: none"> <li>• <a href="#">ST-1780</a></li> </ul>	Posting Lottery Receipts and Returns > Use Company Location Prefix
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1800</a></li> </ul>	Lottery > Returns Revisions
	<ul style="list-style-type: none"> <li>• <a href="#">ST-1801</a></li> </ul>	Lottery > Update Bin # without De-activating/Re-activating
<ul style="list-style-type: none"> <li>• i21 System Manager</li> </ul>		
	<ul style="list-style-type: none"> <li>• <a href="#">SM-4882</a></li> </ul>	Add tblRKCompanyPreference.ysnlImposeReversalTransaction in i21.ModuleMgr.SystemManager.getCompanyPreference
	<ul style="list-style-type: none"> <li>• <a href="#">SM-4913</a></li> </ul>	Store > Add Register Product to Store Menu
	<ul style="list-style-type: none"> <li>• <a href="#">SM-4943</a></li> </ul>	Create menu for Destination Weight Variance Report
	<ul style="list-style-type: none"> <li>• <a href="#">SM-4971</a></li> </ul>	Create an "Online Users" screen based on the panel from the System Dashboard
	<ul style="list-style-type: none"> <li>• <a href="#">SM-4972</a></li> </ul>	Create a "Recently Viewed" screen based on the panel from the System Dashboard
	<ul style="list-style-type: none"> <li>• <a href="#">SM-4973</a></li> </ul>	Create a "Notifications" screen based on the panel from the System Dashboard
	<ul style="list-style-type: none"> <li>• <a href="#">SM-4994</a></li> </ul>	[Batch Posting] - Add Mobile Billing
	<ul style="list-style-type: none"> <li>• <a href="#">SM-5008</a></li> </ul>	Create configuration screen Menu for disconnected scale schedule