

# 21.2.0321.386 3rd Maintenance Release

## Feature

<ul style="list-style-type: none"> <li>• <a href="#">EM-2892</a></li> </ul>	HDTN-270018 - All the contact's email Id loads automatically in the stripping instruction's send mail screen	
<ul style="list-style-type: none"> <li>• <a href="#">FA-391</a></li> </ul>	Fixed Assets: Import validation: if one of the assets have invalid fields then such import must fail for all the asset in the file.	
<ul style="list-style-type: none"> <li>• <a href="#">FA-384</a></li> </ul>	Fixed Asset: Add Disposition date to iRely import	
<ul style="list-style-type: none"> <li>• <a href="#">FA-386</a></li> </ul>	Fixed Assets: Add a post date that will be used for asset creation on imported assets	
<ul style="list-style-type: none"> <li>• <a href="#">FA-377</a></li> </ul>	[FA Details] : When you Import an Asset the system should allow any date placed in service irrespective of the fiscal year period is closed.	
<ul style="list-style-type: none"> <li>• <a href="#">FA-389</a></li> </ul>	Search Fixed Assets: Allowing the asset to import for which Depreciation Method Id is Invalid. System should restrict to import.	
<ul style="list-style-type: none"> <li>• <a href="#">FA-378</a></li> </ul>	Fixed Assets: Add new tab to create Asset.	
<ul style="list-style-type: none"> <li>• <a href="#">FA-383</a></li> </ul>	[FA Departments] - Add Department to iRely import	
<ul style="list-style-type: none"> <li>• <a href="#">FA-388</a></li> </ul>	[FA Import] - Add a delete function to the mass create asset screen	
<ul style="list-style-type: none"> <li>• <a href="#">FA-380</a></li> </ul>	[FA Details] : Add Red Star for the Mandatory Field.	
<ul style="list-style-type: none"> <li>• <a href="#">FA-390</a></li> </ul>	Fixed Assets: Bulk Depreciation doesn't have select all option to depreciate. Since there are 100+ records which needs to be select manually. Required similar as Create Asset option.	
<ul style="list-style-type: none"> <li>• <a href="#">FA-382</a></li> </ul>	[Fixed Assets] - Add a Field Department.	
<ul style="list-style-type: none"> <li>• <a href="#">HD-3736</a></li> </ul>	Create pop-up a search screen that will allow contact to select the customer	
<ul style="list-style-type: none"> <li>• <a href="#">IC-9937</a></li> </ul>	HDTN-253785 - Item EDI import - add retail price in With effective date tab	
<ul style="list-style-type: none"> <li>• <a href="#">IC-9945</a></li> </ul>	HDTN-253785 - c-store - separate retail price required. Changes to price import	
<ul style="list-style-type: none"> <li>• <a href="#">IC-9936</a></li> </ul>	HDTN-253785 - c-store - separate retail price required for each UOM/UPC	

• <a href="#">IC-10027</a>	HDTN-269256 - Add Modifier to item setup for c-store - item import changes	
• <a href="#">IC-9557</a>	Inventory - All Transaction Screens: Provide info for tblSMTtransaction	
• <a href="#">IC-9976</a>	Receipt - Other Charge - New Custom Unit for freight in Inventory Receipt	
• <a href="#">IC-10026</a>	HDTN-269256 - Add Modifier to item setup for c-store	
• <a href="#">MFG-4457</a>	Scanner should allow operations without Storage Unit and Location	
• <a href="#">MFT-1637</a>	WV State - Special Requirement for Customer Name in Transporters Return	
• <a href="#">MFT-1636</a>	AR State - Motor Fuel Filing for AR needs to be changed to XML based interaction	
• <a href="#">PR-2533</a>	Employee having to select a job code no default	
• <a href="#">PR-2571</a>	Implement updated 2022.06 tax table Blocker Build	
• <a href="#">PR-2562</a>	Implement updated 2022.05 tax table Blocker Build	
• <a href="#">PR-2585</a>	Timecard - Overtime Configurations	
• <a href="#">RM-4246</a>	Risk - All Transaction Screens: Provide info for tblSMTtransaction	
• <a href="#">AR-14127</a>	CLONE - iRely: Invoice - Add "Payment Info" parameter in the uspARProcessInvoicesByBatch	
• <a href="#">AR-14080</a>	Woodford: Customer Credit Hold Status	
• <a href="#">AR-14046</a>	iRely: HDTN-253785 - Get the retail price for the selected UOM	
• <a href="#">AR-14092</a>	New Fields in Transports/Freight Screen	
• <a href="#">AR-14123</a>	Woodford: Customer Credit Hold Status - Past Due Scenario	
• <a href="#">AR-14233</a>	Customer Special Pricing: Deviation should allow negative values	
• <a href="#">ST-1871</a>	Juul Requirements - Passport	
• <a href="#">ST-2042</a>	HDTN-253785 - C-Store - Separate usage of item per UOM/UPC	

<ul style="list-style-type: none"> <li>• <a href="#">ST-2077</a></li> </ul>	HDTN-269256 - Add Modifier to item setup for c-store - CLONE	
<ul style="list-style-type: none"> <li>• <a href="#">SM-5324</a></li> </ul>	Change Invoice history menu command to launch search screen	
<ul style="list-style-type: none"> <li>• <a href="#">SM-5342</a></li> </ul>	HDTN-268862 - World Pay Credit Processing Convince Fee needs to use a Fixed Amount Option	
<ul style="list-style-type: none"> <li>• <a href="#">SM-5299</a></li> </ul>	Wrong menu for Store module	
<ul style="list-style-type: none"> <li>• <a href="#">TM-3281</a></li> </ul>	Encrypt Password in Tank Monitor Table	
<ul style="list-style-type: none"> <li>• <a href="#">TM-3304</a></li> </ul>	Generates OrderCLONE - Tank Monitor Auto	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1748</a></li> </ul>	Transport Load - Additional Fields to be added in distribution detail	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1769</a></li> </ul>	Add Supplier to Rack Price Import Error Log	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1765</a></li> </ul>	Add new Field to handle Freight units in Transport Distribution	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1774</a></li> </ul>	Add new fields to Bulk Plant Freight as well	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1738</a></li> </ul>	CLONE - Standard Import feature - Vendor Supply Points - Rack Price Equation Tab	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1780</a></li> </ul>	Company Configuration to use Combo Freight	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1782</a></li> </ul>	New Menu in Transports for Combo Freight	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1737</a></li> </ul>	Standard Import feature - Vendor Supply Points - Detail Tabs	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1757</a></li> </ul>	Import Ship Via Surcharges - Create an Import Feature using API	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1762</a></li> </ul>	Add set up logic for New Field "Frieght Units" in distribution	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1766</a></li> </ul>	Freight-in and Surcharge-out - Code the logic to pick these fields in transport load	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1771</a></li> </ul>	Freight In : Company Configuration	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1750</a></li> </ul>	Export Tariff Details from all Ship Via	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1751</a></li> </ul>	Import Ship Via Surcharges - Add update feature	

<ul style="list-style-type: none"> <li>• <a href="#">TR-1753</a></li> </ul>	Import Customer Freights - Add Update Feature
<ul style="list-style-type: none"> <li>• <a href="#">TR-1783</a></li> </ul>	New Columns in Transport Load
<ul style="list-style-type: none"> <li>• <a href="#">TR-1736</a></li> </ul>	Standard Import feature - Vendor Supply Points - Product Search Tab
<ul style="list-style-type: none"> <li>• <a href="#">TR-1759</a></li> </ul>	Transport Load Search Screen - Add Trucks as one of the columns
<ul style="list-style-type: none"> <li>• <a href="#">TR-1763</a></li> </ul>	Amend Stored Procedure to send Freight Units to Sales Invoice
<ul style="list-style-type: none"> <li>• <a href="#">TR-1802</a></li> </ul>	Change in Export Query for Axxis EXports
<ul style="list-style-type: none"> <li>• <a href="#">TR-1806</a></li> </ul>	Field Changes for Combo Freight Set up Screen
<ul style="list-style-type: none"> <li>• <a href="#">TR-1784</a></li> </ul>	New Menu in Transports for Combo Freight - Set up for Ship Via and Customers
<ul style="list-style-type: none"> <li>• <a href="#">TR-1786</a></li> </ul>	Import API for Customer Freight - Add new fields
<ul style="list-style-type: none"> <li>• <a href="#">TR-1793</a></li> </ul>	Feature to export and Import Customer Freight
<ul style="list-style-type: none"> <li>• <a href="#">TR-1796</a></li> </ul>	Customer Freight - Existing Customers
<ul style="list-style-type: none"> <li>• <a href="#">TR-1756</a></li> </ul>	Export the Freight Rate to CSV- Add TCN number to Freight Exports
<ul style="list-style-type: none"> <li>• <a href="#">TR-1767</a></li> </ul>	Minimum Units-out and Minimum Units-in- Code logic in transport load to use relevant fields
<ul style="list-style-type: none"> <li>• <a href="#">TR-1807</a></li> </ul>	Transport Load - Freight Total

## Bug

<ul style="list-style-type: none"> <li>• <a href="#">CF-2889</a></li> </ul>	Unposted transaction tab is loading data very slow in Edris oil company 99
<ul style="list-style-type: none"> <li>• <a href="#">CF-2925</a></li> </ul>	Card account - While opening card account it is opening the card which is not related to the selected customer .
<ul style="list-style-type: none"> <li>• <a href="#">CF-2896</a></li> </ul>	Changes in Discount calculation in the invoice summary
<ul style="list-style-type: none"> <li>• <a href="#">CF-2916</a></li> </ul>	Card fueling - Error in Batch delete

<ul style="list-style-type: none"> <li>• <a href="#">CF-2908</a></li> </ul>	Can not manually enter Card number for NBS transaction
<ul style="list-style-type: none"> <li>• <a href="#">CF-2899</a></li> </ul>	Network > Site takes a while to load data
<ul style="list-style-type: none"> <li>• <a href="#">CF-2917</a></li> </ul>	CF>NETWORK>ITEM table xref not working
<ul style="list-style-type: none"> <li>• <a href="#">CF-2881</a></li> </ul>	NBS Foreign sales wont Price.
<ul style="list-style-type: none"> <li>• <a href="#">CF-2920</a></li> </ul>	21.2 Dev deployment error
<ul style="list-style-type: none"> <li>• <a href="#">CF-2920</a></li> </ul>	21.2 Dev deployment error
<ul style="list-style-type: none"> <li>• <a href="#">CT-6783</a></li> </ul>	HDTN-269853 - Unable to duplicate the existing contract that imported from file
<ul style="list-style-type: none"> <li>• <a href="#">CT-6776</a></li> </ul>	HDTN-269803 - Total cost shows as zero in the contract sequence screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-6718</a></li> </ul>	HDTN-268984 - System saves with wrong storage location in the contract screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-6875</a></li> </ul>	Contract - In Details tab when click on Entity link getting error message as no permission to view
<ul style="list-style-type: none"> <li>• <a href="#">CT-6892</a></li> </ul>	HDTN-270876 - Approver sign is not showing correctly in the contract document
<ul style="list-style-type: none"> <li>• <a href="#">CT-6907</a></li> </ul>	Contract - In Conditions not displaying the Condition Description for the condition name
<ul style="list-style-type: none"> <li>• <a href="#">CT-6529</a></li> </ul>	HDTN-267188 - Contract document is not attached to DMS when sending it in the seq level or release instruction
<ul style="list-style-type: none"> <li>• <a href="#">CT-6789</a></li> </ul>	HDTN-269936 - Condition is incorrect in the contract document
<ul style="list-style-type: none"> <li>• <a href="#">CT-6812</a></li> </ul>	HDTN-270115 - Unable to recreate a voucher for IR-0054 from inventory receipt screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-6901</a></li> </ul>	HDTN-270950 - Unable to generate commitment sales contract (futures-only) print document
<ul style="list-style-type: none"> <li>• <a href="#">CT-6941</a></li> </ul>	HDTN-271315 - Price is not updating in the contract sequence after assign from derivatives screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-6777</a></li> </ul>	Price Contract - In the Price Fixation print not displaying the correct partially fixed lots
<ul style="list-style-type: none"> <li>• <a href="#">CT-6778</a></li> </ul>	HDTN-269848 - Unable to choose quantity UOM in the contract detail screen.
<ul style="list-style-type: none"> <li>• <a href="#">CT-6788</a></li> </ul>	HDTN-269901 - Quantity in the contract header is incorrect

<ul style="list-style-type: none"> <li>CT-6900</li> </ul>	HDTN-270946 - Price is not showing all the decimal places in the contract print
<ul style="list-style-type: none"> <li>CT-6823</li> </ul>	[Contract] - Future Market is changed after selecting item
<ul style="list-style-type: none"> <li>CT-6451</li> </ul>	21.2 - Cannot Apply Vendor Prepayment
<ul style="list-style-type: none"> <li>CT-6699</li> </ul>	[Raw to WIP Conversion] Incorrect UOM and Net Weight Calculation
<ul style="list-style-type: none"> <li>CT-6810</li> </ul>	The Lot No. In the Sequence is NaN
<ul style="list-style-type: none"> <li>CT-6607</li> </ul>	Email box did not auto-close after sending Email via Release tab
<ul style="list-style-type: none"> <li>CT-6519</li> </ul>	[Price Contract] - Incorrect message displayed
<ul style="list-style-type: none"> <li>CT-6475</li> </ul>	Incorrect Quantity When the Selected Futures Market has No Setup in Raw to WIP Conversion Screen
<ul style="list-style-type: none"> <li>CT-6784</li> </ul>	Unable to Full Price the contract after changing the Lots of a pricing layer
<ul style="list-style-type: none"> <li>CT-6822</li> </ul>	[Price Contract] - Message prompts that contract is already priced
<ul style="list-style-type: none"> <li>CT-6738</li> </ul>	21.2 - Error message in sending email in Contract
<ul style="list-style-type: none"> <li>CT-6899</li> </ul>	Create New Entity is displayed when clicking on Entity link in existing custom tabs
<ul style="list-style-type: none"> <li>CT-6642</li> </ul>	Able to Price on un-approve contract
<ul style="list-style-type: none"> <li>CT-6703</li> </ul>	[CT ]No. of Lots not Calculated
<ul style="list-style-type: none"> <li>CT-6887</li> </ul>	21.2 - Contract - In Details tab when click on Entity link getting error message as no permission to view
<ul style="list-style-type: none"> <li>CT-6597</li> </ul>	HDTN-267734 - Default contract quantity calculation showing errors
<ul style="list-style-type: none"> <li>CT-6763</li> </ul>	DMS record creating duplicate name
<ul style="list-style-type: none"> <li>CRM-898</li> </ul>	Unable to save opportunity when entity used has comma in name
<ul style="list-style-type: none"> <li>DASH-2513</li> </ul>	Cannot export from Dashboard after upgrade
<ul style="list-style-type: none"> <li>CCR-486</li> </ul>	Import transactions - Error when trying to save

• <a href="#">EM-2876</a>	Incremental Export - Ship Via	
• <a href="#">EM-2873</a>	Export and Import of Mileage table in Ship Via	
• <a href="#">FRM-10110</a>	For security purposes, basic authentication has been disabled. As a result, sending authenticated emails through <a href="mailto:smtp.office365.com">smtp.office365.com</a> SMTP server is prohibited	
• <a href="#">FRM-10108</a>	HDTN-269112 - Document watcher tool is not uploading the files	
• <a href="#">FRM-10149</a>	Contract - Not submitting for approval when click on Yes button, it only saves the contract	
• <a href="#">FRM-10159</a>	HDTN-270153 - Unable to upload document in the voucher attachment tab	
• <a href="#">FRM-10153</a>	HDTN-270153 - Unable to upload document in the voucher attachment tab	
• <a href="#">FRM-10189</a>	CLONE - HDTN-271104 - Unable to open inbound shipment screen for a particular user second time	
• <a href="#">FRM-10173</a>	Transaction No is missing when the Voucher was created on the IR screen	
• <a href="#">FRM-10100</a>	Error Encountered on Saving Added Subfolder	
• <a href="#">FRM-10135</a>	21.2 - HDTN-268088 - DMS is overwriting already uploaded file when amendment mail is sent from the contract	
• <a href="#">FRD-1659</a>	[Financial Reports] - Row Designer Unable to insert rows	
• <a href="#">GL-8773</a>	Process Payments: Unable to send email for ACH	
• <a href="#">GL-8735</a>	[Financial Reports ] - Upgrade creates duplicate	
• <a href="#">GL-8705</a>	[General Ledger] - Data Fix for null strCode	
• <a href="#">GL-8720</a>	Process Paycheck: Console Error in Process Paycheck for ACH	
• <a href="#">HD-3701</a>	JIRA Keys field has a JIRA that no longer exists	
• <a href="#">HD-3711</a>	HDTN-269204 - Filter for 'blank' is not working in Helpdesk	

<ul style="list-style-type: none"> <li>• <a href="#">HD-3696</a></li> </ul>	[Ticket] - Customer reflected does not match company selected from Customer Contact List
<ul style="list-style-type: none"> <li>• <a href="#">HD-3678</a></li> </ul>	Incorrect Due Date in Multiple Tickets
<ul style="list-style-type: none"> <li>• <a href="#">HD-3695</a></li> </ul>	[Ticket] getting past due balance pop up prior to due date of invoice
<ul style="list-style-type: none"> <li>• <a href="#">HD-3726</a></li> </ul>	[Ticket] Getting an error message when trying to escalate a ticket
<ul style="list-style-type: none"> <li>• <a href="#">HD-3799</a></li> </ul>	[Search Tickets] All tickets are not showing up
<ul style="list-style-type: none"> <li>• <a href="#">HD-3766</a></li> </ul>	Customer Contact's created ticket is not showing on Search Ticket's screen when customer has been changed
<ul style="list-style-type: none"> <li>• <a href="#">HD-3694</a></li> </ul>	[Ticket] Can't copy body message
<ul style="list-style-type: none"> <li>• <a href="#">HD-3632</a></li> </ul>	[Ticket] - Customer Contact List shows repeating details (multiplied by location)
<ul style="list-style-type: none"> <li>• <a href="#">IN-935</a></li> </ul>	HDTN-263843 - Decaf Consumption feed is failed in AX due to incorrect storage location in i21
<ul style="list-style-type: none"> <li>• <a href="#">IN-956</a></li> </ul>	HDTN-265712 - No of Message exchange to AX should be a configuration in a table level
<ul style="list-style-type: none"> <li>• <a href="#">IN-924</a></li> </ul>	Configured user should be notified when company location is not configured for the customer in CO
<ul style="list-style-type: none"> <li>• <a href="#">IN-916</a></li> </ul>	HDTN-262957 - User is not getting notified when there is failure in the feed message
<ul style="list-style-type: none"> <li>• <a href="#">IN-986</a></li> </ul>	HDTN-268744 - When user changes sub book in the commitment sales contract, Feed is not going to AX
<ul style="list-style-type: none"> <li>• <a href="#">IN-991</a></li> </ul>	HDTN-269219 - PO Interface XML Is incorrect.
<ul style="list-style-type: none"> <li>• <a href="#">IN-927</a></li> </ul>	HDTN-263599 - Contract feed is not triggering when user changes only vendor ref no and updated availability
<ul style="list-style-type: none"> <li>• <a href="#">IN-989</a></li> </ul>	HDTN-269117 - Receipt number is blank in the voucher interface when voucher is created from load shipment screen
<ul style="list-style-type: none"> <li>• <a href="#">IN-984</a></li> </ul>	HDTN-268744 - Performance issue - Multiple processes are processing the same set of imported data
<ul style="list-style-type: none"> <li>• <a href="#">IN-985</a></li> </ul>	HDTN-268744 - Commitment pricing feed is not generating to AX
<ul style="list-style-type: none"> <li>• <a href="#">IN-999</a></li> </ul>	HDTN-270692 - Inventory and GL mismatch for IR-0657. Discrepancy of 683.05 is found for Inventory Receipt. See Pos
<ul style="list-style-type: none"> <li>• <a href="#">IN-995</a></li> </ul>	Getting Inventory and GL mismatch error while posting the automatic Transfer Order Inventory Receipt



<ul style="list-style-type: none"> <li>• <a href="#">IC-9951</a></li> </ul>	HDTN-253785 - Retail Valuation report not working
<ul style="list-style-type: none"> <li>• <a href="#">IC-10006</a></li> </ul>	HDTN-268868 - Parent lot number, Manufacturing date and Expiry date are different/blank when changing lot UOM
<ul style="list-style-type: none"> <li>• <a href="#">IC-10103</a></li> </ul>	Inventory Receipt - Cost Value changes when Net weight is changed
<ul style="list-style-type: none"> <li>• <a href="#">IC-10109</a></li> </ul>	EDI Pricebook Import : Incorrect Case UOM
<ul style="list-style-type: none"> <li>• <a href="#">IC-10162</a></li> </ul>	HDTN-271147 - Error while creating a voucher if receipt has Charges & Invoice
<ul style="list-style-type: none"> <li>• <a href="#">IC-10167</a></li> </ul>	HDTN-271224 - Unable to create a voucher for the inventory receipt "IR-0935" from inventory receipt screen
<ul style="list-style-type: none"> <li>• <a href="#">IC-10115</a></li> </ul>	HDTN-270584 - Lot in in-transit location created with quarantine status even though transferred active lot.
<ul style="list-style-type: none"> <li>• <a href="#">IC-10110</a></li> </ul>	HDTN-270473 - Sorting is not working in the lot look up in the inventory transfer screen
<ul style="list-style-type: none"> <li>• <a href="#">IC-10151</a></li> </ul>	Inventory Return - When post getting error message
<ul style="list-style-type: none"> <li>• <a href="#">IC-10087</a></li> </ul>	Getting Inventory and GL mismatch error while posting the automatic Transfer Order Inventory Receipt
<ul style="list-style-type: none"> <li>• <a href="#">IC-10157</a></li> </ul>	HDTN-271069 - Penman - Error Importing Inventory Items
<ul style="list-style-type: none"> <li>• <a href="#">IC-10068</a></li> </ul>	HDTN-269937 - Lot move is missing parent lot number in the destination location
<ul style="list-style-type: none"> <li>• <a href="#">IC-10107</a></li> </ul>	HDTN-270442 - Unable to close fiscal year from Jan 2017 onwards
<ul style="list-style-type: none"> <li>• <a href="#">IC-10134</a></li> </ul>	Imports and Conversions : Cannot Import Items, Locations and Pricing successfully
<ul style="list-style-type: none"> <li>• <a href="#">IC-10047</a></li> </ul>	Other Changers have incorrect Ordered and Billed QTY on Voucher after pricing
<ul style="list-style-type: none"> <li>• <a href="#">LG-3202</a></li> </ul>	HDTN-269900 - Payable on shipped weight is blank for the imported loads
<ul style="list-style-type: none"> <li>• <a href="#">LG-3207</a></li> </ul>	HDTN-270016 - Unable to post the inventory receipt
<ul style="list-style-type: none"> <li>• <a href="#">LG-3181</a></li> </ul>	HDTN-268983 - System creates duplicate inventory receipt from load shipment screen
<ul style="list-style-type: none"> <li>• <a href="#">LG-3256</a></li> </ul>	HDTN-271277 - Total Claimable Amount is incorrect in the debit note
<ul style="list-style-type: none"> <li>• <a href="#">LG-3209</a></li> </ul>	HDTN-270062 - Unable to post an inventory receipt if receipt qty UOM is not same as contract qty UOM

<ul style="list-style-type: none"> <li>• <a href="#">LG-3228</a></li> </ul>	HDTN-270585 - When we create a new load for the remaining qty of a contract, system shows previous containers
<ul style="list-style-type: none"> <li>• <a href="#">LG-3183</a></li> </ul>	HDTN-269062 - Invalid entry in the pending weight claim tables.
<ul style="list-style-type: none"> <li>• <a href="#">LG-3198</a></li> </ul>	HDTN-269804 - Unable to import the load shipment if contract has multiple sequence for a contract.
<ul style="list-style-type: none"> <li>• <a href="#">LG-3243</a></li> </ul>	HDTN-271099 - Lot tracking grid duplicates when user receives a container in a different dates in warehouse
<ul style="list-style-type: none"> <li>• <a href="#">LG-3237</a></li> </ul>	HDTN-270989 - Unable to reject a container when load shipment is partial received
<ul style="list-style-type: none"> <li>• <a href="#">LG-3208</a></li> </ul>	HDTN-270018 - All the contact's email Id loads automatically in the stripping instruction's send mail screen
<ul style="list-style-type: none"> <li>• <a href="#">LG-3217</a></li> </ul>	HDTN-270194 - Certificate, Producer, Certification Id are not auto-fill when creating a receipt from load shipment
<ul style="list-style-type: none"> <li>• <a href="#">LG-3180</a></li> </ul>	HDTN-268982 - Unable to apply a filter by commodity code in the warehouse search grid.
<ul style="list-style-type: none"> <li>• <a href="#">LG-3203</a></li> </ul>	HDTN-269978 - Incorrect open qty in the container-->Orders grid of the load shipment screen
<ul style="list-style-type: none"> <li>• <a href="#">LG-3234</a></li> </ul>	[LCR] - incorrect standard weight displayed for Inventory Transfer
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4406</a></li> </ul>	HDTN-263838-Unable to release full bag blending
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4484</a></li> </ul>	HDTN-268744 - Duplicate and update recipe button are disabled for closed work Order
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4502</a></li> </ul>	HDTN-270587 - Data filter is not working in the reason code control in the bulk adjust screen
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4482</a></li> </ul>	HDTN-268744 - Unable to see lot status in the available lot grid in the blend management screen
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4492</a></li> </ul>	HDTN-269856 - User is unable to print pallet label by 4 by 4 sticker
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4444</a></li> </ul>	HDTN-265708 - Reversal approval in sample screen is not changing the lot status to quarantine
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4486</a></li> </ul>	HDTN-269116 - Minor item qty is not adjusting based on major item qty in the blend management screen
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4494</a></li> </ul>	HDTN-270017 - Unable to close blend sheet template
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4495</a></li> </ul>	HDTN-270033 - when user selects one pricing blend recipe, system loads all the pricing blend recipe
<ul style="list-style-type: none"> <li>• <a href="#">MFG-4512</a></li> </ul>	HDTN-271106 - Unable to upload document after closing a work order in the work order management screen

<ul style="list-style-type: none"><li>• <a href="#">MFG-4499</a></li></ul>	HDTN-270421 - System is allowing Duplicate clicks in the item change screen	
<ul style="list-style-type: none"><li>• <a href="#">MFG-4513</a></li></ul>	HDTN-271148 - Unable to open contract screen from inventory view	
<ul style="list-style-type: none"><li>• <a href="#">PR-2554</a></li></ul>	Overtime not calculating	
<ul style="list-style-type: none"><li>• <a href="#">PR-2572</a></li></ul>	Issue in Rounding Off for OT Hours	
<ul style="list-style-type: none"><li>• <a href="#">PR-2525</a></li></ul>	Paycheck not recalculating Taxes	
<ul style="list-style-type: none"><li>• <a href="#">AP-10127</a></li></ul>	EFT Import Error	
<ul style="list-style-type: none"><li>• <a href="#">AP-10221</a></li></ul>	HDTN-270386 - Unable to delete a voucher when creating it from inventory receipt screen	
<ul style="list-style-type: none"><li>• <a href="#">AP-10138</a></li></ul>	CLONE - 1099 NEC Printing text onto physical form - city and zip missing	
<ul style="list-style-type: none"><li>• <a href="#">AP-10165</a></li></ul>	HDTN-269555 - Penman Services - PO for Non-Inventory Item	
<ul style="list-style-type: none"><li>• <a href="#">AP-10206</a></li></ul>	[Voucher] - Unable to upload document in the voucher attachment tab	
<ul style="list-style-type: none"><li>• <a href="#">AP-10225</a></li></ul>	HDTN-270387 - Batch posting screen shows not submitted vouchers to post it.	
<ul style="list-style-type: none"><li>• <a href="#">AP-10099</a></li></ul>	HDTN-268580 - Padding "0" is missing in the bill Id/voucher No while importing a voucher	
<ul style="list-style-type: none"><li>• <a href="#">AP-10194</a></li></ul>	City Mart : Failed upgrade to 21.22.0215.1229	
<ul style="list-style-type: none"><li>• <a href="#">AP-10059</a></li></ul>	[1099] - 1099 NEC eFile result issue	
<ul style="list-style-type: none"><li>• <a href="#">QC-616</a></li></ul>	HDTN-268292 - MP Sample label is not printing within 4 by 4 size	
<ul style="list-style-type: none"><li>• <a href="#">QC-624</a></li></ul>	HDTN-270698 - Unable to save the sample when marks has "&" in the sample screen	
<ul style="list-style-type: none"><li>• <a href="#">QC-618</a></li></ul>	HDTN-269650 - Opening Sample screen from inventory view takes time, approximately 20 sec for each time	
<ul style="list-style-type: none"><li>• <a href="#">RM-4561</a></li></ul>	HDTN-270143 - Futures Price is incorrect after slicing it in the derivative screen	
<ul style="list-style-type: none"><li>• <a href="#">RM-4563</a></li></ul>	HDTN-270193 - All Imported trades through import feature is not showing in the assign derivative screen	
<ul style="list-style-type: none"><li>• <a href="#">AR-14268</a></li></ul>	Error payment location is required when processing credit card	

• <a href="#">AR-14228</a>	HDTN-268873 - Batch Email Send for AR invoices not working	
• <a href="#">AR-14174</a>	HDTN-268860 - World Pay Credit Card Processing GI out of balance when credits and charges are selected	
• <a href="#">AR-14220</a>	CLONE - Unable to edit Transaction Email Messages Setup	
• <a href="#">AR-14328</a>	Smoke Testing: Loading only after clicking POST on Receive Payment	
• <a href="#">AR-14110</a>	iRely: Console Error upon Opening any Customer	
• <a href="#">AR-14223</a>	CLONE - Unable to edit Instructions Tab for created sales order	
• <a href="#">AR-14168</a>	21.2 - [Invoice-Post] Unable to post invoice generated from shipment	
• <a href="#">AR-14209</a>	Unable to edit Instructions Tab for created invoices	
• <a href="#">AR-14324</a>	Error deploying build 21.21.0221.189 on SQL2008R2 Server	
• <a href="#">AR-14303</a>	Error upon processing a Refund for Credit Memo	
• <a href="#">SC-4462</a>	Cannot Proceed Manual Distribution for Direct In Transactions	
• <a href="#">SC-4406</a>	API - Get Settlement Sheet Displayed Empty Record	
• <a href="#">SM-5329</a>	Logo not loading for Woodford	
• <a href="#">SM-5317</a>	CLONE - e-mailing statement issue	
• <a href="#">SM-5348</a>	Entity Location Issue Saving	
• <a href="#">SM-5319</a>	Error building screen permissions for user role	
• <a href="#">SM-5387</a>	HDTN-271105 - Unable to open notification from notification screen	
• <a href="#">SM-5358</a>	HDTN-269930 - Rapid Roberts - Vendor Maintenance Issue - user roles setup fix required	
• <a href="#">SM-5349</a>	Logo Stretched in the login screen	
• <a href="#">SM-5232</a>	Cannot Open Options Lifecycle Screen due to error	

<ul style="list-style-type: none"> <li>• <a href="#">TR-1798</a></li> </ul>	Customer Quote not Working	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1820</a></li> </ul>	Freight-In- Import using API	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1816</a></li> </ul>	Net Units in Transport Distribution Details is not reflecting	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1808</a></li> </ul>	Ship Via Tariff Import - Adding/Updating are made to the wrong Company.	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1809</a></li> </ul>	Minimum Units-In not considered for Receipts	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1791</a></li> </ul>	Driver Details Doesn't Load - Console Error Encountered	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1810</a></li> </ul>	Incorrect Error for Non-Combo Freight	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1813</a></li> </ul>	Combo Freight is not working for greater than minimum unit	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1799</a></li> </ul>	Combo Freight Rate for 2nd Row Missing	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1815</a></li> </ul>	Freight item was billed twice in Invoice	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1830</a></li> </ul>	Surcharge was billed twice in receipt for combo load	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1804</a></li> </ul>	Wrong Surcharge for Distribution Detail	
<ul style="list-style-type: none"> <li>• <a href="#">TR-1778</a></li> </ul>	Surcharge value was not correct with minimum units.	
<ul style="list-style-type: none"> <li>• <a href="#">VR-208</a></li> </ul>	Vendor Setup - Labels are wrong on the Item List	
<ul style="list-style-type: none"> <li>• <a href="#">VR-208</a></li> </ul>	Vendor Setup - Labels are wrong on the Item List	