

21.1.0324.183 Maintenance Release

Feature

BB-135	HDTN-265540 - Import Buyback Program setup changes
BB-131	HDTN-265540 - Import Buyback Vendor setup
BB-132	HDTN-265540 - Import Buyback Program setup
CF-2865	CF Quote system Enhancement
FRM-9997	IDP - Enable deletion of project
FRM-10054	We need the ability to update latitude and longitude of 2500 customer/vendor entity addresses
IC-9895	HDTN-253785 - Pricebook import - option to select all locations required.
IC-9934	HDTN-253785 - Import Item EDI - Calculate short UPC
IC-9747	HDTN-263356 - Item Pricing Import - map source csv directly to using API
IC-9866	Inventory Count Column Cleanup
PR-2258	iRely: CSV Imports for Employee Setup 2 of 6 - Taxes Tab
PR-2571	Implement updated 2022.06 tax table Blocker Build
PR-2296	iRely: Import from CSV Framework
PR-2417	21.x - Payroll Taxtable Update Version 2021.11
PR-2523	21.1x - Payroll Taxtable Update Version 2022.01
PR-2562	Implement updated 2022.05 tax table Blocker Build
PR-2248	iRely: CSV Imports for Employee Setup 1 of 6 - Entity & Employee Detail
PR-2391	iRely: Start of Year- Time off Max Balance Field
PR-2383	iRely: Anniversary Date- Time off Max Balance Field
PR-2386	iRely: End of Year Time off Max Balance Field
AP-9873	HDTN-263356 - Vendor Pricing Import - map source csv directly to using API
AP-9831	HDTN-263356 - Vendor Location Import - map source csv directly to using API
AR-14086	iRely: Support multiple transaction type during posting
AR-13731	iRely: Dollar/Contracts > Invoice: Item Contract No. Lookup should restrict to only those for the specific Item No or Item Category
AR-13714	iRely: HDTN-263356 - Customer Pricing import - map source csv directly to using API
AR-14126	Invoice - Add "Payment Info" parameter in the uspARProcessInvoicesByBatch
AR-13652	iRely: HDTN-263356 - Customer Location Import - map source csv directly to using API
AR-13653	iRely: HDTN-263356 - Customer Contacts Import - map source csv directly to using API
ST-2107	Store App - Save Store App version in Register screen or Table
ST-2058	Update SQL view vvuSTTranslogDetails 01-11-2022
ST-2067	Checkout - Use Store Pricing Hierarchy on Mark Up/Down
ST-2025	Receive Lottery - Good to add lottery name is the list
ST-2024	Update Item Data - Add Storage Unit No
ST-2039	CLONE - Item Quick Entry Search Grid > Add Fields
ST-2028	Mass Add/Update Item Pricing - Refresh button should clear the values on the screen
TM-3299	Tank Monitor Auto Generates Order

VR-206	HDTN-265359 - Import setup for Vendor Rebates program changes
VR-201	HDTN-265359 - Import setup for Vendor Rebates program
VR-202	HDTN-265359 - Import setup for Vendor Rebates Vendor Setup

Bug

CF-2947	Transaction - Posted Transaction did not reflect on Contract Sequence
CF-2924	Error in card fueling while posting
CF-2850	Monthly Statements are missing invoices and not in PDF File
CF-2858	Unable to load unposted transaction search
CF-2816	Not displaying Summary and Status in Batch Posting
CF-2872	Missing CF transactions
CT-6888	21.1RC [Summary Log] Incorrect action description on Sale Basis bucket after undistribution of ticket
CT-6714	21.1 - [DPR Summary Log] - Purchase DP bucket shows incorrect Action and Transaction Type
CT-6737	Inventory Receipt - Unable to process IR to Voucher
CT-6933	[Contract Print] - Failed printing contract
CT-6648	21.1 DEV- Sales Basis Deliveries is recorded for priced HTA
CT-6697	21.1 - Incorrect pricing type after slicing sequence
CT-6721	[Email Contract] - Send email throws error
CT-6580	21.1 - [Summary Log] Incorrect Quantity After Deleting Pricing Layer
CT-6594	[Summary Log] Incorrect Logs for Purchase Basis Deliveries After Distributing Priced HTA Contract
CT-6593	[Contract Balance] Incorrect Futures, Basis, and Cash Price after Partial Pricing HTA Contract
CT-6283	CLONE - [21.1] Scale Speed - Load In - Improve performance of uspCTCreateVoucher
CT-6625	[Summary Log] Incorrect action description in SBD bucket after ticket undistribution for basis contract
CT-6175	iRely: [Item Contract] Expiration Date field intermittent cannot edit
CT-6327	21.1 - Incorrect hedge lots in Assigned Derivatives screen after slicing the contract.
CT-6448	21.1 Dev HDTN-263185 - MTM not pulling Contract Basis and Market Basis after Pricing HTA Contract
CT-6347	21.1 - Contract basis in M2M displaying the old basis after changing basis thru roll contract
DASH-2510	Query Builder in Panels Not Loading Up
DASH-2496	Cannot export CF Price Adjust Detail
DASH-2491	Sort order of Panel not aligned with design
DASH-2495	Panels do not send the attachments when there's data on the dashboard
DASH-2482	Dashboard distribution sends out multiple email
DASH-2492	Burst groups are not getting results to recipients
EM-2911	Unable to import vendors
EM-2885	HDTN-268547 - Entity Issue
FA-359	[Fiscal Year] Able to Close Fixed Assets With Undepreciated Fixed Assets
FA-344	CLONE - FA - Reverse Previous and All Transaction
FA-328	Error upgrading to build 21.1.1022.96 on SQL2008R2 server
FRM-10095	21.1 - Delete message is showing when sending email contract
FRM-10027	Grid Export is infrequent

FRM-10085	CLONE - Remove any reference to Log4Shell or Log4J Service in
FRM-10091	Load / Shipment Schedule can't send an email
FRM-10011	CLONE - HDTN-253785 - Unable to create users. Max limit message
FRM-10064	Screen freeze up and stop: Console error on FloatingSearchScreen.js.
FRM-10025	Customizing Grid View is acting wonky after upgrade
FRM-10014	L/S Schedules - Unable to import/create views
FRD-1710	[Report Hierarchy] - All Divisions" tree - Time Taken one hour plus unable to view the P&L Report.
FRD-1709	[Jenkins] Financial Report: PAP_T10 - PAP-T10 - Financial Reports - Process of Budgets (UNSTABLE)
GL-8746	[GL Reallocation] - Failed to launch Reallocation screen
GL-8452	Unable to Close Process Payment Screen
GL-8430	Segment Accounts: "The record you are trying to delete is being used." will display upon updating a record
GL-8579	HDTN-266996 - System tends to stop responding after being in the GL Detail program
GL-8776	[AP and GL] - is not balanced
GL-8655	[Fiscal Year] Not Able to Filter Date
GL-8591	[Segments Accounts] - Internal Server Error shows upon saving
GL-8692	[Fiscal Year] Infinite Loading of Message Reading Unposted Transaction
GL-8711	[Bank Deposit] - Amount field not updating
GL-8756	Bank Task: Cash Management Bank Task Export failing
GL-8490	GL detail info fields carrying thru to GL
GL-8518	Process Payment: HDTN-266645 - Check Printing - MICR turned on and Signature is on getting error
GL-8600	[General Journal] : Display in Post History is not correct
GL-8532	Process Payment: Positive pay file does not report Account number
GL-8542	Reallocation: Period Start and Period End did not auto fill
GL-8551	Recurring Journal: Record No must be Unique
IC-10028	HDTN-268956 - Penman - Cannot Remove Location in Inventory Item
IC-9989	Rebuild Inventory : Error in Rebuilding
IC-10095	Category - Cannot save after removing Location on Point of Sale tab
IC-9981	Import and Conversions : Error in Opening Balance Import from Origin
IC-9935	HDTN-253785 - Category POS import - Cash Register Dept is losing the leading zeros
IC-9951	HDTN-253785 - Retail Valuation report not working
IC-10014	HDTN-246699 - inventory count - recount is using a different location
IC-10023	Error upon opening the Item and Inventory Receipt screen screen
IC-10017	Deployment Issue - vyulCCategoryLocation has more column names specified
IC-9959	Calculate short UPC
IC-9932	HDTN-267023 - Item Location and UOM for items did not convert
IC-9858	Item Location : Item Type Code is missing
IC-9876	Stock not available upon posting
IC-9902	Inventory Transfer - Stock not available message at posting and post preview
IC-9863	Long and Short UPC conversion
IC-9871	Family, class, default Sales UOm and Purchase UOM are not getting imported while importing EDI Pricebook
IC-9913	Invoice not posting

LG-3076	Contracts Other Charge does not cascade in Load Shipment processed from Shipping Instruction - 21.1
LG-3192	HDTN-269343 - updating the TM order status to generated and setting the driver back to original value if unposted
LG-3191	HDTN-269342 - disabling the ability to change drivers without unposting LCR
LG-3145	CLONE - Weight Claims - Format is not correct and for Dr/Cr Memo it creates as a Voucher instead of Claims - 21.1
LG-3169	HDTN-268410 - When order capacity is over truck capacity the "get sequence" is not working correctly on LCR
MFG-4467	Demand Analysis View - Not listing the newly created Categories
MFG-4448	Invalid error message while processing work order from API
MBIL-674	HDTN-269636 - TM Orders Not Showing Up on Tablet
MBIL-665	HDTN-269214 - Mobile Billing Invoice - Duplicate taxes on invoice
MBIL-671	HDTN-269341 - Freeman Propane - Incorrect Routes on Mobile Billing
MFT-1635	WA - Misspelled Schedule Name (2B) "Gallosn" instead of "Gallons"
MFT-1633	Misspelled in Schedule Name(4_P to 4_U)"Driect" instead of "Direct"
PR-2593	21.1_DirectDeposit-Combo-data Validation
PR-2592	21.1_TimeOff-Combo-data Validation
PR-2584	HDTN-269929 - Crashes when attempting to export template for Import Employee Detail
PR-2506	Woodford: HDTN-267796 - Paygroup processing bug
PR-2456	iRely: Network Error of Employee
PR-2464	Woodford: Need a blocker release for PR-2423 (Rank is not saving)
PR-2568	HDTN-269368 - Negative time off
PR-2544	Time Card Entry does not go over to payroll
PR-2450	Parker's Propane: Payroll not recalculating
PR-2527	Holiday pay did not calculate in check , created 2 separate checks
PR-2542	Implement updated 2022.04 tax table Blocker Build
AP-10134	1099 Adjustment - 0 value on 1099 Amount
AP-10059	[1099] - 1099 NEC eFile result issue
AP-10095	1099 NEC Printing text onto physical form - city and zip missing
AP-10139	Voucher Batch Entry - Unable to post voucher batch entry
AP-10074	[AP]- Error Upon Undistributing Ticket
AP-10168	Voucher - Vendor Prepayment is displayed in Prepaid and DMs tab even if payment is not yet printed
AP-9996	GL posting for Voucher Payment not following bank account set up
AP-9971	Import Paid Vouchers - Notes displayed 2 Payment No. in import logs
AP-10000	"Create Deposit" for negative vendor payment stopped working
AP-9997	Vendor Deposit is created only for what is showing on grid
AP-10001	HDTN-266026 - Hoosier Lottery - Debit Memos have an issue when importing
AP-9976	CLONE - DTN EFT - Marathon has separate invoice number for deferred tax.
AP-9973	HDTN-265257 - Load all open vouchers in the payment screen and mark the import ones for payment
AP-9944	Lassus: HDTN-265126 - Performance Issues - Fatal Pool Error: vendor message ID
RM-4518	Risk Mgt > Daily Position Inquiry > Inquiry By Detail - in the Inventory Change table, Spot Sale code is not showing under Distribution column.
RM-4405	21.1 RC HDTN-263185 - MTM not pulling into futures prices on HTA contracts
AR-14453	Posted Transaction did not reflect on Contract Sequence

AR-14440	Unable to apply invoice to new stock added
AR-14276	CLONE - Frequent Repetitive Invoice random errors
AR-14272	[Receive Payment] Missing "Type" value
AR-14132	CLONE - Cel Oil: Customize Invoice format v2
AR-14352	Mobile invoice is incorrect when customer runs out of gallons on prebuy
AR-14327	Invoice SI-29-220216140524 Qty difference
AR-14200	[POS - EOD] - Drawer and EOD not found in Drawer Logs grid
AR-14322	Comment Line requiring UOM
AR-14189	HDTN-246699 - Wrong negative stock error
AR-14170	HDTN-268662 - Freeman Propane: Receive Payments Loop
AR-14224	HDTN-268743 - Issue in Collaborative Portal
AR-13734	iRely: Item Contract Customer Prepayment not defaulting correct Price
AR-14340	After the Quote Process to Sales Order Item No. removed.
AR-14334	Unable to edit AR invoice
AR-14319	Cannot insert the Value NULL into column 'intAccountId' - Auto Distribution
AR-14404	[Invoice] - Incorrect detail for discount item
AR-13967	Lassus: CLONED FROM CF - Running balance and total AR are not balance
AR-13861	Walter Matter: Day of the month Terms Code
AR-14091	Lassus: Customer Aging Report won't generate
AR-13933	Lassus: HDTN-265992 - Performance Issues - Bank Account must be entered in receive payments (use to AutoFill)
AR-14057	iRely: API - Imported Customer has an Incomplete Details
AR-13919	City Mart: HDTN-253785 - stock deduction is wrong for Case sales
AR-14171	[Contract] Qty Scheduled increased when unposting Tank Delivery Invoice
AR-13777	iRely: Dollar Contract > Sales Order to Invoice cannot apply Prepay
AR-14134	CLONE - Not displaying Summary and Status in Batch Posting
AR-13943	Cass City: Transport Delivery Invoice Format blank
AR-13991	City Mart: HDTN-253785 - stock deduction is wrong for Case sales
AR-14115	[Invoice-Post] Unable to post invoice generated from shipment
AR-14192	[Invoice] Failed to load data when trying to open an existing Invoice on build 21.11.0117.465
AR-14107	Cass City: [Jenkins] Cash Management: - CCY-T60 -Propane Refill System Analysis Report
AR-14364	21.1RC - Error deploying build 21.11.0228.493 on SQL2008R2 Server
AR-14249	Collection letter has improper formatting for invoice number
AR-14133	Error when upgrading 21.1Dev
AR-14188	Import Transactions from CSV
AR-14191	Failed to upgrade 21.1DEV in QC Server 2
AR-14166	HDTN-268624 - Invoiced Blended/Bundled Kits Not Hitting GL Correctly
AR-14141	Customer Prepayment > Terms and Tax Group are not populated from setup
AR-14199	Failed to Update Database: app-qc-21.1-99 to 21.1RC Build 21.11.0118.468 in API Sever
AR-14101	iRely: Failed 21.1 Dev SQL Scripts
AR-13823	Freeman Propane: HDTN-264791 - Taxes displayed twice on printed invoice
AR-13780	iRely: Dollar/Contracts > Sales Order: Item Contract No. Lookup should restrict to only those for the specific Item No or Item Category

AR-13890	Cass City: Invoice: "There's an on-going posting..." error is displayed when posting an Invoice	
AR-14108	Failed to upgrade the 21.1DEV in QC2	
AR-14151	Cannot Receive Multiple Payments	
AR-14053	Lassus: uspARCustomerAgingAsOfDateReport causing high CPU spikes	
AR-14063	Lassus: The term for the Invoice is incorrect	
SC-4481	Different Canadian Grain Format for 21.1 Build	
SC-4443	[21.1] - Unable to create Grain Receipt Discount Mapping	
SC-4401	Error Upon Undistributing Ticket	
SCH-6	Report distribution list not loading	
ST-2133	Checkout - Archive Register Files for FTP Path	
ST-2125	Checkout - Incorrect file was deleted in Base Path folder when processing Checkout	
ST-2118	HDTN-271013 - No checkout data after upgrade to 21.1	
ST-2129	HDTN-271175 - checkout data issues after update to 21.1.0314.176	
ST-2085	Generate Vendor Rebate File - Internal Server Error when Re-Submit was checked	
ST-2076	HDTN-269315 - Checkouts not showing up in	
ST-2090	HDTN-269889 - BI Parallel - Mix Match deal not included on retail totals	
ST-2086	Checkout - Shift Close Date require other Register Files even it is not setup on Register	
ST-2068	HDTN-268108 - Merch added to post fuel transaction - Add fuelPrepay on tblSTTranslogRebates table	
ST-2064	HDTN-267002 -If Mix N Match is Odd Qty - Match Cig rebates query with mix and match changes in trans log view	
ST-2080	[Checkout] Beginning and Ending Ticket Number Not Balanced	
ST-2065	[Lottery Books] Book Remains in Inactive Tab After Activating and Bin # is Not Copied in Active Tab	
ST-2050	Impact Validation- HDTN-253785 - Category POS import - Cash Register Dept is losing the leading zeros	
ST-2048	If Mix N Match is Qty of 1 (getting incorrect No of Deals)	
ST-2093	Register - Update details on Register shows console error	
ST-2070	Checkout Transaction Journal - Wrong total for header	
ST-2010	Enable Lottery configuration setting on Company Configuration for Store is enabled even when the security code is not entered or incorrect	
ST-2082	Lottery Book - Filter field on Active, Inactive and All tabs are not working properly	
ST-2029	Mass Add/Update Item Pricing - Old Data should be 'Blank' when the Action Type is ADD	
ST-2054	HDTN-267934 - Tax not reflecting on Checkout	
ST-2057	Not able to update register using "Update Register" screen of	
ST-2060	Rename column caption on Lottery Count tab of checkout screen	
ST-2074	HDTN-269142 - Mass Price update- filtering through description not working	
ST-2018	Error on Checkout while saving Lottery Count	
ST-2016	Promotions - Add Promotion Item List should pull the Retail Price from With Effective Date	
ST-2009	Update Item Discontinued - Needs to use either of the filter criteria to load the data in Preview	
ST-2005	HDTN-265735 - Error while updating on Item Quick Entry	
ST-2022	Button text overlapping on Lottery Books	
ST-2040	Suspended tickets showing as sales	
ST-2007	Revert Mass Pricebook Changes - Incorrect Date Modified on Mass Add/Update Item Pricing	
ST-2043	tblSTTranslogRebates - Improve reads from this table	
ST-2008	Update Item pricing Preview takes longer to load when no filter is selected	

ST-2038	Item Quick Entry - Didn't populate Cost and Price values in Search Item Quick Entries screen	
ST-2027	Lottery Count Sheet - Report Viewer screen not working	
ST-2032	Subcategories - Filter Not Working	
ST-2033	Item Quick Entry - Filter is not working on Cost Grid and Retail Grid	
ST-2034	Item Quick Entry - Short UPC already exists	
ST-1568	XML Process > Improve Performance	
SM-5172	Unable to import users	
SM-5362	Company Registration not the same in Fort Books vs Customer Company	
SM-5245	Add tblCFPostForeignTransResult in vyuSMBatchPostingResult	
SM-5291	Unable to edit control permissions in user role	
SM-5307	CLONE - HDTN-267831 - Error occurs while emailing dispatch loads and invoices	
SM-5316	CLONE - e-mailing statement issue	
SM-5265	Hide Retail Price Adjustment screen in Store module	
SM-5194	HDTN-251521 - User role export to excel includes data not on the screen	
TM-3310	4x6 format setup for laserjet printer	
TM-3333	[Contract] Qty Scheduled increased when unposting Tank Delivery Invoice - CLONE	
TM-3291	CLONE - [Lease] Unable to Save Lease	
TM-3267	Unable to Save a New Clock	
TM-3257	Lease billing and minimum usage setup not working	
TM-3275	Unable to print tickets using 13 Spencer Oil Single Ticket	
TM-3274	[Delivery Ticket Parameter] Incorrect batch printing result	
TM-3272	[Delivery Ticket Format = 13=Spencer Oil Single Ticket] 10 digits driver number is not displaying completely	
TM-3263	Unable to print tickets	
TM-3270	Unable to Add Tank Monitor Interface Type	
TM-3296	Unable to Save Customer Owned Tank with Serial No	
TR-1725	Error when editing the Customer details in Distribution header	