22.1.0815.262 Maintenance Release

Feature

• CS-25	Store Maintenance\Setup Screen
• CS-2	Collect and Save Detailed pump data from the vFuelTotals File
• CS-31	Create Table for Saving Messages
• CS-22	Collect Methods of Payment
• CS-28	Consignment System Settings Screen
• CT-6785	Database table columns storing quantities need to go up to 20 decimals
• CT-7032	Handle Terminal Allocations as a standalone Contract
• CT-7285	AR - Contract detail entry - Add Tax Location override
• CT-5951	HDTN-261329 - Enhance contract sequence search screen to show FX related information
• CT-7373	Petro - Quantity at Header Level
• CT-7347	HDTN-273749 - Search Contracts - Cost tab to have cost name
• CT-7442	HDTN-274451 - Contract Status: To add allocated counterparty
• CT-7579	Add Location in Contract Search Screen
• CRM-917	[Integration] Create Export to customer for Json Payload using OAuth 2.0
• CRM-961	[CRM- Configure Integrations] Add Audit log
• CRM-959	When creating a new opportunity, when choosing a Line of Business (LOB), users should be able to choose from all the LOB list available
• CRM-964	CRM updating of fields and mapping

• EM-2933	Addition of Consumption Sites to Customer Locations
• EM-2953	User to have classification to update Domestic and International payment information
• EM-2920	Add new Attributes for Trucks and Trailers
• EM-2935	Add Import Button to EFT/ACH Information.
• FA-403	Fixed Assets: Transfer fixed asset from one location to another
• FA-400	Fixed Assets: Add ledger from gl to the fixed assets depreciation methods
• FRM-10071	HDTN-267834 - Upgrade Fullcalendar.js to version 5.9
• FRD-1786	Add ledger and currency to FRD Report designer
• FRD-1744	[FRD Reports] - View only select 5 reports
• FRD-1743	[FRD Report Hierarchy] - Archiving drill down
• FRD-1747	Add recalc to the FRD generate Screen
• FRD-1735	Pull obsolete date from segment table.
• FRD-1804	Unnatural Accounts Debit and Credit diplay in Financials
• GL-8716	add In-Transit Direct account category and use this account to post the transactions
• GL-8995	Add ledger to GL
• GL-8999	Add a configuration to set the percentage ownership and the company mapping
• GL-9018	Process Payments: Different Account Numbers in Check
• GL-9146	[Revalue Currency] - Remove 'All' option from revalue currency.
• GL-9116	[GL Revalue Currency] - The rate type will come from the default rate type for the module.
• GL-9147	[GL Account Details] - The amount should display at exchange Rate 1

• GL-9171	Process Payment: ACH Format - Trailer tab Entry Hash (Tag 8)
• GL-9195	Process Payment: ACH Format - Batch Header Record (5) Added Company FEIN.
• GL-9228	Bank reconciliation: Changes to the fees pop up screen
• GL-9134	Bank File Format - Formatting description
• GL-9186	Balance Sheet GL account should be set for revalue
• GL-9187	Revaluation Currency: GL should be realized/not reversed
• GL-9306	Bank Reconciliation: Withdrawal and Deposit to clear as check
• GL-9196	Process Payment: ACH Format - PPD Entry Detail Record (6)
• GL-8617	Process Payment: ACH Format
• GL-8755	[General Ledger] - Amounts should be in standard
• GL-9189	Process Payment: ACH Format - File Header Record (1)
• GL-9303	Responsible Party Config: Rename Action* Name for Clarity
• GRN-2981	similar layout to contract columns remarks, standard defaults followed by alphabetical
• GRN-2915	Create rounding factors table
• HD-3911	Add an overwrite tag for special pricing
• HD-3885	[Time Entry] Create Time Entry Approval
• HD-3950	[Time Entry-Import Billable Hours from Help Desk] Additional Tab to view active coworker issues within a time period
• HD-3952	[Time Entry] Audit logs
• HD-3963	[Time Entry] Create Period for Legacy Week
• HD-4046	[Time Entry] Editing of Submitted Time Entry

• HD-3886	[Time Entry- Coworker Goals] Add reports to on Coworker Goals screen	
• HD-4030	[Time Entry] Add additional columns to Time Entry	
• HD-3965	[Time Entry] Time Entry period - maintenance : Status should be closed for lapsed periods	
• HD-3992	[Time Entry] Add the formula for the computation of actual utilization	
• HD-4035	[Time entry- Coworker goal] Add ability to bulk import	
• HD-3949	[Time Entry- Coworker Goal] Additional field 'Active' and 'Can view other coworker'	
• HD-3955	[Time Entry] add a check to stop the billing process and fail if there are billable invoices with a zero dollar rate	
• HD-3964	[Time Entry] Validate complete logged time before submission	
• HD-3993	[Time Entry] Warning to save Time entries before Submitting for Approval	
• HD-3995	[Time Entry- Coworker Goal] Add total budget for Fiscal year	
• HD-4029	[Time Entry] Add a header within the summary pane for targets and actuals and add details in the appropriate header	
• HD-4047	[Time Entry] Approver can edit time entries, tag if billable/not billable and approve on the time entry screen.	
• HD-3887	Time entry synchronization	
• HD-4088	[Time Entry] Computation of total logged hours should include Holiday hours	
• HD-3968	[Time Entry- Import Billable from Help Desk] 'Select all' time entries that will be posted	
• HD-3984	[HD features by Finance] When importing from billable, there should be an option to change invoice date	
• HD-4028	[Time Entry] Default period view should be current week/period	
• HD-4034	[Time Entry] Add total to the amount [FN] column	
• HD-4052	[Time Entry- Coworker Goals] Commission and revenue account should display account number instead of description	
• HD-4060	[Time Entry- Coworker Goals] Add additional fields to coworker goals (Commission/ Incentive rate, Commission/Incentive Type)	

• HD-3902	[Time entry] Filter by Company and Project
• HD-3903	Apply customer special pricing in Help Desk
• HD-4003	[Time Entry periods] Warning and lockout periods should be editable
• HD-4014	[Time Entry- Time Entry periods] Create an audit logs tab
• HD-4033	[Time Entry- Coworker goal] Add [FN] to indicate that the amounts are in Functional currency. Also add total to budgeted hours
• HD-4078	[Time Entry] Rate Type column should automatically display what was set up in System manager
• HD-4081	[Tickets] Time tracking should mirror time entry 22.1
• HD-3994	[Time Entry] Display dates from the selected period only
• HD-4032	[Time Entry- Import billable from help desk] Add 'currency' column and 'Total [FN]'
• HD-4077	[Time Entry] Forex rate for USD should be 1
• HD-4095	[Time Entry] HD ticket field will not be a required field when logging holidays
• HD-3901	[Time Entry] Changes in Import Billable Hours from Helpdesk screen
• HD-4036	[Time Entry - coworker goal] Add duplicate button
• IC-10411	Remove Family and Class from Item Location and add on Item Details
• IC-10413	Changes on Pricebook Import Template
• IC-10439	IC Changes for Texas Loading fee
• IC-10450	HDTN-261184 - Inventory Posting - G067 - Missing bags
• IC-10521	Add a freight location override to the Inventory item screen
• IC-10412	Add Subcategory field on Item Details
• IC-10408	Change label of API import for Item cost and Price with Effective date

• LG-3370	Dispatcher should be able to select TM Orders in Load Scheduling
• LG-3152	Update Load Status after completing from Transport Load
• LG-3384	Create Load - Route Order and Optimize Load In
• LG-3303	Create Load Screen
• LG-3302	View List of Loads
• LG-3438	Add a new check box "Offer" in freight matrix - no functionality
• LG-3566	Hide Storage Location field if Trans. Used By is Transport Loads
• LG-3451	Changes in fields in Load Shipment Schedule Screen
• LG-3362	Addition of Consumption Sites in Load Scheduling Screen
• LG-3386	Create Load - Dispatch Load
• LG-3452	Changes in Carrier Shipment Order
• LG-3539	Need to show tank serial number when site is selected
• PR-2578	Audit Log for Update in Timecard Approval
• PR-2547	Add Supervisor Field to Timecard History
• PR-2687	HDTN-272273 - Import paycheck history for the year for Payroll go live
• AP-10126	Different account Numbers for Different companies for the same vendor.
• AP-10486	HDTN-272707 - CCM/Dealer credit card reward import does not have invoice numbers
• AP-10597	Add a line of business override
• AP-10564	Addition to Vendor Statement
• AP-10646	UAT1-030 Default Pay from bank account recorded on the company

• AP-10659	Add Column Location to Company Configuration
• AP-10629	71A default setting in company config
• AP-10657	Enable Charging of Texas Loading Fee in Transports
• RM-4554	Add a check on the delete of derivative to ensure that a commission was not posted
• RM-4578	Short close contract positions showing in Risk position inquiry
• AR-14538	HDTN-271166 - Tank Wagon - Fuel blending for winter treatment requirements. Date parameter changes
• AR-14611	Add AR Config for Scheduled Time to process credit card payments
• AR-14645	Add Ach information addition to web portal
• AR-14646	Portal Users: Add Ach to payment generation schedule
• AR-14793	Add user defined payment methods
• AR-15017	Create Company Config - Default Terms by Item and Pull Point
• AR-14865	AR Code Adjustments for Texas Loading/Delivery Fee integration
• AR-14910	Add a grid to company configuration showing pay to account similar to AP pay from account.
• AR-15018	Implement Terms Heirarchy - Invoice (created from Invoice screen)
• AR-14914	UAT1-031 Hierarchy for the Pay To Bank Account
• AR-14904	Add columns Currency & Location and make this default Pay to Bank Account for Customer screen
• AR-14887	Invoices from transport should be with Source Tank Delivery when Site is selected
• AR-14971	Account override for freight
• AR-15021	Need to add Warehouse Field to Customer Export File
• AR-14553	New set up for Sales Unit in transport Load - Handle Changes in AR invoice & GL

• AR-14572	Override of tax account when posting AR invoice should be applied
• AR-14602	AR invoice changes
• AR-14956	HDTN-273880 - Short truck require no price delivery invoice document - Add config in Customer screen
• SC-4467	Change split quantity decimals - limit to 4 decimals
• ST-2210	Add new "Subcategories" configuration and rename current Subcategory screen to Family & Class
• ST-1172	Store App > Encrypt Password
• ST-2148	Additional tab on Item Quick Entry Search screen for Vendor specific details
• ST-890	Store App > Update Config
• SM-5528	User should be able to view only AR Account and not All accounts.
• SM-5465	Add Tab Audit Log
• SM-5279	Add Column Account Category in the search.
• SM-5486	Add Eliminating Entries Menu
• SM-5487	Add AP Reserve Menu
• SM-5540	Update SubCategories screen to Family & Class on Store Menu
• SM-5503	Enable Charging of Texas Loading Fee in Transports
• SM-5497	Add "Coworker Hierarchy" menu under HelpDesk Maintenance
• SM-5624	IDP - Add a new Menu for "Add Project"
• SM-5568	Texas Loading Fee - Add AP clearing Account in Tax code screen
• SM-5510	License: Add Ability to license features/configs
• SM-5490	New Menu Items for Store Module (Consignment)

• SM-5550	Add the FEIN number to the company location screen
• SM-5610	Not inserting Audit log - error during saving logs
• SM-5538	Add user defined payment methods
• SM-5625	Add new Menu Copy Store in Store
• SM-5556	Add a realized gain/loss for GL
• SM-5559	[SM-MasterMenu]- Adding Rail Menu
• SM-5458	Add Fields to create Inter Company Transaction.
• TM-3264	[Consumption Sites] Order's Price does not auto compute when entering order's desired qty.
• TM-3355	Connect Consumption Site with Customer Locations
• TM-3430	22.1- Add Quantity and Price Overage Fields to Consumption Site Order
• TR-1862	Separate Sales Unit for Distribution - Calculation using ratio in Receipts
• TR-1857	Best Buy API from Transports
• TR-1867	When creating a transport load - make sure you create intercompany entires
• TR-1883	Pass the intLoadDistributionDetailId to uspARProcessInvoices
• TR-1879	Update API to receive consumption sites and TM orders
• TR-1805	Separate Sales Unit for Distribution - Transport Screen Changes
• TR-1861	Separate Sales Unit for Distribution - New Configuration to be added
• TR-1905	Enable Charging of Texas Loading Fee in Transports
• TR-1872	Addition of Consumption Sites to Distribution Detail
• TR-1942	Add Invoice Source in Transports Search Screen

• TR-2001	Trucks Link in Transport load should be from Ship Via
• TR-2013	Default Tax group to NULL for Freight Only Loads - for Importing
• TR-1965	Default Tax group to NULL for Freight Only Loads
• TR-1973	Pass the intLoadDistributionDetailId to uspARProcessInvoices of freight and surcharges
• TR-1987	Implement Terms Heirarchy - Transport Deliveries
• VR-205	HDTN-265359 - Import setup for Vendor Rebates Vendor Setup changes
• VR-213	Rebate Program - Import Rate - Add Download Template button

Bug

• API-293	HDTN-271715 - Item API import - Brand did not get import when template was edited.
• BB-145	[Buybacks - Vendor Setup] - Make Schedule optional
• CF-3067	HDTN-275133 - CF Import Error
• CF-3087	HDTN-275998 - TE -CF Transaction posted but Posted flag not set
• CS-48	Unable to Save Checkout
• CS-47	Unable to Import Register CSV file
• CS-44	Checkout - Internal Server Error
• CT-7396	HDTN-274132 - Pricing from Contract doesnt work when there are multiple sequences
• CT-7425	UAT1-082 HDTN-274285 - Price Fixation print for basis contract with no FX to show no fx details
• CT-7652	Contract - When select Storage Location getting error message
• CT-7422	HDTN-274247 - Print details not correct for priced contracts

• CT-7613	[Contract] - Quantity at Header Level in ON - Only the sequence related to unposted transport Load is updated
• CT-7487	[FX] Currency Pair Not Displaying for Priced Contract
• CT-7392	Total Budget Not Re-calculated When Basis And/Or Cash Price UOM is Changed
• CT-7506	Console error upon opening CT screen
• CT-7167	[Contract] - Insurance is listed twice in the Contracts Cost tab
• CT-7399	[Quality] Warning message when input Zero in Differential Above/Below Target
• CT-7525	Cannot Save Price Contracts Screen - FX is required.
• CT-7326	[Bank Loan/Line Activity Report] - Cancelled Contract Sequence Still Show in Report
• CT-7518	[Contract Sequence] - Incorrect No of Containers if UOM used is different
• CT-7388	Warning Message in Cash Flow Date
• CT-7385	[Trade Finance] - Approval Status Grid Column not added to Control Permission
• CT-7436	[Contract] - Futures Column is enabled for Pricing Type Ratio in Slice screen
• CT-7615	[Contract] - Quantity at Header Level in ON - Do not allow reopening of Contract if Applied Qty is already equal to Contracted Qty
• CT-7530	Contract Not Displaying in Ticket's Contract Selection
• CT-7629	[Contract] - Quantity at Header Level in ON - Do not allow Short Close
• CT-7401	[Contract Cost] - Incorrect amount for Percentage cost method
• CT-7529	Incorrect Qty in Contract Balance
• CT-7343	22.1Prod - Duplicate Vendor column in Contract - Details screen
• CT-7192	[Contract] - With discrepancies on total for new sequence after slice
• CT-7152	[Contract] Warning does not prompt when selected commodity has only 1 item

• CT-7222	HDTN-272815 - Finance costs getting wiped off after triggering auto calculation of costs basis Inco term costs
• CT-7137	[Cash Flow - Contract] - Other Charge amount with percentage Cost Method is not included in the report when contract is still unpriced
• CT-7492	[Contract] Manually added costs were removed on save
• CT-7473	Contract Management - No Contract details is displayed in Details Grid upon clicking Pricing button
• CT-7584	Pricing Type in Contract Balance
• EM-2937	Vendor Account display issue in 98 Test
• EM-2956	The newly added/update Distribution Type was gone
• EM-2971	Showed double delete message in Consumption Sites
• FA-404	GAAP is not showing up in the 2nd line in the grid in FA screen
• FRM-9130	HDTN-247646 - Grid jumping with mouse scroll
• FRM-10243	HDTN-271851 - PEN - Payroll Grid Issues (FOR #2)
• FRM-10395	IDP - Projects are not matching the selected Company Configuration settings
• FRM-10303	The user was not able to export data in Reserved Stock.
• FRD-1713	Performance issues on FRD
• FRD-1794	Recalc of GL Balances Errors
• FRD-1792	When editing column get the below error
• FRD-1795	Drill down does not filter the ledger
• FRD-1823	[FRD Report] - Drilldown in Details not Working
• GL-9016	GL Account Details is not loading
• GL-9078	Revalue Multi Currency: unable to post the reval for swap and cash management

• GL-9155	Fiscal Year: Unable to edit Income Summary
• GL-9263	Cash Swap: Swap Long bug
• GL-9179	[Bank Transfer] - User should be able to enlarge this screen.
• GL-9248	[GL Revalue Currency] - Fiscal year showing up multiple times in the drop down
• GL-9349	Bank Accounts: Record Issue
• GL-9177	[GL Retained Earnings] - computation Error
• GL-9236	Bank Transfer: Remove Currency from screen
• GL-9274	[Common Info] - Company is not appearing
• GL-9173	UAT1-025 Process Payment: Should show Invoice Number and not the voucher number
• GL-9233	Cash Swap: Swap long Transfer From details is not showing
• GL-9231	[Fiscal Year] - Error on Recalc
• GL-9307	[Search GL Account Details] - Failed to load
• GL-9232	Bank Deposit: Invalid Object Name
• GL-9302	[GL Revalue Currency] - Current forex rate should be pull from Currency Exchange Rate
• GL-9230	Bank Deposit: GL Accounts is not showing
• GL-9137	Bank Reconciliation: Add Fee Total are not equal
• GL-9318	Process Payment: Newly created Customer, Vendor and Employee are not showing in Prenote screen
• GL-9276	Unable to Select Item Account Id
• GL-9293	[GL Segment] - Internal Server Error show up upon saving
• GL-9129	Revalue Currency: Incorrect closed period message

• GRN-2389	HDTN-252734 - Settle Storage: Decimal precision from ticket to contract
• GRN-2445	decimal discrepancies between Settle Storage and voucher.
• HD-3945	HDTN-273403 - Unable to mark the "Reimbursable" checkbox in Time Tracking grid.
• IC-10460	HDTN-274518 - Bank account filter not working in Trade fin tab in IR
• IC-10453	HDTN-274412 - Import Item UOM from Imports and Conversions in System manager not importing unit qty
• IC-10455	Unable to release a warrant
• IC-10407	HDTN-273153 - Import item cost with effective date showing wrong success message
• IC-10451	Inventory Receipt - Grid will load slow
• IC-10557	Customer failed upgrade to 22.1.0722.143
• IC-10496	Can't access any module. Reload not working.
• IC-10430	HDTN-274085 - Inventory receipt created from load shipment not displaying lots/ Items initially
• IC-10523	HDTN-275147 - in 22.11.0713.24a Import items is not working
• IC-10483	Inventory Receipt - Warning Message is displayed upon clicking Save and/or Post button.
• IC-10457	Inventory Screen > Post Preview : Forex Rate Type is Blank
• IC-10484	Insurance Charges - Storage Location Field Displaying Duplicate Records
• IC-10476	Insurance Charges Not Generating Due to Both Company Locations have the same Storage Location Names
• IC-10547	Tax Details in Receipts is not displaying
• IC-10559	[Inventory Receipt - Unpost Preview] - GL entries for Texas Tax Fee not reflected
• LG-3404	HDTN-273009 - Logistics module prints : Header not changing as per company location
• LG-3432	HDTN-273560 - Logistics module prints : Footer must be printed as per company location logo setup for footer

• LG-3403	HDTN-273006 - Logistics module docs print :Header Logo visibility issues
• LG-3444	HDTN-274030 - FX conversion missing/ incorrect in accounting postings for costs linked to outbound shipment
• LG-3459	UAT1-083 HDTN-274407 - Stock Sales: Incorrect Balance/ Available to sell quantities
• LG-3494	HDTN-274711 - Least Cost Routes are Stuck
• LG-3545	Failed on 22.1Prod upgrade
• LG-3543	HDTN-274516 - Transport Load Posting ERROR
• LG-3538	HDTN-275161 - Unable to create Logistics Shipment Order
• LG-3582	"Terminal" label is not changing to "Storage Location" when Location is selected.
• LG-3442	HDTN-274001 - Lots created not appearing in inventory view in Logistics
• LG-3453	HDTN-274298 - LS: LS amount and Posting amount differing when the contract has pricing to invoice conversion
• LG-3574	Failed deployment for New Company DB - LG
• LG-3388	Not Able to save the Allocations
• LG-3541	Load Shipment Schedule screen > Freight Terms disappears
• MFT-1660	Customer failed upgrade to 22.12.0412.952
• PR-2754	HDTN-275110 - Payroll approval days incorrect
• PR-2765	PR- Not inserting Audit log - error during saving logs
• PR-2760	The deleted Processed Timecard is still showing in the Process Pay Groups
• PR-2761	Created Paycheck does not show Post Preview information
• PR-2758	Doubled Edited On displayed on the updated timecard even it was updated only once
• PR-2762	No Logs for EARNING TAX

• AP-10528	Error when creating purchase order -
• AP-10623	HDTN-274044 - Paid value coming in voucher even when payment is voided
• AP-10541	Add Location Override in GL Posting
• AP-10724	Customer failed update to 22.11.0712.21
• AP-10733	HDTN-275144 - Missing Vendor Account No. Per Location Records
• AP-10758	Voucher - Cannot Post Voucher with Tax on Tax
• AP-10771	Cannot insert the value NULL into column dblTax table tblAPVoucherPayable
• AP-10645	Vendor Prepayment - Amount Paid gets negative value after voiding payment
• AP-10633	Basis Advance - Unable to submit for approval
• AP-10566	Voucher - Vendor Prepayment not submitting for approval
• AP-10683	Vendor screen - Unable to select Pay From Bank Account
• AP-10728	[Voucher Batch Entry] - Created voucher dblAverageExchangeRate is null
• AP-10794	Failed deployment for New Company DB - AP
• AP-10729	[Voucher Batch Entry] - Cannot post voucher batch entry
• AP-10673	Voucher - Unable to save voucher
• AP-10497	[Vendor] Unable to save
• AP-10734	Inbound Tax Report - Internal Server Error
• AP-10769	Payment screen - Imported payment with multiple voucher have incorrect details
• QC-709	HDTN-274520 - Duplicating a sample should not copy the received date
• QC-682	HDTN-274283 - Issues with Contract Sample Monitoring report

• QC-698	HDTN-273708: Sample Session - Showing duplicate samples while creating new session
• QC-700	HDTN-273708: Sample Session - Cupping Form Print: Properties are duplicating under the cupping results section in the report
• QC-703	HDTN-273708: Sample Mirroring - Link: While trying to manually link the sample, system shows duplicate samples
• QC-704	HDTN-273708: Sample Mirroring - Link: Once it is manually linked with the new sample, system is not de-linking the existing sample reference
• QC-705	HDTN-273708: Reports - Contract Sample Monitoring: Export feature is failing
• QC-681	HDTN-274282 - Remove an option in Sample screen
• QC-706	HDTN-273708: Sample Entry Print - Remove the company location details in report header
• QC-701	HDTN-273708: Session Ranking - System should not allow to configure the same set of priority values in the same / another priority group
• QC-699	HDTN-273708: Sample Session - Print Cupping Form: Not having an option to print the cupping form report for the selected sample
• QC-702	HDTN-273708: Sample Mirroring - While duplicating the mirrored sample, related sample no reference is not getting reset
• QC-680	[Quality] Deleting Quality Sample did not delete the details in Quality tab
• RPT-1378	Issue with Customer Statement Report.
• RM-4780	Coverage Risk report - Ordering issue
• RM-4765	HDTN-274121 - Broker Reconciliation: Usability issues
• RM-4785	UAT1-085 Profit and loss analysis expand button does not work
• RM-4816	Cannot print risk position inquiry

• RM-4756	Position by Period Selection - "Failed to load the data" message appears when refreshing the screen
• RM-4803	Risk Position Inquiry - '(blank)' header column is showing
• RM-4676	Risk Management > Credit Line Config: Amounts entered are still said to be higher than the aggregated policy amount even when conversions are lower than the aggregated policy amount.
• RM-4734	M2M - Conversion issue
• RM-4757	Reconciliation Broker Statement - Import button is not working
• RM-4775	HDTN-274354- Futures 360 Screen taking too long to load - Performance Issue
• RM-4750	[Bank Loan/Line Activity Report] - Filtering date before contract sequence is deleted , contract is not displayed

• AR-14734	Error trying to load Sales invoice via CSV
• AR-14862	Invoice Header to Change Based on Company Location
• AR-14913	HDTN-274516 - Transport Load Posting ERROR
• AR-15004	When Intra Company is checked, there is posting error in Transports
• AR-14841	Display of the aging where the amount wraps – set to 999,999.99
• AR-14891	HDTN-274413 - Issues in Sales Invoice Print
• AR-14919	Texas Loading Fees - Double Entries
• AR-15031	Inter company freight transactions - ensure appropriate accounting
• AR-15049	Add surcharge revenue and expense account in company configuration
• AR-15092	HDTN-275846 - inventory issues (split loads between customer and bulk plant)
• AR-15047	Pass the surcharge and freight charge to invoice header

• AR-14936	HDTN-274800 - Customer Import Beginning AR Balances for Go Live - Unsuccessful Ship Via Not Found
• AR-15055	Error printing open item statement
• AR-14867	Unable to Post Invoice with Tax and Intra Location is Enabled
• AR-14837	Company or Location only when the option allows a single location entry is selected in the company config
• AR-14825	Service Charge: Report Header Due Date is incorrect
• AR-14871	Quote/Sales Order screen is not calculating taxes
• AR-14858	Receive Payment: Days Old value is incorrect
• AR-14961	Sales Order can't invoiced.
• AR-14853	Service Charge Report: Days Charged values are incorrect if Include Paid Invoice is checked
• AR-15093	Credit Memo no subtotal displayed.
• AR-15002	Unable to Post Checkout
• AR-14872	Inventory > Stock Details - In Transit Outbound does not revert back to 0.00 after posting the Invoice.
• AR-15068	Item No. in Terms by Item and Pull Point is not displaying
• AR-14850	Override Tax Group Status
• AR-14938	Transport Loads: Unable to post the transaction due to error "Invalid column name intLoadDistributionId"
• AR-14966	Unable to distribute load out ticket
• AR-14993	Tax Details in Distribution Detail is not displaying
• AR-15023	TR Load Posting Error: Cannot insert value Null into column 'intAccountId'
• AR-14713	[Search Invoice] No Invoice generated
• AR-14984	Unable to Post Transaction

AR-14933	Receive Payments: Invalid column name
AR-14745	Unable to Post/Batch Post CF Transactions Due to strCalculationMethod Column Size
SC-4616	Error on Scale ticket distribution
SC-3060	(Ticket) - Incorrect amount on invoice
ST-2248	Store Import options are not opening
ST-1909	Checkout screen does not display buttons on the left
SM-5589	Batch number does not show current available batch
SM-5603	MFT module is not displaying after we applied the license also
SM-5590	Batch number does not show current available batch
SM-5571	22.1 - Can save duplicate Role of the same location
SM-5596	22.1 - Can save duplicate Role of the same location
TM-3372	HDTN-273327 - iRely Tank Management Module - Cancelling Dispatch Never Ends
TM-3426	Incorrect Pricing Flowing Through TM Order
TM-3371	HDTN-273317 - Unable to Add New Consumption Sites
TM-3440	Virtual Meter - No Generated Credit Memo
TM-3435	Successfully Imported Records are Not Showing in Grid
TM-3420	Unable to Import File via Wesroc
TM-3416	Site Location is not displaying after add TM Order
TR-1946	Freight Item not updated automatically when receiving from Mobile Billing App
TR-2014	Set correct distribution units for Customer when the configuration "Allow different Units for Receipt and Distribution" is set to off

• TR-2035	Net and gross in transport load always display the net value in the mobile billing app when completing a pickup
• TR-1963	HDTN-274936 - customer error while inputting transport
• TR-1996	Pass the surcharge and freight charge to invoice header
• TR-2009	Not able to Post Transport Load with right settings of Units
• TR-1941	Upgrade to 22.122.0621.130 failed
• TR-2034	22.1 - Inventory/General Ledger
• TR-1983	Tax Details in Receipts is not displaying
• TR-1927	Post TR Load Null Error - strType message display
• TR-1978	Tax Details in Distribution Detail is not displaying
• TR-1964	Unable to save new Transport Load
• TR-2033	22.1 HDTN-275628 - common used inventory item says it is not stockable - after update
• TR-1972	TR Load - Location to Customer : Receipt Combo Freight should be the same
• VR-218	HDTN-270519 - Chevron API integration for Vendor Rebates - Rate format should be 6 decimal digits
• VR-225	HDTN-260507 - VR vendor setup does not allow same data mapping to multiple customers
• VR-221	[Vendor Rebates - Vendor Setup] - Make Schedule optional