22.1.1201.891 Blocker Release

Feature

• AP-10956	[Project] When creating a new project, all the LOBs pre defined in the customer screen should be populated in the LOB field
• MFT-1742	MFT - Adjustment in Source Type
• MFT-1743	HDTN-281935 - Have Form names displayed along with Form Codes in MFT
• MFT-1744	Schedule Codes for specific state (7MT, 7ID & 7UT) in WY Tax Authority should display as "7" only in EFile
• CCR-545	HDTN-281054 - Dealer Credit Card Posting - Customer not active error should show the Customer Name
• AR-15845	Adjustment in Source Type
• AR-15780	Price import missing fields

Bug

• LG-3779	Weight Claims - Deleted weight claims not showing on Pending claims tab
• LG-3699	HDTN-279102 - Unable to Edit Load Schedule that is "In Progress" status
• MFT-1741	HDTN-281867 - R.T. Rogers: North Carolina MFT EDI tab blank label
• AR-15894	[22.1]HDTN-280108 - Non CF invoices are not showing in remittance page
• TM-3599	Two invoices for 1 customer did not sync properly upon batch posting
• BB-154	HDTN-279048 - Buyback BBR-2 is not posting
• BB-167	[Vendor Setup - API Import] - Incorrect vendor setup customer location on update
• RM-5071	Futures 360 - It is slow and taking more time to load and display the data
• CF-3158	HDTN-280108 - Non CF invoices are not showing in remittance page

• CF-3157	HDTN-280108 - CF Statements is showing all invoice regardless of filters
• CF-3181	HDTN-281877 - Card fueling Invoice cycle wih Remittance is not printing correct statement format