

# 20.1.0127.1718 Maintenance Release

## Feature

<a href="#">CT-7830</a>	HDTN-276656 - adding contact info to contracts
<a href="#">CT-8017</a>	HDTN-280084 SubSow 15 modifying default contract print for customer to move signature down to the bottom of 2nd page
<a href="#">FRM-10548</a>	SM-Voucher-Integration
<a href="#">FRD-1881</a>	HDTN-277088 - Financial Reports Viewer > Print to screen -- how to hide CLOSE PERIOD button
<a href="#">GRN-3104</a>	Create trigger to know when dblUnits in tblGRStorageHistory is being updated
<a href="#">GRN-3117</a>	Grain Inventory Inquiry Report revisions
<a href="#">MBIL-566</a>	Shift PDF should automatically open after end a shift
<a href="#">PR-3024</a>	20.1 - Payroll Taxtable Update Version 2023.05
<a href="#">PR-2988</a>	20.1x - Payroll Taxtable Update Version 2023.02
<a href="#">PR-2947</a>	20.1x - Payroll Taxtable Update Version 2022.17
<a href="#">PR-2927</a>	20.1 Adding Fixed Amount to Worker Compensation
<a href="#">PR-2975</a>	20.1 - Payroll Taxtable Update Version 2023.01
<a href="#">PR-2964</a>	20.1 - Payroll Taxtable Update Version 2023.00
<a href="#">PR-3012</a>	20.1 - Payroll Taxtable Update Version 2023.03
<a href="#">PR-2896</a>	20.1x - Payroll Taxtable Update Version 2022.16
<a href="#">PR-2863</a>	20.1x - Payroll Taxtable Update Version 2022.14
<a href="#">PR-2842</a>	20.1x - Payroll Taxtable Update Version 2022.13
<a href="#">AP-11341</a>	HDTN-284397 - Changes for 1099 forms 2023 Phase 1
<a href="#">AP-11324</a>	[API Integration]- HDTN-282080 - SubSow 18 Add a "Requested By" field to the voucher and company configuration
<a href="#">AP-11191</a>	HDTN-282080 - SubSow 18 Add a "Requested By" field to the voucher and company configuration
<a href="#">QC-824</a>	HDTN-282015 - Subsow 16 Manually enter lot number on, even if it is a non lotted item w/company config
<a href="#">RM-4717</a>	DPR recon report- purchase/sales basis pricing bucket changes
<a href="#">RM-4718</a>	DPR recon report- sales/purchase quantity adjustment bucket changes
<a href="#">RM-4399</a>	HDTN-265535 - In Transit - Drilldown into balance
<a href="#">RM-4719</a>	DPR recon report- Purchase/sale Load variance bucket changes
<a href="#">RM-4723</a>	DPR recon report validations
<a href="#">RM-4721</a>	DPR recon report- Future and Crush bucket changes
<a href="#">RM-4895</a>	Addition of Action column in the drill down
<a href="#">RM-4618</a>	DPR reconciliation report UI changes
<a href="#">RM-4720</a>	DPR recon report- Purchase/sale short close and cancel bucket changes
<a href="#">RM-4474</a>	Daily Position Report - Drill down enhancement using Transaction life cycle
<a href="#">RM-4619</a>	DPR recon report- New priced purchase/sales and New HTA purchase/sales contract bucket changes
<a href="#">RM-4657</a>	DPR recon report- spot sales/purchase bucket changes
<a href="#">RM-4863</a>	DPR recon screen changes for Export All and Print functionality
<a href="#">AR-15704</a>	HDTN-279990 - Please add Sales Order Number in Header of Custom Invoice
<a href="#">AR-15215</a>	HDTN-276829 - Customer: 20.1 Custom Invoice request/estimate

<a href="#">SC-4743</a>	HDTN-273564 - New CGC CPER and Grain Receipt formats
<a href="#">SC-4707</a>	Disable the requirement for a pit on outbound and memo/weigh tickets
<a href="#">SC-4774</a>	HDTN-277590 - Compuweigh scale integration Modification
<a href="#">SC-4849</a>	HDTN-282499 - adding a per scale location config for the CPE or Grain Receipt
<a href="#">SM-5805</a>	20.1 - HDTN-277445 : Vendor Change Audit Log request

## Bug

<a href="#">CT-7906</a>	DPR - Extra logs are create after ticket that was distributed to DP contract was undistributed.
<a href="#">CT-8280</a>	20.1RC- [DPR Summary Log] - Incorrect entry after increasing the qty of a reopened contract
<a href="#">CT-7980</a>	[DPR Summary Log] - Incorrect entry after increasing the qty of a reopened contract
<a href="#">CT-8232</a>	20.1 - Daily Diagnostic - YSB CB issue
<a href="#">CT-8298</a>	Incorrect log for qty update and cancellation
<a href="#">CT-7889</a>	[DPR Summary Log] -Inventory Adjustment is logged multiple times upon posting the DWG
<a href="#">CT-8105</a>	Purchase Basis Deliveries are logged after settling storage to sequence with priced quantity.
<a href="#">CT-7822</a>	Incorrect DPR and Contract Balance on after the 4th ticket distribution
<a href="#">CT-7892</a>	20.1 - Mismatch in Contract Shipment Status in Search Contract grid and Contract Line Item
<a href="#">CT-8146</a>	HDTN-282143 - bug: Contract P32948 was not submitted after Sequence Qty and UOM are modified
<a href="#">CT-7757</a>	HDTN-277162 - FFS - Unable to import Open Contracts from Origin - Unique Key Violation
<a href="#">CT-7841</a>	HDTN-277750 - Ithaca MTM Issues
<a href="#">CT-7903</a>	Not all Invoices and Voucher created after pricing the contract against Direct IN/OUT and regular ticket
<a href="#">CT-8119</a>	20.1 - Daily Diagnostics - CWRS CB issue
<a href="#">CT-7901</a>	No Voucher created after pricing the contract with a mixed of Direct IN and normal Tickets.
<a href="#">CT-7937</a>	Contract - Issue with Barley daily position
<a href="#">CT-8221</a>	HDTN-281242 - Discount duplicating on invoice
<a href="#">CT-8265</a>	UAD showing wrong- Ref. S73407, S73377
<a href="#">CT-7913</a>	[Price Contract] - Quantity Applied and Priced does not updated after unposting Settle Storage
<a href="#">CT-8153</a>	HDTN-282143 - bug: Contract P32948 was not submitted after Sequence Qty and UOM are modified
<a href="#">CT-7827</a>	Incorrect DPR Log after undistributing ticket
<a href="#">CT-7835</a>	Incorrect DPR Summary Log after unposting Settling Storage.
<a href="#">CT-8180</a>	HDTN-282570 - Contract Balance Report Issues
<a href="#">CT-8187</a>	Wrong UAD calculation- After duplicating existing contract
<a href="#">CT-7929</a>	HDTN-279099 - DP contract pulling to wrong coloumn for reports
<a href="#">CT-7907</a>	[Contract] - DP Contract marked as Completed after undistributing ticket
<a href="#">CT-7969</a>	[CT]- HDTN-278908 - Pending Payables
<a href="#">CT-8255</a>	HDTN-283694 - System is allowing to delete the sequence in the contract after first time approval
<a href="#">CT-8072</a>	[Sequence] Incorrect default future market is displayed
<a href="#">CT-8253</a>	HDTN-283692 - contract with sequence start date less than the contract date is allowing to create a contract without throwing error
<a href="#">CT-8073</a>	Receipt quantity is not correct in Contract Status
<a href="#">CT-7851</a>	HDTN-277961 - scheduled quantity contract p-3530
<a href="#">CT-8126</a>	wrong UAD in contract S73343

CT-7967	Inventory - Issue with Barley daily position
CT-8019	HDTN-280169 - Import Contracts from csv - Error - Contract Number is Already Available
CT-7975	Email id is not populating while emailing the release instructions
CT-7932	HDTN-279138 - Contract Audit Log showing different than contract history- 11384
CT-7938	HDTN-279327 - CNT# 10979

EM-3013	Rack Price Equation - Delete notification keeps on popping when deleting record in Rack Price Equation	
FRM-10709	HDTN-284100 - Inventory Report "Reload Data" Function Not Working	
FRM-10642	HDTN-282340 - Add Screen Permission to the Recipes screen.	
FRM-10640	HDTN-282278 : Common Info > Audit Log window has no data	
FRM-10653	AAD Users not showing in the Login History tab	
FRM-10596	20.1 - Location does not retain upon refreshing the page	
FRM-10555	20.1 - Earnings- Cannot export file if I filter the Employee no. and Wc Code	
FRM-10558	20.1- Tax- Cannot export file if I filter the Employee no. and Tax ID	
FRM-10478	HDTN-277585 - Admin View Only Role	
FRM-10308	HDTN-273690 - Server error when logging into Electron app at Jordan elevator	
GL-9541	Unable to export archive file out of process payments	
GL-9883	Bank Deposit: Cash Deposit Not Available	
GL-9653	Process Payment: Physical Check and Positive Pay Payee is different on lien holders	
GL-9728	20.1 RC - Error upon upgrading "**** Could not deploy package." error message	
GL-9725	HDTN-281046 : General Journal > AccountID Lookup - cannot filter for partial account	
GL-9673	20.1 - Debits and credits are not the same for AP Clearing account in general ledger account detail for the same report ran an hour apart	
GL-9441	Deleted GJ still visible in Recurring Transactions screen	
GL-9549	Undeposited Funds showing no transactions since 9/20/2022	
GL-9470	Delete Recurring transaction that has no Journal matched	
GRN-3192	HDTN-284956 - Error settling NPE Bushels	
GRN-3202	HDTN-284475 - Unposted Settlements Date issue	
GRN-3132	HDTN-280227 - Storage Record Import from Origin - No data comes over	
GRN-3199	HDTN-284475 - Unposted Settlements Date issue	
GRN-3204	[Settlement Report] - No Voucher Adjustment entry	
GRN-3175	[Settlement] - Net Units & Sub Total values getting doubled upon printing settlement	
GRN-3200	HDTN-286096 - Unable to settle storage	
GRN-3198	HDTN-285534 - Cannot post a settlement - Record has changed	
GRN-3156	HDTN-281885 - Bill Storage calculation for Storage Due	
GRN-3118	Deadlock: tblGRStorageHistory and tblSMStartingNumber	
GRN-3108	HDTN-278817 - settlement summary problem	
GRN-3174	HDTN-283453 - Bill Storage "gear" is showing erroneous units	
GRN-3086	HDTN-264418 - Settled Storage Unposting Error	
GRN-3135	HDTN-280480 - GII Report - Total Company Owned Increase/Decrease (Inc DP), In Transit issues	
GRN-3171	HDTN-283422 - Storage Fee Missing from Voucher After Storage is Settled	

GRN-3113	HDTN-278873 - CNT# 11790
GRN-3188	HDTN-284475 - Unposted Settlements Date issue
GRN-3120	Deadlock: tblSMStartingNumber and tblGRSettleContract
GRN-3151	HDTN-281294 - Settled Storage Not Pulling in Tax Group on Voucher
GRN-3176	HDTN-283793 - Grain Bank tickets hitting risk management on wrong date
GRN-3141	HDTN-281209 - Settlement Summary discount & voucher adjustments incorrect
GRN-3107	Performance Issue: uspGRSettlementSummaryReportForView
GRN-2863	Zeeland - Storage Search Tab is slow
GRN-3143	Discount doubled when settling storage to contract with multiple sequence
GRN-3052	Failed deployment for New Company DB - GR
GRN-3194	HDTN-285129 - Grain Inventory Inquiry - Formatting
GRN-3189	[Grain] - HDTN-281990 - Delayed price contract 4758
GRN-3139	HDTN-280881 - Settlement Sheet showing discounts twice
GRN-3106	HDTN-278825 - Settlement Report - Discount total not matching actual discounts
GRN-3168	HDTN-282897 - error message settling dp ticket
GRN-3140	HDTN-280480 - GII Report - In transit shows company-wide in-transit figures in per location report
GRN-3080	HDTN-277526 - Settle storage date doesn't match posted date
GRN-3181	HDTN-284069 - batch printing settlements is not working, giving an oops error
GRN-3158	Incorrect Storage Due on Settle Storage when Bill Storage is Posted
GRN-3178	HDTN-281885 - Bill Storage calculation for Storage Due
GRN-3090	HDTN-278108 - CNT# 11184-1
GRN-3093	HDTN-278108 - Settle Storage Screen view
GRN-3079	HDTN-277493 - The Settled Storage Grid is not consistently showing the Transaction # on settled storage
GRN-3099	HDTN-278460 - Ticket Application to Contract
GRN-3098	HDTN-278439 - Unable to transfer 2 warehouse receipts from WR Storage 24 to Open Storage 22
GRN-3122	Discount Unpaid is not matching
GRN-2854	Improve Storage Settlement Performance

IN-1057	Sample Status is not synchronized between Zug and BU
IN-1092	GR - error S73033
IN-1099	HDTN-278564 - S72795 fully received
IN-1090	HDTN-278348 - Contract error: S73088

IC-11127	HDTN-284391 - Customer - SQL Job - Inventory Incremental Rebuild and Balance Check failing
IC-10943	For 20.1 - HDTN-278262 - Customer Ticket issue - Undistributed but cannot redistribute as missing inventory
IC-10885	HDTN-279909 - FFS - Inventory Item Import is Recalculating Retail Price Incorrectly
IC-10978	20.1 Dev and 20.1 RC Issue - Inventory Shipment Unpost is Missing, Reverse Button is Shown
IC-10819	HDTN-268126 - Unable to import/convert Contracts when Inventory transactions are already existing for 20.1
IC-10743	HDTN-277850 - ACN: ReCost Formulation not updating New Price if Pricing Method = Percent of Margin
IC-10963	20.1RC Performance Testing Deadlock: Inventory Transfer Posting- tblICItemStockUOM
IC-10847	Performance Issue: fnRecalculateAverageCost
IC-10882	20.1RC Performance Testing Deadlock: tblGLSummary and tblICInventoryTransactionStorage
IC-11119	Failed in deployment on 20.1ZeelandProdDev - 20.191.0105.173

IC-11004	Incorrect total is displayed in Stock Movement screen.
IC-10721	Error encountered upon executing Stock Rebuild script.
IC-10841	Deadlock: tblSMStartingNumber and tblInventoryReceipt
IC-10846	Deadlock: tblSMStartingNumber
IC-10837	HDTN-279060 - Valuation for August seems wrong
IC-10829	HDTN-278911 - FFS - Conversion TE - Open Balance Grain Inventory Import Not Working
IC-11007	20.1RC Performance Testing Deadlock: Inventory Return - tblItemStockUOM
IC-10881	20.1RC Performance Testing Deadlock: tblItemStockUOM and tblInventoryStockMovement
IC-10069	Improve Storage Settlement Performance - Slow Performance of fnGetItemTotalValueFromTransactions
IC-10845	HDTN-279248 : Cannot delete Weight UOM from Item > Mfg > Mfg Settings
IC-10828	HDTN-278769 - Inv. Adjustment > Opening Inventory requires Lot Weight if not required
IC-11005	Negative Stock quantity error when settling a storage
IC-10714	Stock Details: Internal server error occurs on commodity activity tab.
IC-10821	HDTN-278769 : Inv. Adjustment > Opening Inventory requires Lot Weight if not required
IC-10734	HDTN-277666 - ACN: Inventory Receipt inconsistent if Process from PO vs New IR
IC-11128	HDTN-284808 - IR-278 not post
IC-10857	Stock Feed Failure Details - Germany
IC-10898	HDTN-280233 - Data Fix needed for missing Last/Average Cost on produced items
IC-10772	HDTN-278024 - Inventory Transfer to Storage Unit where Item Category not allowed
IC-10892	HDTN-280008 - Recost Formulation not correct for some Items
IC-10785	IA-1310 is logged multiple times upon posting the DWG
IC-10693	Unable to post Inventory Adjustment>Opening Inventory
IC-10825	HDTN-268126 - Unable to import/convert Contracts when Inventory transactions are already existing - Need fix in 20.1
IC-10831	HDTN-278917 : Import Item Pricing > csv import says successful but does not update costs
IC-10832	HDTN-278688 - Negative Inventory in Customer db
IC-10642	Failed deployment for New Company DB - IC
LG-3727	Incorrect Shipment Status after Deleting Credit Memo
LG-3818	Load/Shipment Schedule - Shipping Instruction - Incorrect freight payment clause
LG-3794	HDTN-282268 - UAD issues
LG-3713	Failed to upgrade company 02
LG-3690	[20.1] - HDTN-278279 - LS-27983
LG-3689	[20.1] - HDTN-278332 - Saving Error for LS numbers
LG-3740	Purchase-Wise P&L Report by Allocation getting error
LG-3769	Updated Availability Date changed in contract automatically once ETA POD is updated
MFG-4812	Past due of QC 782 in Israel DP shows contracts from Ngon
MFG-4657	Unable to Auto Blend from Sales Order
MFG-4795	HDTN-284027 - T3 20.1 unable to consume item (reading as negative inventory)
MFG-4718	For 20.1 - HDTN-280885 - Create COAs using the "Sample" function
MFG-4807	HDTN-278668 - WIP issue when closing October 2022
MFG-4695	HDTN-279850 - Unable to Auto Blend from Invoice
MFG-4653	For 20.1 - HDTN-277348 : Work Order Consumption Reversal - negative stock quantity is not allowed

MFG-4691	HDTN-279799 : Work Order 12 - Error / Need Help with Consumption Reversal	
MFG-4717	20.1 - HDTN-280066 - Production Issue	
MFG-4687	HDTN-279556 - Sales Order > Pick Ticket needs a top margin as logo/header cutoff when printing	
MFG-4792	HDTN-283948 - Unable to delete inventory blend #BS-4999	
MFG-4764	Previous Planned purchase	
MFG-4675	Recipe: Item - Duplicate display of item in the list.	
MFG-4757	Demand Analysis View Contract is not listed	
MFG-4669	HDTN-278342 - Negative cost Item Soybean Meal GMO	
MFG-4685	20.1 - HDTN-275399: Manufacturing windows do not refresh when changing Locations	
MFG-4684	HDTN-279394 -: Since update to 20.1.1019.1556 we cannot add MIXING items to Recipe	
MFG-4693	HDTN-279850 - Unable to Auto Blend from Invoice	
MFG-4665	Incorrect Retail Price is displayed in Input Items in the Recipe screen.	
MFG-4650	HDTN-278031 - Contract S73212 is not shown in the existing Purchase of Demand Analysis	
MBIL-1043	HDTN-274332 - Mobile Billing deliveries not updating in TM Orders	
MBIL-495	List of orders should be visible only to the assigned driver	
MBIL-1035	Actual Delivery Date and Time not Showing on Consumption Site>Order Tab	
MBIL-976	HDTN-276957 - Mobile Billing charging sales tax on tax exempt customer	
MBIL-975	HDTN-275887 - Mobile Billing PROAUTO sales tax calculation	
MBIL-1040	HDTN-279977 - Mobile Billing charging sales tax from Order screen	
MFT-1657	PA E-file for Form 1096 Schedule Code 5 - Liquid Fuels availability for posted TR Load and Direct Invoice	
MFT-1689	HDTN-277657 - OH MFT Transporter TXT File	
PR-2856	20.1-Triggering of Award on via Time off screen	
PR-2832	20.1-Time off Incorrect update for Start of Year	
AP-11419	HDTN-285752 - 1096 doesn't show any data - 1099 NEC	
AP-10959	HDTN-278173 - voucher and prepay not matching with balance Amount due	
AP-11398	No Other Charge items in Item No. column	
AP-10021	[Voucher] - Allow opening of voucher with missing Ship To	
AP-10999	FAILED upgrading customer db to latest Prod build 20.1.1006.1526	
AP-10712	Voucher Screen : Incorrect placement of LS-#	
AP-10905	Database upgrade error (PopulateVoucherAverageExchangeRate)	
AP-11260	HDTN-282810 - Debit Memo from Voucher not populating Billed Amount	
AP-11076	Physical Check and Positive Pay Payee is different on lien holders	
AP-10986	HDTN-277752 - Vendor Prepayment amount due changed to 0 after voiding payment	
AP-11238	HDTN-281815 - PO - cannot add Freight Term after saved / record modified by another user	
AP-11169	PO with Recur checked not showing in Recurring Transactions	
AP-11162	HDTN-281817 - PO Freight Term added after initial save does not update line item tax	
AP-11217	HDTN-282321 - Purchase Orders print without subtotal & total if the Items comments section has more data	
AP-11137	HDTN-279506 - PO with Recur checkbox marked still show up in Add Orders	
AP-11034	HDTN-279028 - PO Number wrap and COMMENT lines show zeroes	
AP-11115	HDTN-280618 - Purchase Order cannot edit/add Storage Location or Unit after Saving	
AP-11116	HDTN-280625 - Purchase Order - need to enter 0 for cost and update total to 0	

AP-10878	Forgiven SC (from 2019) now showing as open in AP Voucher Details
AP-11043	HDTN-279191 - PO Company Name (fit to one line) and add Address
RPT-1380	20.1 - Purchase Summary Report exporting to XLs issue
RPT-1371	Company Logo not working on subreports
RM-5022	DPR recon doesn't show any data for a different time Zone (day light saving)
RM-4968	DPR recon issue on the sales/purchase basis price bucket
RM-5014	DPR recon not showing correct numbers on live data
RM-4939	DPR Recon - Adjusted partially priced basis contract is showing on Purchase Qty Adjustment bucket
RM-4976	DPR Reconciliation - UI Issues
RM-4969	DPR Reconciliation - Spot Purchases showing incorrect Distribution value after Storage Unsettlement
RM-4971	DPR Reconciliation - Export All exports already closed tabs
RM-4978	DPR Reconciliation - Purchase Basis Pricing Bucket is showing 0.00 Qty value after partial pricing contract that has been settled against ticket
RM-4983	DPR Reconciliation - Incorrect log after short closing basis contract with applied qty
RM-5021	DPR Reconciliation - Missing log on Basis Pricing Bucket
RM-5001	Discrepancy Sales In Transit for Loose Soybean Hulls, Soybean Hull Pellets and Transload Meal after updating to latest 20.1RC
RM-4899	Risk Management > DPR Compare: Differences in the amounts after rebuild.
RM-5012	DPR recon not showing all data when from & to date change
RM-4980	HDTN-271035 > Risk Management > DPR Recon: Reopened P/S-priced contract does not impact the DPR reconciliation report screen.
RM-5163	Creation date/time in Load variance bucket
RM-4970	Risk Management > DPR Recon: Unable to generate report for futures derivatives w/ no broker trade numbers.
RM-4898	Issues seen in the DPR recon testing
RM-5061	M2M Transactions Tab - Market Basis always 0 even if Basis Entry has value.
RM-5043	DPR - Discrepancy showing for derivatives hedged in contract
RM-4964	Discrepancies found on Soybeans, Soybean Meal, Soybean Oil, Soybean Flour
RM-5063	20.1 - Futures 360 - Gross PnL calculation is incorrect.
RM-5019	DPR Reconciliation - Deleted Pricing was not deducted
RM-4946	20.1 - HDTN-277750 - MTM Issues
RM-4967	DPR Reconciliation - Vendor column is displayed in Sales bucket instead of Customer

RM-4979	DPR Reconciliation - Purchase Basis Pricing Bucket is not showing the adjusted priced Qty
RM-4928	Spot storage settlement scenario not working in DPR recon
RM-4977	DPR Reconciliation - Incorrect log after changing the pricing type of HTA Contract
RM-4919	Deletion of price fixation causing DPR recon issue
RM-4965	DPR Reconciliation - Purchase Bucket is not displaying correctly after slicing contract
RM-5147	Coverage Report In-Transit column is zero for the Robusta
RM-4896	DPR vs inventory valuation issue- Reconciling SWW at Cedar Springs at 7/31/22
AR-16006	HDTN-282610 - Customer invoice SI-5654
AR-15925	HDTN-282074 - *Hypercare* Customer: Invoice Window Storage Location and Storage Unit lookups are swapped
AR-15953	HDTN-282280 - *Hypercare* Customer: Invoice Item No. filter displays all COMMENT items
AR-16234	HDTN-285775 - Unable to view/print a credit memo
AR-16180	HDTN-284909 - Customer Aging Report balance does not match GL Balance
AR-16027	HDTN-282747 - Incorrect statement for Customer
AR-15764	HDTN-277950 - Can't post Mobile Billing contract invoices
AR-14921	HDTN-274316 - Mobile Billing Batch Posting
AR-15831	HDTN-281159 - save button not working
AR-15665	Lost the ability to tab and unable to change the Shipped Amount
AR-15669	Salesperson is missing when printing Invoice
AR-15814	HDTN-281128 - *Hypercare* Customer: Cannot Post SI-37443 due to negative stock not allowed at In-Transit Location
AR-15489	HDTN-278500 - another contract issue
AR-15606	HDTN-279044 - Customer Aging Detail Report
AR-13874	Diesel Products delivered to IN not appearing on report
AR-15655	HDTN-279508 - *GO LIVE* Customer: Item shows Reserved Qty but should be 0
AR-16035	Batch Printing: Extra spaces in City on Customer Statement
AR-15498	HDTN-278047 - Issue with contract scheduled qty
AR-15724	HDTN-280100 [20.1] - Sales Analysis Report - Missing Unit Costs
AR-15703	Cancelled Paid invoice does not appear on Customer Aging Detail Report
AR-15574	HDTN-278991 - invoicing issue
AR-16150	HDTN-284434 - Customer Credit Paid by Check
AR-15937	HDTN-282201 - *Hypercare* Customer: Stock Details > Reserved Qty incorrect as multiplies by number of Lots
AR-15674	HDTN-279561 - *Go Live* - Lot Details / Stock Details not updating correctly for Item = 99209I00 (DDG's)
AR-15854	HDTN-239996 - missing storage location
AR-15652	Unable to unpost invoice
AR-15132	HDTN-276194 - Receive Payments issue
AR-15270	The customer statement balance of #40630068 does not match the customer aging detail balance (for 20.1)
AR-15672	HDTN-279563 - Cannot Invoice Item since Stock Details shows on SO & Reserved
AR-16044	HDTN-282935 - Customer - Balance Forward Statement is not calculating correctly



AR-15563	Duplicate payments in receive payment grid
AR-15727	HDTN-280191 - Customer Aging Detail Report changes
AR-15422	HDTN-278258 - FFS - 20.1 TE Missing address on last statement on Customer Statement of Account Report
AR-15610	Update Customer Apply Sales tax to checked by default
AR-15746	Failed update to 20.1.1102.1588
AR-15414	Invoice: Special Price on Service Fee is not working
AR-15446	HDTN-278350 - Extra spaces in City on Customer Statement
AR-15822	Customer: Reference violation on payment entry
AR-15790	HDTN-280905 - *Hypercare* Price from Inventory Shipment does not flow to Invoice
AR-15473	Invoice - Sales tax still applied even though it is unchecked in the customer setup
AR-16140	HDTN-278308 - Contract over apply
AR-15668	Freight item is not included when processing Sales Order to Inventory Shipment
AR-15492	HDTN-278373 - contract issues
AR-15883	HDTN-281304 - Invoice Total Discrepancy
AR-16206	Failed Deployment to 20.11.0116.616
AR-16060	Unable to upgrade due to SQL Error: SQL72014
AR-16023	HDTN-281296 - Customer Tax Set up won't save
AR-16031	HDTN-282765 - i20.1 Payment History Report failure
AR-16070	Unable to post the Invoice due to Stock not available
AR-15394	[Invoice] - Contract No. is not showing
AR-15851	HDTN-281113 - Invoices missing from batch post screen
AR-15821	HDTN-281201 - Error when batch posting invoices
AR-15874	HDTN-281290 - Duplicate Delivery Emails
AR-15571	Contract does not Update Upon Posting Invoice for Tank Delivery
AR-15521	HDTN-276739 - Random Invoice Error
AR-15522	HDTN-277950 - Can't post Mobile Billing contract invoices
AR-15373	HDTN-277917 : Remove Customer Prepays
SC-4873	HDTN-285533 - Outbound split ticket to Grain Bank and Contract does not apply to contract.
SC-4865	[Zero Spot Sale] - incorrect cost cascaded in valuation and DPR Reconciliation report
SC-4879	HDTN-286207 - Ticket In/Out Report
SC-4751	HDTN-277260 - Issue printing Delivery Sheets - endless loop
SC-4813	HDTN-279847 - Production report totals not adding up
SC-4797	HDTN-279224 - Delivery Sheet # 2001-22032
SC-4836	Error upon distribution
SC-4843	HDTN-281990 - Delayed price contract 4758
SC-4833	HDTN-281464 - Wrong bushel amount Ticket 239267
SC-4779	[20.1] HDTN-278262 - Ticket issue - Undistributed but cannot redistribute as missing inventory
SC-4820	[20.1] - HDTN-279025 - Error Undistribute
SC-4808	[20.1] - HDTN-279030 - UnDistribute Error 6816
SC-4831	No IA for the shrinkage when the DWG was posted
SC-4752	HDTN-277522 - Unable to Process ticket 49069 - INSERT statement conflict

SC-4748	[20.1] - HDTN-277287 - Distribution Error
SC-4811	HDTN-274553 - Scale date is unable to be edited after removing gross and tare weights
SC-4757	Unable to Distribute Direct Out due to Invalid Storage Unit
SC-4747	[20.1] - HDTN-277207 - Scheduled quantity from LS-27203 hung up on Contract 12351-1
SC-4793	HDTN-278908 - Pending Payables
SC-4812	HDTN-279509 - Production History Report Ticket Date Issue
SC-4830	SC - Voucher Screen : Incorrect placement of LS-#
SC-4846	HDTN-281990 - Duplicated entry in the storage search
SC-4758	20.1 HDTN-277522 - Unable to Process ticket 49069 - INSERT statement conflict
SC-4760	HDTN-278182 - Video of undistributing an underfill
SC-4756	HDTN-277457 - DP contracts
SC-4791	20.1 - [CodeFix]- HDTN-278370 - BHI: Ticket 25588 is stuck on LS-32047 after previous ticket void/reopen
SC-4749	HDTN-277600 - Trying to Transfer bushels to Warehouse Receipt Storage Schedule - recieving an error message
SC-4703	Incorrect Marketing Fee per BU value when Cost Method is Per Unit
ST-2318	HDTN-271586 - SQL Job _CStore_Daily_Maintenance_Job is failing. - CLONE
SM-5877	Failed in deployment on 20.1
SM-5770	DPR Reconciliation Menu is missing on 20.1Dev and 20.1RC latest build
SM-5746	Audit Log - Console Error on opening screen
SM-5868	Failed update to 20.11.1227.601
SM-5751	HDTN-278291 - Cannot open Entity Location
SM-5748	Time out on batch posting screen should be extended/removed
SM-5811	HDTN-281003 - Configure SSO for T3 environment
SM-5679	Voucher Batch Edit displays inactive Terms
TM-3645	Tank Management Delivery History Discrepancies
TM-3606	TM - HDTN-281290 - Duplicate Delivery Emails
TM-3534	Removing order on consumption site bring up internal server error message
TM-3532	Generate Order - Rework on Contract scheduling
TM-3529	Unable to load orders in Least Cost Routing
TM-3557	Unable to generate orders in Tank Management
TM-3582	HDTN-277878 - Adding lines to Mobile Billing Invoice
TM-3539	Consumption Site - Remove Order Does Not Update Contract
TM-3417	Class Fills Property is Enabled
TM-3618	Tank Management Delivery Report inaccurate
TM-3605	unable to attached document to a site
TM-3535	TM - HDTN-278081 - Mobile Billing Batch Posting Improvement
TM-3567	Order status not changing