

# 18.3.0822.183 Blocker Release

## Enhancement

<ul style="list-style-type: none"><li>• <a href="#">CF-1863</a></li></ul>	Import CSU > Default Card Types
<ul style="list-style-type: none"><li>• <a href="#">CF-1869</a></li></ul>	CLONE - Import Vehicles from CSU > Skip if Vehicle # is 0s
<ul style="list-style-type: none"><li>• <a href="#">CF-1870</a></li></ul>	CLONE - Import Cards from CSU > Errors on same card assigned to different customer
<ul style="list-style-type: none"><li>• <a href="#">MFT-1245</a></li></ul>	OR - Change some Configs for Gas Report Main Form RC
<ul style="list-style-type: none"><li>• <a href="#">MFT-1249</a></li></ul>	OR - Additional XML changes
<ul style="list-style-type: none"><li>• <a href="#">RM-1807</a></li></ul>	DPI- Open Storage should look at Maintain Storage history

## Bug

<ul style="list-style-type: none"><li>• <a href="#">CF-1859</a></li></ul>	Recalculate Transaction > Incorrect group adjustment value
<ul style="list-style-type: none"><li>• <a href="#">CT-2460</a></li></ul>	TC-1 for a ratio contract how did basis populate in the pricing type in sequence ?
<ul style="list-style-type: none"><li>• <a href="#">GRN-1084</a></li></ul>	Change the percentage type discount code to show the reading with % sign appended
<ul style="list-style-type: none"><li>• <a href="#">MFT-1248</a></li></ul>	OR - XML issues
<ul style="list-style-type: none"><li>• <a href="#">RM-1808</a></li></ul>	[DPI] Delivery sheet transaction doesn't account beginning balance
<ul style="list-style-type: none"><li>• <a href="#">RM-1820</a></li></ul>	Daily Position Inquiry - Loading forever and with console error
<ul style="list-style-type: none"><li>• <a href="#">AR-8467</a></li></ul>	Receive Multiple Payments: Auto apply credits is prompting to filter the customer
<ul style="list-style-type: none"><li>• <a href="#">AR-8479</a></li></ul>	[Scales-Distribute] Overage quantity did not reflect on the duplicate line when scale ticket quantity exceeds ordered quantity