

# 18.3.0829.198 Blocker Release

## Enhancement

• <a href="#">CF-1840</a>	Quoting > Performance
• <a href="#">CF-1862</a>	Generate Quotes > Add Check All Option
• <a href="#">CF-1885</a>	Quoting > AR SP Quote Tax Exempt Indicator
• <a href="#">AR-8567</a>	AR Tax Exempt Calc > CF Quote Tax Exempt Indicator

## Bugs

• <a href="#">GL-6611</a>	[Check] spaces in check stub if there are 10 transactions
• <a href="#">GRN-1121</a>	Storage statement SP need to be change to take effect of GRN-1026
• <a href="#">AP-6131</a>	Load Detail Reference is not saved on selecting load number in the vendor pre-payment
• <a href="#">AP-6067</a>	[Voucher] - Error when clicking Pay button
• <a href="#">CT-2491</a>	CT - TC-1 Blue screen appears after every few mins
• <a href="#">SC-2093</a>	Delivery Sheet - Decimal Discrepancy
• <a href="#">RM-1724</a>	Position Detail - Sales in Transit is not displaying
• <a href="#">RM-1862</a>	Position Detail - Delivery Sheet - Split Percentage will not display properly
• <a href="#">RM-1863</a>	Position Detail - Transfer Storage is incorrectly displaying the In house and On Storage
• <a href="#">RM-1867</a>	Position Detail - Drill down - Should show in ascending manner
• <a href="#">AR-8498</a>	[Sale A/R] : Invoice - Quantity should have priced at \$0.00
• <a href="#">AR-8541</a>	[Sale A/R : MCP Sales - Invoice] - incorrect Quantity shipped
• <a href="#">AR-8564</a>	[Sale A/R: Contract] - Failed to update the Applied qty
• <a href="#">AR-8570</a>	Invoice - Remaining qty from Inventory Shipment cannot be posted

- [AR-8597](#)

HDTN-216705 - Need Changes to the the Auto Apply Credit process