18.3.0910.231 Blocker Release

Enhancements

- RM-1810 | [DPI] Customer Storages - Opening balance not displayed correctly

Bug

- GRN-1136 | [Settle Storage] - contract Other Charge is adding to the Voucher instead of subtracting.

- RM-1922 | All company configuration for Risk gone

- AR-8541 | [Sale A/R : MCP Sales - Invoice] - incorrect Quantity shipped

- AR-8563 | [Sale A/R - Receive Payments] ERROR- Base amount are not equal. This needs data fix

- AR-8731 | Sales A/R : Customer with required PO# transactions are NOT WORKING

- AR-8703 | MCP Invoice: Wrong Tax

- IET-350 | Special pricing Not flowing to ET

- CF-1927 | Generate Quote > Unable to generate

- CF-1928 | Transaction > Apply same department logic of invoice to transaction screen and search grid