

# 18.3.0918.252 Maintenance Release

## Features

<ul style="list-style-type: none"><li>• <a href="#">AI-164</a></li></ul>	Include Mobile Billing (API) at installer (18.3Dev branch)
<ul style="list-style-type: none"><li>• <a href="#">AI-164</a></li></ul>	Include Mobile Billing (API) at installer (18.3Dev branch)

<ul style="list-style-type: none"><li>• <a href="#">CT-2330</a></li></ul>	Contract status- Need to display allocated contract number in the allocated section
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<ul style="list-style-type: none"><li>• <a href="#">EM-2556</a></li></ul>	Implement Adding of Customer on uspEMCreateEntityById
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<ul style="list-style-type: none"><li>• <a href="#">GL-6572</a></li></ul>	[Voucher import] IIF import does not raise duplicate warning
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<ul style="list-style-type: none"><li>• <a href="#">GRN-1102</a></li></ul>	Add a Delivery Sheet number column to Scale import
<ul style="list-style-type: none"><li>• <a href="#">GRN-1133</a></li></ul>	Split Percentage - How should we handle decimal discrepancy?

<ul style="list-style-type: none"><li>• <a href="#">HD-2852</a></li></ul>	Call Details Report - Days outstanding - days to close
<ul style="list-style-type: none"><li>• <a href="#">HD-2856</a></li></ul>	Call Details Report - Days open
<ul style="list-style-type: none"><li>• <a href="#">HD-2876</a></li></ul>	Ticket - Allow the ability to past pictures into the description and resolution text

<ul style="list-style-type: none"><li>• <a href="#">IC-5573</a></li></ul>	Import - Item - Pricing - Update non blank fields only
<ul style="list-style-type: none"><li>• <a href="#">IC-5716</a></li></ul>	Item - Allow Inventory type category for Bundle type items

<ul style="list-style-type: none"> <li>• <a href="#">IC-5764</a></li> </ul>	Item - Alternate UPC Codes
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<ul style="list-style-type: none"> <li>• <a href="#">MBIL-129</a></li> </ul>	Mobile Billing Standardization and Optimization
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<ul style="list-style-type: none"> <li>• <a href="#">AP-6020</a></li> </ul>	Import Lien Holders from Excel
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<ul style="list-style-type: none"> <li>• <a href="#">RM-1812</a></li> </ul>	DPI - transactions details not displayed on inquiry by detail if transfer from other storages
<ul style="list-style-type: none"> <li>• <a href="#">RM-1823</a></li> </ul>	[Future 360] TC1 - Change initial margin logic
<ul style="list-style-type: none"> <li>• <a href="#">RM-1840</a></li> </ul>	Sourcing report - PPV Summary
<ul style="list-style-type: none"> <li>• <a href="#">RM-1843</a></li> </ul>	CLONE - New changes to Sourcing report
<ul style="list-style-type: none"> <li>• <a href="#">RM-1859</a></li> </ul>	TC-1 Provide an unpost button in Match screen
<ul style="list-style-type: none"> <li>• <a href="#">RM-1888</a></li> </ul>	Futures 360 - unrealized tab - show the broker column on the main screen by default

<ul style="list-style-type: none"> <li>• <a href="#">AR-8141</a></li> </ul>	POS - Add an Pop up message
<ul style="list-style-type: none"> <li>• <a href="#">AR-8263</a></li> </ul>	POS - Add the Sales receipt number to invoice entry Screen
<ul style="list-style-type: none"> <li>• <a href="#">AR-8457</a></li> </ul>	POS - Sales Receipt - Adjustments to the sales receipt
<ul style="list-style-type: none"> <li>• <a href="#">AR-8449</a></li> </ul>	Tax Report Grid > Add CF Information to simplify reconciliations
<ul style="list-style-type: none"> <li>• <a href="#">AR-8460</a></li> </ul>	Credit card processing error is not descriptive enough to determine the problem
<ul style="list-style-type: none"> <li>• <a href="#">AR-8465</a></li> </ul>	POS - Return process change
<ul style="list-style-type: none"> <li>• <a href="#">AR-8480</a></li> </ul>	POS - Alternate UPC Codes

<ul style="list-style-type: none"> <li>• <a href="#">AR-8501</a></li> </ul>	Ticket entry message-POS - customer is requesting that the Ticket entry message pop up on POS entry
<ul style="list-style-type: none"> <li>• <a href="#">AR-8504</a></li> </ul>	POS - if customer is COD customer then Password protect the ability to process On account transactions
<ul style="list-style-type: none"> <li>• <a href="#">AR-8506</a></li> </ul>	Customer maintenance - Misc Tab
<ul style="list-style-type: none"> <li>• <a href="#">AR-8546</a></li> </ul>	AR setup - Add credit code override password
<ul style="list-style-type: none"> <li>• <a href="#">AR-8514</a></li> </ul>	POS - Tab order
<ul style="list-style-type: none"> <li>• <a href="#">AR-8516</a></li> </ul>	POS - If Require PO is checked - do not allow entry of transactions
<ul style="list-style-type: none"> <li>• <a href="#">AR-8568</a></li> </ul>	POS - login - Issues getting to the appropriate drawer
<ul style="list-style-type: none"> <li>• <a href="#">AR-8642</a></li> </ul>	POS - Add return to the printed receipt on a sales return
<ul style="list-style-type: none"> <li>• <a href="#">AR-8701</a></li> </ul>	POS - Please Reorder the end of day screen
<ul style="list-style-type: none"> <li>• <a href="#">AR-8726</a></li> </ul>	POS - Add help desk link to Point of sale screen

<ul style="list-style-type: none"> <li>• <a href="#">SC-2092</a></li> </ul>	Ticket - default Ticket Type if Ticket Pool is opened from Load Out Ticket
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<ul style="list-style-type: none"> <li>• <a href="#">ST-892</a></li> </ul>	Store Local Register App > Run Silently
<ul style="list-style-type: none"> <li>• <a href="#">ST-893</a></li> </ul>	Store Local Register App > Add Support for Downloading Pricebook Files
<ul style="list-style-type: none"> <li>• <a href="#">ST-907</a></li> </ul>	Update Register > Default Settings and Business Rules
<ul style="list-style-type: none"> <li>• <a href="#">ST-927</a></li> </ul>	[Register] - Read Inbound Passport using file pattern

<ul style="list-style-type: none"> <li>• <a href="#">SM-4395</a></li> </ul>	Create new Trucks screen
<ul style="list-style-type: none"> <li>• <a href="#">SM-4399</a></li> </ul>	Add POS EOD Starting Number

<ul style="list-style-type: none"> <li>• <a href="#">SM-4401</a></li> </ul>	Create menus for Mobile Billing
<ul style="list-style-type: none"> <li>• <a href="#">SM-4404</a></li> </ul>	Keep Search Screens Open

## Enhancement

<ul style="list-style-type: none"> <li>• <a href="#">CF-1797</a></li> </ul>	Quoting Report > Format Changes
<ul style="list-style-type: none"> <li>• <a href="#">CF-1801</a></li> </ul>	Import Cards from CSU > No audit log record is showing on Cards
<ul style="list-style-type: none"> <li>• <a href="#">CF-1840</a></li> </ul>	Quoting > Performance
<ul style="list-style-type: none"> <li>• <a href="#">CF-1846</a></li> </ul>	CF Invoice > Statement Comment should not print if it is blank
<ul style="list-style-type: none"> <li>• <a href="#">CF-1848</a></li> </ul>	Import Cards from CSU > Add Network
<ul style="list-style-type: none"> <li>• <a href="#">CF-1854</a></li> </ul>	Import Petrovend > Add Field Mapping for Extended CSV file format
<ul style="list-style-type: none"> <li>• <a href="#">CF-1861</a></li> </ul>	Quoting > Taxes and Pricing Issues
<ul style="list-style-type: none"> <li>• <a href="#">CF-1862</a></li> </ul>	Generate Quotes > Add Check All Option
<ul style="list-style-type: none"> <li>• <a href="#">CF-1865</a></li> </ul>	Add a new field Oregon Facility Number to Site screen
<ul style="list-style-type: none"> <li>• <a href="#">CF-1872</a></li> </ul>	CF Invoice > Portal Remove Payment Column
<ul style="list-style-type: none"> <li>• <a href="#">CF-1873</a></li> </ul>	CF Batch Posting > Populate Name and Location columns
<ul style="list-style-type: none"> <li>• <a href="#">CF-1874</a></li> </ul>	Transaction > Add Hold by Card Option
<ul style="list-style-type: none"> <li>• <a href="#">CF-1875</a></li> </ul>	Transaction > Better Visibility to Duplicates
<ul style="list-style-type: none"> <li>• <a href="#">CF-1877</a></li> </ul>	Quotes > Clean-Up Issues
<ul style="list-style-type: none"> <li>• <a href="#">CF-1878</a></li> </ul>	Invalid Trans > Add Error messages to Invalid Transactions Grid

<ul style="list-style-type: none"> <li>• <a href="#">CF-1884</a></li> </ul>	Network Costs > Import from CFN add taxes to total network costs
<ul style="list-style-type: none"> <li>• <a href="#">CF-1885</a></li> </ul>	Quoting > AR SP Quote Tax Exempt Indicator
<ul style="list-style-type: none"> <li>• <a href="#">CF-1887</a></li> </ul>	Import CSU > Set Card Types on Updated Card Records
<ul style="list-style-type: none"> <li>• <a href="#">CF-1888</a></li> </ul>	CF Invoice > Monthly Fees not Calculating
<ul style="list-style-type: none"> <li>• <a href="#">CF-1894</a></li> </ul>	CF Invoice > Vehicle Card Labels to sort Single Cards Separately
<ul style="list-style-type: none"> <li>• <a href="#">CF-1898</a></li> </ul>	Import Trans > Set Network Billing Date properly
<ul style="list-style-type: none"> <li>• <a href="#">CF-1925</a></li> </ul>	Portal Trans > Add Missing information

<ul style="list-style-type: none"> <li>• <a href="#">CT-2398</a></li> </ul>	[Grain Contract Print] - Add Other Charges to print
<ul style="list-style-type: none"> <li>• <a href="#">CT-2436</a></li> </ul>	Create a new CT sp to validate basis contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-2454</a></li> </ul>	TC-1 Dont provide the message for add basis component when basis =0 or left blank
<ul style="list-style-type: none"> <li>• <a href="#">CT-2457</a></li> </ul>	TC-1 error while slicing
<ul style="list-style-type: none"> <li>• <a href="#">CT-2489</a></li> </ul>	M2M date in contract sequence should be made mandatory
<ul style="list-style-type: none"> <li>• <a href="#">CT-2504</a></li> </ul>	CLONE - Changes to Annual Operation Planning screen
<ul style="list-style-type: none"> <li>• <a href="#">CT-2512</a></li> </ul>	Grain Contract Print missing Commodity Description

<ul style="list-style-type: none"> <li>• <a href="#">IET-345</a></li> </ul>	When importing ET invoices into i21, insert Ship Via
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<ul style="list-style-type: none"> <li>• <a href="#">EM-2555</a></li> </ul>	Add POS Message Type
<ul style="list-style-type: none"> <li>• <a href="#">EM-2566</a></li> </ul>	Portal User > Accessing Multiple Customer errors

<ul style="list-style-type: none"> <li>• EM-2569</li> </ul>	Emails Portal Login > Email Link to Use Company URL
<ul style="list-style-type: none"> <li>• EM-2567</li> </ul>	Portal > Email Login Credentials invalid Company Name

<ul style="list-style-type: none"> <li>• FRM-7670</li> </ul>	Adjust the Chart flex into 35% and grid to 65%
<ul style="list-style-type: none"> <li>• FRM-7686</li> </ul>	Add filter on Change Company screen
<ul style="list-style-type: none"> <li>• FRM-7700</li> </ul>	Portal > Ability to restrict companies available
<ul style="list-style-type: none"> <li>• FRM-7709</li> </ul>	Column Text config to be used in exporting

<ul style="list-style-type: none"> <li>• IC-5704</li> </ul>	Storage Measurement Reading doesn't post
<ul style="list-style-type: none"> <li>• IC-5904</li> </ul>	Storage location ignoring product categories
<ul style="list-style-type: none"> <li>• IC-5946</li> </ul>	Inventory Valuation - Drill down function does not work
<ul style="list-style-type: none"> <li>• IC-6021</li> </ul>	Storage Measurement Reading - Include in Rebuild Stock
<ul style="list-style-type: none"> <li>• IC-6026</li> </ul>	Storage Measurement Reading - Update hyperlink of Transaction Number to call SMR screen.
<ul style="list-style-type: none"> <li>• IC-6050</li> </ul>	Break-off uspICProcessToBill

<ul style="list-style-type: none"> <li>• LG-1630</li> </ul>	Fields not Mandatory on Load Schedule
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<ul style="list-style-type: none"> <li>• MFT-1236</li> </ul>	OH - Change the SP for some RCs from the Exporter Return (EX2)
<ul style="list-style-type: none"> <li>• MFT-1241</li> </ul>	OR - Diesel Report Page 2 needs a Report Total
<ul style="list-style-type: none"> <li>• MFT-1243</li> </ul>	OR - Gas Report RCs Excel export has a "no record" record

<ul style="list-style-type: none"> <li>• <a href="#">MFT-1244</a></li> </ul>	OR - Gas Report page 2 Line 2 does not take Schl's total
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1246</a></li> </ul>	OR - Change Gas Report calculations
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1247</a></li> </ul>	OR - Gas Report page 2 Line 7 adjustments
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1250</a></li> </ul>	OR - Add Invoice Number to 5BLK and 6BLK
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1251</a></li> </ul>	OR - Change how we retrieve Explanation for Diesel Report Schedules 5CRD and 6CRD
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1252</a></li> </ul>	OR - Change how 5CRD and 6CRD get values for 3 fields
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1253</a></li> </ul>	OR - Report 3 decimals for gallons on 5CRD and 6CRD
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1256</a></li> </ul>	OR - Oregon RC setup adjustment
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1257</a></li> </ul>	WA - Washington RC Setup adjustment
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1259</a></li> </ul>	Get Invoice Number when SI Source = Tank Delivery
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1260</a></li> </ul>	Remove coding from MFT-1206

<ul style="list-style-type: none"> <li>• <a href="#">AP-5807</a></li> </ul>	Voucher > from Contract - Billed UOM
<ul style="list-style-type: none"> <li>• <a href="#">AP-5952</a></li> </ul>	Basis Advance - BA Vouchers don't automatically Post

<ul style="list-style-type: none"> <li>• <a href="#">RM-1545</a></li> </ul>	In Futures 360, filter by Broker is not working
<ul style="list-style-type: none"> <li>• <a href="#">RM-1760</a></li> </ul>	Derivative Entry Provide better error reporting when import fails
<ul style="list-style-type: none"> <li>• <a href="#">RM-1763</a></li> </ul>	New issues with coverage inquiry
<ul style="list-style-type: none"> <li>• <a href="#">RM-1807</a></li> </ul>	DPI- Open Storage should look at Maintain Storage history
<ul style="list-style-type: none"> <li>• <a href="#">RM-1810</a></li> </ul>	[DPI] Customer Storages - Opening balance not displayed correctly

<ul style="list-style-type: none"> <li>• <a href="#">RM-1830</a></li> </ul>	TC-1 sourcing report - UOM doesnt seem to work
<ul style="list-style-type: none"> <li>• <a href="#">RM-1831</a></li> </ul>	TC-1 Sourcing report - Book and sub book filter doesnt work
<ul style="list-style-type: none"> <li>• <a href="#">RM-1884</a></li> </ul>	[Future 360] TC-1 Export to excel numbers are stored in text format instead of number format
<ul style="list-style-type: none"> <li>• <a href="#">RM-1860</a></li> </ul>	[Match Derivatives] TC-1 Provide total for commissions in match screen
<ul style="list-style-type: none"> <li>• <a href="#">RM-1889</a></li> </ul>	[Match Derivatives] TC-1 - matched tab - next to transaction date also show filled date
<ul style="list-style-type: none"> <li>• <a href="#">RM-1936</a></li> </ul>	Option life cycle - Export to excel - formatting issues

<ul style="list-style-type: none"> <li>• <a href="#">AR-8139</a></li> </ul>	POS - User should not be tied drawer and end of day - we should balance on til or drawer
<ul style="list-style-type: none"> <li>• <a href="#">AR-8265</a></li> </ul>	Credit Card Process Error - The token has expired
<ul style="list-style-type: none"> <li>• <a href="#">AR-8346</a></li> </ul>	Credit Card - Read merchant settings from Locations
<ul style="list-style-type: none"> <li>• <a href="#">AR-8476</a></li> </ul>	POS - End of Day - Adjustment to screen for Drawer changes
<ul style="list-style-type: none"> <li>• <a href="#">AR-8567</a></li> </ul>	AR Tax Exempt Calc > CF Quote Tax Exempt Indicator
<ul style="list-style-type: none"> <li>• <a href="#">AR-8587</a></li> </ul>	Calculate Service Charge > Reduce invoice balances by open credits are on account
<ul style="list-style-type: none"> <li>• <a href="#">AR-8672</a></li> </ul>	Invoice: Printing standard Invoice
<ul style="list-style-type: none"> <li>• <a href="#">AR-8686</a></li> </ul>	MCP Custom Transport Delivery Invoice not using the right Hazmat field
<ul style="list-style-type: none"> <li>• <a href="#">AR-8752</a></li> </ul>	Invoice: Consumption Site Price Adjustment not being used in tank Delivery Invoice Entry
<ul style="list-style-type: none"> <li>• <a href="#">AR-8761</a></li> </ul>	Portal Credit Card > Payment was Posted but was actually Declined by Vantiv

<ul style="list-style-type: none"> <li>• <a href="#">SC-1922</a></li> </ul>	[Ticket] - Additional warning when voiding or changing entity on ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-2031</a></li> </ul>	Pick List Comments not printing on Scale Ticket



<ul style="list-style-type: none"> <li>• <a href="#">SC-2032</a></li> </ul>	Storage unit is not considering the product category
<ul style="list-style-type: none"> <li>• <a href="#">SC-2043</a></li> </ul>	Transaction Type Id for Ticket and Delivery Sheet
<ul style="list-style-type: none"> <li>• <a href="#">SC-2081</a></li> </ul>	Delivery Sheet - Ticket Fee is left aligned and is not shown with 2 decimals
<ul style="list-style-type: none"> <li>• <a href="#">SC-2137</a></li> </ul>	Driver not saving

<ul style="list-style-type: none"> <li>• <a href="#">ST-800</a></li> </ul>	Import Checkouts from Passport > Add Error Logging for Invalid Data
<ul style="list-style-type: none"> <li>• <a href="#">ST-899</a></li> </ul>	Passport > Create Outbound Pricebook and Related files

<ul style="list-style-type: none"> <li>• <a href="#">SM-4373</a></li> </ul>	Adding Menu for Contract Balance Report
<ul style="list-style-type: none"> <li>• <a href="#">SM-4400</a></li> </ul>	Remove Ticket Details
<ul style="list-style-type: none"> <li>• <a href="#">SM-4411</a></li> </ul>	Reset Number feature to be added in Starting Number
<ul style="list-style-type: none"> <li>• <a href="#">SM-4424</a></li> </ul>	Portal User Role > Add Entity Number and Name

## Bug

<ul style="list-style-type: none"> <li>• <a href="#">AI-149</a></li> </ul>	WHMobile client files are missing in the build
<ul style="list-style-type: none"> <li>• <a href="#">AI-184</a></li> </ul>	[Lien Holder] - Cannot export template

<ul style="list-style-type: none"> <li>• <a href="#">CF-1827</a></li> </ul>	CF Invoice > Update AR
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<ul style="list-style-type: none"> <li>• <a href="#">CF-1845</a></li> </ul>	CF Invoice > Multi-select is not working in 18.3
<ul style="list-style-type: none"> <li>• <a href="#">CF-1890</a></li> </ul>	CF Invoice > Fees displaying as a Date
<ul style="list-style-type: none"> <li>• <a href="#">CF-1891</a></li> </ul>	Quoting > Missing Site Groupings
<ul style="list-style-type: none"> <li>• <a href="#">CF-1892</a></li> </ul>	Quoting > Cancel Issues
<ul style="list-style-type: none"> <li>• <a href="#">CF-1893</a></li> </ul>	Generate Quotes > Close Button doesn't work
<ul style="list-style-type: none"> <li>• <a href="#">CF-1895</a></li> </ul>	Transaction > Duplicates Errors are not showing on Foreign Transactions
<ul style="list-style-type: none"> <li>• <a href="#">CF-1896</a></li> </ul>	Import PacPride CSU > Multiple Time Issues on Card for Different Customers
<ul style="list-style-type: none"> <li>• <a href="#">CF-1903</a></li> </ul>	CF Invoice > Miscellaneous Description is not Printing
<ul style="list-style-type: none"> <li>• <a href="#">CF-1904</a></li> </ul>	CF Invoice > MPG displaying as a Date
<ul style="list-style-type: none"> <li>• <a href="#">CF-1906</a></li> </ul>	Transaction & Quote > Price is incorrect for Special Tax
<ul style="list-style-type: none"> <li>• <a href="#">CF-1907</a></li> </ul>	Quote > Portal has access to hidden columns
<ul style="list-style-type: none"> <li>• <a href="#">CF-1909</a></li> </ul>	CF - Linked Customers - Changing the company does not change the data
<ul style="list-style-type: none"> <li>• <a href="#">CF-1919</a></li> </ul>	Import Transaction > console error upon opening
<ul style="list-style-type: none"> <li>• <a href="#">CF-1923</a></li> </ul>	Number of Line Items in Invoice incorrect
<ul style="list-style-type: none"> <li>• <a href="#">CF-1927</a></li> </ul>	Generate Quote > Unable to generate
<ul style="list-style-type: none"> <li>• <a href="#">CF-1911</a></li> </ul>	CFN > Round Imported Taxes before calculating Net Price

<ul style="list-style-type: none"> <li>• <a href="#">CT-2438</a></li> </ul>	No account assign for voucher item created from contract wash out.
<ul style="list-style-type: none"> <li>• <a href="#">CT-2466</a></li> </ul>	TC-1 wrong data import in i21 - Months moved ahead by a future month
<ul style="list-style-type: none"> <li>• <a href="#">CT-2487</a></li> </ul>	DTN Integration Not Working

<ul style="list-style-type: none"> <li>CT-2491</li> </ul>	CT - TC-1 Blue screen appears after every few mins	
<ul style="list-style-type: none"> <li>CT-2473</li> </ul>	Contract Report SP optimization	
<ul style="list-style-type: none"> <li>CT-2477</li> </ul>	TC-1 Purchasing group is not loading automatically	
<ul style="list-style-type: none"> <li>CT-2479</li> </ul>	Contract Entry -Can't save sequence	
<ul style="list-style-type: none"> <li>CT-2480</li> </ul>	Slice doesn't calculate end date correctly	
<ul style="list-style-type: none"> <li>CT-2485</li> </ul>	Clean cost - when the voucher is created from the logistic inbound cost tab it is not showing the same in the clean cost	
<ul style="list-style-type: none"> <li>CT-2488</li> </ul>	Feed is not going for pricing type cash	
<ul style="list-style-type: none"> <li>CT-2503</li> </ul>	TC-1 AOP import error	
<ul style="list-style-type: none"> <li>CT-2510</li> </ul>	Contract while printing the set name should not show contract atlas and same with price fixation also	
<ul style="list-style-type: none"> <li>CT-2534</li> </ul>	HDTN-217591 - Thomason issue - Rolling basis contract from Sept 18 to Dec 18	
<ul style="list-style-type: none"> <li>IET-331</li> </ul>	Terms indicated in Customer xml is from entity location	
<ul style="list-style-type: none"> <li>IET-342</li> </ul>	Error received on Receive from Office - failed on tblMstBooking Master	
<ul style="list-style-type: none"> <li>IET-348</li> </ul>	Tax exemptions are not being past to ET	
<ul style="list-style-type: none"> <li>IET-350</li> </ul>	Special pricing Not flowing to ET	
<ul style="list-style-type: none"> <li>IET-356</li> </ul>	Energy Trac - Export > All Drivers are getting an error when trying to transfer fuel	
<ul style="list-style-type: none"> <li>IET-341</li> </ul>	[Import] - Other Invoice/s imported does not have tax value	
<ul style="list-style-type: none"> <li>IET-354</li> </ul>	[Import] - Cannot import invoice (invalid column name 'intkey')	
<ul style="list-style-type: none"> <li>EM-2560</li> </ul>	[Vendor Import] - Unable to import Vendors	
<ul style="list-style-type: none"> <li>EM-2564</li> </ul>	Error Importing Entity Splits	
<ul style="list-style-type: none"> <li>EM-2565</li> </ul>	Brokers screen "Failed to Load Resources"	

<ul style="list-style-type: none"> <li>• <a href="#">EM-2571</a></li> </ul>	Contact does not show as Web Access Enabled
<ul style="list-style-type: none"> <li>• <a href="#">EM-2570</a></li> </ul>	Linked Entities - My Company shows Failed to load the screen

<ul style="list-style-type: none"> <li>• <a href="#">FRM-7662</a></li> </ul>	Document manager- price confirmation and contranct confirmation is not saving in respective folders when the url is https
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7679</a></li> </ul>	TC1 - DMS - Document Manager is not showing it in proper order
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7688</a></li> </ul>	Linked Customers - Changing the company does not change the data
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7706</a></li> </ul>	Connection hub doesn't ever connect
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7717</a></li> </ul>	Can't open tickets
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7722</a></li> </ul>	Portal Trans Grid > Saved View is not showing dates properly
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7558</a></li> </ul>	Blue screen pops up and forced to restart the application
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7669</a></li> </ul>	Company Configuration: Invoice email is not capturing the from email setup
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7701</a></li> </ul>	Portal My Company - Allows to Change Company with invalid company
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7702</a></li> </ul>	Login - Company drop down doesn't appear after logging out or logging in with invalid credentials
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7703</a></li> </ul>	Portal   My Company - Drop down does not show the complete list and doesn't have a scroll bar
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7718</a></li> </ul>	Unable to login origin users on RC build #30
<ul style="list-style-type: none"> <li>• <a href="#">FRM-7735</a></li> </ul>	POS Login: Unable to login to different location.
<ul style="list-style-type: none"> <li>• <a href="#">GL-6562</a></li> </ul>	Carriage Return in Positive Pay
<ul style="list-style-type: none"> <li>• <a href="#">GL-6579</a></li> </ul>	Errors Loading GL Screen with One Account
<ul style="list-style-type: none"> <li>• <a href="#">GL-6582</a></li> </ul>	Amount disappearing on Recon
<ul style="list-style-type: none"> <li>• <a href="#">GL-6601</a></li> </ul>	Bank Reconciliation - negative deposit

<ul style="list-style-type: none"> <li>GL-6608</li> </ul>	Reference Violation While Saving Account Group
<ul style="list-style-type: none"> <li>GL-6611</li> </ul>	[Check] spaces in check stub if there are 10 transactions
<ul style="list-style-type: none"> <li>GL-6616</li> </ul>	18.3 Build update error
<ul style="list-style-type: none"> <li>GL-6617</li> </ul>	[Check] misalignment of CAD check
<ul style="list-style-type: none"> <li>GL-6620</li> </ul>	[Check] USD spaces in check stub if there are 10 transactions

<ul style="list-style-type: none"> <li>GRN-1117</li> </ul>	HDTN-216755 - pricing not showing correctly on settlement sheet
<ul style="list-style-type: none"> <li>GRN-1134</li> </ul>	Incorrect Ship From Information
<ul style="list-style-type: none"> <li>GRN-1136</li> </ul>	[Settle Storage] - contract Other Charge is adding to the Voucher instead of subtracting.
<ul style="list-style-type: none"> <li>GRN-1154</li> </ul>	No discount on settlement
<ul style="list-style-type: none"> <li>GRN-1155</li> </ul>	[Settle Storage] - Other Charge item is not being deducted from Voucher
<ul style="list-style-type: none"> <li>GRN-1121</li> </ul>	Storage statement SP need to be change to take effect of GRN-1026
<ul style="list-style-type: none"> <li>GRN-1128</li> </ul>	Maintain Storage- Error when loading Maintain Storage with Delivery Sheet
<ul style="list-style-type: none"> <li>GRN-1137</li> </ul>	Discount Code - updating when Ticket is updated
<ul style="list-style-type: none"> <li>GRN-1143</li> </ul>	Net quantity in settlement report for contract line is wrong
<ul style="list-style-type: none"> <li>GRN-1157</li> </ul>	Settle Storage - Could not post
<ul style="list-style-type: none"> <li>GRN-1160</li> </ul>	Voucher > from Settle Storage - missing other charge
<ul style="list-style-type: none"> <li>GRN-1163</li> </ul>	Unit Discount amount was changed after clicked on Cumulative Discount
<ul style="list-style-type: none"> <li>HD-2851</li> </ul>	Keep Search Screen Open is not working
<ul style="list-style-type: none"> <li>HD-2850</li> </ul>	Group by with totals issue

<ul style="list-style-type: none"> <li>• <a href="#">HD-2854</a></li> </ul>	Rough Cut Capacity - Break into three buckets
<ul style="list-style-type: none"> <li>• <a href="#">HD-2855</a></li> </ul>	Rough Cut Capacity - Add link to help desk
<ul style="list-style-type: none"> <li>• <a href="#">HD-2857</a></li> </ul>	[Time Entry] - Date Filter not applying the correct filter.
<ul style="list-style-type: none"> <li>• <a href="#">HD-2860</a></li> </ul>	Time Entry issues
<ul style="list-style-type: none"> <li>• <a href="#">IC-5937</a></li> </ul>	Stock Status screen showing stock twice
<ul style="list-style-type: none"> <li>• <a href="#">IC-5984</a></li> </ul>	Stock Details - Storage Location tab not showing negative stock
<ul style="list-style-type: none"> <li>• <a href="#">IC-5985</a></li> </ul>	Adjustment - Item Change not working
<ul style="list-style-type: none"> <li>• <a href="#">IC-5997</a></li> </ul>	Conversion - LB unit is not imported for grains
<ul style="list-style-type: none"> <li>• <a href="#">IC-6007</a></li> </ul>	Alternate UOM - short upc should drive long in alternate screen
<ul style="list-style-type: none"> <li>• <a href="#">IC-6012</a></li> </ul>	Item - Tank Management fields are missing for Bundles
<ul style="list-style-type: none"> <li>• <a href="#">IC-6061</a></li> </ul>	Inventory receipt- If vendor prepayment is existing for a contract then the IR is not allowing to unpost
<ul style="list-style-type: none"> <li>• <a href="#">IC-6066</a></li> </ul>	Stock details by location doesn't match stock details by unit
<ul style="list-style-type: none"> <li>• <a href="#">IC-6092</a></li> </ul>	Scale ticket: Transfer in Error : unable to create an inventory receipt. CLONE -
<ul style="list-style-type: none"> <li>• <a href="#">IC-6042</a></li> </ul>	SQL project build failed
<ul style="list-style-type: none"> <li>• <a href="#">IC-6099</a></li> </ul>	In Inventory receipt the Cost and Line Total value changes when select the storage location
<ul style="list-style-type: none"> <li>• <a href="#">IC-6104</a></li> </ul>	[Inventory Receipt] - Error message after clicking Post
<ul style="list-style-type: none"> <li>• <a href="#">IC-6111</a></li> </ul>	18.3 RC - Cannot Open IR Screen
<ul style="list-style-type: none"> <li>• <a href="#">IC-6123</a></li> </ul>	Cannot distribute Load Out Scale Ticket
<ul style="list-style-type: none"> <li>• <a href="#">LG-1603</a></li> </ul>	System should not allow a user to unlink containers if Containers are linked in i21
<ul style="list-style-type: none"> <li>• <a href="#">LG-1616</a></li> </ul>	Vendor prepayment amount is getting changed while creating weight claim debit note

<ul style="list-style-type: none"> <li>• <a href="#">LG-1618</a></li> </ul>	While creating voucher from cost tab of load and shipment screen , the voucher is not showing the total amount
<ul style="list-style-type: none"> <li>• <a href="#">LG-1622</a></li> </ul>	Cannot modify Equipment type
<ul style="list-style-type: none"> <li>• <a href="#">LG-1628</a></li> </ul>	After Inventory transfer the new lot is not displaying in Pick lot
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3728</a></li> </ul>	Batch Id is not setting the default value in the bag off screen
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3730</a></li> </ul>	Parent lot concatenating when user produces a pallet using the same lot number
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3744</a></li> </ul>	System is not showing merge transaction in the traceability diagram
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3748</a></li> </ul>	IS transactions on Traceability are not correct
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3749</a></li> </ul>	Lot Id sequence should start from supplied Parent id
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3756</a></li> </ul>	CLONE - Error while splitting a pallet - 'Item UOM is invalid or missing.'
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3760</a></li> </ul>	CLONE - Invoice - Auto Blending not working - Negative stock error
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3766</a></li> </ul>	Recall report
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3771</a></li> </ul>	When receive with past date, system creates lot code based on current date instead of past date
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3750</a></li> </ul>	System should display the parent lot of the destination unit when merge on move is true
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1242</a></li> </ul>	OR - Diesel report needs a few corrections/adjustments
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1254</a></li> </ul>	OR - 6CRD output designer have sequence issue
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1255</a></li> </ul>	Excel export should export when there is no record
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1262</a></li> </ul>	Destination Facility for 5CRD and 6CRD has value
<ul style="list-style-type: none"> <li>• <a href="#">PAT-973</a></li> </ul>	Equity Import - Imports only the last record in csv
<ul style="list-style-type: none"> <li>• <a href="#">PR-1786</a></li> </ul>	unable to put in negative Regular Time on a check - 18.3
<ul style="list-style-type: none"> <li>• <a href="#">PR-1789</a></li> </ul>	Issues with PTO not calculating correctly

<ul style="list-style-type: none"> <li>• <a href="#">AP-6078</a></li> </ul>	HDTN-216382 - Voucher posting picking the wrong tax rate
<ul style="list-style-type: none"> <li>• <a href="#">AP-6126</a></li> </ul>	Cannot Pay More Than Amount Due Error Message
<ul style="list-style-type: none"> <li>• <a href="#">AP-6139</a></li> </ul>	Prepay Reversals are showing the Opposite Effect to the Open Payables Report
<ul style="list-style-type: none"> <li>• <a href="#">AP-6140</a></li> </ul>	HDTN-217208 - Tax are not correct when voucher a load
<ul style="list-style-type: none"> <li>• <a href="#">AP-6141</a></li> </ul>	CLONE - Cannot receive against a partially processed PO for non-inventory items
<ul style="list-style-type: none"> <li>• <a href="#">AP-6147</a></li> </ul>	[Import Vouchers from Origin] - SQL Error when importing
<ul style="list-style-type: none"> <li>• <a href="#">AP-6148</a></li> </ul>	voucher- Vendor prepayment - If the contract have more than one container then that much times the load number is showing
<ul style="list-style-type: none"> <li>• <a href="#">AP-6149</a></li> </ul>	Linked Customers - Changing the company does not change the data of PO and Voucher search screens
<ul style="list-style-type: none"> <li>• <a href="#">AP-6176</a></li> </ul>	Voucher entry - Checkoff tax
<ul style="list-style-type: none"> <li>• <a href="#">AP-6179</a></li> </ul>	[Voucher]- "Pay to" is incorrect for a settlement of a delivery sheet with a split
<ul style="list-style-type: none"> <li>• <a href="#">AP-6208</a></li> </ul>	Adding Freight Payables to Voucher Adds Tax that Should Not Be There
<ul style="list-style-type: none"> <li>• <a href="#">AP-6216</a></li> </ul>	Error on installing 18.32.0914.309
<ul style="list-style-type: none"> <li>• <a href="#">AP-6067</a></li> </ul>	[Voucher] - Error when clicking Pay button
<ul style="list-style-type: none"> <li>• <a href="#">AP-6130</a></li> </ul>	Voucher - IR (Freight Vendor) Distributed to a DP Contract is NOT showing in Add Payables screen
<ul style="list-style-type: none"> <li>• <a href="#">AP-6131</a></li> </ul>	Load Detail Reference is not saved on selecting load number in the vendor pre-payment
<ul style="list-style-type: none"> <li>• <a href="#">AP-6144</a></li> </ul>	[Import Voucher] - One time import of voucher fails
<ul style="list-style-type: none"> <li>• <a href="#">AP-6150</a></li> </ul>	[Voucher] - Cannot create voucher for 3rd party vendor
<ul style="list-style-type: none"> <li>• <a href="#">AP-6203</a></li> </ul>	Cannot distribute Load In Scale Ticket with split distribution
<ul style="list-style-type: none"> <li>• <a href="#">AP-6211</a></li> </ul>	18.3 - In the Voucher Detail Search screen in the column Load # it is not displaying the data
<ul style="list-style-type: none"> <li>• <a href="#">AP-6218</a></li> </ul>	18.3Dev - Error deployment



<ul style="list-style-type: none"> <li>• <a href="#">QC-485</a></li> </ul>	Quality property - minimum and maximum range status issue
<ul style="list-style-type: none"> <li>• <a href="#">QC-489</a></li> </ul>	Inventory Receipt No is not changing when duplicated the Sample entry
<ul style="list-style-type: none"> <li>• <a href="#">RM-1729</a></li> </ul>	Position Report - DPR Price Risk Doesn't Account for Derivatives
<ul style="list-style-type: none"> <li>• <a href="#">RM-1775</a></li> </ul>	demo feedback - Wrong net position
<ul style="list-style-type: none"> <li>• <a href="#">RM-1776</a></li> </ul>	Contract drilldowns/ coverage inquiry - transaction date is showing start date instead of contract date .
<ul style="list-style-type: none"> <li>• <a href="#">RM-1794</a></li> </ul>	Option Life Cycle - Error in Exercise/Assign
<ul style="list-style-type: none"> <li>• <a href="#">RM-1803</a></li> </ul>	Derivative entry import is not not happening when there are more records . showing time out
<ul style="list-style-type: none"> <li>• <a href="#">RM-1822</a></li> </ul>	TC1 - coverage report not showing all futures months columns
<ul style="list-style-type: none"> <li>• <a href="#">RM-1824</a></li> </ul>	TC-1 sourcing report - wrong data in price without basis component column
<ul style="list-style-type: none"> <li>• <a href="#">RM-1833</a></li> </ul>	TC-1 Import file - wrong filled date was imported
<ul style="list-style-type: none"> <li>• <a href="#">RM-1836</a></li> </ul>	TC-1 Concerns in sourcing report
<ul style="list-style-type: none"> <li>• <a href="#">RM-1844</a></li> </ul>	TC-1 Coverage inquiry- as of date to look at filled date for derivatives
<ul style="list-style-type: none"> <li>• <a href="#">RM-1847</a></li> </ul>	TC-1 commissions not considered while matching
<ul style="list-style-type: none"> <li>• <a href="#">RM-1850</a></li> </ul>	TC-1 Derivative entry - after match screen opens using offset button - the offset check box should get unchecked
<ul style="list-style-type: none"> <li>• <a href="#">RM-1866</a></li> </ul>	Settlement price search screen - show records in descending order
<ul style="list-style-type: none"> <li>• <a href="#">RM-1868</a></li> </ul>	TC 1- Sourcing report - Make currency mandatory and add report currency column in the drilldowns
<ul style="list-style-type: none"> <li>• <a href="#">RM-1877</a></li> </ul>	TC-1 360 screen not working correctly for as of date
<ul style="list-style-type: none"> <li>• <a href="#">RM-1892</a></li> </ul>	TC-1 Futures 360 - matched tab - commissions shown without -ve sign , Net P&L goes wrong as well
<ul style="list-style-type: none"> <li>• <a href="#">RM-1896</a></li> </ul>	TC-1 Sourcing report - UOM conversion not working
<ul style="list-style-type: none"> <li>• <a href="#">RM-1898</a></li> </ul>	[Future 360] TC 1 - Dont show do you want to save message in inquiry screens

<ul style="list-style-type: none"> <li>• <a href="#">RM-1921</a></li> </ul>	Position Report - Pre- Crush Detail does not load
<ul style="list-style-type: none"> <li>• <a href="#">RM-1922</a></li> </ul>	All company configuration for Risk gone
<ul style="list-style-type: none"> <li>• <a href="#">RM-1937</a></li> </ul>	POsition Report - Crush position not loading in position report
<ul style="list-style-type: none"> <li>• <a href="#">RM-1938</a></li> </ul>	Error while saving derivative entry
<ul style="list-style-type: none"> <li>• <a href="#">RM-1633</a></li> </ul>	Inventory Receipt > From Ticket - Cost is wrong when valid Basis Entry is blank
<ul style="list-style-type: none"> <li>• <a href="#">RM-1661</a></li> </ul>	Position Detail - Vendor Position Warehouse receipt shows for other Entity
<ul style="list-style-type: none"> <li>• <a href="#">RM-1671</a></li> </ul>	Position Report - Sales Basis is not decreasing once invoiced
<ul style="list-style-type: none"> <li>• <a href="#">RM-1678</a></li> </ul>	Position Detail - Non - Licensed Storage is displaying licensed storage transaction
<ul style="list-style-type: none"> <li>• <a href="#">RM-1683</a></li> </ul>	Position Report - Vendor Position Does not display Data
<ul style="list-style-type: none"> <li>• <a href="#">RM-1709</a></li> </ul>	Position Detail - Data from view is not displayed properly
<ul style="list-style-type: none"> <li>• <a href="#">RM-1717</a></li> </ul>	Position Report - Vendor Position does not show non exchange traded commodity
<ul style="list-style-type: none"> <li>• <a href="#">RM-1724</a></li> </ul>	Position Detail - Sales in Transit is not displaying
<ul style="list-style-type: none"> <li>• <a href="#">RM-1736</a></li> </ul>	Brokerage Account - Is not loading existing data in the grid
<ul style="list-style-type: none"> <li>• <a href="#">RM-1816</a></li> </ul>	DPI - location should default to all
<ul style="list-style-type: none"> <li>• <a href="#">RM-1853</a></li> </ul>	[DPI] IR is missing on Obligation Change in Inquir By details. Company Obligation doesn't increase.
<ul style="list-style-type: none"> <li>• <a href="#">RM-1856</a></li> </ul>	Position Detail - Settlement - In House and On Storage after full settlement
<ul style="list-style-type: none"> <li>• <a href="#">RM-1862</a></li> </ul>	Position Detail - Delivery Sheet - Split Percentage will not display properly
<ul style="list-style-type: none"> <li>• <a href="#">RM-1863</a></li> </ul>	Position Detail - Transfer Storage is incorrectly displaying the In house and On Storage
<ul style="list-style-type: none"> <li>• <a href="#">RM-1867</a></li> </ul>	Position Detail - Drill down - Should show in ascending manner
<ul style="list-style-type: none"> <li>• <a href="#">RM-1871</a></li> </ul>	Position Detail - Sales In transit does not decrease once invoice is posted

<ul style="list-style-type: none"> <li>• <a href="#">RM-1883</a></li> </ul>	Position Detail - Available for Spot, Price Risk and Basis Risk is incorrect after creating a Load Ticket for Contract Sales Basis
<ul style="list-style-type: none"> <li>• <a href="#">RM-1885</a></li> </ul>	Position Detail - Sales Basis Deliver should decrease when IS's invoice has been posted
<ul style="list-style-type: none"> <li>• <a href="#">RM-1899</a></li> </ul>	Position Detail - Net Receivable is doubled
<ul style="list-style-type: none"> <li>• <a href="#">RM-1907</a></li> </ul>	Position Detail - Split distribution will not show Position Detail on Vendor Position
<ul style="list-style-type: none"> <li>• <a href="#">RM-1910</a></li> </ul>	Position Detail - AP \$ and Qty will not display
<ul style="list-style-type: none"> <li>• <a href="#">RM-1911</a></li> </ul>	Position Detail - Price Risk, Basis Risk and Avail for Spot Sale do not match the Position Detail when filtered by Location
<ul style="list-style-type: none"> <li>• <a href="#">RM-1914</a></li> </ul>	Position Detail - Drill down for Contract is not opening
<ul style="list-style-type: none"> <li>• <a href="#">RM-1926</a></li> </ul>	Risk Merge Conflict
<ul style="list-style-type: none"> <li>• <a href="#">RM-1932</a></li> </ul>	[Derivative Entry] Cannot assign contracts to Derivative transactions
<ul style="list-style-type: none"> <li>• <a href="#">RM-1934</a></li> </ul>	Position Report - 18.1 Changes to fix in 18.3
<ul style="list-style-type: none"> <li>• <a href="#">RM-1941</a></li> </ul>	Position Detail- Sales in Transit is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">AR-7923</a></li> </ul>	Sales Invoice Posting Issues
<ul style="list-style-type: none"> <li>• <a href="#">AR-8381</a></li> </ul>	Sales Order - Instructions tab - comments are staining - CLONE
<ul style="list-style-type: none"> <li>• <a href="#">AR-8415</a></li> </ul>	Allowing to save record in customer screen.
<ul style="list-style-type: none"> <li>• <a href="#">AR-8496</a></li> </ul>	[Sale A/R] - Errors in pulling the contract to the Sales order
<ul style="list-style-type: none"> <li>• <a href="#">AR-8498</a></li> </ul>	[Sale A/R] : Invoice - Quantity should have priced at \$0.00
<ul style="list-style-type: none"> <li>• <a href="#">AR-8522</a></li> </ul>	[Sale A/R: MCP-Sales order] : Selected contract number changing in error
<ul style="list-style-type: none"> <li>• <a href="#">AR-8523</a></li> </ul>	[Sales A/R : MCP Sales order] : Quantity changing in error
<ul style="list-style-type: none"> <li>• <a href="#">AR-8524</a></li> </ul>	[Sales A/R: MCP Sales order] ERROR : Internal Server Error
<ul style="list-style-type: none"> <li>• <a href="#">AR-8537</a></li> </ul>	Unable to Invoice Sales Orders - error message on log file

<ul style="list-style-type: none"> <li>• <a href="#">AR-8541</a></li> </ul>	[Sale A/R : MCP Sales - Invoice] - incorrect Quantity shipped
<ul style="list-style-type: none"> <li>• <a href="#">AR-8550</a></li> </ul>	Sales Analysis Report: Costing is incorrect if from Scale Outbound ticket
<ul style="list-style-type: none"> <li>• <a href="#">AR-8563</a></li> </ul>	[Sale A/R - Receive Payments] ERROR- Base amount are not equal. This needs data fix
<ul style="list-style-type: none"> <li>• <a href="#">AR-8564</a></li> </ul>	[Sale A/R: Contract] - Failed to update the Applied qty
<ul style="list-style-type: none"> <li>• <a href="#">AR-8584</a></li> </ul>	Invoice Screen: Shipped column is gone from default view
<ul style="list-style-type: none"> <li>• <a href="#">AR-8573</a></li> </ul>	POS - Selection of Cash Drawer allowed even without Location
<ul style="list-style-type: none"> <li>• <a href="#">AR-8594</a></li> </ul>	Customer Aging Report filters OR type is not working
<ul style="list-style-type: none"> <li>• <a href="#">AR-8601</a></li> </ul>	Sales Invoice > Post History and Unpost Preview is missing on Debit Memos
<ul style="list-style-type: none"> <li>• <a href="#">AR-8625</a></li> </ul>	Provisional invoice - While saving the already saved invoice it is showing error message
<ul style="list-style-type: none"> <li>• <a href="#">AR-8627</a></li> </ul>	POS - Can not enter userid into login for POS
<ul style="list-style-type: none"> <li>• <a href="#">AR-8638</a></li> </ul>	[Sale A/R : Sales order] Royalty qty is not being updated
<ul style="list-style-type: none"> <li>• <a href="#">AR-8640</a></li> </ul>	Invoice - Auto Blending not working - Negative stock error
<ul style="list-style-type: none"> <li>• <a href="#">AR-8676</a></li> </ul>	MCP Invoice format: Tax is doubled
<ul style="list-style-type: none"> <li>• <a href="#">AR-8691</a></li> </ul>	POS - Drawer Login - you should not be able to pick drawer before location is picked
<ul style="list-style-type: none"> <li>• <a href="#">AR-8700</a></li> </ul>	POS: Cash transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-8705</a></li> </ul>	Invoice: Cannot select site # when creating new Tank Delivery
<ul style="list-style-type: none"> <li>• <a href="#">AR-8727</a></li> </ul>	POS - Alternate UPC
<ul style="list-style-type: none"> <li>• <a href="#">AR-8728</a></li> </ul>	POS - Cash receipt report and End of day report errors
<ul style="list-style-type: none"> <li>• <a href="#">AR-8731</a></li> </ul>	Sales A/R : Customer with required PO# transactions are NOT WORKING
<ul style="list-style-type: none"> <li>• <a href="#">AR-8732</a></li> </ul>	POS : PO# is getting carried forward

<ul style="list-style-type: none"> <li>• <a href="#">AR-8748</a></li> </ul>	POS : Calculating Total wrong
<ul style="list-style-type: none"> <li>• <a href="#">AR-8750</a></li> </ul>	POS - Sales Receipt - Adjustments to the sales receipt
<ul style="list-style-type: none"> <li>• <a href="#">AR-8765</a></li> </ul>	CLONE - TR - Received Time Out error when posting or printing a TR Load
<ul style="list-style-type: none"> <li>• <a href="#">AR-8788</a></li> </ul>	HDTN-217990 - Getting and internal Server Error when using batch prining to send invoice to e-mail
<ul style="list-style-type: none"> <li>• <a href="#">AR-8799</a></li> </ul>	POS - End of Day - Multiple users
<ul style="list-style-type: none"> <li>• <a href="#">AR-8800</a></li> </ul>	POS - EOD Screen not correctly calculating totals
<ul style="list-style-type: none"> <li>• <a href="#">AR-8801</a></li> </ul>	POS- Switch Cashier
<ul style="list-style-type: none"> <li>• <a href="#">AR-8293</a></li> </ul>	Invoice - Unable to post a final invoice processed from provisional
<ul style="list-style-type: none"> <li>• <a href="#">AR-8530</a></li> </ul>	Invoice - Unable to post if 'Auto Apply Prepays in Invoices' is checked
<ul style="list-style-type: none"> <li>• <a href="#">AR-8533</a></li> </ul>	[Sales Order-Invoice] Multiple lines are created and incorrect footer status
<ul style="list-style-type: none"> <li>• <a href="#">AR-8535</a></li> </ul>	Cannot distribute Sales Order Scale Ticket
<ul style="list-style-type: none"> <li>• <a href="#">AR-8548</a></li> </ul>	[Scales-Distribute] No duplicate line for overage quantity if set scale quantity exceeds contract quantity
<ul style="list-style-type: none"> <li>• <a href="#">AR-8551</a></li> </ul>	[Sales Order] Contract and sequence number was removed after selecting sequence number
<ul style="list-style-type: none"> <li>• <a href="#">AR-8570</a></li> </ul>	Invoice - Remaining qty from Inventory Shipment cannot be posted
<ul style="list-style-type: none"> <li>• <a href="#">AR-8597</a></li> </ul>	HDTN-216705 - Need Changes to the the Auto Apply Credit process
<ul style="list-style-type: none"> <li>• <a href="#">AR-8622</a></li> </ul>	Sales Order - Cannot create Sales Order with Contract
<ul style="list-style-type: none"> <li>• <a href="#">AR-8636</a></li> </ul>	Sales Order: Add-on quantity is not adjusting properly
<ul style="list-style-type: none"> <li>• <a href="#">AR-8649</a></li> </ul>	Invoice (created from washout) - incorrect GL entries
<ul style="list-style-type: none"> <li>• <a href="#">AR-8667</a></li> </ul>	[Quote-Save/Process] Unable to save or process preliminary quote
<ul style="list-style-type: none"> <li>• <a href="#">AR-8669</a></li> </ul>	Credit Memo > from Contract Washout - Incorrect GL entries shown in Post Preview

<ul style="list-style-type: none"> <li>• <a href="#">AR-8677</a></li> </ul>	Remove function of autopopulating contract when selecting item or change qty
<ul style="list-style-type: none"> <li>• <a href="#">AR-8703</a></li> </ul>	MCP Invoice: Wrong Tax
<ul style="list-style-type: none"> <li>• <a href="#">AR-8713</a></li> </ul>	[POS Receipt] Unable to print report
<ul style="list-style-type: none"> <li>• <a href="#">AR-8716</a></li> </ul>	[18.3 Prod SQL Script] - Build error
<ul style="list-style-type: none"> <li>• <a href="#">AR-8721</a></li> </ul>	[Invoice] Uneditable screen and displayed a console error message after adding an item in the grid
<ul style="list-style-type: none"> <li>• <a href="#">AR-8722</a></li> </ul>	Invoice: Error in saving invoice after changing item
<ul style="list-style-type: none"> <li>• <a href="#">AR-8742</a></li> </ul>	Sales Order - Unable to save a transaction, error message is displayed
<ul style="list-style-type: none"> <li>• <a href="#">AR-8764</a></li> </ul>	Error in saving Invoice
<ul style="list-style-type: none"> <li>• <a href="#">AR-8770</a></li> </ul>	Receive Payment - On unposting of credit card payment transaction, decline message is displayed
<ul style="list-style-type: none"> <li>• <a href="#">AR-8772</a></li> </ul>	Invoice - Price Field is Getting Incorrect Value for Special Price
<ul style="list-style-type: none"> <li>• <a href="#">AR-8774</a></li> </ul>	Receive Payment - Audit Log, Changed By displays customer name when paid thru credit card by portal user
<ul style="list-style-type: none"> <li>• <a href="#">AR-8796</a></li> </ul>	Receive Payment - Posting a credit card transaction voids it
<ul style="list-style-type: none"> <li>• <a href="#">SC-2071</a></li> </ul>	Loads not showing up in Scale
<ul style="list-style-type: none"> <li>• <a href="#">SC-2075</a></li> </ul>	[Ticket] HDTN-216984 - Voided ticket won't print
<ul style="list-style-type: none"> <li>• <a href="#">SC-2096</a></li> </ul>	Lock Location to the Scale Station
<ul style="list-style-type: none"> <li>• <a href="#">SC-2101</a></li> </ul>	Wrong Calculation on Shrink
<ul style="list-style-type: none"> <li>• <a href="#">SC-2103</a></li> </ul>	Unable to distribute Scale ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-2114</a></li> </ul>	[Ticket Distribution] - Split ticket with freight, entity does not have correct units on IR
<ul style="list-style-type: none"> <li>• <a href="#">SC-2118</a></li> </ul>	Add commodity to Delivery Sheet Search grid
<ul style="list-style-type: none"> <li>• <a href="#">SC-2141</a></li> </ul>	Other cost item did not pass the accrue/price in IS

<ul style="list-style-type: none"> <li>• <a href="#">SC-2149</a></li> </ul>	[Ticket Entry] - Do not allow Scale Date change after save.
<ul style="list-style-type: none"> <li>• <a href="#">SC-2093</a></li> </ul>	Delivery Sheet - Decimal Discrepancy
<ul style="list-style-type: none"> <li>• <a href="#">SC-2120</a></li> </ul>	Unable to distribute load out ticket with contract destination weight/grade
<ul style="list-style-type: none"> <li>• <a href="#">SC-2126</a></li> </ul>	Import Ticket: Failing, error is encountered
<ul style="list-style-type: none"> <li>• <a href="#">SC-2133</a></li> </ul>	[Ticket] - Error when adding contracts to ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-2139</a></li> </ul>	Total Scheduled Qty cannot be less than zero
<ul style="list-style-type: none"> <li>• <a href="#">SC-2147</a></li> </ul>	Cannot enter Discount Readings from Delivery Sheet
<ul style="list-style-type: none"> <li>• <a href="#">ST-909</a></li> </ul>	Script error on uspSTstgInsertMixMatchFile
<ul style="list-style-type: none"> <li>• <a href="#">ST-925</a></li> </ul>	Fields not displaying
<ul style="list-style-type: none"> <li>• <a href="#">ST-922</a></li> </ul>	[promotion item list] incorrect filtering of IC items in promotion grid
<ul style="list-style-type: none"> <li>• <a href="#">ST-928</a></li> </ul>	[Checkout] error in importing xml with passport register

<ul style="list-style-type: none"> <li>• <a href="#">SM-4383</a></li> </ul>	Menus are not loading for few users
<ul style="list-style-type: none"> <li>• <a href="#">SM-4419</a></li> </ul>	Portal User Role > Does not show assigned users