

18.1.0925.392 Maintenance Release

Feature

<ul style="list-style-type: none">• AP-5790	Performance issue on Voucher Entry
<ul style="list-style-type: none">• SC-1969	Need the lot number to print on Scale ticket
<ul style="list-style-type: none">• SM-4432	Rename menu from Storage Statement to Canadian Storage Receipt

Enhancement

<ul style="list-style-type: none">• CF-1221	CF Invoice > Update AR does not support credit balance
<ul style="list-style-type: none">• CF-1849	Import Cards from CSU > PacPride CSV format to only take last time
<ul style="list-style-type: none">• CF-1850	Import Cards from CSU > Errors on same card assigned to different customer
<ul style="list-style-type: none">• CF-1851	Import Vehicles from CSU > Skip if Vehicle # is 0s
<ul style="list-style-type: none">• CF-1852	Import Vehicles from CSU > De-activate records
<ul style="list-style-type: none">• CT-2341	CT - Inventory Receipt - Cost shown did not include the Basis Price from the Contract
<ul style="list-style-type: none">• CT-2511	Contract print - Arbitration needs to be printed in the contract print and Association name should change to Rule
<ul style="list-style-type: none">• CT-2570	Add dblBalanceInItemStockUOM and dblBalance - Clone
<ul style="list-style-type: none">• IET-319	Digital Dispatcher Import > Missing Salesperson, Driver, Truck#
<ul style="list-style-type: none">• FRM-7719	i21 cannot run in any other browser without receiving an error "navigator:webkitTemporaryStorage is not available"
<ul style="list-style-type: none">• GL-6580	[CAD MICR check format] - Shift MICR line left 3 spaces.
<ul style="list-style-type: none">• GL-6600	[CAD Cheque format] - Change Check to Cheque on the CAD cheque report

<ul style="list-style-type: none">GRN-1066	[Storage Statement] - Printed Report does not line up on preprinted form	
<ul style="list-style-type: none">GRN-1122	[Storage Statement] - Add Entity to Storage Statement search screen.	
<ul style="list-style-type: none">GRN-1123	[Storage Statement] - Add validation that the storage statement printed.	
<ul style="list-style-type: none">IC-6064	Beginning Balance on Inventory valuation is wrong	
<ul style="list-style-type: none">IC-6079	Inventory History - Should include storage stock flow too.	
<ul style="list-style-type: none">IC-6102	Inventory History - Add date fields	
<ul style="list-style-type: none">LG-1613	No UOM on Load Schedule Detail	
<ul style="list-style-type: none">LG-1630	Fields not Mandatory on Load Schedule	
<ul style="list-style-type: none">MFT-1234	MI - Add a new Output Designer field to 3 RCs	
<ul style="list-style-type: none">MFT-1235	OH - Change the SP for some RCs from the Exporter Return (EX2)	
<ul style="list-style-type: none">RM-1555	Position Report - Print View Redesign	
<ul style="list-style-type: none">AR-8484	Calculate Service Charge > Reduce invoice balances by open credits are on account	
<ul style="list-style-type: none">AR-8531	CF Invoice Update AR with Negative Total	
<ul style="list-style-type: none">AR-8576	Portal Credit Card > Payment was Posted but was actually Declined by Vantiv	
<ul style="list-style-type: none">AR-8618	Credit Card Process Error - The token has expired - CLONE	
<ul style="list-style-type: none">SC-2015	Lot isn't showing up in scale	
<ul style="list-style-type: none">SC-2031	Pick List Comments not printing on Scale Ticket	
<ul style="list-style-type: none">SC-2165	[Manual Distribution] - Unable to select contract from different Vendor	
<ul style="list-style-type: none">SM-2969	Batch Posting diff transaction types used 1 batch # only	
<ul style="list-style-type: none">SM-4380	Import Mapping > Add new item in format dropdown	

<ul style="list-style-type: none"> • TM-2892 	TM Dispatch Order to Digital Dispatcher > Do not Allow negative Tank Schedule
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Bug

<ul style="list-style-type: none"> • AI-195 	18.1RC Script Release Failed
<ul style="list-style-type: none"> • CF-1920 	Update AR > Payment over transaction's amount due
<ul style="list-style-type: none"> • CF-1923 	Number of Line Items in Invoice incorrect
<ul style="list-style-type: none"> • CT-2385 	HDTN-215591 - Contract scheduled balance is not correct.
<ul style="list-style-type: none"> • CT-2481 	Cannot distribute ticket. Total Scheduled Quantity cannot be less than zero
<ul style="list-style-type: none"> • CT-2479 	Contract Entry -Can't save sequence
<ul style="list-style-type: none"> • CT-2480 	Slice doesn't calculate end date correctly
<ul style="list-style-type: none"> • CT-2485 	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"> • CT-2499 	IRs With Frieght Paid On Them Did Not Create Vouchers When the Contract Was Priced
<ul style="list-style-type: none"> • CT-2508 	Slicing is not allowing to change the lots
<ul style="list-style-type: none"> • CT-2510 	Contract while printing the set name should not show contract atlas and same with price fixation also
<ul style="list-style-type: none"> • CT-2534 	HDTN-217591 - Thomason issue - Rolling basis contract from Sept 18 to Dec 18
<ul style="list-style-type: none"> • CT-2560 	Error on RC upgrading
<ul style="list-style-type: none"> • CT-2562 	[Price Contract] - Pricing the contract did not update the sequence
<ul style="list-style-type: none"> • CT-2509 	In Add Payables screen in the voucher not displaying the other charges of the contract
<ul style="list-style-type: none"> • CT-2564 	Error on installing 18.13.0920.183
<ul style="list-style-type: none"> • IET-339 	Error received on Receive from Office on all laptops

<ul style="list-style-type: none"> • IET-365 	[Import] - Cannot import Digital Dispatcher file
<ul style="list-style-type: none"> • FRM-7518 	Voucher Screen goes blank
<ul style="list-style-type: none"> • FRM-7628 	Email function not working if the SMTP setup does not require authentication
<ul style="list-style-type: none"> • FRM-7674 	Concurrency checking is not working
<ul style="list-style-type: none"> • FRM-7706 	Connection hub doesn't ever connect
<ul style="list-style-type: none"> • FRM-7729 	In a grid, Gross field cannot be properly added to Custom View
<ul style="list-style-type: none"> • FRM-7726 	Dashboard: Exported report cannot open to Excel
<ul style="list-style-type: none"> • FRM-7731 	Dashboard report print incomplete data columns
<ul style="list-style-type: none"> • FRM-7558 	Blue screen pops up and forced to restart the application
<ul style="list-style-type: none"> • FRM-7683 	Concurrency - Selecting Yes reverts the changes
<ul style="list-style-type: none"> • GL-6532 	HDTN-213965 - # of posted GL's incorrect on import
<ul style="list-style-type: none"> • GL-6560 	(Bank Transfers) HDTN-216279 - Posted Transfer prompts Save at close
<ul style="list-style-type: none"> • GL-6562 	Carriage Return in Positive Pay
<ul style="list-style-type: none"> • GL-6579 	Errors Loading GL Screen with One Account
<ul style="list-style-type: none"> • GL-6593 	[Bank Reconciliation] Transactions cleared in future periods do not show properly on Report
<ul style="list-style-type: none"> • GL-6608 	Reference Violation While Saving Account Group
<ul style="list-style-type: none"> • GL-6615 	IIF Import - Vouchers with Negative Lines create Voucher incorrectly
<ul style="list-style-type: none"> • GL-6623 	[Pay voucher] Voided ACH payment did not create entry in Cash Management
<ul style="list-style-type: none"> • GL-6638 	Trying To Save Already Used Check Number Wipes out Bank Setup Data
<ul style="list-style-type: none"> • GL-6648 	FRD Reports Not Matching GL Detail

<ul style="list-style-type: none"> • GL-6666 	Cash Management data failed to import!
<ul style="list-style-type: none"> • GL-6659 	[CAD Cheque] Incorrect format if the MICR setup was not edited
<ul style="list-style-type: none"> • GL-6673 	[AP check] MICR is incorrect position using the MICR gauge if CAD
<ul style="list-style-type: none"> • GRN-1108 	Erroneous transactions in Inventory
<ul style="list-style-type: none"> • GRN-1126 	[Zero Price Tickets] - Unable to enter Future and Basis
<ul style="list-style-type: none"> • GRN-1145 	[Zero Price Spot Tickets] - Add tickets list displays tickets that are already paid
<ul style="list-style-type: none"> • GRN-1189 	HDTN-218373 - vendor address issue
<ul style="list-style-type: none"> • GRN-1146 	Cannot reorder Discount Codes
<ul style="list-style-type: none"> • HD-2827 	Due dates show different values in project and ticket screens leading to conflicts
<ul style="list-style-type: none"> • IC-5850 	Voucher - Date should not be earlier than receipt date - Clone
<ul style="list-style-type: none"> • IC-5914 	Unable to post inventory return- Clone.
<ul style="list-style-type: none"> • IC-5937 	Stock Status screen showing stock twice
<ul style="list-style-type: none"> • IC-5960 	Error while splitting a pallet - 'Item UOM is invalid or missing.'
<ul style="list-style-type: none"> • IC-5964 	Inventory Receipt- Net value is changing while losing the focus from Lot grid qty field.
<ul style="list-style-type: none"> • IC-5968 	Posting voucher - Throws negative cost error.
<ul style="list-style-type: none"> • IC-5984 	Stock Details - Storage Location tab not showing negative stock
<ul style="list-style-type: none"> • IC-6000 	Inventory Receipts- Total Net weight is not showing in the summary section .
<ul style="list-style-type: none"> • IC-6027 	HDTN-217142 - Inventory Transfer > Detail > Missing date filter
<ul style="list-style-type: none"> • IC-6038 	Invoice & Ticket Distribution: Error posting an invoice "Stock not available"
<ul style="list-style-type: none"> • IC-6051 	Inventory receipts- After deleting few container from the inventory receipts it is not saving and posting properly

• IC-6057	Inventory REceipts- Total Net weight is not showing in the summary section .CLONE -
• IC-6061	Inventory receipt- If vendor prepayment is existing for a contract then the IR is not allowing to unpost
• IC-6063	Adjustment - Unpost -> change date -> post is not working
• IC-6066	Stock details by location doesn't match stock details by unit
• IC-6089	Rebuild deletes all Cost Adjustment created by Mfg cycle count process.
• IC-6080	Stock Detail - Clear filter does not load entire data
• IC-6083	Inventory Receipts - Unable to post the IR -2105 in Dallmayr environment
• IC-6121	[Transfer In] - Unable to Distribute, Unable to create the Inventory Receipt. The total is going to be negative.
• IC-6120	Inventory Receipt is copying the values of Incoming Inspection details in new mode
• IC-6139	[Ticket Distribution] - Discount Other Charge Item is requiring a Vendor
• IC-6155	Cannot distribute Ticket
• MFG-3728	Batch Id is not setting the default value in the bag off screen
• MFG-3730	Parent lot concatenating when user produces a pallet using the same lot number
• MFG-3731	System is not adjusting the yield loss during cycle count process
• MFG-3737	Traceability stops
• MFG-3735	traceability not accurate
• MFG-3738	Traceability issue
• MFG-3733	Error while un-posting a cycle count
• MFG-3734	System is not showing decimal value for the column 'Quantity' in the work order search grid
• MFG-3739	Error on cycle count

<ul style="list-style-type: none">• MFG-3742	Input Qty was not updating under yield tab when undo a consumption entry
<ul style="list-style-type: none">• MFG-3743	Bond status is not saved in Inventory Receipt Custom tab
<ul style="list-style-type: none">• MFG-3744	System is not showing merge transaction in the traceability diagram
<ul style="list-style-type: none">• MFG-3747	Recall Report not displaying
<ul style="list-style-type: none">• MFG-3748	IS transactions on Traceability are not correct
<ul style="list-style-type: none">• MFG-3749	Lot Id sequence should start from supplied Parent id
<ul style="list-style-type: none">• MFG-3751	Consume transaction are not showing in Recall report
<ul style="list-style-type: none">• MFG-3753	Rebuild deletes all Cost Adjustment created by Mfg cycle count process.
<ul style="list-style-type: none">• MFG-3756	CLONE - Error while splitting a pallet - 'Item UOM is invalid or missing.'
<ul style="list-style-type: none">• MFG-3758	Rebuild deletes all Cost Adjustment created by Mfg cycle count process.
<ul style="list-style-type: none">• MFG-3766	Recall report
<ul style="list-style-type: none">• MFG-3767	User unable to Move a pallet when there is reservation in multiple places
<ul style="list-style-type: none">• MFG-3771	When receive with past date, system creates lot code based on current date instead of past date
<ul style="list-style-type: none">• MFG-3750	System should display the parent lot of the destination unit when merge on move is true
<ul style="list-style-type: none">• PR-1791	Rate Factor coming into check incorrectly for Salary Employee
<ul style="list-style-type: none">• PR-1792	paychecks are not posting
<ul style="list-style-type: none">• PR-1796	IRS is stating the under payed taxes
<ul style="list-style-type: none">• AP-5536	[OOB Pop-up] Sometimes comes up in Error
<ul style="list-style-type: none">• AP-6069	Voucher -> Clearing report - No records displayed

<ul style="list-style-type: none"> • AP-6078 	HDTN-216382 - Voucher posting picking the wrong tax rate
<ul style="list-style-type: none"> • AP-6097 	[Voucher] - Tax calc difference between IR and Voucher
<ul style="list-style-type: none"> • AP-6138 	Invalid Voucher Type on Voucher Grid for Prepayment Reversal
<ul style="list-style-type: none"> • AP-6139 	Prepay Reversals are showing the Opposite Effect to the Open Payables Report
<ul style="list-style-type: none"> • AP-6142 	[Pay Voucher Detail] Cannot Insert Null Value into intSubCurrencyCents
<ul style="list-style-type: none"> • AP-6146 	Voucher- Add payable is taking very long time to populate the details
<ul style="list-style-type: none"> • AP-6148 	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"> • AP-6152 	[AP Vendor Import] - Doesn't import
<ul style="list-style-type: none"> • AP-6164 	Voucher value going wrong when the contract have multiple container and the inventory receipt is present ,While creating voucher from inbound screen cost tab
<ul style="list-style-type: none"> • AP-6239 	Voiding Payment Caused AP Out of Balance
<ul style="list-style-type: none"> • AP-6102 	[Price Contract] - Debit and Credit out of balance
<ul style="list-style-type: none"> • AP-6131 	Load Detail Reference is not saved on selecting load number in the vendor pre-payment
<ul style="list-style-type: none"> • AP-6175 	In the Voucher Detail Search screen in the column Load # it is not displaying the data
<ul style="list-style-type: none"> • AP-6227 	[Purchase Order] - Tax is not computed and quantity goes back to 1
<ul style="list-style-type: none"> • AP-6255 	Logo is getting cut in the Voucher print
<ul style="list-style-type: none"> • AP-6262 	In the Voucher claim print the vendor name and address is displayed wrongly on the left side and there is no company address

<ul style="list-style-type: none"> • QC-485 	Quality property - minimum and maximum range status issue
<ul style="list-style-type: none"> • QC-486 	Lot number not printing on COA
<ul style="list-style-type: none"> • RM-1786 	Position Won't Load due to time out error
<ul style="list-style-type: none"> • RM-1857 	Columns on Contracts Grid and showing up in different orders
<ul style="list-style-type: none"> • RM-1642 	Position report - Net payable \$ and Qty incorrect (banker input)
<ul style="list-style-type: none"> • RM-1747 	Position Detail - Printed Report - Near by is incorrect
<ul style="list-style-type: none"> • RM-1902 	Position Report - Contract Details by Month - Orders of the rows and column in the grid should match the report
<ul style="list-style-type: none"> • RM-1903 	Position Report - Contract Details by Month
<ul style="list-style-type: none"> • AR-8074 	Sales Order - Instructions tab - comments are staining
<ul style="list-style-type: none"> • AR-8259 	Digital Dispatcher Import > Inconsistent fields compared to manual entry
<ul style="list-style-type: none"> • AR-8415 	Allowing to save record in customer screen.
<ul style="list-style-type: none"> • AR-8472 	Portal > Make Payment locked up
<ul style="list-style-type: none"> • AR-8493 	Cannot post invoice
<ul style="list-style-type: none"> • AR-8550 	Sales Analysis Report: Costing is incorrect if from Scale Outbound ticket
<ul style="list-style-type: none"> • AR-8574 	Contract Screen: Prebuy Contract Location not updating contract detail correctly
<ul style="list-style-type: none"> • AR-8585 	Portal Credit Card > Void Payment was Declined
<ul style="list-style-type: none"> • AR-8594 	Customer Aging Report filters OR type is not working
<ul style="list-style-type: none"> • AR-8596 	Invoice: Error posting an invoice "Stock not available"
<ul style="list-style-type: none"> • AR-8598 	Error posting Invoice
<ul style="list-style-type: none"> • AR-8646 	Tax Report grid vs Invoice Tax amount is not balance

<ul style="list-style-type: none"> • AR-8671 	Calculate Service Charge: Invalid object name openinvoices
<ul style="list-style-type: none"> • AR-8684 	Batch Post: Null error when batch posting
<ul style="list-style-type: none"> • AR-8693 	CF Update AR > Cannot update posted payment
<ul style="list-style-type: none"> • AR-8766 	Customer Statement: Comment not printing correctly on Statement
<ul style="list-style-type: none"> • AR-8778 	installation failed in DAllmayr with the build 18.1.0912.374
<ul style="list-style-type: none"> • AR-8780 	Aging Report: Forgiven service charges still show up in AR balance
<ul style="list-style-type: none"> • AR-8781 	Receive Payment: Discount taken amount reverts back to zero when marking the line of the grid
<ul style="list-style-type: none"> • AR-8813 	Sales A/R > Invoice > Print
<ul style="list-style-type: none"> • AR-8824 	New account setup error
<ul style="list-style-type: none"> • AR-8829 	Receive Payment: Unposted payment automatically being link to posted/reconciled deposit
<ul style="list-style-type: none"> • AR-8878 	Invoice Screen: Contract Default for Credit Memo
<ul style="list-style-type: none"> • AR-8466 	Receive Multiple Payments: Auto apply credits is prompting to filter the customer
<ul style="list-style-type: none"> • AR-8518 	Receive Payment: Error when unposting payment
<ul style="list-style-type: none"> • AR-8562 	[Customer Prepayment] - Unable to change the total dollars if created from a contract.
<ul style="list-style-type: none"> • AR-8544 	Receive Payment: Customer prepayment produced from invoice screen doesnt show up in receive payment
<ul style="list-style-type: none"> • AR-8619 	[Customer-New] Unable to create new customer record
<ul style="list-style-type: none"> • AR-8675 	Batch Posting > Allow trans to be post
<ul style="list-style-type: none"> • SC-2013 	Scale Station selection isn't working properly
<ul style="list-style-type: none"> • SC-2014 	Memo tickets should not require storage location
<ul style="list-style-type: none"> • SC-2047 	[Void Ticket] - Voiding a scale ticket did not reduce scheduled contract balance

<ul style="list-style-type: none"> • SC-2048 	[Tickets] HDTN-216660 - Scale Ticket Print
<ul style="list-style-type: none"> • SC-2132 	Cannot distribute Load Out Schedule if Scale Station has no default Freight Term
<ul style="list-style-type: none"> • SC-2071 	Loads not showing up in Scale
<ul style="list-style-type: none"> • SC-2075 	[Ticket] HDTN-216984 - Voided ticket won't print
<ul style="list-style-type: none"> • SC-2097 	User Role - View Only still allows edits
<ul style="list-style-type: none"> • SC-2087 	Cannot distribute ticket
<ul style="list-style-type: none"> • SC-2106 	[contract schedule] - scale ticket tare weigh did not schedule correctly
<ul style="list-style-type: none"> • SC-2107 	Seeing Multiple lots on Scale ticket
<ul style="list-style-type: none"> • SC-2109 	Cannot distribute ticket
<ul style="list-style-type: none"> • SC-2114 	[Ticket Distribution] - Split ticket with freight, entity does not have correct units on IR
<ul style="list-style-type: none"> • SC-2121 	Allow to save inbound ticket having logistic load without scheduling contract's qty
<ul style="list-style-type: none"> • SC-2129 	Cannot distribute ticket
<ul style="list-style-type: none"> • SC-2141 	Other cost item did not pass the accrue/price in IS
<ul style="list-style-type: none"> • SC-2182 	Cannot distribute ticket
<ul style="list-style-type: none"> • SC-2094 	Concurrency - Cannot save due to reference violation
<ul style="list-style-type: none"> • SM-4351 	Custom Home page shouldn't be tied to user's location
<ul style="list-style-type: none"> • SM-4418 	Portal Default Role > Not able to hide some menu items
<ul style="list-style-type: none"> • SM-4423 	Recurring: Error when processing recurring on certain dates with daily frequency
<ul style="list-style-type: none"> • SM-4439 	HDTN-217863 - Inventory Valuation does not match GL balances
<ul style="list-style-type: none"> • TR-1249 	Unable to Modify and Save Configuration in System Manager > Company Config > Transports

