

# 18.3.1127.496 Maintenance Release

## Features

<ul style="list-style-type: none"><li>• <a href="#">CF-2013</a></li></ul>	CF Invoice > Page formatting condense printing
<ul style="list-style-type: none"><li>• <a href="#">CT-1678</a></li></ul>	Contract History - Add Balance column
<ul style="list-style-type: none"><li>• <a href="#">GRN-1318</a></li></ul>	Bill Storage - There is no search screen to view Posted Bill Storage
<ul style="list-style-type: none"><li>• <a href="#">GRN-1332</a></li></ul>	[Settle Storage] - Add Entity No, to the Entity dropdown.
<ul style="list-style-type: none"><li>• <a href="#">RM-2176</a></li></ul>	Position Report Fixes - Crush Label Change
<ul style="list-style-type: none"><li>• <a href="#">RM-2263</a></li></ul>	Crush Detail - from Net Futures Position to Net Futures Position Net Hedge
<ul style="list-style-type: none"><li>• <a href="#">RM-2276</a></li></ul>	Re-label Net Futures Position
<ul style="list-style-type: none"><li>• <a href="#">RM-2279</a></li></ul>	Position by should default to Delivery Month
<ul style="list-style-type: none"><li>• <a href="#">AR-9302</a></li></ul>	HDTN-220706 - Add Description to Service Charge Lines
<ul style="list-style-type: none"><li>• <a href="#">AR-9330</a></li></ul>	Invoices: Missing Location, where invoices are generated
<ul style="list-style-type: none"><li>• <a href="#">SC-2351</a></li></ul>	Delivery Sheet Optimization
<ul style="list-style-type: none"><li>• <a href="#">SM-4471</a></li></ul>	FSA Requirments - Cash Requirements Summary Menu

## Enhancements

<ul style="list-style-type: none"><li>• <a href="#">CF-2048</a></li></ul>	Import Trans > Vehicle Errors triggering excessively
<ul style="list-style-type: none"><li>• <a href="#">CF-2056</a></li></ul>	Remote Sales tax wont calculate.

<ul style="list-style-type: none"><li>• <a href="#">CT-2640</a></li></ul>	Visibility to Basis Shipments
<ul style="list-style-type: none"><li>• <a href="#">CT-2676</a></li></ul>	[Contract Print] - Remove extra commas from Grain contract print.

<ul style="list-style-type: none"> <li>• <a href="#">CT-2690</a></li> </ul>	[Price Contract] - Create a configuration that will set the Price to the Contract Price on the invoice.
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<ul style="list-style-type: none"> <li>• <a href="#">IET-381</a></li> </ul>	CLONE - Driver ID not importing from Energy Trac 18.3
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<ul style="list-style-type: none"> <li>• <a href="#">GL-6776</a></li> </ul>	[Check Pay To] - Multiple Lien Holder's do not fit on single line
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<ul style="list-style-type: none"> <li>• <a href="#">GRN-1046</a></li> </ul>	FSA Requirments - Accrued Storage Report
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1336</a></li> </ul>	[Settle Storage] - Allow application to a Cash contract

<ul style="list-style-type: none"> <li>• <a href="#">IC-6399</a></li> </ul>	Stock Movement report require filters to show opening balance
<ul style="list-style-type: none"> <li>• <a href="#">IC-6409</a></li> </ul>	Item - Enable Commodity field for Non Inventory and Service types
<ul style="list-style-type: none"> <li>• <a href="#">IC-6410</a></li> </ul>	Inventory Receipt SP > Add Unit Retail
<ul style="list-style-type: none"> <li>• <a href="#">IC-6412</a></li> </ul>	Item - Does not allow to change commodity for other charge types

<ul style="list-style-type: none"> <li>• <a href="#">MFT-1352</a></li> </ul>	OR - Adjust 3 Gas Report Sch 5 RCs
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<ul style="list-style-type: none"> <li>• <a href="#">RM-2151</a></li> </ul>	Position Report - New Menu Report Item (Daily Position Report)
<ul style="list-style-type: none"> <li>• <a href="#">RM-2237</a></li> </ul>	[Position Detail] - Link Issue within In-House Drilldown
<ul style="list-style-type: none"> <li>• <a href="#">RM-2238</a></li> </ul>	[Position Detail] - Contract Number Column Doesn't Contain Any Data In Drilldown

<ul style="list-style-type: none"> <li>• <a href="#">AR-9294</a></li> </ul>	[Invoice] - Create a configuration that will set the Price to the Contract Price on the invoice.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9392</a></li> </ul>	POS - Prevent checkout if the transaction has both Return and Sale

<ul style="list-style-type: none"> <li>• <a href="#">AR-9414</a></li> </ul>	Remote Sales tax wont calculate. - Clone
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<ul style="list-style-type: none"> <li>• <a href="#">SC-2250</a></li> </ul>	Position Detail - Warehouse Receipt is displaying incorrectly if the Delivery sheet is splitted and assigned to the same entity
<ul style="list-style-type: none"> <li>• <a href="#">SC-2347</a></li> </ul>	[Manual Tickets] - Create a configuration that will set the Price to the Contract Price on the invoice.
<ul style="list-style-type: none"> <li>• <a href="#">SC-2358</a></li> </ul>	Add split description in delivery sheet report
<ul style="list-style-type: none"> <li>• <a href="#">SC-2360</a></li> </ul>	Scale windows service - minimize API calls

<ul style="list-style-type: none"> <li>• <a href="#">ST-1037</a></li> </ul>	Handheld Scanner > Import Receipts/Counts Cleanup
<ul style="list-style-type: none"> <li>• <a href="#">ST-1065</a></li> </ul>	Checkout > Invalid UPCs
<ul style="list-style-type: none"> <li>• <a href="#">ST-1067</a></li> </ul>	Checkout > Import from Passport Cleanup

<ul style="list-style-type: none"> <li>• <a href="#">SM-4527</a></li> </ul>	[User] - Add User is Store Manager and/or Administrator User
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## Bugs

<ul style="list-style-type: none"> <li>• <a href="#">CF-2004</a></li> </ul>	Card Fueling Reports > Summary By Site > Parameters entered > parameters not showing on report
<ul style="list-style-type: none"> <li>• <a href="#">CF-2006</a></li> </ul>	CF> Site Summary Report
<ul style="list-style-type: none"> <li>• <a href="#">CF-2008</a></li> </ul>	CF Invoice > Update AR Fees has wrong GL Account
<ul style="list-style-type: none"> <li>• <a href="#">CF-2028</a></li> </ul>	CF > Invoice > Enter Parameters > Run > Invoice Detail shows No Data to Display
<ul style="list-style-type: none"> <li>• <a href="#">CF-2041</a></li> </ul>	Missing Tax Amount on Imported Remote Transaction
<ul style="list-style-type: none"> <li>• <a href="#">CF-2045</a></li> </ul>	CLONE - CF > Invoice > Enter Parameters > Run > Invoice Detail shows No Data to Display

<ul style="list-style-type: none"> <li>• <a href="#">CF-2047</a></li> </ul>	Invoice > No invoice found doesn't show up.
<ul style="list-style-type: none"> <li>• <a href="#">CF-2043</a></li> </ul>	Batch Recalculate > Doesn't update total tax in search grid

<ul style="list-style-type: none"> <li>• <a href="#">CT-2641</a></li> </ul>	Pricings are not displayed in the order they are entered
<ul style="list-style-type: none"> <li>• <a href="#">CT-2693</a></li> </ul>	Contract- Vessel tab- Loading and destination port is not saving and printing in contract print some times

<ul style="list-style-type: none"> <li>• <a href="#">IET-384</a></li> </ul>	[Import] - Cannot Import BH/BD Files in i21
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<ul style="list-style-type: none"> <li>• <a href="#">EM-2605</a></li> </ul>	Vendor - Error loading customer record
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<ul style="list-style-type: none"> <li>• <a href="#">GL-6748</a></li> </ul>	Chart Desc from segments not being used with Regenerate Names button
<ul style="list-style-type: none"> <li>• <a href="#">GL-6761</a></li> </ul>	Bank Deposit - Undeposited Fund - Select all stucked
<ul style="list-style-type: none"> <li>• <a href="#">GL-6765</a></li> </ul>	[Check Register] - Print
<ul style="list-style-type: none"> <li>• <a href="#">GL-6756</a></li> </ul>	[Bank] Wrong error message upon saving duplicate Routing Number

<ul style="list-style-type: none"> <li>• <a href="#">GRN-1047</a></li> </ul>	FSA -Storage Report by Discount Factor
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1271</a></li> </ul>	Conversion/Import - Ticket Management> Import Storage Records. Error Importing.
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1325</a></li> </ul>	[Settlement Report] - Discounts are showing half and additional voucher lines are not reflected on the settlement summary.
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1342</a></li> </ul>	[Settle Storage] - floating search screens are not loading
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1055</a></li> </ul>	Voucher > created from Settle - incorrect entries for Tax and Cost Adjustment
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1340</a></li> </ul>	Settle Storage - incorrect Unposting entries

<ul style="list-style-type: none"> <li>• <a href="#">GRN-1324</a></li> </ul>	[Maintain Storage] -Running Units in Customer Storage History panel is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1333</a></li> </ul>	Do not send the cost of receipt charge(VoucherDetailReceiptCharge)
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1337</a></li> </ul>	FSA Contract Balance
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1335</a></li> </ul>	Storage History pulls the wrong IR number

<ul style="list-style-type: none"> <li>• <a href="#">IN-302</a></li> </ul>	While sending contract create feed, feed status got updated for both created and modified records
<ul style="list-style-type: none"> <li>• <a href="#">IN-299</a></li> </ul>	Audit Log - Console Error on on loading the Tab
<ul style="list-style-type: none"> <li>• <a href="#">IN-307</a></li> </ul>	Process should send a mail for the feed which has sent from i21 and not received the acknowledgement

<ul style="list-style-type: none"> <li>• <a href="#">IC-6372</a></li> </ul>	[Import Recipe from Origin] -- Button dimmed out
<ul style="list-style-type: none"> <li>• <a href="#">IC-6368</a></li> </ul>	Conversion - IC -> Ag- > Opening Balance - Opening balance not imported.
<ul style="list-style-type: none"> <li>• <a href="#">IC-6373</a></li> </ul>	Receipt - Charges not calculating for amount type
<ul style="list-style-type: none"> <li>• <a href="#">IC-6375</a></li> </ul>	Conversion - IC -> Ag- > Opening Balance - Negative Stock Error
<ul style="list-style-type: none"> <li>• <a href="#">IC-6379</a></li> </ul>	Inventory - Duplicate entries in IT table after data fix
<ul style="list-style-type: none"> <li>• <a href="#">IC-6381</a></li> </ul>	Conversion - IC -> Ag LOB - > Import items. UPC code not being imported.
<ul style="list-style-type: none"> <li>• <a href="#">IC-6397</a></li> </ul>	Inventory not balanced
<ul style="list-style-type: none"> <li>• <a href="#">IC-6415</a></li> </ul>	Inventory Adjustments posted wrong
<ul style="list-style-type: none"> <li>• <a href="#">IC-6417</a></li> </ul>	No details for Grits
<ul style="list-style-type: none"> <li>• <a href="#">IC-6435</a></li> </ul>	Inventory Transfer Showing wrong available stock when storage units are not used - Clone
<ul style="list-style-type: none"> <li>• <a href="#">IC-6437</a></li> </ul>	HDTN-221118 - Importing Inv counts did not assign a record number
<ul style="list-style-type: none"> <li>• <a href="#">IC-6444</a></li> </ul>	[Sales Invoice] - Missing Costing Method

<ul style="list-style-type: none"> <li>• <a href="#">IC-6447</a></li> </ul>	[Items] Unable to select Item Type
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<ul style="list-style-type: none"> <li>• <a href="#">LG-1705</a></li> </ul>	Wrong default quantity on generate load screen
<ul style="list-style-type: none"> <li>• <a href="#">LG-1729</a></li> </ul>	Error Posting Shipment - Clone
<ul style="list-style-type: none"> <li>• <a href="#">LG-1748</a></li> </ul>	Invoice won't save or post

<ul style="list-style-type: none"> <li>• <a href="#">MFG-3836</a></li> </ul>	Trying to un-start this WO and getting an error
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3838</a></li> </ul>	Fix data for MFG - Cost adjustments to all rebuild from screen
<ul style="list-style-type: none"> <li>• <a href="#">MFG-3834</a></li> </ul>	Pallet cost is not updating properly after posting production cycle count

<ul style="list-style-type: none"> <li>• <a href="#">MFT-1354</a></li> </ul>	Ensure the TR SPs fetch values from the right places
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1347</a></li> </ul>	Unable to generate IL E File
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1355</a></li> </ul>	[uspTFGetTransporterBulkInvoiceTax] Schedule 5 - Gasoline (to Own Bulk Plant) Location - Location Transaction doesn't show in Preview
<ul style="list-style-type: none"> <li>• <a href="#">MFT-1361</a></li> </ul>	OR Schedule 3 Gasoline is not showing record

<ul style="list-style-type: none"> <li>• <a href="#">AP-6372</a></li> </ul>	stub check blank appears to have been changed by upgrade.
<ul style="list-style-type: none"> <li>• <a href="#">AP-6421</a></li> </ul>	HDTN-220360 - Voucher for miraj Taj food
<ul style="list-style-type: none"> <li>• <a href="#">AP-6457</a></li> </ul>	[Voucher] - Unable to select Tax Group
<ul style="list-style-type: none"> <li>• <a href="#">AP-6472</a></li> </ul>	18.3 - [Origin Voucher] - Does not post units to GL
<ul style="list-style-type: none"> <li>• <a href="#">AP-6481</a></li> </ul>	HDTN-220888 - AP Posting Error

<ul style="list-style-type: none"> <li>• <a href="#">AP-6491</a></li> </ul>	HDTN-220972 - Cannot Post Vouchers
<ul style="list-style-type: none"> <li>• <a href="#">AP-6536</a></li> </ul>	HDTN-221223 - System Down - Cannot create multiple Vouchers for Vendor
<ul style="list-style-type: none"> <li>• <a href="#">AP-6444</a></li> </ul>	[Pay Vouchers] - Cannot create deposit
<ul style="list-style-type: none"> <li>• <a href="#">AP-6463</a></li> </ul>	Fix starting number issue and constraint error upon posting in Pay Voucher
<ul style="list-style-type: none"> <li>• <a href="#">AP-6477</a></li> </ul>	Voucher incorrect Tax
<ul style="list-style-type: none"> <li>• <a href="#">AP-6499</a></li> </ul>	Error on SQL Script building 18.3RC
<ul style="list-style-type: none"> <li>• <a href="#">AP-6500</a></li> </ul>	[Voucher] - Cannot create or open voucher (with console error)
<ul style="list-style-type: none"> <li>• <a href="#">AP-6508</a></li> </ul>	[Pay Voucher Details] - Transaction is not loaded on grid
<ul style="list-style-type: none"> <li>• <a href="#">AP-6516</a></li> </ul>	[Voucher] - Cannot save voucher
<ul style="list-style-type: none"> <li>• <a href="#">AP-6528</a></li> </ul>	[Voucher] - Cannot partially post voucher (from IR)
<ul style="list-style-type: none"> <li>• <a href="#">AP-6529</a></li> </ul>	[Voucher CheckOff] - County column is missing
<ul style="list-style-type: none"> <li>• <a href="#">AP-6531</a></li> </ul>	Voucher entry - Can not add miscellaneous payables
<ul style="list-style-type: none"> <li>• <a href="#">AP-6532</a></li> </ul>	[Pay Voucher Details] - Transaction not displayed if Yes is selected in "set to 0 the override discount" message

<ul style="list-style-type: none"> <li>• <a href="#">QC-504</a></li> </ul>	Test results wrong on COA
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<ul style="list-style-type: none"> <li>• <a href="#">RM-2137</a></li> </ul>	Mark to Market - Net PnL Calculation is going wrong
<ul style="list-style-type: none"> <li>• <a href="#">RM-2139</a></li> </ul>	Mark to Market- Partially price contract Contract futures calculation is wrong. hence the Net pnl also showing wrong
<ul style="list-style-type: none"> <li>• <a href="#">RM-2241</a></li> </ul>	Unable to get basis entry when passing location id
<ul style="list-style-type: none"> <li>• <a href="#">RM-2248</a></li> </ul>	Sales in Transit is not correct
<ul style="list-style-type: none"> <li>• <a href="#">RM-2261</a></li> </ul>	Starting number is resetting

<ul style="list-style-type: none"> <li>• <a href="#">RM-2269</a></li> </ul>	DPI not loading data
<ul style="list-style-type: none"> <li>• <a href="#">RM-2282</a></li> </ul>	Position Report - Error printing Position Report
<ul style="list-style-type: none"> <li>• <a href="#">RM-2289</a></li> </ul>	Futures 360 - calculation errors
<ul style="list-style-type: none"> <li>• <a href="#">RM-2298</a></li> </ul>	Position Report - In house is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">RM-2304</a></li> </ul>	DPI - Total In house does not match with DPR's In House
<ul style="list-style-type: none"> <li>• <a href="#">RM-2147</a></li> </ul>	Risk Position Inquiry = Mandatory fields are not showing with * mark
<ul style="list-style-type: none"> <li>• <a href="#">RM-2260</a></li> </ul>	[Position Detail] - Inventory Section Not Displaying
<ul style="list-style-type: none"> <li>• <a href="#">RM-2271</a></li> </ul>	[DPR]Console error appears when opening DPR with a new commodity
<ul style="list-style-type: none"> <li>• <a href="#">RM-2284</a></li> </ul>	[Position Report/Daily Position Report] Transactions are missing in Inventory Details in RC
<ul style="list-style-type: none"> <li>• <a href="#">RM-2285</a></li> </ul>	[Coverage Inquiry] Visualization not working
<ul style="list-style-type: none"> <li>• <a href="#">RM-2297</a></li> </ul>	[Coverage\Risk Inquiry] Commodities are not loading
<ul style="list-style-type: none"> <li>• <a href="#">RM-2301</a></li> </ul>	[Future 360] Effective date doesn't take effect for the calculation of the initial margin
<ul style="list-style-type: none"> <li>• <a href="#">RM-2302</a></li> </ul>	[DPI] Drill down to Invoice opens Inventory Shipment and leads to "Record No longer exist" - Direct Sales Invoice

<ul style="list-style-type: none"> <li>• <a href="#">AR-9191</a></li> </ul>	Receive Payment: Efficiency Changes
<ul style="list-style-type: none"> <li>• <a href="#">AR-9282</a></li> </ul>	Invoice Selection Error
<ul style="list-style-type: none"> <li>• <a href="#">AR-9292</a></li> </ul>	Unable to invoice Maintenance only type Software invoice
<ul style="list-style-type: none"> <li>• <a href="#">AR-9293</a></li> </ul>	Customer Statement: Not calculating running balance correctly
<ul style="list-style-type: none"> <li>• <a href="#">AR-9307</a></li> </ul>	CLONE - CF Invoice > Update AR Fees has wrong GL Account
<ul style="list-style-type: none"> <li>• <a href="#">AR-9310</a></li> </ul>	POS - (Related to tax) generated invoices with amount due



<ul style="list-style-type: none"> <li>• <a href="#">AR-9316</a></li> </ul>	POS: Return processed on the sale transaction calculated Tax incorrect
<ul style="list-style-type: none"> <li>• <a href="#">AR-9318</a></li> </ul>	POS: customer set up with Special price not working
<ul style="list-style-type: none"> <li>• <a href="#">AR-9395</a></li> </ul>	Bank Deposit: Customer Refund is showing in undeposited funds
<ul style="list-style-type: none"> <li>• <a href="#">AR-9340</a></li> </ul>	CLONE - Missing Tax Amount on Imported Remote Transaction
<ul style="list-style-type: none"> <li>• <a href="#">AR-9350</a></li> </ul>	Invoice Search screen Mail Sent column is not functioning
<ul style="list-style-type: none"> <li>• <a href="#">AR-9371</a></li> </ul>	Receive Payment: unpost button disabled
<ul style="list-style-type: none"> <li>• <a href="#">AR-9378</a></li> </ul>	RCV - Getting unrounded Payment which causes errors in posting
<ul style="list-style-type: none"> <li>• <a href="#">AR-9379</a></li> </ul>	RCV - Unposting does not update the screen status
<ul style="list-style-type: none"> <li>• <a href="#">AR-9400</a></li> </ul>	Character limitations
<ul style="list-style-type: none"> <li>• <a href="#">AR-9404</a></li> </ul>	Receive Payment: Process payment is not calculating correctly
<ul style="list-style-type: none"> <li>• <a href="#">AR-9406</a></li> </ul>	Receive Payment: Violation of UNIQUE KEY constraint when generating ACH
<ul style="list-style-type: none"> <li>• <a href="#">AR-9428</a></li> </ul>	Invoice- Unit cost currency is showing wrong in the Invoice details report.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9430</a></li> </ul>	Debit Memo - Cannot Post. Out of Balance
<ul style="list-style-type: none"> <li>• <a href="#">AR-9224</a></li> </ul>	POS: Unable to process transaction with negative quantity
<ul style="list-style-type: none"> <li>• <a href="#">AR-9299</a></li> </ul>	uspARPostPayment returning 0 posted result but successful.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9334</a></li> </ul>	Invoice: Tax of the generated Invoice from SO got doubled.
<ul style="list-style-type: none"> <li>• <a href="#">AR-9339</a></li> </ul>	Make Payments - Unable to process partial credit card payment
<ul style="list-style-type: none"> <li>• <a href="#">AR-9366</a></li> </ul>	[POS-Search] Unable to load old transaction details in the screen
<ul style="list-style-type: none"> <li>• <a href="#">AR-9375</a></li> </ul>	[Scale-Distribute] Multiple line item is displayed on the generated invoice upon distribution of ticket with overage
<ul style="list-style-type: none"> <li>• <a href="#">AR-9415</a></li> </ul>	Customer: Failed toLoad Resources

<ul style="list-style-type: none"> <li>• <a href="#">SC-2335</a></li> </ul>	Delivery Sheet - Cannot open Delivery sheet grade
<ul style="list-style-type: none"> <li>• <a href="#">SC-2356</a></li> </ul>	Ticket - Cannot distribute ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-2354</a></li> </ul>	Split detail is missing and allowed to distribute the ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-2362</a></li> </ul>	Scale Ticket - Unable to distribute Sale Basis Contract

<ul style="list-style-type: none"> <li>• <a href="#">ST-1012</a></li> </ul>	Promotion Item List > Family/Class selections were combined
<ul style="list-style-type: none"> <li>• <a href="#">ST-1040</a></li> </ul>	[Checkout] Unable to post Checkout
<ul style="list-style-type: none"> <li>• <a href="#">ST-1041</a></li> </ul>	[Checkout] Creates Cash type for customer charges for Pump Items
<ul style="list-style-type: none"> <li>• <a href="#">ST-1056</a></li> </ul>	[Checkout] Close the loading screen if the sales tax is empty
<ul style="list-style-type: none"> <li>• <a href="#">ST-1063</a></li> </ul>	[Checkout] Error message is unclear in posting
<ul style="list-style-type: none"> <li>• <a href="#">ST-1072</a></li> </ul>	[Register] Add the Pricebook mix match for passport
<ul style="list-style-type: none"> <li>• <a href="#">ST-1078</a></li> </ul>	[Checkout] Error in saving automatic checkout
<ul style="list-style-type: none"> <li>• <a href="#">ST-1079</a></li> </ul>	[Checkout] XML for pump total =0 but QTY shows 1
<ul style="list-style-type: none"> <li>• <a href="#">ST-1081</a></li> </ul>	[Checkout] Console error in selecting store

<ul style="list-style-type: none"> <li>• <a href="#">TM-2955</a></li> </ul>	Consumption Site showing two sites with same number and only one showing in AG billing - CLONE
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