

18.1.0129.592 Maintenance Release

Feature

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| <ul style="list-style-type: none">• FRM-7851 | Include Deleted records in the Audit Log |
| <ul style="list-style-type: none">• FRM-7961 | Create an Export Log screen in Common Info |
| <ul style="list-style-type: none">• SM-4560 | CLONE - Create an Export Log screen in Common Info |

Enhancement

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| <ul style="list-style-type: none">• CT-2692 | Add certification column in contract detail table which will save the certifications in comma separated manner |
| <ul style="list-style-type: none">• FRM-7959 | Limit PDF Exporting to 100,000 records |
| <ul style="list-style-type: none">• FRM-7960 | Update data for Reports in tblSMEExportLog |
| <ul style="list-style-type: none">• FRM-7988 | Replace Copyright in footer with the Server URL so it can be easily seen when using Electron |
| <ul style="list-style-type: none">• FRM-7989 | Export Log - Include a Filter column to display the filter used for the export |
| <ul style="list-style-type: none">• FRM-8005 | Exporting from the Export Log is not using the latest Excel exporting code |
| <ul style="list-style-type: none">• IC-6592 | Inventory Receipt from Purchase DP Contract - allowed to be processed to Voucher |
| <ul style="list-style-type: none">• IC-6715 | CLONE - Identify all non-standard Search screens and assign to module programmers to update so Exporting is fast |
| <ul style="list-style-type: none">• PAT-1005 | CLONE - Identify all non-standard Search screens and assign to module programmers to update so Exporting is fast |
| <ul style="list-style-type: none">• SC-2418 | CLONE - Inventory Receipt from Purchase DP Contract - allowed to be processed to Voucher |

Bug

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| <ul style="list-style-type: none">• CT-2832 | CLONE - Contract Inquiry - Failed to load data |
| <ul style="list-style-type: none">• CT-2907 | Mark to Market is not loading in the JDE TE 2 environment |
| <ul style="list-style-type: none">• CT-2848 | Price Contract is taking time to load |
| <ul style="list-style-type: none">• CT-2851 | [Contract Overview] - Console error message when opening Contract Overview |

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| • CT-2852 | Contract - Report Viewer Takes time to load |
| • CT-2855 | [Contract] Opening Existing contracts should be optimized |
| • CT-2859 | Loading of Contract Overview takes time |
| • CT-2877 | Getting Object reference error while generating basis component report |
| • CT-2899 | Voucher - Add Payables is showing same record twice |
| • EM-2619 | Field Delimiter error on Customer Load via AR import |
| • FRM-8017 | Can't Export Grids |
| • FRM-8038 | Exporting Issue from Card Fueling > Transaction > Edit-View |
| • FRM-8068 | Incorrect pop-up; contract submission for approval by buyer |
| • FRM-7997 | Notification is not loading and seems like the rest of the screens will fail. |
| • FRM-8039 | Unable to select the date in Inventory View --> As on Date by Lot |
| • FRM-8089 | [Common Info -> Export Log] User is not included on the Export Log Screen |
| • GL-6850 | Cash Management > Maintenance > Bank File Formats |
| • GL-6879 | GL Detail Screen Does not function |
| • GL-6893 | Origin Conversion / Import Error message not descriptive. |
| • GL-6862 | Script Error on SQL Script Compilation on Release 2509,18.1 DevB 439 |
| • IN-343 | Item Import - Getting conflict error while updating the item uom |
| • IN-344 | While receiving ETA Update Date feed, System should update planned availability date in Contract Sequence |
| • IC-6593 | Issues in Inventory Return in the JDE T2 env which is updated with 18.1 RC build |
| • IC-6631 | While posting Inventory receipt it is showing error message |

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| <ul style="list-style-type: none"> • IC-6652 | HDTN-223091 - AP Clearing Account off for December |
| <ul style="list-style-type: none"> • IC-6705 | L-plant does not appear as a sub location |
| <ul style="list-style-type: none"> • IC-6707 | [Inventory Receipt] Lot Details disappear when de-selecting Item Grid |
| <ul style="list-style-type: none"> • IC-6719 | User unable to create a new storage unit |
| <ul style="list-style-type: none"> • IC-6607 | CLONE - [Inventory Search] Error displays upon opening Inventory activities |
| <ul style="list-style-type: none"> • IC-6629 | IC - Creating receipt directly from LS is slow |
| <ul style="list-style-type: none"> • IC-6630 | [IC] - Posting receipt is slow |
| <ul style="list-style-type: none"> • IC-6636 | Improve the speed of unposting the Inventory Return |
| <ul style="list-style-type: none"> • LG-1787 | CLONE - Change the collation to Latin1_General_CI_AS from SQL_Latin1_General_CP1_CS_AS for the columns in tables and views |
| <ul style="list-style-type: none"> • LG-1838 | Issues in LG in the Shipping Instruction type in the JDE T2 env which is updated with 18.1 RC build |
| <ul style="list-style-type: none"> • LG-1858 | Outbound - while creating the outbound from the picklot it is duplicating the lot details in the outbound delivery |
| <ul style="list-style-type: none"> • LG-1860 | CLONE - Cancelled LS is visible on the afloat overview: 1005397.157-1 - 18.1 |
| <ul style="list-style-type: none"> • LG-1884 | Inventory Receipts- Lot details are not populating by default while creating the IR from load shipment |
| <ul style="list-style-type: none"> • LG-1891 | [Inventory Receipt] the lot details are displaying now but the quantity is showing as clubbed with total and not as per each line. |
| <ul style="list-style-type: none"> • LG-1846 | Weight Claims - Opening to posting a pending claim takes too long |
| <ul style="list-style-type: none"> • LG-1848 | [Contract] Process shipping instruction |
| <ul style="list-style-type: none"> • LG-1847 | Print Shipping Advice Report takes time to load |
| <ul style="list-style-type: none"> • LG-1849 | [LG] - Creating receipt directly from LS is slow |
| <ul style="list-style-type: none"> • LG-1851 | Saving edited Shipping advice takes time |
| <ul style="list-style-type: none"> • LG-1853 | Download Shipping Advice Report took time |

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| <ul style="list-style-type: none">• LG-1857 | [Load/Shipment Schedule] - Currency is missing when saving load schedule | |
| <ul style="list-style-type: none">• LG-1877 | [Inventory Return] - Cannot post | |
| <ul style="list-style-type: none">• PR-1824 | Template information not flowing to new employee | |
| <ul style="list-style-type: none">• PR-1847 | Payroll > Employees > Edit Deduction or Earning Type | |
| <ul style="list-style-type: none">• PR-1850 | Employees > employee > Time Off> Adjustments | |
| <ul style="list-style-type: none">• PR-1859 | Payroll > Maintenance > Time Off Types >Vacation | |
| <ul style="list-style-type: none">• PR-1860 | Payroll > Reports > Process W-2's > State wages are doubled | |
| <ul style="list-style-type: none">• PR-1865 | Reports > Earnings register> voided checks showing as part of total | |
| <ul style="list-style-type: none">• PR-1879 | Generating W2 File - does not generate | |
| <ul style="list-style-type: none">• PR-1885 | Payroll > W-2 > Lines 15-20 not showing on print view | |
| <ul style="list-style-type: none">• AP-6669 | [Voucher] - Unable to change Terms on Posted voucher | |
| <ul style="list-style-type: none">• AP-6670 | Imports and Conversions - Imports all of history. | |
| <ul style="list-style-type: none">• AP-6701 | HDTN-222779 - voucher bl-1903 is not displaying correct remaining balance | |
| <ul style="list-style-type: none">• AP-6721 | Missing 2018 on the Vendor Calendar year | |
| <ul style="list-style-type: none">• AP-6734 | HDTN-223282 - PROCESSING PAYMENTS/PAY VOUCHERS - NOT COMMITTING/FREEZING | |
| <ul style="list-style-type: none">• AP-6735 | HDTN-222438 - 1099's for 2018 How will we process those | |
| <ul style="list-style-type: none">• AP-6745 | Issues in Debit Memo cost price created from Inventory Return in the JDE T3 env | |
| <ul style="list-style-type: none">• AP-6740 | HDTN-223334 - Unable to post some transports A/P invoices | |
| <ul style="list-style-type: none">• AP-6751 | HDTN-223485 - Prepayment | |
| <ul style="list-style-type: none">• AP-6755 | Voucher Prepaid posting to wrong GL date | |

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| <ul style="list-style-type: none"> • AP-6763 | HDTN-223622 - No voucher created for direct ship ticket 37605 - Jerry Green hauler |
| <ul style="list-style-type: none"> • AP-6775 | Open Payables detail report does not run |
| <ul style="list-style-type: none"> • AP-6776 | HDTN-223902 - 1099 |
| <ul style="list-style-type: none"> • AP-6786 | Pay vouchers Details screen - forever loading |
| <ul style="list-style-type: none"> • AP-6673 | [Open Payable Detail] - Incorrect report output (multiple entries and incorrect amount due) |
| <ul style="list-style-type: none"> • AP-6681 | Voucher > from Settle Storage - created but not posted |
| <ul style="list-style-type: none"> • AP-6689 | [Voucher] - Incorrect To Pay amounts displayed in Vendor Prepayment |
| <ul style="list-style-type: none"> • AP-6706 | [Ticket] - Debit and Credit out of balance when distributing ticket |
| <ul style="list-style-type: none"> • AP-6707 | [Voucher] - Cannot post voucher |
| <ul style="list-style-type: none"> • AP-6708 | Cash/AP account not balance when deleting cleared payment. |
| <ul style="list-style-type: none"> • AP-6714 | Vouchers - Add Payables screen loading time is too long |
| <ul style="list-style-type: none"> • AP-6766 | [AP-GL] - Out of balance after creating Vendor Prepayment via Delete Pay |
| <ul style="list-style-type: none"> • AP-6768 | 1099 adjustment voucher causing 1099 amount to be way off |
| <ul style="list-style-type: none"> • AP-6769 | Script Compilation issue in Release 2526 |
| <ul style="list-style-type: none"> • AP-6771 | Error in 18.1Dev B Deployment |
| <ul style="list-style-type: none"> • AP-6772 | Installation script installation error |
| <ul style="list-style-type: none"> • AP-6804 | [Open Clearing Detail] - Incorrect report output (multiple entries) |
| <ul style="list-style-type: none"> • RM-2300 | Search should use correct prefixes |
| <ul style="list-style-type: none"> • RM-2443 | [Assign Derivatives] Auto assign is not working while matching the derivative entry -18.1 |
| <ul style="list-style-type: none"> • RM-2465 | Upgrade in Database upgrade using SQL 2008 R2 |

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| <ul style="list-style-type: none"> • RM-2525 | Derivative Entry- Instrument type drop down will be set to read only | |
| <ul style="list-style-type: none"> • RM-2530 | Cannot download Report Position Inquiry (Risk Management) | |
| <ul style="list-style-type: none"> • RM-2547 | Future 360 - Refresh is not working | |
| <ul style="list-style-type: none"> • RM-2548 | Mark to Market - Expired Month Detail is displayin | |
| <ul style="list-style-type: none"> • SC-2224 | [ticket entry] - Contract selection button is not filtering by item and entity | |
| <ul style="list-style-type: none"> • SC-2400 | [ticket distribution] - Unable to distribute ticket | |
| <ul style="list-style-type: none"> • SM-4580 | Emails/Prints appear behind screen | |
| <ul style="list-style-type: none"> • SM-4581 | [Common Info -> Approver Group] Approver Group Audit Log Show Record Number | |
| <ul style="list-style-type: none"> • TM-2983 | Automatic Order is Created for New Consumption Site | |
| <ul style="list-style-type: none"> • TM-2989 | Customer Inquiry - Search Filter is Case Sensitive | |
| <ul style="list-style-type: none"> • TM-2991 | Script Error on deployment of 18.13.0123.295 @ QC Server in 02 Company | |