

# 18.3.0503.874 Maintenance Release

## Features

<ul style="list-style-type: none"><li>• <a href="#">RM-2864</a></li></ul>	DPI - The DPI is missing the print function. The print job should also contain date range, commodity, and location. (18.3)
<ul style="list-style-type: none"><li>• <a href="#">MFT-1414</a></li></ul>	WA - Adjust some RCs' settings

## Bugs

<ul style="list-style-type: none"><li>• <a href="#">GL-7076</a></li></ul>	[Trial Balance] Inventory Valuation: Doesn't balance to GL and Trial Balance
<ul style="list-style-type: none"><li>• <a href="#">GL-7068</a></li></ul>	CLONE - Recalc does not rebuild trial balance table
<ul style="list-style-type: none"><li>• <a href="#">GL-7039</a></li></ul>	Failed in upgrading database
<ul style="list-style-type: none"><li>• <a href="#">GL-7034</a></li></ul>	Remittance shows Vendor Prepays as positive numbers
<ul style="list-style-type: none"><li>• <a href="#">GL-7014</a></li></ul>	Import from Subledger not Posting if Cash Account
<ul style="list-style-type: none"><li>• <a href="#">GL-7013</a></li></ul>	Bank Account Register does not load any transaction detail.
<ul style="list-style-type: none"><li>• <a href="#">GL-7011</a></li></ul>	Undeposited Fund Grid - Incorrect Total when unselecting records after select all
<ul style="list-style-type: none"><li>• <a href="#">GL-6971</a></li></ul>	Trial Balance Report (grid) is not accurate
<ul style="list-style-type: none"><li>• <a href="#">PR-1925</a></li></ul>	Payroll > Reports > Quarterly SUI > hours worked
<ul style="list-style-type: none"><li>• <a href="#">PR-1930</a></li></ul>	FUI and SUI not calculating correctly
<ul style="list-style-type: none"><li>• <a href="#">PR-1934</a></li></ul>	FUI and SUI are calculating negative
<ul style="list-style-type: none"><li>• <a href="#">PR-1936</a></li></ul>	Payroll GL distribution not working correctly
<ul style="list-style-type: none"><li>• <a href="#">PR-1938</a></li></ul>	Batch Posting Screen not showing all information
<ul style="list-style-type: none"><li>• <a href="#">PR-1958</a></li></ul>	[Process Paygroups] Incorrect Rates being generated from linked Rate Factor earnings
<ul style="list-style-type: none"><li>• <a href="#">LG-2129</a></li></ul>	CLONE - Logistic inbound screen - not able to link the container with the contract.

- [SC-2594](#)

Voucher created after Priced Contract has incorrect contract line item, billed and cost