

18.3.0503.874 Maintenance Release

Features

<ul style="list-style-type: none">• RM-2864	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">• MFT-1414	WA - Adjust some RCs' settings

Bugs

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