

# 19.1.1001.424 Maintenance Release

## Features

<ul style="list-style-type: none"><li>• <a href="#">CT-3843</a></li></ul>	CLONE - Invoice: Distributed ticket create multiple lines and total tons shipped is way more than what the ticket is for	
<ul style="list-style-type: none"><li>• <a href="#">GL-7214</a></li></ul>	Remove index not used	
<ul style="list-style-type: none"><li>• <a href="#">PR-2006</a></li></ul>	19.1 - Payroll > Reports > Quarterly SUI > Employees	
<ul style="list-style-type: none"><li>• <a href="#">PR-2023</a></li></ul>	19.1 - Update Tax Table component for 2019 version (2019.17 )	
<ul style="list-style-type: none"><li>• <a href="#">PR-2030</a></li></ul>	Update Tax Table component for 2019 version (2019.18 )	
<ul style="list-style-type: none"><li>• <a href="#">AP-6931</a></li></ul>	CLONE - HDTN-224219 - Create vendor inquiry screen - data stores required	
<ul style="list-style-type: none"><li>• <a href="#">AP-7018</a></li></ul>	Pay Voucher Details - Add checkbox for Override settlement	
<ul style="list-style-type: none"><li>• <a href="#">AP-7603</a></li></ul>	[Vendor] Unable to set Pay To on Vendor with Origin Integration	
<ul style="list-style-type: none"><li>• <a href="#">SC-2286</a></li></ul>	Create/Update view or SP for scale files on WestLock - westloTE	
<ul style="list-style-type: none"><li>• <a href="#">SC-3069</a></li></ul>	Access Grader Equipment using Electron	
<ul style="list-style-type: none"><li>• <a href="#">SM-4783</a></li></ul>	Change the screen for 'Vendor Inquiry' menu.	
<ul style="list-style-type: none"><li>• <a href="#">SM-4805</a></li></ul>	New Report Menu Item	

## Enhancement

<ul style="list-style-type: none"><li>• <a href="#">CF-2365</a></li></ul>	Card Fueling > Transaction > Import > Errors > Batch recalc > No errors	
<ul style="list-style-type: none"><li>• <a href="#">CT-3552</a></li></ul>	[Price Contracts] - Warn User That They are About to Delete a Derivative	
<ul style="list-style-type: none"><li>• <a href="#">CCR-389</a></li></ul>	Incorrect values in Scenario #5	
<ul style="list-style-type: none"><li>• <a href="#">GRN-1098</a></li></ul>	[Transfer Storage] - When transferring to a DP contract, create contract automatically	
<ul style="list-style-type: none"><li>• <a href="#">GRN-1629</a></li></ul>	CLONE - Grain Inventory Inquiry Report	

<ul style="list-style-type: none"><li>• <a href="#">GRN-1638</a></li></ul>	CLONE - HDTN-234200 - IR created by scale tickets for DP bushels should not calculate or book taxes.		
<ul style="list-style-type: none"><li>• <a href="#">IN-391</a></li></ul>	Easy Automation - UOM doesn't import on invoice		
<ul style="list-style-type: none"><li>• <a href="#">IN-397</a></li></ul>	Easy Automation - Change the UOM ID for Invoice Import		
<ul style="list-style-type: none"><li>• <a href="#">IC-7556</a></li></ul>	[Payables] - Create Payables Based on New Config		
<ul style="list-style-type: none"><li>• <a href="#">IC-7616</a></li></ul>	Item/Category - Add Sales Category as Required in Inventory Add Required Button		
<ul style="list-style-type: none"><li>• <a href="#">IC-7677</a></li></ul>	Easy Automation - Change the UOM ID for Item Export		
<ul style="list-style-type: none"><li>• <a href="#">LG-2238</a></li></ul>	[Payables] - Create Payables Based on New Config		
<ul style="list-style-type: none"><li>• <a href="#">MFT-1431</a></li></ul>	SC - Change default configuration value		
<ul style="list-style-type: none"><li>• <a href="#">RM-2812</a></li></ul>	Position Report - Purchase Basis Delivery should work like how Sales Basis Deliveries works		
<ul style="list-style-type: none"><li>• <a href="#">RM-3183</a></li></ul>	Mark to Market - Net Gain Loss on Basis is not calculating		
<ul style="list-style-type: none"><li>• <a href="#">RM-3184</a></li></ul>	Mark to Market - Basis Gain/Loss incorrect when there is additional cost		
<ul style="list-style-type: none"><li>• <a href="#">RM-3188</a></li></ul>	Mark to Market - Do not show Market Futures if the Contract Type is Basis		
<ul style="list-style-type: none"><li>• <a href="#">RM-3212</a></li></ul>	[Derivative Entry] - Signal Derivative Deletes Back to Contracts - 19.1		
<ul style="list-style-type: none"><li>• <a href="#">AR-10551</a></li></ul>	POS: Batch Process - use the same procedure that is being used by CF Batch Post		
<ul style="list-style-type: none"><li>• <a href="#">AR-10726</a></li></ul>	Invoice - Use Sales account instead of General account for Non Inventory item.		
<ul style="list-style-type: none"><li>• <a href="#">AR-10738</a></li></ul>	POS - Generate Invoice number upon print		
<ul style="list-style-type: none"><li>• <a href="#">AR-10833</a></li></ul>	Easy Automation - Duplicate Invoices		

## Bug

<ul style="list-style-type: none"> <li>• <a href="#">CF-2342</a></li> </ul>	HDTN-232724 - i21 Card Fueling transaction using contracts are not updating contract balances
<ul style="list-style-type: none"> <li>• <a href="#">CF-2354</a></li> </ul>	CF > Invoice > Reprint has different CFSI #

<ul style="list-style-type: none"> <li>• <a href="#">CF-2369</a></li> </ul>	Rollback Posted Trans if the Invoiceld link is not correct
<ul style="list-style-type: none"> <li>• <a href="#">CF-2371</a></li> </ul>	Network > Tax Code > Unable to setup Network Tax Code for Conversions
<ul style="list-style-type: none"> <li>• <a href="#">CF-2374</a></li> </ul>	3rd Party Factor Export > Issue on Event Key
<ul style="list-style-type: none"> <li>• <a href="#">CF-2376</a></li> </ul>	Import Trans > Auto-Add PacPride Sites has invalid Host ID
<ul style="list-style-type: none"> <li>• <a href="#">CF-2381</a></li> </ul>	Invoice secondary sort order not working or not displayed properly
<ul style="list-style-type: none"> <li>• <a href="#">CF-2384</a></li> </ul>	Purchase summary only runs for first customer.
<ul style="list-style-type: none"> <li>• <a href="#">CF-2387</a></li> </ul>	Encode Card > Grid only shows 50 records
<ul style="list-style-type: none"> <li>• <a href="#">CF-2390</a></li> </ul>	CF Invoice > Mag Media formats has incompatible values
<ul style="list-style-type: none"> <li>• <a href="#">CF-2394</a></li> </ul>	CLONE - Batch posting charging taxes on Company Owned Use Item Code when exempt
<ul style="list-style-type: none"> <li>• <a href="#">CT-3544</a></li> </ul>	Price Contract - Basis Deliveries should reduce when an invoice is already created
<ul style="list-style-type: none"> <li>• <a href="#">CT-3559</a></li> </ul>	HDTN-234166 - Unable to price Basis Contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-3568</a></li> </ul>	19.1 - Duplicate- Not able to do Shipment from Contract 1005407.112
<ul style="list-style-type: none"> <li>• <a href="#">CT-3569</a></li> </ul>	[Price Contracts] - Partial Price With Split Should Create Amendment
<ul style="list-style-type: none"> <li>• <a href="#">CT-3581</a></li> </ul>	[Contract Balance] - Wrong Balance on DPR
<ul style="list-style-type: none"> <li>• <a href="#">CT-3591</a></li> </ul>	Contract Balance - Contract Qty not converted to UOM
<ul style="list-style-type: none"> <li>• <a href="#">CT-3594</a></li> </ul>	Contract Balance - Open contract is incorrect if the Type is manually changed in the Contract Sequence
<ul style="list-style-type: none"> <li>• <a href="#">CT-3645</a></li> </ul>	Update Price Contract record creates invoices that were previously created and Posted.
<ul style="list-style-type: none"> <li>• <a href="#">CT-3649</a></li> </ul>	HDTN-234756 - Default Contract Template Cash Price not defaulting when using template in Rapid Contract
<ul style="list-style-type: none"> <li>• <a href="#">CT-3662</a></li> </ul>	Not able slice the contract sequence when it is fully fixed
<ul style="list-style-type: none"> <li>• <a href="#">CT-3682</a></li> </ul>	Contract Available qty is not increasing after return process

<ul style="list-style-type: none"> <li>CT-3683</li> </ul>	Slicing not allowing to do when there is shipping instruction available for the sliced contract.
<ul style="list-style-type: none"> <li>CT-3690</li> </ul>	HDTN-234992 - CNT 348 - New Vouchers Created using past date.
<ul style="list-style-type: none"> <li>CT-3707</li> </ul>	Price Contract Screen: Unable to Price and Hedge contract
<ul style="list-style-type: none"> <li>CT-3722</li> </ul>	Inco term is not printing in the contract when the template is selected and change the incoterm
<ul style="list-style-type: none"> <li>CT-3783</li> </ul>	[DPR] - Incorrect Purchase Basis Delivery
<ul style="list-style-type: none"> <li>CT-3799</li> </ul>	[Position Reconciliation Report] - Resolve Basis Delivery Issues
<ul style="list-style-type: none"> <li>CT-3761</li> </ul>	[Price Contract] The values that are edited in hedge doesn't cascade the new values in price contract - 19.1
<ul style="list-style-type: none"> <li>CCR-386</li> </ul>	Cannot Post Marathon DCC tran (manual entry; no import)
<ul style="list-style-type: none"> <li>CCR-387</li> </ul>	Excentus import issue
<ul style="list-style-type: none"> <li>IET-445</li> </ul>	DD import - Add charges item. Should have blank site number.
<ul style="list-style-type: none"> <li>IET-448</li> </ul>	Testing 19.1 Issue on import to laptop
<ul style="list-style-type: none"> <li>IET-452</li> </ul>	Testing 19.1 Issue on import to laptop (BD-BH files)
<ul style="list-style-type: none"> <li>EM-2699</li> </ul>	HDTN-235694 - Federal Tax Number on Vendor Setup
<ul style="list-style-type: none"> <li>FRM-8559</li> </ul>	User unable to see the menus in Inventory Receipt screen
<ul style="list-style-type: none"> <li>FRM-8566</li> </ul>	Attachment Email > Default Transfer Encoding to Base64
<ul style="list-style-type: none"> <li>FRM-8590</li> </ul>	Trucks in Yard: Custom View Issue
<ul style="list-style-type: none"> <li>FRM-8576</li> </ul>	Error importing from Digital Dispatch
<ul style="list-style-type: none"> <li>FRM-8577</li> </ul>	Receive Payment: Export doesnt work
<ul style="list-style-type: none"> <li>FRM-8597</li> </ul>	HDTN-234478 - voucher has lost of decimal places in error
<ul style="list-style-type: none"> <li>FRM-8608</li> </ul>	Remove screens that are not supported in the User > Approval drop down

• <a href="#">FRM-8627</a>	Export queue not working
• <a href="#">FRM-8628</a>	i21 Printing does not work in Chrome version 77.0.3865.75
• <a href="#">FRM-8649</a>	19.1 - 'Save As Default' Layout is not working properly
• <a href="#">FRD-1473</a>	CLONE - i21 Printing does not work in Chrome version 77.0.3865.75
• <a href="#">GL-7223</a>	HDTN-233884 - Check Print - the invoice wraps around to 2nd line and throwing off check run
• <a href="#">GL-7227</a>	Fiscal Year Not Found
• <a href="#">GL-7229</a>	Duplicate Bank Transaction copies dtmDateReconciled
• <a href="#">GL-7242</a>	HDTN-234695 - POSTING PREVIEW
• <a href="#">GL-7249</a>	Receive Payment: EFT remittance doesn't have a Logo like other customer-facing documents
• <a href="#">GL-7247</a>	Check: Stub overflows and moves check
• <a href="#">GL-7251</a>	GL Account Ranges Off Again After Upgrade-
• <a href="#">GL-7254</a>	Import Bank Transactions from CSV
• <a href="#">GL-7256</a>	CLONE - Debit Memo and Payment displaying on Process Payments
• <a href="#">GL-7259</a>	Check printing after upgrade from 17.3
• <a href="#">GL-7265</a>	HDTN-235020 - Basis advance math doesn't add up
• <a href="#">GL-7314</a>	Process Payments   Remittance Advice - Date, Invoice No details are blank
• <a href="#">GL-7327</a>	[Process Payment] - Error upon Print Check
• <a href="#">GRN-1631</a>	CLONE - HDTN-233867 - Settlement to Voucher conversion
• <a href="#">GRN-1635</a>	Transfer Storage: Incorrect Units
• <a href="#">GRN-1659</a>	Incorrect Voucher Created from Settle Storage

<ul style="list-style-type: none"> <li>• <a href="#">GRN-1660</a></li> </ul>	Can't unpost settled storage
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1666</a></li> </ul>	[Settlement Report] Missing records on generated Settlement Report
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1662</a></li> </ul>	incorrect cash price displayed on Settled Storage tab
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1699</a></li> </ul>	CLONE - Cannot unsettle storage when settlement is against basis contract
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1716</a></li> </ul>	CLONE - HDTN-235921 - Settlement entries are left in GL even settlement has been deleted
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1585</a></li> </ul>	Discount Items on Voucher are doubled
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1589</a></li> </ul>	[Settle Storage] - Cannot post settle storage (ticket with hauler)
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1606</a></li> </ul>	Unable to post Settle Storage
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1608</a></li> </ul>	Transfer - DP can be transferred to another DP without Contract associated
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1642</a></li> </ul>	Incomplete GL entries for Discount Items on Settlement
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1645</a></li> </ul>	Unable to Unpost Settled Storage
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1646</a></li> </ul>	No Invoice created after posting Bill Discounts and Bill Fees
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1657</a></li> </ul>	Unable to post settlement of storage created from transfer dp to dp
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1669</a></li> </ul>	[Storage] - Cannot settle ticket with negative discount
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1672</a></li> </ul>	Storage Due Amount is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1698</a></li> </ul>	VSTS Release 19.1Dev SQLScript Error - uspGRProcessBillStorage
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1701</a></li> </ul>	[Zero Priced Spot] Discounts on voucher are positive
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1711</a></li> </ul>	Error when posting DP Settlement
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1715</a></li> </ul>	[Zero Priced Spot] Posting is taking long
<ul style="list-style-type: none"> <li>• <a href="#">GRN-1720</a></li> </ul>	[Zero Priced Spot] Posting zero priced spot ticket is not creating voucher

<ul style="list-style-type: none"> <li>• <a href="#">HD-3336</a></li> </ul>	Ticket- Saving in Ticket is taking some time
<ul style="list-style-type: none"> <li>• <a href="#">HD-3335</a></li> </ul>	Ticket Search - JIRA Status is not updated on JIRA Details and JIRA Rollup tab
<ul style="list-style-type: none"> <li>• <a href="#">IC-7585</a></li> </ul>	Invalid error message while posting simple blend
<ul style="list-style-type: none"> <li>• <a href="#">IC-7602</a></li> </ul>	Adjustment - Item showing zero cost when entering inventory adjustment
<ul style="list-style-type: none"> <li>• <a href="#">IC-7603</a></li> </ul>	Undistribute Ticket Error
<ul style="list-style-type: none"> <li>• <a href="#">IC-7618</a></li> </ul>	Unable to unpost the cycle count for WO-742
<ul style="list-style-type: none"> <li>• <a href="#">IC-7619</a></li> </ul>	[Tickets]- applied to priced contracts are not Creating Vouchers
<ul style="list-style-type: none"> <li>• <a href="#">IC-7629</a></li> </ul>	Error rebuilding inventory
<ul style="list-style-type: none"> <li>• <a href="#">IC-7632</a></li> </ul>	Count - Print variance shows wrong variance
<ul style="list-style-type: none"> <li>• <a href="#">IC-7634</a></li> </ul>	[Conversion Utility] Medication tags don't import with inventory items
<ul style="list-style-type: none"> <li>• <a href="#">IC-7636</a></li> </ul>	CLONE - TR's Surcharge Amount is wrong in Inventory Receipt > Charges & Invoice tab
<ul style="list-style-type: none"> <li>• <a href="#">IC-7639</a></li> </ul>	Negative stock quantity error while moving a lot
<ul style="list-style-type: none"> <li>• <a href="#">IC-7649</a></li> </ul>	CLONE - MB - Received "tran has not been posted" while trying to Unpost
<ul style="list-style-type: none"> <li>• <a href="#">IC-7709</a></li> </ul>	[Inventory Rebuild] Invoice Discrepancy Error upon rebuilding of JE Clark db 01
<ul style="list-style-type: none"> <li>• <a href="#">IC-7715</a></li> </ul>	System is creating Pending Payable voucher for each receipt posting
<ul style="list-style-type: none"> <li>• <a href="#">IC-7780</a></li> </ul>	CLONE - Cannot post invoice: Stock not available at In-Transit
<ul style="list-style-type: none"> <li>• <a href="#">IC-7875</a></li> </ul>	HDTN-235547 - BL-2623
<ul style="list-style-type: none"> <li>• <a href="#">IC-7842</a></li> </ul>	Stock Movement - Rebuild button is confusing. Change label.
<ul style="list-style-type: none"> <li>• <a href="#">IC-7856</a></li> </ul>	Unable to unpost the cycle count for WO-742 [Clone]
<ul style="list-style-type: none"> <li>• <a href="#">IC-7605</a></li> </ul>	Voucher is not created after ticket distribution (with Hauler)

<ul style="list-style-type: none"><li>• <a href="#">IC-7664</a></li></ul>	[Payables]- Other charge payables didn't show in voucher	
<ul style="list-style-type: none"><li>• <a href="#">IC-7702</a></li></ul>	[Inventory Receipt] - Cannot post IR	
<ul style="list-style-type: none"><li>• <a href="#">IC-7742</a></li></ul>	[Inventory Receipt] Shows incorrect number of items upon import of Inventory Receipt	
<ul style="list-style-type: none"><li>• <a href="#">LG-2243</a></li></ul>	[Load Shipment] Print BOL net weight and total net weight is blank	
<ul style="list-style-type: none"><li>• <a href="#">LG-2270</a></li></ul>	Weight claims currency showing wrong	
<ul style="list-style-type: none"><li>• <a href="#">LG-2252</a></li></ul>	[Pending Payable] - Other charge in Outbound LS is not included in Pending Payable and Add Payable	
<ul style="list-style-type: none"><li>• <a href="#">LG-2314</a></li></ul>	Internal Server Error upon selecting contract in creating load shipment	
<ul style="list-style-type: none"><li>• <a href="#">MFG-4083</a></li></ul>	HDTN-234261 - WO-739	
<ul style="list-style-type: none"><li>• <a href="#">MFG-4084</a></li></ul>	Invalid error message when user trying to post the cycle count	
<ul style="list-style-type: none"><li>• <a href="#">MFG-4091</a></li></ul>	Incorrect cycle count quantity is showing in WO production	
<ul style="list-style-type: none"><li>• <a href="#">MB-243</a></li></ul>	MB - Received "tran has not been posted" while trying to Unpost	
<ul style="list-style-type: none"><li>• <a href="#">MB-247</a></li></ul>	Meter Readings are zeroed-out	
<ul style="list-style-type: none"><li>• <a href="#">MB-248</a></li></ul>	MB Invoices have wrong Currency	
<ul style="list-style-type: none"><li>• <a href="#">MB-250</a></li></ul>	Importing Meter Reading process creates MR trans with 0.00 quantity	
<ul style="list-style-type: none"><li>• <a href="#">MB-241</a></li></ul>	Missing Validation for Sequential Posting/Unposting of MB Transaction	
<ul style="list-style-type: none"><li>• <a href="#">MB-245</a></li></ul>	[Meter Reading] Discrepancy in Quantity Sold and Invoice Quantity	
<ul style="list-style-type: none"><li>• <a href="#">MFT-1430</a></li></ul>	SC - Issues with SC EDI file	
<ul style="list-style-type: none"><li>• <a href="#">MFT-1436</a></li></ul>	NC - EDI for CCR does not follow the "No Activity" Specs	
<ul style="list-style-type: none"><li>• <a href="#">PAT-1042</a></li></ul>	Volume - Unable to open Transactions tab screen	
<ul style="list-style-type: none"><li>• <a href="#">PR-2001</a></li></ul>	CLONE - CLONE 19.1 - Payroll > Reports > Quarterly FUI	



<ul style="list-style-type: none"> <li>• <a href="#">AP-7461</a></li> </ul>	HDTN-232554 - Ship From is Defaulting incorrectly
<ul style="list-style-type: none"> <li>• <a href="#">AP-7566</a></li> </ul>	Pay Voucher Detail Error on Posting Debit <> Credit
<ul style="list-style-type: none"> <li>• <a href="#">AP-7604</a></li> </ul>	HDTN-234106 - Ithaca processing issues version 19.1.0723.282 - blocker
<ul style="list-style-type: none"> <li>• <a href="#">AP-7608</a></li> </ul>	HDTN-234175 - Cash discount pay terms calculation not working correctly
<ul style="list-style-type: none"> <li>• <a href="#">AP-7614</a></li> </ul>	HDTN-234234 - Ithaca Pending AP that doesn't seem to balance
<ul style="list-style-type: none"> <li>• <a href="#">AP-7618</a></li> </ul>	HDTN-231963 - Lien doesn't take the commodity into account correctly
<ul style="list-style-type: none"> <li>• <a href="#">AP-7634</a></li> </ul>	HDTN-234464 - Out of Balance Receipt Verify
<ul style="list-style-type: none"> <li>• <a href="#">AP-7649</a></li> </ul>	Pay Voucher Details: Not able to net Vouchers against Vendor Prepays
<ul style="list-style-type: none"> <li>• <a href="#">AP-7677</a></li> </ul>	HDTN-235029 - Voucher amount tripled
<ul style="list-style-type: none"> <li>• <a href="#">AP-7678</a></li> </ul>	HDTN-234921 - NCP AP voucher import from Origin giving errors
<ul style="list-style-type: none"> <li>• <a href="#">AP-7698</a></li> </ul>	Discount disappear after posting payment
<ul style="list-style-type: none"> <li>• <a href="#">AP-7765</a></li> </ul>	Unable to convert vendors
<ul style="list-style-type: none"> <li>• <a href="#">AP-7781</a></li> </ul>	HDTN-235664 - TP FRT INVOICES NOT POSTING-LEE TRANS
<ul style="list-style-type: none"> <li>• <a href="#">AP-7847</a></li> </ul>	Error on vyuAPVoucherInfo
<ul style="list-style-type: none"> <li>• <a href="#">AP-7600</a></li> </ul>	[Conversion] - Import voucher with negative amount on detail
<ul style="list-style-type: none"> <li>• <a href="#">AP-7601</a></li> </ul>	[Pending Payable] - Receipt still in the Pending Payable and Add Payable
<ul style="list-style-type: none"> <li>• <a href="#">AP-7619</a></li> </ul>	[Voucher] Pending Payables screen does not load
<ul style="list-style-type: none"> <li>• <a href="#">AP-7632</a></li> </ul>	Unable to Unpost DCC Transaction due to Error Message in Voucher
<ul style="list-style-type: none"> <li>• <a href="#">AP-7766</a></li> </ul>	HDTN-235690 - Ithaca OOB
<ul style="list-style-type: none"> <li>• <a href="#">RM-3173</a></li> </ul>	HDTN-234197 - Basis Entry copy does not save copied data

<ul style="list-style-type: none"> <li>• <a href="#">RM-3181</a></li> </ul>	Mark to Market - Contract Futures is not converted into UOM
<ul style="list-style-type: none"> <li>• <a href="#">RM-3182</a></li> </ul>	Mark to Market - Contract Basis is incorrect
<ul style="list-style-type: none"> <li>• <a href="#">RM-3190</a></li> </ul>	Basis Entry copy does not save copied data - 19.1
<ul style="list-style-type: none"> <li>• <a href="#">RM-3196</a></li> </ul>	[DPR] - Removed Hedge Still Showing
<ul style="list-style-type: none"> <li>• <a href="#">RM-3204</a></li> </ul>	[Mark to Market] - Intransit Issues: Incorrect Open Qty and In transit (P) displaying for Sales Contract
<ul style="list-style-type: none"> <li>• <a href="#">RM-3214</a></li> </ul>	[Mark to Market] - Intransit With Missing Future Price
<ul style="list-style-type: none"> <li>• <a href="#">RM-3275</a></li> </ul>	Position Report - In transit is off if the Stock UOM of an item is different from the Commodity's Stock UOM
<ul style="list-style-type: none"> <li>• <a href="#">RM-3276</a></li> </ul>	[Mark to Market] - Flour In transit is off if the Stock UOM of an item is different from the Commodity's Stock UOM
<ul style="list-style-type: none"> <li>• <a href="#">RM-3094</a></li> </ul>	Position Report - Price Risk does not match the crush by month by the Purchase Basis Deliveries
<ul style="list-style-type: none"> <li>• <a href="#">RM-3175</a></li> </ul>	Mark to Market - IS without linked Contract is getting contract price from sales price
<ul style="list-style-type: none"> <li>• <a href="#">RM-3178</a></li> </ul>	[Derivative Entry] - Hedge Wrong in Entry and DPR
<ul style="list-style-type: none"> <li>• <a href="#">RM-3189</a></li> </ul>	Mark to Market - In transit missing in Mark to Market
<ul style="list-style-type: none"> <li>• <a href="#">RM-3272</a></li> </ul>	Mark to Market - GL Account Cannot be read
<ul style="list-style-type: none"> <li>• <a href="#">RM-3273</a></li> </ul>	Mark to Market - Contract Price is not converted into USD
<ul style="list-style-type: none"> <li>• <a href="#">RM-3281</a></li> </ul>	Risk Position Inquiry - Blank line item is showing in the Risk Detail
<ul style="list-style-type: none"> <li>• <a href="#">RM-3298</a></li> </ul>	[Derivatives] Lots in derivative higher than contract lots are saved
<ul style="list-style-type: none"> <li>• <a href="#">RM-3321</a></li> </ul>	19.1 - Mark to Market - Derivatives is not showing
<ul style="list-style-type: none"> <li>• <a href="#">AR-10710</a></li> </ul>	Customer Inquiry: Account SWEENEY EXCAVATING, INC. wont load
<ul style="list-style-type: none"> <li>• <a href="#">AR-10754</a></li> </ul>	[DPR] - InTransit Issue

<ul style="list-style-type: none"> <li>• <a href="#">AR-10736</a></li> </ul>	TR Invoices are cut off at end of 1st page
<ul style="list-style-type: none"> <li>• <a href="#">AR-10745</a></li> </ul>	Conversion - Customer conversion error
<ul style="list-style-type: none"> <li>• <a href="#">AR-10772</a></li> </ul>	Invoice: One line print doesn't work from Recipe
<ul style="list-style-type: none"> <li>• <a href="#">AR-10793</a></li> </ul>	HDTN-234757 - Contract > Prepaid Hyperlink is not updating the Due Date in Customer Prepayment
<ul style="list-style-type: none"> <li>• <a href="#">AR-10782</a></li> </ul>	Invoice: Tank delivery invoice is printing unnecessary added page
<ul style="list-style-type: none"> <li>• <a href="#">AR-10850</a></li> </ul>	Invoice Import Issue
<ul style="list-style-type: none"> <li>• <a href="#">AR-10873</a></li> </ul>	CLONE - HDTN-232724 - i21 Card Fueling transaction using contracts are not updating contract balances
<ul style="list-style-type: none"> <li>• <a href="#">AR-10882</a></li> </ul>	HDTN-235497 - Statement Printing
<ul style="list-style-type: none"> <li>• <a href="#">AR-10904</a></li> </ul>	Cannot post invoice: Stock not available at In-Transit
<ul style="list-style-type: none"> <li>• <a href="#">AR-10932</a></li> </ul>	Invoice: inactive location should not be available at all
<ul style="list-style-type: none"> <li>• <a href="#">AR-10998</a></li> </ul>	Batch posting charging taxes on Company Owned Use Item Code when exempt
<ul style="list-style-type: none"> <li>• <a href="#">AR-10952</a></li> </ul>	[Invoice] - Cannot post imported invoice
<ul style="list-style-type: none"> <li>• <a href="#">AR-10960</a></li> </ul>	CLONE - Cannot post invoice: Stock not available at In-Transit
<ul style="list-style-type: none"> <li>• <a href="#">AR-10969</a></li> </ul>	Customer Statement: column header "Transaction Type" is wrapping so that the word "Transaction" has the last "n" wrapping to the next row
<ul style="list-style-type: none"> <li>• <a href="#">AR-11011</a></li> </ul>	Received "Transaction count ... " error during TR Posting
<ul style="list-style-type: none"> <li>• <a href="#">AR-10817</a></li> </ul>	Unable to post destination weight and grade (priced and basis contract)

<ul style="list-style-type: none"> <li>• <a href="#">AR-10727</a></li> </ul>	Customer Activity Report - Unable to load report if Transaction Source = CF Invoice
<ul style="list-style-type: none"> <li>• <a href="#">AR-10763</a></li> </ul>	[Contract] Incorrect quantity details of the sequence
<ul style="list-style-type: none"> <li>• <a href="#">AR-10812</a></li> </ul>	Customer Inquiry - Screen fails to load
<ul style="list-style-type: none"> <li>• <a href="#">AR-10955</a></li> </ul>	Unable to Post Receive Payment when Offsetting Credits to Invoice
<ul style="list-style-type: none"> <li>• <a href="#">SC-2974</a></li> </ul>	CLONE - Cannot change contract on LS
<ul style="list-style-type: none"> <li>• <a href="#">SC-2971</a></li> </ul>	HDTN-233958 - Voucher does not match IR
<ul style="list-style-type: none"> <li>• <a href="#">SC-2988</a></li> </ul>	Ticket Management: Scale Default Storage Schedule doesn't default
<ul style="list-style-type: none"> <li>• <a href="#">SC-2997</a></li> </ul>	When pulling in Grades with Grader Service: Discounts are incorrect
<ul style="list-style-type: none"> <li>• <a href="#">SC-3018</a></li> </ul>	LS- Not on Scale Ticket
<ul style="list-style-type: none"> <li>• <a href="#">SC-3025</a></li> </ul>	HDTN-234651 - Contract 10367 is not creating invoices after posting Dest Grades.
<ul style="list-style-type: none"> <li>• <a href="#">SC-3028</a></li> </ul>	Unable to undistribute some of the Tickets
<ul style="list-style-type: none"> <li>• <a href="#">SC-3041</a></li> </ul>	HDTN-234999 - Manual Distribution Screen
<ul style="list-style-type: none"> <li>• <a href="#">SC-3109</a></li> </ul>	CLONE - Invoice: Scale Ticket Creates multiple invoices
<ul style="list-style-type: none"> <li>• <a href="#">SC-3112</a></li> </ul>	HDTN-236045 - Creston - SCT scale ticket clean up
<ul style="list-style-type: none"> <li>• <a href="#">SC-2808</a></li> </ul>	Unable to Undistribute Direct Out ticket associated to Basis Contract
<ul style="list-style-type: none"> <li>• <a href="#">SC-2872</a></li> </ul>	[Ticket] - Ticket Distribution created 2 IR (1 posted and not) resulting to unsuccessful posting of storage(DP)
<ul style="list-style-type: none"> <li>• <a href="#">SC-3020</a></li> </ul>	Freight is not carried on Inventory Receipt's Charges and Invoice tab
<ul style="list-style-type: none"> <li>• <a href="#">SC-3067</a></li> </ul>	[Ticket] - Destination Weight/Grade Screen is not displayed and has console error
<ul style="list-style-type: none"> <li>• <a href="#">SC-3127</a></li> </ul>	19.1 When selecting delivery sheet, scale ticket fields are not auto populated.

<ul style="list-style-type: none"> <li>• <a href="#">ST-1366</a></li> </ul>	Store > Update Register > Error showing
<ul style="list-style-type: none"> <li>• <a href="#">ST-1383</a></li> </ul>	Deposit PLU > Exports Pricebook to Register
<ul style="list-style-type: none"> <li>• <a href="#">ST-1456</a></li> </ul>	Invoice: store checkout for Wayne Haven posted 3 separate times
<ul style="list-style-type: none"> <li>• <a href="#">ST-1545</a></li> </ul>	Update Register > Unable to update Pricebook
<ul style="list-style-type: none"> <li>• <a href="#">SM-4741</a></li> </ul>	HDTN-232824 - can not change the tax rate on tax record with tax on tax set up
<ul style="list-style-type: none"> <li>• <a href="#">SM-4767</a></li> </ul>	HDTN-233788 - Terms – the Date Driven terms (prox) are not set up correctly
<ul style="list-style-type: none"> <li>• <a href="#">SM-4792</a></li> </ul>	Tax rate import effective date not saving correct date.
<ul style="list-style-type: none"> <li>• <a href="#">SM-4812</a></li> </ul>	Daily Position Report - The Report is missing in new company db
<ul style="list-style-type: none"> <li>• <a href="#">SM-4797</a></li> </ul>	Meter Billing Batch Post has no posting details
<ul style="list-style-type: none"> <li>• <a href="#">SM-4821</a></li> </ul>	File Field Mapping > Missing MMDDYY format for Date records
<ul style="list-style-type: none"> <li>• <a href="#">TM-3088</a></li> </ul>	HDTN-233342 - Appliance screen in consumption site is not retaining the Manufacture entry
<ul style="list-style-type: none"> <li>• <a href="#">TR-1335</a></li> </ul>	Transports > Quote > Not including all taxes
<ul style="list-style-type: none"> <li>• <a href="#">TR-1354</a></li> </ul>	TR Freight calculation should use Item's Cost Method to determine Gross/Net units
<ul style="list-style-type: none"> <li>• <a href="#">TR-1381</a></li> </ul>	HDTN-234948 - NO LEAD IN HWY DIESEL? (DISPLAY)