



**IATA SIS Production**  
**Maintenance Release Notes**  
**Communication**

Release 1.11.6

## REVISION HISTORY LOG

Version Ref	Creation Date
V1.11.6	April <sup>10th</sup> , 2018

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## **1. Period of Reference**

The incident fixes deployed on SIS production environment detailed in this Release Note document were performed on April <sup>10th</sup>, 2018

## **2. Dates of releases**

The Maintenance Release covered in this document was deployed on April <sup>10th</sup>, 2018

Issues Fixed and Released in Production for Period of Reference

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.11.6	8706590	Minor	Void EMD Billing	<p>Area: ISWEB</p> <p>Issue: There was an issue in validation of PAX Prime Coupons billed with Source Code 23 and submitted using IS-XML. For SC 23, Reference field 1 and Reference field 2 are mandatory, this validation is working fine if a Prime coupons are is submitted using IS-IDEA and IS-WEB. But, in case of IS-XML submission, if the nodes for Reference fields 1 and 2 are not provided, the system is not performing mandatory check on these fields and Invoice is getting created with no values in these fields.</p> <p>Corrective Action: The code changes have been done to fix this issue. The system will now correctly perform mandatory check on these fields and validation will fail if values are not provided in IS-XML.</p>

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.11.6	8753600	Minor	User Permission Report	<p>Area: ISWEB</p> <p>Issue: There was an issue in the User Permission Report generated for Member users. The column header for column "User Name" was missing when report is exported to excel. Due to this, headers of other columns shifted to left side.</p> <p>Corrective Action: The code has been fixed to show column header for column 'User Name' in the report exported in excel format. With these change column headers for are all the columns in report will be displayed correctly.</p>

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.11.6	8771206	Minor	Payment Status Updates, Credit Note	<p>Area: ISWEB</p> <p>Issue: Payment Status Updates Input CSV file failed in validation with error, "One or more characters in the value provided do not correspond to the data type defined for this field."</p> <p>After analysing the issue we found that, the system does not accept negative sign "-" in the amount in the fields 'Amount Paid' and 'Total Amount Paid'</p> <p>Corrective Action: The issue has been fixed. With this fix the system will now accept the negative sign "-" in input Payment Status updates files in above fields</p>

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.11.6	8776602	Minor	Miscellaneous Charge Summary Report	<p>Area: ISWEB</p> <p>Issue: There was an issue in “Miscellaneous Payables - Invoice Summary Report”. When the report is exported to excel sheet, the data related to column header ‘Payment Status as per Billed Member’ is shifted to one column to the left side and is displayed under the column header named ‘Payment Reference Number / Internal Reference Number (Billing Member)’.</p> <p>The issue occurs only in case of export in excel sheet. The data is correctly displayed when exported in PDF format.</p> <p>Corrective Action: The code has been fixed to show the data related to column ‘Payment Status as per Billed Member’ under the same header</p>