



IATA SIS Production
Maintenance Release Notes
Communication

Release 1.11.4

REVISION HISTORY LOG

Version Ref	Creation Date
V1.11.4	Feb ^{15th} , 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 February 15th, 2018

2. Dates of releases

The Maintenance Release covered in this document was deployed on February 15th, 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
1.11.4	8496721	Minor	Extra space between letters in invoice PDF	<p>Area: PSF Invoice generation</p> <p>Issue: Space between the letters is found for the fields 'Payment terms description' and 'VAT text' in the Invoice PDF generated</p> <p>Changes were required in the wrapping logic for the following fields in MISC Original Invoice PDF for all language templates</p> <p>Corrective Action: The code has been modified to wrap the fields mentioned above correctly. The new logic performs wrapping for entire words and avoids words being cut across midway.</p> <p>The changes are done for the language templates using 'Consolas' font. The changes are not applicable for Spanish and French language templates as 'Calibri/Arial' font is used in these two templates</p>

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.11.4	8578523	Trivial	Online Error Correction not working	<p>Area: Cargo</p> <p>Issue: While correcting cargo rejection invoice from error correction screen, the system is not allowing user to update the linking information.</p> <p>We have investigated this issue and found that, during linking error correction of cargo stage 1 rejection invoice, if user provides 'YourInvoiceBillingPeriod' value such that to bypass migration validation, the system was not allowing user to update the linking details.</p> <p>During internal analysis, we also found that for Cargo stage 3 rejection invoice correction, migration was incorrectly checked. Instead of looking for Billed Members 'Rejection' migration, the system checks 'Prime' migration of Billed member.</p> <p>Corrective Action:</p> <p>The code changes have been done to fix both issues.</p> <p>1) On Error correction screen, if linking information is provided such that it will bypass the migration validation, the system will accept that information and Invoice will be updated to Ready for Billing (given that the other validations pass)</p> <p>2) For Cargo stage 3 rejection invoice correction issue, the code has been modified to check valid migration of billed member. Now onwards, it will check for 'RM' migration instead of 'Prime Billing' Migration</p>

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.11.4	8585619	Minor	Unable to add comment in Member Details	<p>Area: ISWEB</p> <p>Issue: The issue is related to the update of Member Profile. An 'Unexpected Error' occurred when member details were updated and Member profile was saved for Member. The issue was with field Subdivision name. The field subdivision name populates, the subdivision code and subdivision name separated by hyphen ('- '). While saving the record, the system use hyphen to separate value of subdivision code and subdivision name.</p> <p>For above case subdivision name itself contains hyphen ('member-member'). This created an issue while saving the Member Profile; the system was throwing an unexpected error.</p> <p>Corrective Action: The code changes have been done to handle such cases. With this fix, the system will correctly save the values of subdivision code and subdivision name even if subdivision name contains hyphen</p>

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.11.4	8632900	Minor	Issue with auto billing Invoices	<p>Area: IS WEB</p> <p>Issue: During the internal testing it was identified that Auto billing invoices are not getting created in the SIS</p> <p>Corrective Action: We have made changes to fix this issue, after this fix the system will correctly create auto billing invoices</p>