IATA SIS Production

Maintenance Release Notes Communication

Release 1.12.2

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REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	June 22nd, 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 June 22nd 2018

2. Dates of releases

The Maintenance Release covered in this document was deployed on June 22nd 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
1.12.2	8863558	Minor	Problems with incoming invoice	Area: IS WEB Issue: As per 'IATA_IS_XML_Invoice_Standard_V3.9.xsd ' there exist a validation on field 'BankAccountNo' which restricts values to only characters and numbers. Since the field 'Bank Account number' in the file in question contains hyphen [-] and dot [.] it failed in XSD validation. Corrective Action: The XSD validation on field 'BankAccountNo' is modified to accept ASCII characters between 32 to 126. Since there was change in XSD file so as per discussion with IATA version number of XSD's is updated from V3.9 to V3.9.0.1
1.12.2	8946484	Minor	Wrong headers in the csv report	Area: IS WEB Issue: The issue was identified in Reference Data file generated for complete contact data. The column headers text for columns 'Member Legal Name' and 'Member Commercial Name' were printed as 'M3' and 'M4' respectively. After investigating we found that the issue was because of incorrect mapping of column header names in code. The issue is only related to column headers, the data (i.e. Member Legal Name and Member Commercial Name) is correctly printed in these columns. Corrective Action: The code changes have been done to fix this issue. The column headers are now correctly mapped. With this fix, the report will now print column headers as 'Member Legal Name' and 'Member Commercial Name'.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.12.2	8995308	Minor	File pending in Production	Area: IS WEB Issue: There was an issue in the validation process of MISC IS-XML. The file failed in validation. This issue is specific to Correspondence Invoice submitted using IS-XML. On investigation, it was found that the member provided an incorrect correspondence reference number for the Correspondence invoice. There is a bug found in Validation process, where if correspondence reference number is wrongly provided, the process was still performing amount related validation. This case was not handled in the application and was getting failed. Corrective Action: The code changes have been done to fix this issue. With this fix, when incorrect correspondence reference number is provided, system will mark the correspondence invoice to error-correctable invoice and no further amount validations will be performed by the system. System will provide a new error message for correctable correspondence reference number field 'Correspondence Reference Number provided in the Correspondence Details section does not exist in the audit trail.' Upon correction of the invoice from error-correction screen, further amount validations will be performed

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.12.2	9049711	Minor	Load correspondence attachment in IE-9	Area: IS WEB Issue: The system is not allowing uploading attachments to correspondences. This is IE 9 browser specific issue Corrective Action: We have made code changes to fix this issue. With this fix, the system will allow to upload attachments to correspondence in IE 9 browser.
1.12.2	9069150	Minor	MY language template	Area: IS WEB Issue: The change is applicable to MISC Invoice PDF. The IATA has requested to change the name of field 'Tax/VAT Registration #' to 'GST Registration #' in the Invoice Header section applicable for both Billing and Billed Members. The change is requested in the 'Misc with GST labels - Malaysia' templates applicable for Invoice types 'Invoice' and 'Credit Note'. There is no change required for Invoice types 'Rejection' and 'Correspondence'. Corrective Action The required templates have been modified to change the label from 'Tax/VAT Registration #' to 'GST Registration #' in the Invoice Header section applicable for both Billing and Billed Member.