IATA SIS Production

Maintenance Release Notes

Communication

Release 1.10.7

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	September 12th, 201712

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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 September 12th, 2017

2. Dates of releases

The Maintenance Release covered in this document was deployed on September 12th, 2017

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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
1.10.7	8035859	Minor	Missing file and validation report in PROD	Area: ISWEB Issue: Currently, when any input file is submitted in SIS having a file name in lower case, the system is unable to identify the file type, such file is discarded and no validation report is generated for the same. This was happening when a file is submitted via iiNet. However, when such file is uploaded using IS-WEB, it fails in sanity check and validation report is generated for the same. IATA has requested to change this system behavior. Instead of failing the file in Sanity check, the file should pass, irrespective of in which case it is received. This should be done whether a file is submitted using iiNet or IS-WEB. Corrective Action: The code changes have been done to accept and process input files submitted in SIS having file name in any case i.e. lower case, upper case or mixed case. This fix is done for files submitted using iiNet or IS-WEB

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.10.7	8088982	Minor	Discrepancy in rejected amounts	Area: IS WEB Issue: This issue is applicable for Passenger Rejection Memos created using IS-WEB. Currently, the system performs a validation on RMs, the Billed/Allowed Amounts of RMs are compared to the Amounts of the rejected transaction. If there is a mismatch then RM will fail validation and will not be allowed to Save. This validation is performed ONLY when Billing History linking is successful and the rejected transaction is available in SIS. For the reported case though the linking information provided was correct and rejected transaction exist in SIS, the system did not consider linking as successful hence the validation on Billing/Allowed amounts was bypassed by the system. This may happen if Rejection Memo is saved without validating linking details (i.e. 'Validate Linking Details' button is not used by the user). However, we are not able to simulate this as 'Save' buttons are enabled only when 'Validate Linking Details' button is clicked and when linking is successful. If linking fails, these buttons are still disabled. Corrective Action: Currently, validation of linking information is performed only upon click of button 'Validate Linking Details'. As a preventive action we have done code changes to perform this validation upon Save of Rejection Memo. We have done these changes for Passenger Non-Sampling and Sampling Rejection Memos

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.10.7	8108792	Minor	Invoice PDF alignment - GST India	Area: IS WEB Issue: IATA has requested following changes in Invoice PDF applicable for GST India templates: 1. Alignment of header of field 'HSN' to be left aligned 2. Alignment of field value 'GST amount' to be adjusted to make it in line with field 'TAX amount' Corrective Action: The code changes have been done to incorporate above changes: 1.Header of the field 'HSN' is left aligned 2.Alignment of field value 'GST Amount' is right aligned These code changes are applicable only for GST India templates
1.10.7	8171626	Minor	Output files	Area: IS WEB Issue: The issue is with OAR (Offline Archive) process which is copying the XML file to the designated folder while archiving. This issue is happening when the legal XML is created but PDF has not yet been generated for an invoice. In this case, if a member user submits the OAR request from ISWEB, the OAR process is copying the XML file to OAR folder on SAN. Due to this, the XML files are getting sent along with PDF file in the OAR files Corrective Action: The Code changes have been done to fix this issue. This fix will avoid copying of XML file in above scenario

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