IATA SIS Production

Maintenance Release Notes

Communication

Release 1.10.3

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	June 22nd, 2017

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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, 2017

2. Dates of releases

The Maintenance Release covered in this document was deployed on June 22nd, 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
1.10.3	7930705	Minor	File stuck in Staging Sanity Check Passed Phase 1	Area:IS-WEB Issue: File was stuck in staging. After investigation, it was found that the same file had been uploaded by the user twice within a fraction of second through the IS-WEB Upload file screen. Due to this duplicate entries of same file got created in system and later on one of the file didn't proceed any further Corrective Action: The code has been modified to handle this scenario.
1.10.3	7930848	Minor	Issue with Country Code in Route Details	Area: IS-WEB Issue: There was an issue with the validation of MISC Invoices/Credit Notes. As per IS-XML specifications, field 'CountryCode' of group 'RouteDetails' should accept "0" (zero) as a substitution value. But an error is thrown if "0" is provided for this field in IS-XML, or captured via IS-WEB Corrective Action: The code has been fixed to accept "0" as a substitution value for field 'CountryCode' of group 'RouteDetails' in IS-XML and IS-WEB capture

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.10.3	7930884	Minor	Tax break down issue PDF	Area: IS-WEB Issue: This issue occurs in the MISC Invoice PDF. No taxes were billed at the Line Item Detail level for a Line Item; but these are being displayed as zero in the PDF. Corrective Action: The code has been fixed to not display zero taxes for Line Item Details of a Line Item.
1.10.3	7942443	Minor	invoice PDF 'Base Amount' issue	Area: IS-WEB Issue: This issue occurs in the MISC Invoice PDF. Where Tax/Additional Amounts are applied at the Line Item Detail level of a Line Item, they should be summarized/totaled and shown as a single amount; without showing anything in 'Base Amount', 'Tax Rate', 'Chargeable Amount' or 'Charge Rate'. The system is indicating "0.00" for such scenarios in 'Base Amount' and 'Chargeable Amount'. Corrective Action: The code has been fixed to not display "0.00" in 'Base Amount' and 'Chargeable Amount' when displaying summarized Taxes and Additional Amounts of Line Item Detail records of a Line Item record

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.10.3	7972715	Minor	Daily output file sent twice to iiNET	Area:IS-WEB Issue: File was found to be sent twice from SIS to iiNET within a few minutes. After investigation it was figured out that the daily OAR file is getting transmitted to iiNet from two different servers Corrective Action: We have modified the query used in logic for picking up the Daily OAR files before pushing them out to iiNet. After this fix, the Daily MISC OAR payable files won't get picked up by two different instances

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