IATA SIS Production

Maintenance Release Notes

Communication

Release 1.2.4.0

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	17-Jan-2013

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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:

17 Jan 2013

2. Dates of releases

The Maintenance Releases covered in this document were deployed as follows:

- Rel. 1.2.4.0 on 17 Jan 2013

3. 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
1.2.4.0	2821801	Major	Invoice deleted from the IS Processing Dashboard still found in the "Validation Error Correction" screen	Area: IS-WEB / (Billing Category) / Validation Error Correction Screen Issue: A correctable error invoice while deleted later via the IS-Processing Dashboard was still present in the "Validation Error Correction" screen. Corrective Action: Code was modified as to ensure that invoices deleted from the IS Processing Dashboard while their status was set to "Error - Correctable" be also removed from the "Validation Error Correction" screen as well. This fix was implemented for all billing categories.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.4.0	2853185	Major	Validation Error Correction screen issue	Area: IS-WEB / PAX / Validation Error Correction screen Issue: A user has submitted an IS-IDEC file for Rejection Memos with some invalid 'YourInvoiceBillingDate' fields defaulted to '99' for non-SIS invoices. Despite manual correction of the period in IS-WEB from the "Validation Error Correction' screen, linking error messages were thrown by the application. Corrective Action: The code in the PAX /Validation Error Correction screen was reviewed as to pre-populate entries with the valid period data format. This will ensure that database be updated as per user information and will avoid throwing linking error messages as it happened before this fix. Same modification was applied to the Cargo / Validation Error Correction screen.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.4.0	2883596	Minor	Invoice Logo issue	Area: Billing Invoice Logo Issue: The logo of a Member was not displayed correctly on their invoices due to a non-compatible format according to SIS specifications. Corrective Action: We have implemented a content type filter on IS-WEB for the upload of Member logo. This would prevent to accept non-compatible formats, at source of this issue. From now, only the following Image Content Type will be accepted: 1. image/jpeg 2. image/gif 3. image/png 4. image/x-png 5. image/x-citrix-png 6. image/x-citrix-jpeg 7. image/pjpeg

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.4.0	2918941	Minor	Incorrect display of Prorate slip data on HTML Rejection Memo	Area: IS-XML / PAX / Parsing of Prorate Slip data Issue: The "Prorate Slip" data was incorrectly displayed on Rejection Memo due to a parsing issue with the input IS-XML. Corrective Action: The code logic used for processing the "Prorate Slip" data during the parsing of PAX input IS-XML was changed. Now, it will ensure that the 80 chars maximum length for "Prorate Slip" data will be maintained in the database by padding it to the right side. Same logic was applied to Billing Memos, Credit Memos, Forms D and Form F/XF.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.4.0	2933550	Major	Correspondence reported Closed due to Expiry issue	Area: Correspondence / Audit Trail Issue: A reply for a correspondence was not sent for Stage 3 and was expired later due to previous Stage 2 date timelines. Then Audit Trail was generated with the last status marked at Stage 3. This issue led to wrong information provided to the other party who did not actually receive the last stage correspondence. Corrective Issue: If reply for a correspondence is not sent in any stage, then once the correspondence gets expired, then all respective correspondences (in "Open - Saved" and "Ready for Submit" status) of this last stage should get deleted and will not appear in Audit Trail. This fix was implemented for all billing categories.
1.2.4.0	2956124	Major	Invalid Breakdown Serial Number in rejection memo reported via SIS Output IS-XML	Area: IS-WEB / PAX/Cargo / Rejection Memo Issue: The issue found in a SIS Output IS-XML was related to invalid Breakdown Serial Number getting saved while initiating a next stage rejection step from IS-WEB. Corrective Action: The logic in Rejection Memo was reviewed as to ensure that correct Breakdown Serial Number be saved from one stage to another. Same fix was implemented for Cargo billing category.

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