IATA SIS Production

Release Notes Communication

Release 1.2.1.0

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	04-Nov-2012

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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:

24 Nov 2012

2. Dates of releases

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

- Rel. 1.2.1.0 on 24 Nov 2012

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
1.2.1.0	2728100	Minor	Cannot see all pages of Passenger Correspondence Status Report	Area: IS-WEB Reports / Passenger Correspondence Status Report Issue: IS-WEB Report 'Passenger Correspondence Status Report' has a page navigation where report is displayed on screen. When user clicks on 'Next' button, user was getting access to the second page only and not to any other. Corrective Action: The logic of the report was changed as to handle and display all pages as necessary. Other reports having a similar screen navigation were checked as well.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.1.0	2728090	Minor	Wrong information reported for "Rejection Invoice Billing Month" via Passenger Correspondence Status Report	Area: IS-WEB Reports / Passenger Correspondence Status Report Issue: The Passenger Correspondence Status Report, for column "Rejection Invoice Billing Month" was displaying the month of the previous rejection stage and not the settlement month of the linked rejection invoice number. Corrective Action: The report was corrected as to show in the "Rejected Invoice Billing Month" the settlement month of the linked rejection invoice number for the relevant correspondence, as expected. Same logic was also reviewed for the Cargo Correspondence Status Report.
1.2.1.0	2734069	Minor	Incomplete address information in the Contact Details Report (Address Label format)	Area: IS-WEB / Contact Details Report (Address Label format) Issue: In the Contact Details Report (Address Label format), the "State / Sub Division Name" field was not reported. Corrective Action: The query to fetch address details was corrected to report the "State /Sub Division Name" as expected.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.1.0	2734219 / 2753248	Major	"Error non correctable" invoices could not be deleted as file was incorrectly reported as "Successfully Validated"	Area: PAX / File status validation for "Error non Correctable" invoices (Member Profile option: "Reject invoice in Error") Issue: A file validation returned some invoices in "Error Correctable", some in "Ready for Billing" and some in "Error non Correctable" statuses. At that point on time the file got the correct status "Validation completed". However few hours later, the user performed error correction on the correctable invoices that went successfully validated. But after this action, the status of the file was incorrectly changed to "Successfully Validated" that lead to block the user for deleting any remaining "Error non Correctable" invoice. Corrective Action: The logic for updating the status of the file was reviewed as to correctly grant the "Validation Completed" status for such cases, when the Member opted for option: "Reject invoice in Error". New logic was applied to all billing categories.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.1.0	2736291	Showstopper	File stuck in validation	<u>Area:</u> IS-DEC PAX file validation <u>Issue:</u> An IS-IDEC file remained stuck in Sanity Check Phase 1 level due to a special character provided ("/") in FIMBMCM Number field. <u>Corrective Action:</u> Logic was reviewed as to grant "Non correctable validation" error if any special character is found in the FIMBMCM Number field (in the case of FIMBMCM indicator is "F", as it accepts only integer values). Also, logic now includes cases for FIMBMCM Indicator either "B" or "C" (accepting only alphanumeric data), as to throw "Non correctable validation" errors when BM/CM number is not alphanumeric in the FIMBMCM Number field. Correction was applied to IS-IDEC and IS-XML formats (no necessary to IS-WEB, as it was already correctly handled).

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.1.0	2749142	Major	File with 0 transactions successfully validated	Area: IS-IDEC CARGO file validation Issue: The sanity check component was not checking the correct order for SFI 75 (i.e. "File total record") in the SFI ordering check and a file with 0 transactions was successfully validated. Corrective Action: Code was modified as to add validation on SFI 75 in the SFI ordering check. Now sanity check component will return a validation error for "SFIs in incorrect order" in this circumstance.
1.2.1.0	2753489	Major	Interline Billing Summary Report Excel format issue	Area: IS-WEB / Interline Billing Summary Report Issue: When generating the interline billing summary report in Excel, the UATP amounts were reported under PAX billing category due to a wrong shift of columns. Corrective Action: Design page of the report was corrected as to ensure adequate reporting of results in the right billing categories.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.1.0	2766846	Minor	Wrong display of Clearance Month in Input files R1 and R2 validation reports	Area: Input files IS-IDEC/IS-XML validation reports Issue: The format of Clearance Month for input files (IS-IDEC/IS-XML) validation reports of sanity check failed files was displayed incorrectly as "MMYYYY" instead of "YYYYMM" as per specifications. Correctıve Actıon: Code of R1 and R2 reports was modified so that clearance month will be displayed in the correct "YYYYMM" format.
1.2.1.0	2774905	Major	CARGO IS-IDEC File remained stuck in Sanity check phase	Area : IS-IDEC File validation (CARGO/PAX) Issue: A user submitted in an IS-IDEC file a decimal point in a Numeric field (invalid value). Validation process thrown an exception error accordingly but it was not handled by the code correctly and file remained stuck in Sanity check phase. Corrective Action: Code was modified so that when a decimal point is provided in any numeric field of IS-IDEC files it will fail at Sanity check level. Same review was applied for PAX IS-IDEC as well for consistency.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.1.0	2784932	Major	File Sanity check error (combination does not exist)	Area: PAX / Rejection Memo Sanity Check file validation Issue: An IS-XML PAX / Rejection Memo file got a sanity check error for "The combination of Your Invoice No, Your Invoice Date and Rejection Memo's FIM Number and FIM Coupon Number does not exist". The problem occurred due to the FIM number of the rejected RM exists with a space in the database. The parsing and validation service was not taking care of removal of spaces while matching. Corrective Action: Modification of the code was implemented in Parsing and Validation of 'Rejection Memo Record' for FIMNumber, BMNumber and CMNumber in Rejection Stage 2 & 3 and will trim the FimBMCMNumber without spaces in database to avoid any recurrence.