IATA SIS Production

Release Notes Communication

Release 1.2.2.0

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	14-Dec-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:

12 Dec 2012

2. Dates of releases

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

- Rel. 1.2.2.0 on 12 Dec 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
1.2.2.0	2783857	Minor	Online Help issue for MISC / Billing History and Correspondence	Area: IS-WEB / MISC / Billing History and Correspondence Issue: When user clicked on the Help button in MISC / Billing History and Correspondence screen, he/she got a "Under Construction" message Corrective Action: Code was modified to correctly display the Help context for the screen.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.2.0	2797315	Major	Error Message while retrieving attachment	Area: SIS Supporting Attachment file name Issue: An incorrect file name (with "?" in the file name) was inputted and attached as a supporting document. When trying to retrieve the attachment, an error message was triggered. Corrective Action: An additional validation was implemented as to ensure that supporting attachments have always a valid Windows file name (*), hence preventing this kind of issue. (*) (i.e. file not having any of following character '/,?,\,*,<,>, |')
1.2.2.0	2799795	Major	Invalid Tax Codes accepted	Area: IS-WEB / PAX / Coupon Tax entry Issue: In few scenarios when user entered invalid tax codes like (XT) in the Tax breakdown pop-up screen in IS-Web it was accepted by system and same was stored in the database. Corrective Action: The code was modified for validating Tax breakdown of Prime coupon, Billing Memo coupon, Credit Memo coupon, Rejection Memo coupon and Form D coupon, Form F and Form XF. We have added validation to prevent invalid Tax Codes being stored in system. Now tax codes will be validated with Tax master data before coupon data is saved and any invalid value will result in a validation error.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.2.0	2800031	Major	IS-WEB / Issuing Airline field issue	Area: IS-WEB / Issuing Airline field in PAX and CARGO screens Issue: User was able to enter a space in the "Issuing Airline" field on various screens for PAX in IS-WEB (i.e. in RM/BM/CM Screens for Invoice, Credit Note). Corrective Action: Modification of code was done in the "Issuing Airline" field as to avoid acceptance of spaces in this particular field. Same code change was also applied to CARGO billings.
1.2.2.0	2810941	Minor	Tax Amount field in PDF Listing is not consistent with invoice	Area: MISC / PDF Listing download Issue: In the MISC / PDF Listing the Tax Amount field shows amount with two decimals whereas in the MISC invoice same amount is reported with three decimals. Corrective Action: The MISC PDF Listing was corrected as to display the Tax Amount with three decimals, like in the MISC invoice.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.2.0	2833892	Minor	Currency of proration not displayed correctly in HTML Rejection Memo generated by SIS	Area: CARGO / HTML Rejection Memo from SIS Issue: On the HTML Rejection Memo generated by SIS, the currency of proration was not properly indicated for a file containing a prorate ladder breakdown information. This was due to optional fields "Proviso/Req./SPA 1" that was left blank by the user and stored as "blank" in the database. While generating the HTML rejection memo, this "blank" information was not correctly handled by the code. Corrective Action: Modification of code was implemented as to display 'CurrencyOfProrateCalculation' at prorate header information and display blank if values of optional fields are empty or null. Additionally for other optional fields of prorate ladder like "Prorate Factor", "Percent Share " and "Amount", if user does not provide these fields, HTML Memos will provide "blank "values for these fields. Same issue was found for CARGO Billing Memos and for CARGO Credit Memos.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.2.0	2843228	Minor	MISC Receivables Invoice Summary Report doesn't show data for bilateral invoices	Area: MISC / Receivables Invoice Summary Report Issue: The MISC Receivables Invoice Summary Report does not show Bilateral invoices with SMI = "B". Corrective Action: The logic to fetch invoices data was modified as to correctly handled also the bilateral invoices (SMI = "B") based on the selection of the Search criteria of the MISC Receivables Invoice Summary Report.
1.2.2.0	2843078	Major	Error - Incorrect ISC Amount for PAX BM with Reason Code 8E	Area: IS-WEB / PAX / Billing Memo Issue: There was an issue while rounding calculated ISC amount for BM coupon record, as currently the system was rounding values down instead of rounding up. Corrective Action: Issue has been fixed by making changes in code for rounding ISC amount in BM coupon record. Same issue was found and corrected for PAX Form D/E coupon record and Credit Memo coupon record.

Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.2.0	2865787	Minor	PAX RM screen - "Save and Add new" button issue	Area: IS-WEB / PAX / Rejection Memo Issue: In IS-WEB while capturing Rejection Memo for source code 4 and then clicked on the "Save and Add new" button, the system was generating an error message for "FIM Coupon Number and FIM Number should be populated if Source Code = 44 or 45 or 46." Corrective Action: The code was corrected as to validate FIM Number and FIM coupon number only in case source code is 44/45/46 but not for other source codes.