IATA SIS Production

Maintenance Release Notes

Communication

Release 1.2.6.0

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	March 15 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:

2 Mar 2013

2. Dates of releases

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

Rel. 1.2.6.0 on 2 March 2013

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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
1.2.6	2787525	Major	Member Profile update-incorrect information	Area: IS-WEB/ Member Profile Issue: A member had updated their IS IDEC output option; however, the period value was not saved correctly in the database. Instead of the IS IDEC output being activated in P1 the system saved it as P4 which was incorrect. Corrective Action: Code has been modified to fix this issue.
1.2.6	2956354	Major	Unable to view correspondence	Area: IS-WEB / Pax/Correspondence Issue: User was unable to open a saved correspondence. They were getting an error to contact administrator. The Rejection memo table in database contains unique reference ID of correspondence. This unique reference ID was updated to 'NULL' as a result correspondence details was not able to be viewed. Corrective Action: A trigger has been implemented in the system to retain the correspondence ID and so that it does not change to NULL

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.6	3014459	Major	Billing/Listing currency	Area: IS-WEB / CGO / Validation Report Issue: In Validation report under column Currency of Billing value of listing currency is being populated instead of billing currency in case of CGO input files. Corrective Action: Code has been modified to populated billing currency correctly in validation report.
1.2.6	3016264	Major	Number of billing records SFI 53 incorrect.	Area: PAX/IS IDEC Issue: 'NumberofBillingRecords' field was not saved in database for Sampling FORM D/E submitted through IS-XML hence it was not populated in output IS IDEC file generated . Corrective Action: Code has been modified now. Sampling FORM D/E submitted through IS-XML value provided in 'NumberofBillingRecords' node will be saved in database.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.6	3035586	Minor	XML Schema location	Area: IS XML Issue: New XML Outbound Schema location was not populated in the XML output files. Corrective Action: XML schema location has been updated
1.2.6	3047870	Major	UATP Credit Notes Missing Original Invoice Number.	Area: UATP/ IS XML/PDF Issue: In the Line Item table of the UATP Credit Note PDF, field 'Location Code' is being shown instead of 'Original Invoice #'. Corrective Action: We have done changes in legal XML schema and it will now show 'Original Invoice #' instead of 'Location ID'. Also we have made changes in UATP credit note PDF creator schema's file to show Original invoice number instead of location code in PDF invoice.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.6	3051627	Major	Billing Exceeding $100,000 in one single coupon	Area: IS-WEB/ PAX /CGO/ MISC/ Validation Issue: A billing exceeding $100,000 under one single coupon was submitted successfully under source code 1. After analyzing this issue we found that validation for Min/ Max is applicable if invoice is created through ISWEB. But for same value, if invoice is processed through file, no validation is thrown. Min/Max validation is based on Clearing house which was not getting correct value due to incorrect logic in code for Prime transactions. Corrective Action: Code has been updated to use the rules for the correct clearing house.
1.2.6	3062010	Minor	Billing Entity Name	Area: PAX/MISC/UATP/PDF Issue: Billing Entity name in invoice header of PDF and detailed listing is differing. Billing entity name should be displayed as mentioned in the location Id mentioned then the same should be viewed in detailed listing. Corrective Action: We have updated logic in the code to print 'Billing Entity Name' in detail listing as per location ID specified.

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