IATA SIS Production

Maintenance Release Notes

Communication

Release 1.2.5.0

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	Feb 22 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:

9 Feb 2013

2. Dates of releases

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

- Rel. 1.2.5.0 on 9 Feb 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
1.2.5.0	2639975	Major	Billing Airline code-Student Organizations Validation	Area: PAX / IDEC/Validation Issue: There were instances where carriers billing tickets issued by student organizations such as STA were using incorrectly S01 for the Ticket/FIM Issuing Airline. This caused an issue in the IS-IDEC output files sent to the billed carriers. In IS-IDEC alpha numeric codes are translated into a IDEC equivalent. I.e. A98 is translated as 1098. However for this field, the system should not be converting the numeric to the equivalent alpha numeric. Corrective Action: a) The system will not perform numeric to alpha-numeric conversion b) It will perform an exact match of IS-IDEC value with numeric/accounting codes as per the member profile c) If match is not found it will be marked as error non correctable

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.5.0	2919400	Major	Audit trail is not showing complete details for Prime Transactions in case of FIM Rejections.	Area: IS-WEB / PAX / Validation Issue: Audit Trail is not showing complete details for Prime transactions in case of FIM Rejections. We have found that, in case of FIM Rejection (Source Code 44), if the transaction is linked the audit trail is not displayed for Prime coupon record linked to the rejection. Corrective Action: Logic has been updated which fetch data in this scenario to get Prime transactions in case of FIM. 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
1.2.5.0	2972154	Minor	Incorrect Airline in validation report for supporting documents	Area: IS-WEB / PAX / Validation Report/Supporting documents Issue: Member sent a supporting document file with an invalid numeric airline code inside associated to a "Terminated" member. System marked the file as sanity check failed and gave the correct error code BMC. However, in the error description it displayed the wrong carrier code. Corrective Action: We have modified the logic in the code to throw an error for the incorrect airline code where the IS membership is "Terminated", whenever BMC error code comes up.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.5.0	2987500	Major	Error Code 10216 - ISC amount is invalid	Area: PAX/Validation Issue: There was an issue while rounding calculated ISC amount, currently system is rounding values down instead of rounding up. Corrective Action: When calculating ISC amount, the system was rounding down. The code has now been modified to correctly round up the values.
1.2.5.0	2997393	Minor	Issues with the validation reports	Area: PAX/Validation Reports Issue: There were a few issues in the R1 and R2 validation reports. 1) Period number was missing in both the R1 and R2 files 2) The submission date in both R1 and R2 files were incorrectly reflected. Corrective Action: The code has now been fixed at sanity check level. There was a missing line of code to log the proper billing month , period and submission date in the validation report.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.5.0	3014544	Minor	Over 200 characters found in the "Error Description" of R2 validation report	Area: PAX/Validation Reports Issue: In the "Error Description" of the R2 file validation report, there was over 200 characters found, which were creating system troubles. As per the ISPG "Error description should be no more than 200 alphanumeric" . Corrective Issue: 2 Error codes had an "Error Description" over 200 alphanumeric (i.e. BPAXNS_10593 & BPAXNS_10774). " Error Description " text for these 2 codes have now been changed to remain within the 200 limit like any other.
1.2.5.0	3019171	Minor	User unable to upload attachment to invoice in MISC.	Area: IS-WEB / MISC/Correspondence / Supporting Docs Issue: A user of a Carrier was unable to upload a PDF attachment to a Miscellaneous correspondence. They were receiving message error "Error in uploading file". Corrective Action: There was a wrong permission applied in the code to perform the required operation. Code was fixed consequently.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.5.0	3046912	Major	PAX Invoice cannot be saved	Area: IS-WEB/ PAX /CGO/ Validation Issue: In BMCM Number field there was special characters due to which invoice was not allowing to save the invoice Corrective Action: Logic has now been modified. "YourBMCMNumber " field will now accept special characters.

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