IATA SIS Production

Maintenance Release Notes

Communication

Release 1.2.7.0

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	March 19 2013

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Table of Contents

1. Period of Reference ***4***

2. Dates of releases ***4***

3. Issues Fixed and Released in Production for Period of Reference ***5***

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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:

13 Mar 2013

2. Dates of releases

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

Rel. 1.2.7.0 on 13 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
1.2.7	3043620	Major	Viewing Form D slow	Area: IS-WEB/ PAX/Form D Issue: When opening the incoming form A/B having huge volume of coupons and trying to access the coupon data the system hangs on "Loading" forever. Corrective Action: Code has been Optimized to reduce the delay in loading.
1.2.7	3065059	Major	Cargo IDEC incomplete	Area: CGO/ IDEC Issue: In an output Cargo File, only some of the invoices were included. This was caused due to an empty AWB prepaid billing record found in the database associated with invoice number Corrective Action: We have implemented additional server side validation to check the mandatory fields before insert the AWB Prepaid billing record into database, so that, the empty record would not be sent into the system.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.7	3049492	Minor	Passenger Payables RM/BM/CM Report	Area: IS-WEB / PAX / Reports Issue: Passenger - Payables - RM BM CM Summary Report has a very slow response time. User is querying 1 period at a time and still it was taking more than 30 minutes to retrieve the data. Sometimes the system does not generate the report at all. Corrective Action: Code has been modified to improve the speed.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.7	3112460	Minor	Line Items Details Discrepancy	Area: IS-WEB/PAX/MISC Issue: Description field text shows discrepancy on Line Item and Detail (LID) level. If text like '1234' is added in description field of Line Item level and save the Line Item level, then add 'abcd' in description field of LID level and save the invoice. Go back to LI edit screen and view the description field. It will show you '1234' as expected, when you view the description on detail level in grid it will show 'abcd', but when you view the detail level edit screen it will show you '1234'. Corrective Action: Code has now been changed to display the correct description at the Line Item Detail level.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.7	3116228	Major	Missing OAR	Area: PAX/Output Generation Issue: A member was missing an OAR file during month of Jan. There was an exception was not handled properly in code and as a result the OAR file generated failed to reach FTP location for member. Corrective Action: The code has been modified to resolve this issue.
1.2.7	3126075	Major	Bilateral UATP invoice not including bank details	Area: MISC/UATP/ PDF Issue: Bank details for both Miscellaneous and UATP are not populated into Legal XML due to which those are not printed in Invoice PDF. All the details are inserted into database but not picked up by legal xml. Corrective Action: This issue has been fixed. A new logic has been introduced so that from now on Bank Details will be printed in the Legal XML

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.7	3138636	Minor	Logo Issue	Area: IS-WEB/Cargo/Logo Issue: Logo overlap causes border issue on cargo invoice PDF. This was due to the distinct logo size of the member's logo. Corrective Action: Code has been updated to fix this overlapping issue. `
1.2.7	3131501	Major	IS-WEB Slow	Area: IS-WEB Issue: IS WEB audit trial is taking time to fetch data. Sometimes the browser shows the progress bar as complete but still the data doesn't shows up. Corrective Action: We have done query optimization in the stored procedure to improve the performance of data fetching from database.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.2.7	3143766	Major	Issuing Airline Code	Area: IS-IDEC Issue: Passenger prime coupon "TicketOrFIMIssuingAirline" was defined as alpha numeric field in XSD hence input file from 044-AR passed validation having TicketOrFIMIssuingAirline as 'S01', same is stored in database and in output files generated. Corrective Action: We have changed the datatype of TicketOrFIMIssuingAirline field to accept only numeric values.

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