IATA SIS Production

Maintenance Release Notes

Communication

Release 1.4.4

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	January 31st 2014

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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 Jan 31st 2014

2. Dates of releases

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

Rel. 1.4.4 Jan 31st 2014

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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
1.4.4	4043671	Major	Handling of Duplicate Form C	Area: Passenger / Sampling/Form C/Validation Issue: When 2 same Form C's are sent at or around the same time via 2 separate files, system was not stopping them from going through successfully. Corrective Action: We have fixed the code to give a non correctable error for Duplicate Form C if 2 files come in quick succession.
1.4.4	4137184	Minor	Validation Report Issue	Area: Validation Report for IS-XML/IS-IDEC input files / All billings Issue: Clearance Month" and "Period Number" fields were not populated in R2 report when RM Coupon field validation error is generated. Corrective Action: Code was fixed to populate the "Clearance Month" and "Period Number" fields when RM coupon field validation error is generated.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.4	4151539	Major	Invoices stuck in “Validated Future Submission” status	Area: Passenger/Validation/Invoice Status Issue: There were invoices that got stuck in Validated Future Submission status after the period in which it should have been processed had already closed. Corrective Action: Code has been fixed by implementing retry logic where system will check again to ensure all invoices are processed in the relevant correct period.
1.4.4	4156638	Major	Initiating Correspondence invoices for Expired correspondences	Area: MISC/Correspondence Issue: System was not able to create correspondence invoices for expired correspondence and system was throwing error message "BMISC_10194_Specified Correspondence is in open state but authority to bill is not set". Corrective Action: System was checking wrong criteria in the case of expired correspondence. This has now been fixed and users will be able to create correspondence invoices successfully for eligible expired correspondences.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.4	4161742	Minor	No email received Cargo Invoice Download	Area: Cargo/IS-WEB Issue: User requested Cargo invoice download from IS-WEB but did not receive any notification it was ready. Corrective Action: There was an error while requesting the information from the database. Have now fixed this issue so that if there is an error, user will be informed with a message on the screen.
1.4.4	4145819	Major	Problem with Form D Entry	Area: Passenger /Sampling/IS-WEB Issue: While creating form D coupon in IS-WEB, user gets error 'Error in application' for invalid ISC amount calculated. The error was due to values not matching i.e. the derived ISC amount was not equal to (ISC percentage * Evaluated gross amount). . Corrective Action: We have done the necessary changes to the rounding logic used in Form DE coupon creation method, so that user will be able to create tickets in sample Form D from IS-WEB.

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