IATA SIS Production

Maintenance Release Notes

Communication

Release 1.4.2

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	Dec 17th 2103

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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 December 17th 2013

2. Dates of releases

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

Rel. 1.4.2 December 17th 2013

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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
1.4.2	3823689	Major	Raising Multiple BM's on Correspondence	Area: ALL Categories/Billing History and Correspondence Issue: System was allowing to raise multiple BM's on correspondence upon receiving authority to bill or expiration. Corrective Action: Code now fixed to restrict member to raise multiple BM on correspondence. Any BM in invoice with status other than Error Non Correctable including period error invoices will be considered for identifying the duplicate e.g. - invoices in Open, Ready for Submission, On Hold, Future Submission, etc. In case if duplicate BM is getting created in system, system will now mark the transaction as error correctable for Passenger and Cargo billing categories. While in case of Miscellaneous and UATP correspondence invoice will go in error non correctable state.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.2	3823005	Minor	Member Code mismatch between Member and Location details	Area: Reports/Member Contact Report Issue: Locations of terminated members are included in the invoice reference data report. The member/contact report only includes members with status (Active, Basic, Restricted), the same should apply to the location report. Corrective Action: a. Member/Contact report, Member report: Auto complete field for Member name will show all members except those having IS Membership Status as 'Pending'. Results will be fetched for Member defined. b. Member/Contact report, Member report: When no member filter is applied, report will exclude members having IS Membership Status as 'Pending' c. Member/Contact report, Contact report: Auto complete field for Member name will show all members except those having IS Membership Status as 'Pending'. Results will be fetched for Member defined. d. Member/Contact report, Contact report: When no member filter is applied, report will exclude members having IS Membership Status as 'Pending' e. Invoice Reference Data report: Auto complete field for Member code will show all members except those having IS Membership Status as 'Pending'. Results will be fetched for Member defined. f. Invoice Reference Data report: When no member filter is applied, report will exclude members having IS Membership Status as 'Pending'.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.2	3937630	Minor	Creating a BM and closing Correspondence at the same time	Area: All Categories/Billing History and Correspondence Issue: The system was allowing the creation of BM and closure for the correspondence when clicking at the same time on initiate BM and close/reply to correspondence. Corrective Action: Code is now fixed and extra check implemented to restrict any reply/closure of a correspondence if BM already exists on the correspondence. Invoices in any state other than non-correctable including period error invoices will be looked for existence of BM. Except error non correctable invoices all other invoices has a potential to become ready for billing and so it is required to consider these invoices for identifying the existence of BM.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.2	3965135	Major	Billing Memo Duplicated	Area: PAX/CGO/Billing Memo Issue: System is incorrectly marking billing memo as duplicate, when same billing memo number already exist in an invoice which is in an error correctable state. Corrective Action: As per documentation billing memo has to be unique for billing and billed member combination within given period, year and month. If an invoice containing a billing memo is in error non correctable and validation failed state, then second appearance of same billing memo numbers should not be marked as duplicates. Code is now fixed to consider all invoices except non-correctable and non period error invoices to detect duplicate billing memos.
1.4.2	3990431	Minor	Duplication of Rejection Memos in Billing History	Area: PAX/Billing History and Correspondence Issue: There was an issue with the page display in the Billing History and Correspondence screens, that was showing up twice the RM's Corrective Action: We have fixed this issue so that the same RM's do not show up more than once in the Billing History screen.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.2	4001253	Minor	UATP details should not be allowed to be captured for MISC invoices at LID level.	Area: UATP/File Validation Issue: UATP details were allowed to be captured for MISC invoices at LID level. Corrective Action: We have fixed this issue in the case of Miscellaneous billing category to filter the optional group dropdown for UATP details. Now UATP details won't be populated in the dropdown in case of MISC Category.
1.4.2	4157069	Minor	IS-WEB performance	Area: IS-WEB/Billing History and Correspondence Issue: IS-WEB correspondence page long response times observed while creating and modifying Corrective Action: We have now optimized the code to help decrease processing time needed for correspondence creation.

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