IATA SIS Production

Maintenance Release Notes

Communication

Release 1.4.6

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	Feb 28th 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 March 3rd, 2014

2. Dates of releases

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

Rel. 1.4.6 March 3rd, 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
1.4.6	4102180	Major	Billing Memos with 6A and 6B can be rejected	Area: PAX/MISC/Billing Memos & Correspondence Invoices Issue: Members have reported that Billing Memos with reason code 6A and 6B are able to be rejected. Corrective Action: 1. 6A/6B Billing Memo Listing amount or Correspondence Invoice Amount will always be validated against referenced correspondence irrespective of SMI of the invoice 2. Prevent member from raising rejection memo against 6A/6B billing memo 3. When Billing Memo or Correspondence Invoice is raised through Billing History Correspondence screen: Changes have been done in currency conversion procedures Code has been modified with new logic implementation.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.6	4255633	Minor	Invoice Date check on Validation Report	Area: MISC/ File Validation Issue: User was receiving error for invalid invoice date in validation report. In this case, user submitted the file in Jan P1 but the period provided in input file was Jan P2. As period 'P2' was not yet open, error thrown was 'Invalid billing period'. Beyond this check, additional validation is also done for Invoice Date. System checks the last closed billing period and compares its closure date with the Invoice Date provided in input file. In this example the last closed period was Dec P4, and its closure date was '7th Jan 2014'. Hence for all the invoice dates values greater than 7th Jan 2014, user received error as 'Invalid invoice date.' In such described cases above, system should report a single error i.e. Invalid billing period. It should not validate invoice date against last closed billing period end date. Corrective Action: Code has now been fixed. If "Invalid billing period" error occurs then invoice date will not be validated against billing period end date and error thrown will be 'Invalid billing period

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.6	4285310	Major	Unable to delete file	Area: IS-WEB/Processing Dashboard Issue: User was not able to delete a file from processing dashboard. There was a bug in the system due to a code change that was implemented to prevent the sending of more than one billing memo with reason code 6A/6B or correspondence invoice to settle one particular correspondence. Corrective Action: This issue has now been fixed and users should not face any similar issue when deleting file from the Processing Dashboard.
1.4.6	4311321	Major	Correspondence visible to other member while it should not	Area: IS-WEB/Billing History and Correspondence Issue: This is applicable for all billing categories. If a member had drafted a correspondence and put it “Saved “or “Ready for Submit”, it was visible to the other member. Corrective Action: This issue has now been fixed and correspondences in “Saved “ or “Ready for Submit” status should not be visible to the receiving member.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.6	4320969	Trivial	SIS PDF Invoice-Transmitter Code missing information	Area: PDF / MISC and UATP billings Issue: Only the Accounting code was being shown for the transmitter field in the MISC PDF Invoice. Corrective Action: Code has been fixed to show the Designator code and the Accounting code of the transmitter
1.4.6	4329340	Minor	PDF issue	Area: PDF Invoice/MISC and UATP Billings Issue: In line item, if value of Scaling Factor was 5, then a value “Per Kg” was being displayed to unit price. Corrective Action: Code has been fixed for PDF generation. Value “per kg” has been removed and replaced by “unit price”
1.4.6	4349200	Major	Incorrect Correspondence number in Validation Report	Area: Validation Report Issue: Incorrect value of Correspondence number was being printed in the validation report when user received error BMISC_10196. Corrective Action: Code has now been fixed to prevent incorrect value of Correspondence Number in case of error code BMISC_10196.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.6	4370180	Minor	Scaling Factor 0	Area: File Validation/MISC and UATP Billings Issue: If 0 value was provided for Scaling Factor at Line Item or Line Item detail, system was accepting it. Corrective Action: Code has been modified to show “Error-Non Correctable” when 0 value is provided for Scaling Factor.

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