IATA SIS Production

Maintenance Release Notes

Communication

Release 1.4.5

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	Feb 17th 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 Feb 17th 2014

2. Dates of releases

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

Rel. 1.4.4 Feb 17th 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
1.4.5	4310853	Minor	Correspondence Performance	Area: IS-WEB/Billing History and Correspondence Issue: IS-WEB correspondence page response time was high while creating/modifying PAX/CGO/MU correspondences. Due to multiple hits to database to get details like RMs, first correspondence, Invoices etc. sometimes it took more time to perform keyoperations (Save/Send/Ready To Submit). Corrective Action: Code is now fixed to optimize the process time for IS Web PAX/CGO/MU Correspondence creation, updating and View operations.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.5	3925146	Major	Blank Reason Description & Incorrect Rejection Stage	Area: PAX/Output Files Issue: There are 2 issues in this case: 1) For billing category passenger 'Reason Description' field, a space was inserted in the database which caused a blank node in the output file. 2) Rejection stage was populated as zero in database. Corrective Action: For the first issue, Output file generation component will not trim the white spaces between the phrases in “Reason Description” field For second issue, we have added a database level check to avoid populating wrong rejection stages.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.5	4220775	Minor	Error Creating New Location in IS-WEB	Area: IS-WEB / Member Profile Issue: An error occurred when creating a new location in the member profile Corrective Action: When a new location is added via IS-WEB, the system is supposed to fetch the highest available Location ID for the Member, increment it by 1 and assign it to the new location as the Location ID. Due to an incorrect sort order defined in the query, the highest number was not retrieved always. Sort order was based on an internal key, which in most cases is the highest for the highest Location ID. But in some cases it is not. In this case, 3 was actually the highest Location ID, but 2 was fetched as the highest. The system incremented 2 by 1, and tried to save the new location with Location ID as 3. Since 3 already existed, a dupe error was thrown. This issue has now been fixed.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.5	4223301	Major	Exchange Rate Issue	Area: MISC/UATP / Exchange Rate Validation **Issue:** This issue is related to parsing of MISC Billing Category files. In original invoice exchange rate was mentioned incorrectly. Example: System was comparing till 3 decimals only, since the actual exchange rate was 0.75698 and in file it was mentioned as 0.75693, it matched the first 3 values after decimals and passed the file. Corrective Action To fix this issue we have changed the rounding logic used while validating exchange rate value provided in the file with the value of exchange rate in database master tables. Now onwards, System will match the exchange rate values till 5 decimal places as applicable to exchange rate validation across the system for all billing categories. Remark: The issue existed only in Misc/UATP Billing Category. Both categories are now fixed .

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.5	42244345	Minor	Member Name length in IS-XML	Area: IS-XML/ Member Profile Issue: If Member legal name length greater than 50 chars, transmitter will split it into organization-name 1 and organization-name 2 in input ISXML file. In this case, the member legal name is of 54 characters and it was split into Organization name-1 and organization name 2. During validation, system joins together Org Name1+ Org Name 2 and compares it with the value stored in database. In this case the values were not joined properly and during comparison it failed, hence user got validation error as BGEN_10829 (Does not match with field OrganizationName1+OrganizationName2 of Location Main of the Billed Member) Corrective Action: We have modified the joining logic for legal name from input file and value stored in database.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.5	4255607	Minor	Wrong Validation Message in PAX Validation Report	Area: PAX Validation Report Issue: Validation Message 'BPAXNS_10352 was incorrect Corrective Action: We have changed 'BPAXNS_10352' error code's description from "Accepted UATP amount does not match with Accepted UATP percentage * Gross Amount" to "Accepted UATP amount does not match with Accepted UATP percentage * Gross Amount Accepted".
1.4.5	4256093	Major	Net amount blank in IS-WEB	Area: PAX/IS-WEB capture Issue: In PAX billing memo, net amount was blank when gross amount was present. Corrective Action: We have now implemented a server side validation for PAX Billing Memo to check Net Amount.

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