IATA SIS Production

Maintenance Release Notes

Communication

Release 1.4.7

REVISION HISTORY LOG

Version Ref	Creation Date
V1.0	March 17th 2013

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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 10th and 17th , 2014

2. Dates of releases

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

Rel. 1.4.6.1 March 10th 2014

Rel. 1.4.7 March 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
1.4.7	4299662	Minor	Form C Edit	Area: IS-WEB/Form C Issue: User was unable to edit Form C record from the “Manage Sampling Form C” screen when invoice status was in “Open” and “Ready for Submission” status. Corrective Action: This has now been fixed so that user will be able to edit or add coupons through Manage Sampling Form C screen after saving it.
1.4.7	4341167	Minor	Unable to search invoices against terminated members in processing dashboard	Area: IS-WEB/Processing Dashboard Issue: User was unable to search invoices against terminated members in the processing dashboard. Corrective Action: Code has been fixed to include “Terminated” members in the dropdown menu. Similar correction was implemented in many other screens in IS-WEB where “Terminated” members were not searchable so far.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.7	4365586	Minor	PAX supporting document stuck in sanity check	Area: File Validation/Supporting Document sanity check validation Issue: Incorrect folder structure for Supporting Documents file was still passing sanity check validation. Corrective Action: The supporting document folder based sanity check was not looking for extra folders provided `at any level. This is why file passed through. Code is now fixed to identify extra folders present at any level in the supporting document folder based file. If there are any additional/missing folders present it will be notified in validation report with error "ILF".
1.4.6.1	4367124	Minor	Supporting documents not linking for index based files	Area: File Validation/Supporting Document sanity check linking Issue: Member uploaded index based file for supporting documents but it was not linked. 1. The system was referring to Billing Member's acceptable additional file types instead of Billed Member. 2. At some places system was comparing file type's extension using case sensitive logic instead of case insensitive. Corrective Action: We have now fixed the two issues mentioned above.

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.7	4390143	Major	Audit Trail Mix Up	Area: IS-WEB/Audit Trail Issue: Audit trail was being generated incorrectly. 1. When audit trail for BM was requested, it also showed an AWB from the same invoice. 2. RM stage 3 was getting viewed incorrectly showing the linked rejection stage 1 in the audit trail. After analysis, system was not checking the RM/BM/CM indicator hence audit trail was incorrect Corrective Action: After the code fix, System will check RM /BM/CM indicator and the BM/CM number for billing memo. As a result the user will not be able to view the Rejection memo which is not the linked transaction and the audit trail will be shown correctly

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Deployed in Release Number	SalesForce Issue Number	SalesForce Priority	Revised Issue Summary	Release Note Communication
1.4.7	4410936	Major	Correspondence Invoice missing from Audit Trail.	Area: IS-WEB/Audit Trail Issue: Correspondence Invoice was not being displayed on Audit Trail due to below conditions a) Stage 0 (Original Invoice) and Stage 1 (Rejection Invoice 1) belonged to i.e. 2013. b) Stage 4 (correspondence Invoice) belonged to 2014. The system expected all stages of an audit trail to belong to the same Billing Year. Due to this incorrect pre-condition, the Correspondence Invoice at Stage 4 was being dropped out of the Audit trail Corrective Action: Incorrect check on billing year while retrieving the audit trail has been removed.

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