



Levridge 2026 R1 Release Notes

Release: May 22, 2026 Beta Released:

Levridge Build: 12.0.0.3

Compatible MS Build: 10.0.46

Release Bug Fixes

Area	ID	Title	Release note text	Comment
Ag Sales	18746	Performance improvements for position and DPR reports	Refactoring LevCommodityLongShortCompOwnedView to use fewer union queries. Class LevDailyPositionReportDP method populateCompanyOwnedData instead of querying the LevDprCompanyOwnedView we created a class called LevDprCompanyOwnedHelper which calls individually all the pieces that make up LevDprCompanyOwnedView to produce our query results. In class LevDailyPositionReportDP method populateInventoryData instead of querying the LevDprInventoryView we created a class called LevDprInventoryHelper which calls individually all the pieces that make up LevDprInventoryView to produce our query results. Class LevCommodityLongShortHelper method populateLongShortInventoryTmp instead of querying the LevDprCompanyOwnedView we call the	Views and class changes.
Ag Sales	18232	Create vendor on customer - not functioning as expected	For a new client (without upgraded data): When trying to manually create a vendor from a customer with the customer to vendor grouping established in ag sales parameters, the process is not working due to a hidden field needing to be populated (Vendor group for generated vendors). For clients with upgraded data, this has been populated.	
Ag Sales	12841	Purchase Agreement Release - Stack trace when hover over item in Purchase agreement line number dropdown.	When selecting a line number from the Purchase agreement line number dropdown both from the grid and down below from the Purchase agreement releases screen, a stack trace error occurs. It does not prevent you from continuing.	
Commodity	18225	When selecting 'Update - All' on a sales order, the unit price is cleared out on the line even though the sales contract is still selected.	If you make a change on a sales order like to the requested ship date, and the FinOps Update order lines dialog displays and you select update all. The unit price on the order line that as a sales contract is updated with the price from the item and not the sales contract.	
Commodity	19111	Cannot re-import ticket with load attached	If re-importing a scale ticket that has a load selected it fails.	
Commodity	19057	Provisional Invoiced shipment - error when attempting to return final invoice if the invoice had negative unit price	The system errored when attempting to return a final provisional invoice is the net price was less than the provisional price. The resolution is to change the way the final provisional sales order is generated. Rather than creating with a negative unit price, the quantity is negative.	
Commodity	19059	All meter tickets (outbound, inbound, transfer) do not display in freight invoice for user to select and create freight invoice when use quantity is set to 'meter' and gross qty has been entered on ticket	Meter Ticket for outbound, inbound or transfer does not show in freight invoicing for the user to select to create a freight invoice when use quantity from 'meter' and meter gross quantity is entered on the ticket.	
Commodity	19060	Close float on purchase contract with remaining quantity, will cancel the remaining quantity, but does not close the purchase contract or the	On a purchase contract, if there is remaining quantity when the user selects to close float, the system will cancel the remaining quantity but leave the delivery period and contract both open.	
Commodity	19061	Sales and purchase contract hedge and commodity mark to market has no ticker, board or basis when different commodity is selected on	If the commodity hedge and mark to market item is different from the released item (for example on soybean oil the hedge item is soybeans), when the ticker is set on the sales or purchase contract the information does not update to the hedge and MTM records.	
Commodity	19048	Import split customers with different contracts only assigns the contract to the ticket customer	If importing tickets through AgXML with splits and there are contracts for each of the split customers in the file, the system will only apply the first customer's contract.	
Commodity	19027	Inactive Fee Schedules with Audit history can be deleted and should not be allowed too.	If a fee schedule has been used on a contract, then it is inactivated, the system allows the fee schedule to be deleted.	
Commodity	19026	Time out error when clicking commodity drop down on inbound settlement when customer has 64K scale tickets	If there is a large number of open inbound tickets, you could get a timeout error when using the commodity lookup on the settlement request wizard.	
Commodity	19007	Importing a split ticket with 33% which does not total 100%	When importing an inbound ticket split 3 ways, the system imports with each split at 33.33% and the total does not equal 100%.	

Commodity	18993	Ticket Details on the Purchase Settlement Sheet incorrect when doing multiple partial applies of inbound ticket quantity to purchase contract.	When a ticket is applied to multiple contracts, on the settlement sheet some of the quantities and totals are incorrect.
Commodity	18992	DMF import into Commodity Sales Contract delivery line entity gives 'Effective must be filled	When importing sales contract delivery lines through DMF, you receive an error "Field 'Effective' must be filled in".
Commodity	18924	Import DlvDeliveryModeEntity fails if mode doesn't exist on purchase order	While using the entity DlvDeliveryModeEntity to import modes of delivery, the process fails if the mode of delivery does not exist on a purchase order header.
Commodity	18906	Sales contract overfill warning message incorrect when prevent sales line splitting is enabled	If prevent sales order line splitting = Yes in commodity parameters and allow overrun on sales contract = Yes, the system will give an error that the quantity cannot be applied to the contract even though the order line is fully applied.
Commodity	18905	Board price - expiration date error	The user receives an error on the expiration date when modifying the board price on an existing record in Board price entry.
Commodity	18892	Shipped not invoiced - select all - timing out	If selecting a large number of tickets on the shipped not invoiced form, the system can timeout.
Commodity	18868	Import Transfer tickets - Will allow destination ticket to come in before origin	When importing transfer destination tickets, the system will allow a destination ticket to be created and 'applied' to a transfer origin ticket that doesn't exist yet.
Commodity	18867	Inbound ticket application - Remaining net quantity value displays as higher than remaining gross quantity	When applying tickets to contracts on the inbound ticket application form, if there is shrink that is taken with the contract application, there is a remaining net quantity and the gross quantity is zero.
Commodity	18849	Bushel Integration Tickets - changing to different customer will have both tickets	For an inbound ticket with an owner of X then changed to Y, the ticket shows both the original and new owner.
Commodity	18836	Sales contract - Sales delivery period sales line changes qty depending on when applied & partial invoicing for alternate commodities	If a sales order line is linked to a sales contract alternate delivery line which is in a different unit of measure than the contract unit, when invoicing a portion of the order line the quantities that display on the Sales delivery period sales line inquiry (opened from the sales contract form) is updated with the invoiced quantity rather than keeping the full order line qty. And the sales delivery period sales line quantity will update with the last invoiced quantity rather than the total invoiced quantity.
Commodity	18835	Settlement payment - error when attempting to add a disc/fee to the settlement when not linked	When adding a discount or fee to a settlement payment (not linked to a ticket) you get an error and the record will not save.
Commodity	18824	Sales delivery period sales line changes qty depending on when applied & partial delivery for alternate commodities	If a sales order line is linked to a sales contract alternate delivery line which is in a different unit of measure than the contract unit, when post packing (delivering) a portion of the order line the quantities that display on the Sales delivery period sales line inquiry (opened from the sales contract form) is updated with the delivered quantity rather than keeping the full order line qty. And the sales delivery period sales line quantity will update with the last delivered quantity rather than the total delivered quantity.
Commodity	18821	Fee Accruals with date inclusion of neither is not recognizing the free period values when doing inbound settlements	When using 'Neither' date inclusion with a free period, the settlement is still picking up the fee when it should not as it is within the free period.
Commodity	18819	Estimated Net Qty on Unpriced Inbound (Inquiry) is not the same as on the inbound ticket when multiple shrink grade factors used.	When an inbound ticket has 2 grades with shrink, but not yet applied to a contract, the estimated net quantity on the inbound ticket and inbound ticket application are correct, but the estimated net quantity on the Unpriced Inbound under inquiry is not correct.
Commodity	18811	Organize comm account menu under Trades	Navigation change: the following navigation items have been moved from Commodity accounting > Risk management to a new folder 'Schedule defaults' under Risk management: Purchase discount defaults, Sales discount defaults, Transfer discount defaults, Purchase fee defaults, and Sales fee defaults. Navigation change

Commodity	18809	Bushel Integration Scale Tickets - Shrink not updating if have multiple	Only one shrink grade syncs to Bushel on unapplied tickets.
Commodity	18803	Load Default on Commodity hedge delivery period will not bring in ticker from the delivery period line on purchase and sales contract	On a purchase contract delivery line, if you select the delivery period Commodity hedge and select 'Load Defaults', no ticker will default in even through a ticker is listed on the delivery period line. Same issue occurs on the Sales Contracts
Commodity	18801	Adding a load number to a ticket closes contract header but not lines	If a load is applied to a ticket and the non-load based contract has quantity available, the sales contract header was set to closed and the delivery period was open.
Commodity	18789	MTM inventory - does not include inventory that was posted to a prior day	If posting an inventory journal, such as inventory adjustment or movement journal, to a prior day, MTM calculation process will now include the transactions if within the As of date on the price schedule. Earlier it would not include it as it would be looking at the date posted rather than posting date.
Commodity	18784	Display customer name on outbound ticket application form	Added the customer name to the form filter section to display when the customer account is selected.
Commodity	18770	Purchase advance - scale ticket details incorrectly calculated after confirmation	The amount displayed on the purchase advance form, ticket grid is not accurate after the purchase advance has been confirmed. Same issue on the purchase advance printed report.
Commodity	18769	Purchase advance - contract clearing out after confirming in scale tickets grid	The purchase contract clears out on the purchase advance form after the advance is confirmed.
Commodity	18749	Product price is being rounded in Purchase Order Invoice Staging	The product price is being rounded in Purchase Order Invoice
Commodity	18744	LevCommoditySettlementRequests entity - the payment date printing is the date the check was printed not the check date - Copy	Update to the LevSettlementPaymentRequest data entity to display the actual payment date rather than the date the check was printed.
Commodity	18742	Relabel inquiry forms for clarity	Label changes: Comm acct > Inquiry & reports > Inbound contract > Open delivery periods (LevCommodityPurchContractOpenDeliveryPeriods), is now 'Open purch dlvr per inquiry'. Comm acct > Inquiry & reports > Outbound > Open sales contracts (LevSalesContractOpenListPage) is now 'Open sales dlvr per inquiry'
Commodity	18734	Contracts - change label on broker commission rate to clarify per unit	On the sales and purchase contract detail forms in the Header view and Miscellaneous details fast tab, the label changed from 'Broker commission rate' to 'Broker rate per unit'. Label change
Commodity	18729	Delivery Status filter(s) do not display correct if users selected a specific one.	Removed the filter on the form for the contract status and the form uses only the delivery period status.
Commodity	18721	Freight line is not created for Inbound ticket when rate is 0.00 and freight carrier listed when imported from AgXML	When importing tickets through AgXML, if the freight information has a carrier but no rate the freight detail line is not created on the ticket.
Commodity	18717	Price details missing when using the delivery period copy line on a sales contract	When a delivery period line is copied, the price details for the delivery period line are not copied but the alternate line price details are.
Commodity	18716	Completing Fill at Contract price on Purchase contract with float and quantity of all delivery period lines is equal to or greater than contract quantity will closed the contract and it should	When a floating contract has a fill at contract (canceled qty), the system closes the contract and the delivery period line. Floating contracts should not be closed by the system and should remain open.
Commodity	18709	Customer Split Group export to Xml has incorrect line information for Lines 2-4	Format for the customer split group XML file is missing a node.

Commodity	18704	Shipped Not Invoiced gives error Field 'Currency' must be filled in when toggling between scale tickets while viewing the 'Ticket charges' and then locks the user	Shipped Not Invoiced gives error, 'Field 'Currency' must be filled in' when toggling between scale ticket with and without charges while viewing the 'Ticket charges' tab and then locks the user.
Commodity	18684	L&S Hedge Position - Basis Position Details Not Correct	On long/short hedge position report, the drill down on the basis details does not show all contracts.
Commodity	18683	Purchase contract - received qty is not correct if there is canceled qty	On a purchase contract, the canceled quantity shows up in the received total on the delivery period line.
Commodity	18667	Purchase Contract delivery period received column shows the inbound in-transit amount when it has not yet been received and should not show until received is completed.	Purchase Contract delivery period received column shows the inbound in-transit amount when it has not yet been received and should not show until received is completed.
Commodity	18663	MTM accrual - posting negative inventory should flip the credit to debit	When posting MTM accruals, if the inventory quantity is negative the accrual journal should post a debit instead of a credit to the MTM inventory offset account
Commodity	18662	MTM accrual - posting setup label change	Relabel the posting configuration for mark to market. What was labeled 'MTM accrual, inventory' is now 'MTM Label change inventory offset' and 'MTM expense, inventory' is now 'MTM inventory'
Commodity	18656	MTM accrual - the voucher generated for gain/loss on board/basis is incorrect	The MTM accrual posting journal has been adjusted to post the board & basis gain as a CREDIT to the EXPENSE transaction type. It was posting the credit to the accrual. A loss on board & basis will post a DEBIT to the EXPENSE. Same for futures accrual, a gain will post a CREDIT to the EXPENSE.
Commodity	18635	Issue with AgXML Ticket Import	The system is finding a match on the license plate field and attempting to update the existing scale certificate with that same value and then erroring out when the ticket cannot be updated since it is posted. In review of the functionality, matching on a license plate field is not something we can depend on being unique to a ticket. As a result the functionality to match in incoming AgXML ticket to an existing scale ticket based on the license plate value has been removed. The system will still look for load number and unit train/rail car for matches.
Commodity	18634	Purchase contract - if canceled qty sets the contract/del per line to closed, then price it, the new del per line is set to open but the header is	If a contract is closed due to a canceled qty, then priced, the new delivery period line is open even though it is fully applied.
Commodity	18633	Inbound ticket - ticket discount schedule should default based on the ticket date not date entering	The ticket discount schedule is not defaulting based on the ticket date for inbound and outbound tickets.
Commodity	18615	Market price entry - too slow to initialize on customer datasets	When initializing the market price schedule, the time it takes can be long running depending on how many inventory transactions there are for the selected branches and commodities.
Commodity	18614	Purchase contract - create dialog defaults the first delivery term if nothing was selected on last create	When creating a new purchase contract, the delivery term will default to the first one in the list if the last time the user did not use a delivery term.
Commodity	18579	AgXML - Deadlettering on Empty Remarks	If an AgXML file creates remark lines with no value entered for SpotPrice/BasisPrice/BoardPrice, we will interpret that as a 0.
Commodity	18571	Purchase contracts - to improve performance, the calculated qty totals should be removed from the list page	To improve performance for the purchase contract list page and remain consistent with the sales contract list page, the remaining, delivered, in-transit, and canceled qty columns have been removed.
Commodity	18563	Purchase settlement sheet - the payment date printing is the date the check was printed not the check date	On the purchase settlement sheet, the payment date that prints should be the check date and not the date the check was printed.
Commodity	18536	Contracts - add the commodity name to the purchase & sales contract dialogs	Added the product name field to the following dialogs: create purchase contract, generate sales contract from purchase, copy purchase contract, create sales contract, generate purchase contract from sales and copy sales contract.

Commodity	18485	Purchase and sales delivery periods name to match	Navigation label change: 'Open sales del periods' has changed to 'Open sales dlv periods'. Which is consistent with the label from purchase contracts.	Navigation label change
Commodity	18464	Long and short delivery position report in batch processing takes a long time to generate and will	Long/short delivery position report is timing out depending on the commodity and branches selected.	
Commodity	18438	MTM - purchase contract shows up twice on MTM if applied & closed on in-transit tickets	If a purchase contract is applied to multiple in-transit tickets, the system will show the contract multiple times on the MTM form.	
Commodity	18415	Inbound ticket application displays 'Select a ticket with the same parameters as already selected ticket' error and locks F&O when Mark All used for customer in split group.	If the inbound ticket has splits and then you use the Mark all option on the inbound ticket application form, the system will display error because it is attempting to display contracts for the customer account from the ticket rather than the one that is selected on the form	
Commodity	18413	Inbound ticket application not showing all or correct contracts if Mark all is used for split customer	If the inbound ticket has splits and then you use the Mark all option on the inbound ticket application form, the system will display contracts from the customer on the ticker rather than the customer that is filtered on the application form	
Commodity	18410	Sales contract opening detail form from the list page is slow	When a sales contract has a large number of sales order lines linked to a single delivery period and sales contract, it takes a long time to open and display the data on the sales contract form.	
Commodity	18409	Market price entry - Initialize button is too slow when using multiple commodities	When including multiple commodities in the same market price schedule, when initializing the price lines the system can timeout depending on the number of transactions for the selected commodities.	
Commodity	18356	Sales contract - when rolling down board price to alternate lines, if using basis adjustments the basis calculation is on the default values not the existing values	When rolling down board price from sales contract delivery period line to alternate lines that are configured for sales basis adjustments, the system calculates the alternate line pricing using the default basis adjustment information from the released item rather than the values that are defined on the contract.	
Commodity	18346	Product Movement Staging - raw imported data and processing the raw staging table	When creating a Kahler order, it is getting stuck in the raw imported data and the processing the raw staging table function is not working	
Commodity	18327	Freight settlement sheet - Quantity column doesn't display a value unless the freight bill was manually entered	On the freight settlement sheet from freight invoicing, if the freight bill was generated from a ticket, the value in the quantity column did not print on the report.	
Commodity	18313	Bushel Integration Contracts - Cancelled qty not closing contract	If a contract is fully canceled it is not setting the delivery period status to closed in Bushel.	
Commodity	18279	Commodity Accounting Movement Journal - No record when updating grades through destination grade factors section	When using inbound ticket discount schedule, if an inbound ticket is posted with ticket shrink and then the grades on that ticket are changed which result in a different shrink, the system was not reversing the ticket shrink and then posting the new ticket shrink.	
Commodity	18274	Purchase Advances - Displaying Incorrect Data and Bypassing Purchase Advance Application Screen of Commodity Settlement Wizard based	A user must have Grant to all organizations option for all security permissions otherwise the purchase advance totals and ability to assign in settlements does not function.	
Commodity	18269	Contract wash - unable to wash contracts if result is zero	If the net wash amount is zero on a contract wash, the system will not allow processing to continue.	
Commodity	18211	Apply partners contract with multi-delivery period lines and Alternative delivery pricing causes error selecting the contract on sales order	If a sales contract has alternate delivery lines with different customer accounts, when applying the sales contract to a sales order you get an error.	
Commodity	18198	Wrong net quantity being applied to sales contract when discount schedule has multiple	When there are multiple shrink grades on a discount schedule, the wrong net quantity is applied to the sales contract.	
Commodity	18186	Sales and Purchase contract XML missing IRContractUserArea	Missing IRContractUserArea section in the XML document for contracts.	

Commodity	18169	Inbound scale ticket report not printing grade factors in order	The inbound scale ticket report should print the grades in the order of grade factor sequencing.
Commodity	18167	Mark to Market report inventory not matching Inventory value report quantity	If inventory journals have been posted to a prior day, the mark to market calculation process does not look at the posting date, it looks at the date it was posted.
Commodity	18130	Importing a split ticket with a customer that is not in the system	When importing inbound scale tickets using AgXML, if the ticket is split and one of the customers does not exist in the system the message does not fail.
Commodity	18127	Delivery statement - missing information on report for crop insurance	Delivery statement report did not have the reporting dates and the product name printed on the report. It also did not have each of the customers on a ticket split printed.
Commodity	18124	L/S Hedge - drill back on sales and purchase basis totals & it includes contracts without basis	Viewing details from the long and short hedge position report in the basis section for sales and purchase include contracts that do not have basis set.
Commodity	18118	Market price schedule - make the grid longer so users can see more information at one time	On the market price schedule form, there has been added a grid expansion control to the market price entry lines fast tab. When the form is opened for the first time, it may appear there are no lines in the grid. You can see the double line control at the bottom of the fast tab and may need to drag that down to view the lines in the grid.
Commodity	18087	Unapplied inbound inquiry screen - Gross qty and Est. net qty are not consistent	If an inbound ticket is split, on the unapplied inbound inquiry form the estimated net qty displayed is for the full ticket, not for the split.
Commodity	18085	Trade reversal causing extra rows to show in trade summary view	When a trade has been matched and reversed, the trade displays multiple lines on the Trade summary inquiry form.
Commodity	18070	Bulk shipped not invoiced - No need for both shipped not invoiced forms & bulk has less functionality	Form deprecated - The Bulk shipped not invoiced form from Outbound Invoicing has been deprecated. All of the functionality is on the Shipped not invoiced form.
Commodity	18062	Import Transfer tickets - Will allow destination ticket to apply to origin ticket that is already applied	When importing transfer tickets through AgXML, the system will allow a destination ticket to be applied to an origin ticket that is already applied to another ticket.
Commodity	18037	Freight invoicing form: The ability to click the down arrow to create a new line breaks the scale ticket record	On the freight invoicing form, the user should not be able to use the down arrow to create a new line in the grid. The record must be added through the dialog.
Commodity	18031	Outbound delivered scale tickets - should not show up on AR Shipped not invoiced sales order form	On the Accounts receivable Shipped not invoiced sales order form, the outbound delivered scale tickets should not display as they cannot be invoiced from that form.
Commodity	18030	Outbound tickets - if personal view on detail form, the correct record doesn't always display when creating a new ticket	If using a personal view on the ticket detail form, when creating a ticket from list page the first time the first ticket in the list page displays rather than the ticket that was created.
Commodity	18013	Inquiry/reports navigation change: do not make inbound ticket & contract menu items submenu of Inbound & update the labels	Navigation changes under commodity accounting Inquiries and reports. Moved 'Tickets' and 'Contracts' so they are not a submenu of 'Inbound'. And relabeled them to 'Inbound tickets' and 'Inbound contracts'.
Commodity	17950	Prepayment - if no bank selected, the system clears the prepayment distribution information	If the offset account is blank when saving a customer prepayment, the prepayment distributions clear.
Commodity	17949	Closed not settled delivery periods if qty has been canceled and the contract is closed & fully settled for the rest of the qty it still displays on the	If purchase contract is closed and all of the applied tickets are invoiced, but there was quantity canceled on the delivery period, the contract displays on the Closed not settled delivery period inquiry.
Commodity	17946	Sales order - a prepayment amount displays on the order line even though nothing is applied	Default prepayment amount displays on the sales order line before the line is saved.

Commodity	17908	Flat price - needs delivery period and publish columns	On the flat price form columns for delivery period and publish are added and the MTM load prices uses this information to pull the prices.
Commodity	17903	Price schedule - if board price does not have a commodity, the load board prices does not bring in data	When defining board prices, if the commodity is not selected with the ticker when loading board prices in the market price schedule the board price does not populate.
Commodity	17897	L/S audit report - futures trade matched displays on audit report	If a futures trade is matched the record will print on the audit report.
Commodity	17894	Priced delivery periods do not show up on the audit report if they are closed & there is no ticker	If a delivery period is priced when it is closed and there is no ticker on the delivery period, the information does not print on the long/short audit report.
Commodity	17880	Sales contract - the contract type description does not display on the create dialog after the contract type is selected	When creating a sales contract, the contract type description does not display when the type is selected.
Commodity	17868	L/S audit report - if futures trade is posted one one day and then reversed on a different day the records on the audit report are not displayed	Trade is posted on an earlier day then reversed, it will not display properly.
Commodity	17859	Grade import - importing inbound origin grades and it updates both origin and destination grades	When importing grades using the periodic task, both origin and destination grades are updated when it should use the certificate type to determine which should be updated.
Commodity	17858	Label misspelled - Print management on the commodity accounting parameters form	Misspelled label on Commodity accounting parameters for Print management. Label change
Commodity	17854	Copy purchase contract in branch requiring contract approval copies the approved by and	When copying a contract, the approved by information is copied to the new contract.
Commodity	17832	Customer imports require the Ag sales>setup>agriculture parameters field relationship between custoemrs and farms. It	When importing customers, the system will no longer require the 'Relationship between customers and farms' in Ag sales parameters > Farms to be selected.
Commodity	17820	Priced delivery periods do not show up on the audit report if they are closed & there is no ticker	If a delivery period is priced when it is closed and there is no ticker on the delivery period, the information does not print on the long/short audit report.
Commodity	17755	Load order assignment - slow to display data and filter	Form changes: On load order assignment form, the time to display the records is slow if there is a large number of loads. To make more functional, the form will open without displaying data and the user can enter filters to limit the data that displays on the form. The filters will be: Load ID, Load type (required), Customer account, Show assigned Yes/No, Show pending Yes/No, Branch, Commodity, Requested shipment date from (defaults to 2 weeks prior to user session date), Requested shipment date to (defaults to 1 month from user session date).
Commodity	17742	Inbound ticket percentage different then settlement percent on ticket over contract amount.	The percent on the inbound settlement sheet in the ticket details section was displaying percent of net which could change as portions of the ticket are applied to contracts. It has been changed to display percent of gross which would remain constant unless weights change on the ticket. The gross qty has also been added to the inbound ticket application details fast tab grid.
Commodity	17642	Settlement payments - allow the unit and car fields to be added through personalization to the edit discount/fees dialog	On the settlement payment form and editing ticket discount and fees, you are not able to add the unit train and rail car fields to the grid.
Commodity	17639	Load order assignment - need to cancel more than one load at a time	On load order assignment for, you can cancel only one load at a time. Now you can select multiple loads and cancel them at one time.
Commodity	17637	Inbound Scale ticket print - will always print the origin grades if they exist	When printing an inbound scale ticket and it has origin grades, it will always print the origin grades even if there are destination grades available.
Commodity	17487	Bushel contracts - Do not send pending or sent for approval to portal	Enable the status as a filter to enable clients to not send pending or sent for approval contracts to Bushel

Commodity	16898	Issues using DMF to import new scale freight lines	When importing scale ticket freight detail lines through DMF, only the first records imports and the rest fail.
Commodity	16894	Shipped not invoiced - 'Batch' option on the invoice dialog - verify it works for all shipped not invoiced scenarios	On the Shipped not invoiced form on the invoicing dialog, the batch option has been removed.
Commodity	16795	DPR - if unposted tickets do not total correctly if printing for a prior day	If including unposted tickets on the DPR and printing the DPR for a prior day, the total for the storage hold and inventory will not represent the actual quantity that was unposted on that day.
Commodity	16255	Freight not including charges when using the freight rate tables	Calculated freight amount does not include charge codes when using freight rate tables.
Commodity	13950	Deferred contracts - should not require branch number sequence to be defined	The system requires deferred contract number sequence to be setup per branch in Commodity parameters. This has been changed so only exceptions should be setup there and it will use the number sequence from Number sequences tab on Commodity parameters if a branch specific sequence is not defined.
Commodity	12823	DPR - if outbound ticket was unapplied from a contract and then re-applied, it is showing the original & current application on the DPR	For outbound tickets, if the ticket was unapplied and re-applied from a contract on a different day than the original ticket application, in the Details view of the DPR Workspace the ticket will show twice - once for the last contract application and again for the current contract application. Appearing like there was a second decrease to inventory.
Equity	18339	Reports - Company address displaying incorrectly on Member Payment and Member Revolvement Statements	Member Address Updated
Equity	17663	Revolvement - Unable to Undo	Large Revolvements were timing out prior to the bug fix
Equity	18066	Shares - Share Transfer - Window Remains Open Even After Processing	Share Transfer processing previously had a UI delay
Equity	16852	Contacts - Required Asterisks	Required fields for contacts were updated
Equity	16952	Member Creation - Asterisk Needed for Required Info - Member Account	Required fields for members were updated
Equity	17942	All Equity - Displaying Years that have been Fully Paid Out	Adjustment to All Equity page to no longer display years that have been paid out
Equity	18157	Shares - + Add New - Not Setup/Functioning as Expected	System now allows for addition of shares
Equity	18067	Member Stock Certificates Report - Showing Canceled Certificates	Member Stock Certificates Report no longer shows canceled certificates
Equity	16668	Allocations - Category Selection	Users can now search and multi-select categories
Equity	17063	Process Dashboard - File Name	Process Dashboard file name location updated
Equity	18493	Client Specific Parameter - Not staying	Toggle is now set when appropriate
Equity	16798	Revolvements - If No Records are Found Behavior is Not as Expected	Revolvements will not be marked as revolved if no records were found
Equity	18627	Member Revolvement Summary - Report not respecting reporting year	Report updated to respect reporting year
Equity	17902	Allocations - Creating an Allocation with the Same Name needs More Descriptive Error Message and Should Not Close Out of Allocation Creation Slide-Out	Allocation creation errors updated and made to be more user friendly
Equity	17338	Allocations - Member Dropdown does not match other Member Dropdowns	Update Allocation member dropdown to match other member dropdowns in the system

Equity	18562	Transactions - Unable to Add/Edit if saving a Negative Value in the UI	System now allows users to create/edit 0 and negative value transactions
Equity	16972	Members with Lien Holders - When clicking the Save PDF the system opens a new browser & nothing is saved.	This report now generates onto the process dashboard like the other reports
Equity	18229	Bulk shares - Not processing	The Bulk Share import process was refactored to improve processing performance and to allow for easy of understanding for the user
Equity	18305	Bulk shares - Remove and update columns from template and import validation	The Bulk Share import template updated
Equity	17926	Payment Detail Reports - Generating When No Criteria Met Behavior	Consistency established between reports when no matching criteria is found
Equity	18249	Reports - Adjustments to Parameters and Generation	Adjustments made to allow for users to download as individual or one combined PDF