

Release Notes

CyberTrax2™

Version: 2.42.0

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Prepared for
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Table of Contents

1. Introduction	3
2. About This Release	3
3. Projects	3
3.1 ASN	3
3.2 EDI to Cargosmart	3
3.3 Report	3
4. Bugs Fixes and Changes.....	3
4.1 Accounting.....	3
5. Known Bugs and Limitations (none)	4
6. Testing.....	4

CyberTrax2™ Release Notes

1. Introduction

This document notes the major new features and changes in this release of CyberTrax2. It also documents known problems and workarounds.

2. About This Release

CyberTrax2 Release 2.42.0 includes an additional weight dims validation for “totes”. Implement “ASN Status” as filter and output on main report. Implement additional validation for transmitting a booking request to Evergreen steamship line to require a vessel name or voyage. Implement charge codes as an output for main report. As well as bug fixes on rounding issue on P/L and credit notes to display the same value.

3. Projects

3.1 ASN

- **Mantis IDs:** 0004992: *[ASN 2.0] Weight Dims validations for “totes”*
Description of Change: Adding an additional weight dims validation for “totes”. A warning message should show validation text displayed in kg or lb depends on what unit user selects to use. Provide 2 decimal rounding in warning messages and admin section and rounding a minimum value to higher and a maximum value to lower values. Update a warning message to show “The total Gross Weight must be between XX kg and XXX kg”. Warning message should automatically show range of total GW calculated from entered items.
- **Mantis IDs:** 0004964: *[Main report] Add "ASN Status" as filter and output*
Description of Change: Adding ASN status as a multi-selected filter to display ASN status output in one column.

3.2 EDI to Cargosmart

- **Mantis IDs:** 0004995: *EDI to CargoSmart - Mandatory segment V1 in BR (EDI 300) required by Evergreen*
Description of Change: Implement an additional validation for Evergreen steamship line to require a vessel name under segment V102 in order to transmit a booking request via EDI to Cargosmart

3.3 Report

- **Mantis IDs:** 0004978: *Report for Billing code*
Description of Change: Adding “Sale Invoices Charge Code Amount” as an output field to list of charge codes

4. Bugs Fixes and Changes

4.1 Accounting

- **Mantis IDs:** 0004984: *(P/L Tab) P&L displays different amount than actual credit notes. A rounding issue.*
Description of Change: Fix a rounding issue on P&L to display the same amount as actual credit notes when the credit note amount is not issued in USD.

- **Mantis IDs:** 0004991: (Acc: SI&II) Bug: Wrong amount for credit note on the P&L tab.
Description of Change: Fix the bug on incorrect amount for credit note on the P/L tab.

5. Known Bugs and Limitations (none)

6. Testing

All items have undergone and passed Quality Assurance, Systems Integration, and User Acceptance testing. Please refer to below for list of testers.

Mantis	QA	SIT	UAT	Category
4964	Roma	Alex	Tira	ASN
4992	Roma	n/a	Tira	ASN
4995	Roma	n/a	Tira	Cargosmart
4978	Roma	n/a	Tira	Report
4985	Roma	n/a	Tira	Accounting
4986	Roma	n/a	Tira	Accounting

Revision History

Version	Date	Summary of Changes	Author	Revision Marks (Yes/No)
0.1	8/28/2015	Initial revision.	Montira Earley	N