

# Release Notes

## CyberTrax2™

Version: 2.34.0

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# 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 2.34.0 includes internal key performance indicators to enable feature for internal users, migration ASN 1 to ASN 2 portal, ASN 2 optimization, shipment list optimization on client application, some changes on the log component to improve the user interface design to find actions/events easier, some changes on main report to have additional filters and list of output fields. This release also includes some changes and bug fixes on accounting, operation on internal application, pdf and reports, KPIs, ASN 2.0, and client application.

## 3. Projects

### 3.1 Accounting

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- **Mantis IDs:** 0004196: *Change exchange rate logic on Search Invoices Report*

**Description of Change:** Update exchange rate logic to be used by basing on the date of issuing invoice. This applies for search invoice reports.

### 3.2 Operation

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- **Mantis IDs:** 0003559: *Change DB CT hyperlinks to open in shipment editor & not shipment viewer*

**Description of Change:** Update CT hyperlinks to open in shipment editor instead of shipment viewer for internal application users.

- **Mantis IDs:** 0004246: *(Log) Improve user interface*

**Description of Change:** Change and improve Log component to have a better user interface and more user friendly search feature for any actions on the log component.

### 3.3 Report

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- **Mantis IDs:** 0003673: *Main Report - Add Master Bill # to list of output*

**Description of Change:** Add Master Bill # aka MBL# to list of output on Main report.

- **Mantis IDs:** 0004323: *(Ops:Reps) Main report: Add additional filters*

**Description of Change:** Add additional filters and list of output for Main report: Pick up location: address, city, state, postcode and Delivery location: address, city, state, and postcode.

- **Mantis IDs:** 0004398: *(Ops:Reps) Main report: Add Address book info of Shipper/Consignee to list of Output fields*

**Description of Change:** Add additional address book info of shipper and consignee to list of output fields.

- **Mantis IDs:** 0004405: *Unify "final delivery address" in view shipment*

**Description of Change:** Unify "final delivery address" in view shipment for all modes of transportation mapped to Import delivery address for ocean and air shipment(s) and export delivery for trucking shipment(s).

- **Mantis IDs:** 0004406: *(Ops:Reps) Main report: Additional Filters, Output fields and "partial" search feature*

**Description of Change:** Add additional filters and output fields to Main report as well as ability to search partial information from the filter of Main and Where Is report per filters and list of output fields below:

- HAWB
- HB/L
- MB/L
- MAWB
- FedEx Tracking #
- Booking Number (Ocean)
- Pick up Location City
- Delivery Location City
- Pick up comment

### 3.4 KPI (Flashlight)

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- **Mantis IDs:** 0004009: *Enable KPI to internal users*

**Description of Change:** Enable KPI (Flashlight) to internal users and add Total sales and margin KPIs.

- **Mantis IDs:** 0004193: *Enable single click on a Bottom Right Panel to update Top Right Panel*

**Description of Change:** Enable single click on a bottom right panel (chart) to update the top right and left panel with ability to drilldown for downloading to excel.

- **Mantis IDs:** 0004386: *Bottom right chart: Make space between the needle mover dot value and the column to allow users to click on column easier*

**Description of Change:** Implement combined tooltips which display completed information about chart item by selecting either bar or chart point. Mouse click selects bar if user clicks on chart point. Also add ability to zoom in and zoom out on the charts.

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### 3.5 ASN 2.0

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- **Mantis IDs:** 0004106: *[ASN 20 ph3] "Client Users" dropdown on Com tab isn't sorted alphabetically*

**Description of Change:** Change list of "Client users" dropdown on Com tab to be listed alphabetically.

- **Mantis IDs:** 0004159: *[ASN 20] migrate ASN1 to ASN 2*

**Description of Change:** Migration of ASN1 to ASN2 in order to maintain only ASN 2 and be able to let users stop using ASN 1 and use ASN 2 instead.

- **Mantis IDs:** 0004326: *Show "Approved, pending final Air Approval" status for Air ASNs on COM Tab*

**Description of Change:** Log approved status on COM Tab for approved ASN for Air when Air approval is required to display as "Approved, pending Approval for Air Transportation"

- **Mantis IDs:** 0004378: *[ASN 20] Tooltips and sorting in ASN2 Shipment List*

**Description of Change:** Add tooltips in ASN 2 shipment list for multiline commodity to be displayed in order and add sorting feature for SKU column.

- **Mantis IDs:** 0004393: *[ASN 20] Optimization after migration*

**Description of Change:** Improve speed and optimize code for ASN 2 after running the ASN1 to ASN2 migration.

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### 3.6 Client application

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- **Mantis IDs:** 0004365: *Client App: Shipment List Optimization*

**Description of Change:** Refactoring and optimizing shipment list on client application to improve the speed.

- **Mantis IDs:** 0004391: *[ASN 20 ph3] update the label of Estimated Dates in Client Watchlist*

**Description of Change:** Update the label of Estimated Dates in Client Watch List to show "Est" before the date value.

- **Mantis IDs:** 0004402: *(User Profile) Add new filter for Client User*

**Description of Change:** Add "Import delivery location" filter for Client user in user profile admin for shipment visibility rules.

## 4. Bugs Fixes and Changes (none)

### 4.1 Accounting

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- **Mantis IDs:** 0004372: *(Sales Invoice) Misc issues in CC Admin*

**Description of Change:** Fix the bugs on miscellaneous issues in CC table admin to prevent creating 2 CC with the same description as well as creating one, two, or three digits charge codes. Default Margin (%) has been removed.

- **Mantis IDs:** 0004377: *BUG: Same Sales Invoice # US46815 issued/generated for 2 different CT records & bill to parties*

**Description of Change:** Fix the bugs on the same invoice number that was issued 2 times with 2 different CT records, customers, bill to parties and dollar amounts.

- **Mantis IDs:** 0004390: *New implementation of migration for est tab*

**Description of Change:** Created on date field is fixed for all records on Est Tab.

- **Mantis IDs:** 0004396: *(Sales Invoice) bug: "Bill To" values in Inv tab and PDF form don't match for some Invoices*

**Description of Change:** Fix the bug on "Bill To" values in Inv tab and PDF form issue as they do not match for some invoices. This was caused by "Bill To" selection dropdown being available for user to change after invoice had been generated. The corrupted invoices on production are fixed.

- **Mantis IDs:** 0004424: *(Sales Invoice) bug: incorrect Sales Invoice Amount on PL tab in CT editor*

**Description of Change:** Fix the bug on incorrect sales invoice amount result on P/L tab in CT editor.

- **Mantis IDs:** 0004426: *(Sales Invoice) bug: incorrect Credit Note on Sales Invoice issued in euro*

**Description of Change:** Fix the bug on incorrect credit note on sales invoices issued in EURO.

- **Mantis IDs:** 0004431: *[Non CT Billing] bug: Invoices are not displayed*

**Description of Change:** Fix the bug on non-CT billing invoices to be displayed properly.

### 4.2 Operation

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- **Mantis IDs:** 0003815: *(Masters) bug: system tried to assign the same Master ID at the same time, but did not commit into the database*

**Description of Change:** Fix the bug for system to handle assigning and committing Master ID into the database.

- **Mantis IDs:** 0004007: (Ops) bug: "Port Of Trans-shipment" info set from Master isn't visible on ExpTab

**Description of Change:** Fix the bug on "Port of Trans-shipment" info field that was set from the Master to be displayed on the Port of Tran-shipment on ExpTab of the CT record(s) that is a part of the master.

- **Mantis IDs:** 0004104: (Ops) bug: Get an exception when "seal#"number (container) is long

**Description of Change:** Fix the bug on "seal#" from container table to support 20 characters.

- **Mantis IDs:** 0004169: (Ops) bug: System doesn't allow to clear est. delivery date from Dates tab.(Ocean FCL AW)

**Description of Change:** Fix the bug for system to allow users to clear est. delivery date from Dates tab for mode of Ocean FCL AW.

- **Mantis IDs:** 0004300: (Ops) bug: CT cannot change MOT if it was added to Group and saved after this in separate tab

**Description of Change:** Fix the bug to allow users to change MOT once CT is added to the group and saved.

#### 4.3 Report

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- **Mantis IDs:** 0004163: (Ops) bug: Get an exception when enable TDS dashboard and go to the home page

**Description of Change:** Fix the bug on an exception error when enable TDS dashboard and go to the homepage.

- **Mantis IDs:** 0004417: (Ops:Reps) In Transit: doesn't display Master Bill # for Trucking-Ocean

**Description of Change:** Fix the bug on In Transit report to display Master Bill # for Trucking-ocean.

- **Mantis IDs:** 0004423: (Ops:Reps) Main report: if Trucking CT changed MOT then Master Bill # related to its previous mode is in output

**Description of Change:** Fix the bug on Main report search result so that if mode of transportation is changed, it appears in the results only for the updated mode of transportation.

#### 4.4 KPI (Flashlight)

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- **Mantis IDs:** 0004420: (KPIs) bug: CPU on high level shows different calculation to manual calculations from drill down.

**Description of Change:** Fix the bug on calculation logic for the high level and drilldown value of cost per unit KPI.

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## 4.5 ASN 2.0

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- **Mantis IDs:** 0003970: *[ASN 20 ph3] SOW 7 Correct visibility of "PO Issued By" and "Planner's name"*

**Description of Change:** Fix the bug on planner's visibility to be able to filter by "PO Issued by" to which they have access to and hide all others from the dropdown visibility. If planners have more than 1 PO Issued by then that planner should be able to see a combination of the dropdown for each PO Issued by.

- **Mantis IDs:** 0004189: *[ASN 20 ph3] Client Company of ASN record should match to Portal Transport Mode Rule*

**Description of Change:** Fix the bug to allow more than 1 Client Company from list in the portal settings.

- **Mantis IDs:** 0004380: *[ASN 20] Incomplete displaying of results of searching*

**Description of Change:** Fix the issue of the search results to expand ASN record with multiline commodity items if one commodity line complies with the search condition.

- **Mantis IDs:** 0004400: *[ASN 20] bug: validation for Cargo Due and Cargo Available Dates doesn't work in ASN1*

**Description of Change:** Fix the bug on validation for cargo due and cargo available dates. System should only allow the cargo due date to be equal or greater than (after) the cargo available date and approve for delivery by date and CT approved on date.

- **Mantis IDs:** 0004413: *[ASN 20] bug: ASN's should not be 'approved' without a mode of transportation (undefined means no mode)*

**Description of Change:** Fix the bug on ability to approve shipments without a mode of transportation assigned. Now system will not allow users to approve undefined mode of transportation.

- **Mantis IDs:** 0004414: *[ASN 20 ph3] bug: partially approved ASN shows empty/null Currency of Piece Price and Total Value*

**Description of Change:** Fix the bug on partial approval of ASN to show correct value for currency of piece price and total value instead of empty/null value.

- **Mantis IDs:** 0004421: *[ASN 20 ph3] TruckSizes issues*

**Description of Change:** Fix the bug on truck size issues for archive/restore features for truck size to be working properly and add validation for empty truck size.

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## 4.6 Client Application

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- **Mantis IDs:** 0004407: *[WatchList] Shipment in watchlist caused long processing and server time out (Xpedx-issue)*

**Description of Change:** Fix the bug on shipment(s) in Watch List that were caused for the long processing and server time out.



## 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
4196	Andrei	Marc	Tira	Accounting
3559	Andrei	Marc	Tira	Operation
4246	Roma	Marc	Tira	Operation
3673	Andrei	Marc	Tira	Report
4323	Andrei	Marc	Tira	Report
4398	Roma	Marc	Tira	Report
4405	Roma	Marc	Tira	Report
4406	Andrei	Marc	Tira	Report
4009	Roma	Marc	Tira	Flashlight
4193	Roma	Marc	Tira	Flashlight
4386	Roma	Marc	Tira	Flashlight
4106	Roma	Andrei	Tira	ASN 2.0
4159	Roma	Marc	Tira	ASN 2.0
4326	Roma	Marc	Tira	ASN 2.0
4378	Andrei	Marc	Tira	ASN 2.0
4393	Andrei	Marc	Tira	ASN 2.0
4365	Roma	Andrei	Tira	Client App
4391	Roma	Andrei	Tira	Client App
4402	Roma	Marc	Tira	Client App
4372	Roma	Andrei	Tira	Accounting
4377	Roma	N/A	N/A	Accounting
4390	Roma	N/A	N/A	Accounting
4396	Roma	Marc	Tira	Accounting
4424	Roma	Marc	Tira	Accounting
4426	Roma	Marc	Tira	Accounting
4431	Andrei	Marc	Tira	Accounting
3815	Roma	N/A	N/A	Operation
4007	Roma	Marc	Tira	Operation
4104	Andrei	Marc	Tira	Operation
4169	Roma	Andrei	Tira	Operation
4300	Roma	Andrei	Tira	Operation
4163	Roma	Andrei	Tira	Report
4417	Andrei	Marc	Tira	Report
4423	Andrei	Marc	Tira	Report

<b>Mantis</b>	<b>QA</b>	<b>SIT</b>	<b>UAT</b>	<b>Category</b>
4420	Roma	Marc	Tira	ASN 2.0
3970	Andrei	Marc	Tira	ASN 2.0
4189	Andrei	Marc	Tira	ASN 2.0
4380	Andrei	Marc	Tira	ASN 2.0
4400	Andrei	Marc	Tira	ASN 2.0
4413	Andrei	Marc	Tira	ASN 2.0
4414	Andrei	Marc	Tira	ASN 2.0
4421	Andrei	Marc	Tira	ASN 2.0
4407	Andrei	Marc	Tira	Client App

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## Revision History

Version	Date	Summary of Changes	Author	Revision Marks (Yes/No)
0.1	1/31/2014	Initial revision.	Montira Earley	N