

# Release Notes

## CyberTrax2™

Version: 2.40.0

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**Prepared for**  
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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 2.40.0 includes support for new leg loads into main report for filter and output fields. Add TMS estimates and actual invoices information as output of main report. Save CT related values of weight and charges that received from TMS to database. Create and run a script to migrate old loads to lanes. Change import message for TMS setting and provide the date changed from 7 days (pick up today+7, delivery tomorrow+7) to 30 days. Redesign "Trucking billing manifest" HTML and spreadsheet to transmit EA DOM invoices to Data2Logistic. Make "Incoterms" as a group save field. Add validation setting in portal for earliest possible cargo available date. Change mapping and format for 110, 210, and 310 EDI messages to Data2Logistic. Update validation logic for pickup and delivery date for each mode of transportation. Fix bugs for error exception when user tries to use currency conversion from non-USD to other currency and fix format of credit note title on the PDF credit note invoice.

## 3. Projects

### 3.1 Report

- **Mantis IDs:** 0004848: *[Main report] Add support of new leg loads in our reports for filtering and output*  
**Description of Change:** Add ability to search and see all load information including loads that are related to Pool Point feature.
- **Mantis IDs:** 0004849: *[Main report] Add "TMS Estimates / Actual Invoices" information as output of main report*  
**Description of Change:** Add "Load Charges" to financial output. Show "Estimated Weight and Charges" per CT received in TMS Loadplan to have ability to compare "Estimated" and "Actual" totals of "Sales and Weights." Add a field for "Est Invoice Amount" and "Est Cost" (EST Tab) >> Link to E0 client company and Bill to party (for invoice amount), they should be maintained/applied to the new output fields.
- **Mantis IDs:** 0004867: *[EDI to TMS] Save in DB the CT-related values of Weight and Charges received in TMS Loadplan*  
**Description of Change:** Save in database the estimated weight and charges values related to CT to use them in main report. Create and run a script to fill these fields with historical data from TMS.
- **Mantis IDs:** 0004868: *[EDI to TMS] A script to migrate old Loads to Lanes*  
**Description of Change:** Create a script to migrate old Loads to Lanes for proper working of reports.

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### 3.2 TMS

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- **Mantis IDs:** 0004878: *[EDI to TMS] Sending of Earliest/Latest Pick-up/Delivery dates based on Approval date*  
**Description of Change:** Adjust import message to TMS settings and provide the date changed from 7 days (pick up today + 7, delivery to tomorrow + 7) ... to 30 days.

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### 3.3 Operation

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- **Mantis IDs:** 0004830: *(Trucking Billing Manifest): EA DOM Portal - TMS Loads / Billing*  
**Description of Change:** Redesign “Trucking Billing Manifest” in master to show load totals and base billing amounts on load totals instead of per CT. Allocate CT costs based on total billed for the load i.e. total billed for the invoice. For EA DOM Portal invoices, user has to use the spreadsheet for “sales per CT calculations”. Store cost distribution across the CTs to database and display load number and total value. Add “Rate” fields (Min/Max/Fuel%) as columns to the HTML table. Make “Rate” field editable in a table per load and provide reverse calculation for CTs. Provide a support for many lanes (loads) per a CT. In case of multiple loads for a CT, show all loads with CTs. Total CT amounts will consist of load related parts of amount. Add “Trucker” filter (use all, doesn’t matter whether is for pick up or delivery). Provide ability to generate a sales invoice based on information prepared on HTML form of a manifest. Provide option to select loads to include their charge codes to an invoice. Re-design the panel of filters and remove unnecessary features and re-arrange others. Add “Client Company” as a filter on the panel. Make “Currency” editable in header. Gross weight should be 1 decimal in the table. Rate needs to accommodate 3 digits. Automatically create a sales invoice when manifest is updated. Display load number and total value. Update historical CTs with appropriate value from loads. When invoice is created, copy the spreadsheet to “Files” tab.
- **Mantis IDs:** 0004877: *(Ops Misc) Make "INCOTERMS" a Group Save item*  
**Description of Change:** Make “Incoterms” available for a group save item.

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### 3.4 ASN

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- **Mantis IDs:** 0004859: *[ASN 2.0] Add validation for earliest possible Cargo Available Date*  
**Description of Change:** Provide a portal setting to include 2 different components:
  - Pre-populate the “cargo available date” [y/n]
  - Add “cargo available date” validation: cannot be less than XX of days from date created.

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### 3.5 Accounting

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- **Mantis IDs:** 0004862: *Elizabeth Arden / Jaguar / Data2Logistics - EDI Invoices format*  
**Description of Change:** Change mapping for EDI to Data2Logistic to transmit invoice for 110, 210 and 310 messages.
- **Mantis IDs:** 0004876: *EDI to D2L: Update validations of Pick Up and Delivery dates*  
**Description of Change:** Update validation of mandatory actual pick up date as a shipment date for all MOTs. For EA DOM shipments (Trucking MOT) only actual delivery date is mandatory. For International CTs (Air and Ocean), delivery date is not mandatory and can be sent empty, estimated or actual date.

## 4. Bugs Fixes and Changes

### 4.1 Accounting

- Mantis IDs:** 0004870: *Bug: Error in case of using non-USD value in "Convert to Currency" option*  
**Description of Change:** Fix the error exception that popped up when user was trying to change to non-USD value in convert to currency option.
- Mantis IDs:** 0004871: *Credit note format issue*  
**Description of Change:** Adjust the format for the title of the credit note to not overlap with the billing party details. The title is moved to higher position.

## 5. Known Bugs and Limitations (none)

Mantis	QA	SIT	UAT	Category
4848	Roma	Andrei	Tira	Report
4849	Roma	Andrei	Tira	Report
4867	Roma	Andrei	Tira	Report
4868	Roma	Andrei	Tira	Report
4878	Roma	Andrei	Tira	TMS
4830	Roma	Andrei	Tira	Operation
4877	Roma	Andrei	Tira	Operation
4859	Roma	Andrei	Tira	ASN
4862	Roma	Andrei	Tira	Accounting
4876	Roma	Andrei	Tira	Accounting
4870	Roma	Andrei	Tira	Accounting
4871	Roma	Andrei	Tira	Accounting

## 6. Testing

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

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## Revision History

Version	Date	Summary of Changes	Author	Revision Marks (Yes/No)
0.1	4/24/2015	Initial revision.	Montira Earley	N