

CTMS 11.0 ER018-099

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EMERGENCY RELEASE - CTMS 11.0

RELNOTE ER018-099

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks	Reporter
PLANNING.fmx	Planning Screen	1.13	333765	-	3	<p>The system parameter 'ORD_SET_BUSINESS_TYPE' and the presence of a business type for the customer of an order on the trip will control if the payments are removed when the trip is validated in the 'Planning' screen.</p> <p>When the system parameter is 'Y' for the cost centre of the trip and the business type exists, the payments will be retained when the trip validated when the trip status is 'PLANNED' as they would be when the trip status is 'ACCEPTED', otherwise the payments will be deleted.</p> <p>The types of payments include 'Trip Haulage', 'Trip-Dist' and 'MIN_COLLECT'.</p>	Barry Preece

