

# Release Notifications

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| <b>Release Date</b> | 16/02/2023       |
| <b>Release Time</b> | 18:00            |
| <b>Version</b>      | 3.21.1 to 3.21.8 |

## Overview

PPL Core 3.21.1 to 3.21.8 will be released on 16/02/2023.

For reference, listed below are the changes and bug fixes included in this release.

## Bugs

| ID     | Summary  |
|--------|--|
| 242038 | Rows where Is Payroll = N are NOT processed when there is a row with error   |
| 242379 | Missing Error message when uploading a file with an invalid Quantity value   |
| 247146 | 500 Internal Server Error when "StartDate" = "FirstPaymentStartDate" POST /api/ManualTransactionsRepeatingPattern/Create   |
| 247373 | 200 OK when FirstPaymentAmount": null and there is valid "FirstPaymentStartDate" instead of validation POST /api/ManualTransactionsRepeatingPattern/Create   |
| 247534 | 200 OK instead of validation for any user with "Create Manual transaction" permission if principal for whom MT schedule is created is Individual POST /api/ManualTransactionsRepeatingPattern/Create |
| 247535 | MT schedule with random unique "PatternType", "TransactionType", "EndType" can be created using POST /api/ManualTransactionsRepeatingPattern/Create  |

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| 247545 | The negative amount is returned in the response without "-" on api/ManualTransactions/List   |
| 247609 | 400 code with message "The field FirstPaymentStartDate is invalid.", when "FirstPaymentStartDate"<today's date via POST /api/ManualTransactionsRepeatingPattern/Create |
| 247611 | There is no limit for the amount in the POST /api/ManualTransactions/Create (and 0 can be entered)   |
| 247845 | PBM with no PBA association has permission to call POST /api/ManualTransactionsRepeatingPattern/Create   |
| 247902 | There should be no FirstPaymentStartDateShouldNotBeLessThanCurrentDate validation on HF task ManualTransactionCreateService  |
| 249216 | No validation when creating MT pattern with "PayeeId": ""/"PayeeId": null on POST /api/ManualTransactionsRepeatingPattern/Create                                       |
| 249448 | The max length of Password is 50 characters on S4S instead of 128  |
| 249553 | Authrep has the access to the POST /api/ManualTransactions/Create  |
| 249559 | "Pbald" from the response is BankAccountId not PBA ID GET /api/Balance/GetBalance  |
| 249854 | Principal can't be deleted   |
| 250429 | 400 error on api/Form/SaveFormResults if use "&" in text fields  |
| 250857 | There should be no "Version" in the response according to the requirements GET /api/ManualTransactionsRepeatingPattern/GetPaymentsInfoMessages                         |
| 250873 | No password strength meter appears in My Profile when user makes changes to password   |
| 251049 | Validation messages overlap field names on the page for creation new MT  |
| 251051 | 0 can be entered in the amount on the page for creation new MT   |
| 251053 | Validation messages appear on the form after creating new transaction  |
| 251064 | Response is not sorted based on SortColumn parameter GET /api/ManualTransactionsRepeatingPattern/GetPaymentsInfoMessages   |
| 251275 | There are occurrences from cancelled MT patterns in the response GET /api/ManualTransactionsRepeatingPattern/GetPaymentsInfoMessages                                   |
| 251507 | 400 error on api/Form/SaveFormResults if use Underline in TinyMCE field  |
| 251634 | The same pattern is returned multiple in the response GET /api/ManualTransactionsRepeatingPattern/List   |
| 251665 | GET /api/ManualTransactionsRepeatingPattern/Get/{id} is not called when clicking [i] icon  |

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| 251669 | There is no "Payeeld" in the request when approving payment   |
| 251710 | There are occurrences from not finished MT patterns in the response GET /api/ManualTransactionsRepeatingPattern/GetPaymentsInfoMessages                 |
| 251730 | No front validation when user enters more than 25 characters in the "description" field on Add payee page   |
| 251734 | Create New Payee page does not return to its initial state after new payee was saved  |
| 251740 | There are errors connected with location of the text on the Manage payees page  |
| 251978 | 500 error appears on the POST /api/ManualTransactionsRepeatingPattern/Create when FirstPaymentStartDate is equal to the StartDate                       |
| 251982 | 405 error on api/Form/DeleteLibraryQuestion (Forms)   |
| 252413 | Manual transactions are created endlessly when creating MTP via POST /api/ManualTransactionsRepeatingPattern/Create                                     |
| 252444 | EndDate or EndPeriod+PatternType value is not displayed in "Continue until" column on "Payee details" popup   |
| 252766 | FE validations breaks the display of drop-down lists on New payment page  |
| 252789 | There is no SortColumn: OccurrenceDate when sorting on [Date] column in the request GET /api/ManualTransactionsRepeatingPattern/GetPaymentsInfoMessages |
| 253186 | Period+PatternType value is not displayed in "Repeat" column on "Payee details" popup   |
| 253202 | No sorting by Bank account name option for api/ScheduledManualTransactionsPayment/GetPayeeFilterParameters  |
| 253228 | 500 error on /api/ScheduledManualTransactionsPayment/GetPayeeFilterParameters returns to all BM users that are added to support team of the individual  |
| 253544 | Header "Payee Details" is not centered on "Payee details" popup   |
| 253583 | PrincipalName is displayed instead of AccountName on "Payee details" popup  |
| 253591 | Principal name instead of AccountName is returned as "PayeeName" GET /api/ManualTransactionsRepeatingPattern/List                                       |
| 253600 | No sorting when clicking any column on summary page for MT  |
| 253759 | Repeat, Continue until, Last paid cells are empty on Manual Transactions summary page   |
| 253987 | 403 error instead of 400 error when no Id in GET api/ManualTransactions/HistoryList request   |
| 253987 | 403 error instead of 400 error when no Id in GET api/ManualTransactions/HistoryList request   |

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| 254086 | 500 error on /api/ScheduledManualTransactionsPayment/GetOrganisationFilterParameters returns to LA BOA user, individual with MTPs and BM from his support team |
| 254245 | "Something went wrong. Please try again later" is displayed when clicking [i]  |
| 254277 | "Page not found" is displayed on add mosaic details  |
| 254291 | Time is saved into OccurrenceDate when creating MTP with "StartDate": "2022-12-08T13:29:40.014Z" via /api/ManualTransactionsRepeatingPattern/Create            |
| 254679 | Pop-up about successful payee deletion appears on screen when payee was not deleted  |
| 254928 | Update "Payee Details" popup Repeat and Continue Until columns display logic   |
| 254946 | QA_UK - Not able to allocate credit notes to grouped invoice   |
| 255070 | Incorrect dates in RepeatingPatternOccurrence  |
| 255077 | 'Import Individuals' permissions is needed to open File Import page  |
| 255080 | Swap edit and change buttons   |
| 255311 | Create New Payee page does not open when user tries to get there from Manage payees page for the second time   |
| 255502 | StartDate sets as today on MTP EDIT page   |
| 255519 | 500 error occurs on api/Timesheet/Export   |
| 255532 | Validation message is displayed if email contains ' on forms   |
| 255548 | Singular form of payment, week, month, day when the value is 1   |
| 255725 | 'Specific date' field shows incorrect date   |
| 255738 | Unexpected error when searching using Organization drop-down, S4S/FileImport/FileImport page   |
| 255743 | Column "Message" should not be sortable  |
| 255746 | Rename field for en-US configuration from 'Organisation' to 'Organization' on FileImportDetails page   |
| 255753 | 504 error after entering invalid data into api/ManualTransactionsRepeatingPattern/Edit   |
| 255803 | Multiple copies are generated when user tiggers api POST /api/ScheduledManualTransactionsPayment/ExportToExcel   |
| 255956 | Incorrect pop-up message when creation of a new MTP is failed  |

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| 255961 | Cancelled MTP and MTP with one occurrence are in the response when isOneOff and isCancelled = false                          |
| 255965 | Error when entering a number into 'Repeat every' field before choosing option from drop-down menu                            |
| 255968 | Incorrect number of fields when updating 'Repeat:Custom' to another option   |
| 256012 | "Resource not found" is displayed in Type column for manual transaction payments   |
| 256211 | Errors when StartDate in the past  |
| 256214 | Change error text for s4s/api/ManualTransactionsRepeatingPattern/Cancel when canceling same MTP for the second time          |
| 256217 | 'Refresh' button clears selected organization from drop-down menu  |
| 256232 | Update validations text for POST /api/ScheduledManualTransactionsPayment/InitiatePayment                                     |
| 256287 | Debit Account Number is absent from Lloyds_FasterPay.csv file for MTP  |
| 256397 | No validation for RegularAmount on POST /api/ManualTransactionsRepeatingPattern/Edit   |
| 256400 | Update validation text for RegularAmount < -999999.99 on POST /api/ManualTransactionsRepeatingPattern/Create                 |
| 256402 | There is no validation when entering >999999.99 on [Create new payment] page   |
| 256404 | Finance Management – Batch payments - PBM sees batch payments of all PBAs within one organisation not only of his PBA        |
| 256407 | Incorrect option in 'Repeat' field when choosing weekly-custom pattern with Period:1 and day of week differs from start date |
| 256409 | AOR form version is not updated after aor docs generation  |
| 256414 | Swap the payee name and [i] button on Manual Transaction page  |
| 256418 | "Period" value is expected to be used for Repeat column text on Manual Transitions page                                      |
| 256610 | Request /api/ManualTransactionsRepeatingPattern/Create created 2 MTPs  |
| 256621 | Sorting on POST /api/ScheduledManualTransactionsPayment/ExportToExcel does not sort  |
| 256645 | MTPs are not transferred to excel according to selected search when user selects option 'exportFiltered'                     |
| 256773 | File import tile is not displayed for BM users   |
| 256905 | Update validation text POST /api/ManualTransactions/TransferManualTransactions   |
| 256922 | MTP page should be edited  |

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| 256931 | 504 error upon calling GET /api/ScheduledManualTransactionsPayment/GetPayeeFilterParameters command  |
| 257028 | Something went wrong. Please try again later. is displayed when there is daily pattern in the response   |
| 257030 | "Export to excel"/"Initiate payment" buttons are displayed for users without such permissions  |
| 257031 | Error message appears: "Organisation name is mandatory field" when SAG/ SU uploads sheet "Individual"  |
| 257043 | "Payee" filter is not dynamically update after selecting LA  |
| 257048 | 500 error upon api/ScheduledManualTransactionsPayment/GetPayeeFilterParameters when logged in as LA that is not a support team member but is PBA himself |
| 257075 | MTPs are not transferred to excel according to selected sorting when user selects option 'exportFiltered'  |
| 257168 | 500 error upon api/ScheduledManualTransactionsPayment/GetPayeeFilterParameters when logged in as LA BOA  |
| 257347 | Date From - To filters are sent in invalid format from UI  |
| 258151 | Row with MTP is not highlighted if user selects MTP that makes Individual balance negative on Initiate payment action                                    |
| 259876 | No data in Excel File if 'export only those selected' option is selected for Invoices  |
| 260241 | QA_UK Not able to approve timesheet using link from email  |
| 260457 | Invoice items are not displayed for GRINV created on timesheet   |
| 260475 | QA_UK : Weekly repeating pattern not working correctly   |
| 260700 | QA_UK Page not navigating to batch payments after initiate payment in FM   |
| 260705 | QA_UK - Batch id is not cleared, status not changed after Cancel batch in batch payments   |
| 261701 | QA_UK Invalid date is displaying on start date column on Batch details page  |
| 261763 | QA_UK - Total amount is displaying on each payment on batch files  |
| 261932 | Wrong validation error appears when user tries to archive a payee with active MTP  |
| 262019 | Payee with cancelled MTP can't be archived   |
| 262333 | "Status" filter doesn't work on MTP page   |
| 263474 | Search by description GET /api/ManualTransactions/List is not displaying descriptions with 1 character in response                                       |

## Task

| ID     | Summary  |
|--------|--|
| 192664 | CMS only changes ManualTransaction - How stored bank details are used against MT payment |
| 221888 | DEV - API to return list of manual transactions  |
| 221890 | DEV - API to create MT   |
| 221893 | DEV - API to return users for whom can be created MT                                     |
| 221895 | DEV - API to edit MT schedule  |
| 221900 | QA - q - API to return available balance and current balance for subject INDV            |
| 221901 | DEV - Api to transfer MT from one PBA to another PBA                                     |
| 225122 | DEV - API to return MT schedule list   |
| 225124 | DEV - API to get MT schedule details   |
| 225127 | DEV - API to cancel MTP  |
| 225130 | QA - q - API to create MT schedule   |
| 225452 | Dev - Display tables, calculations and labels through to result page                     |
| 230309 | DEV - Create separate PO/SO by bulk order upload according to is Payroll flag            |
| 230525 | DEV - UI - Component 'Summary Manual Transactions Payments'                              |
| 230797 | QA - q - UI - Create a new payment page  |
| 231119 | DEV - UI - Manual Transactions: Messages section   |
| 231128 | DEV - UI - Create add paid transaction page  |
| 231129 | QA - q - UI - Create add paid transaction page   |
| 231130 | QA - q - UI - Component 'Summary Manual Transactions Payments'                           |
| 231131 | QA - q - UI - Manual Transactions: Messages section                                      |

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| 231499 | DEV - UI - Popup with Payee details in 'Summary Manual Transactions Payments'                    |
| 231771 | DEV - UI - Add new payee page  |
| 231779 | DEV - UI - Manage Payees summary page  |
| 232454 | SF users are not able to search for In Progress Referrals  |
| 239850 | Timesheet - Create GI on Approval of timesheet   |
| 241792 | DEV_bug: 500 error appears on the Initiate payment action for invoices in the Finance management |
| 243558 | DEV - Create orders for payroll validation passed rows by bulk upload                            |
| 243806 | DEV - Allow CRN creation for the GRINV created for timesheet                                     |
| 243986 | DEV - System configure to create GRINV by timesheets approval                                    |
| 243987 | DEV - Update the Timesheet/Approve API to create GRINV   |
| 243988 | DEV - Update timesheet approval background task to create GRINV                                  |
| 244006 | DEV - Update timesheet list/details API to add GRINV link  |
| 244243 | DEV - Update mappings for Reference parameter in the Barclays batch docs                         |
| 244443 | DEV - Add create MT permission for administrative roles  |
| 244797 | DEV - Save the Approver of the timesheet into DB   |
| 244805 | DEV - Return the list of the GRINVs on Claims to the individual for whom they were created       |
| 244808 | DEV - UI - Notification detail page: add disable button  |
| 245321 | DEV - File import module on the S4S  |
| 245322 | DEV - File import permissions  |
| 245325 | DEV - File import details page   |
| 245326 | DEV - Upload screen from the File import module  |
| 245328 | DEV - Manual transactions upload from the s4s  |
| 245651 | dev/analysis - Westminster penetration testing   |



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| 245662 | DEV - Cookie Set with 'SameSite' Attribute   |
| 245749 | DEV - Add State filter to the summary page on the Manage user submodule  |
| 245866 | DEV - Sensitive info transmitted in URL  |
| 245870 | DEV - Update password validations  |
| 245872 | DEV - Default password format update   |
| 245876 | DEV - Add a validation to restrict the previous passwords reuse  |
| 245878 | DEV - Add password strength meter  |
| 245879 | DEV - API to disable system notification   |
| 245882 | QA - q - API to enable system notification   |
| 246065 | DEV_BUG Error after entering login credentials   |
| 246069 | DEV - Update Timesheet/GI count on balance   |
| 246072 | QA - q - Manual transactions upload from the s4s   |
| 246111 | DEV - Update API GetNotification/{id} with IsDisable parameter   |
| 246708 | DEV: Implement API to display MT messages  |
| 246709 | QA - q - Implement API to display MT messages  |
| 247170 | DEV - Update API GetNotification/{id} with Notification Version parameter  |
| 247337 | dev/analysis - Manual Transaction Payment  |
| 247543 | DEV - UI - Update a summary page for MT to display repeating patterns  |
| 247544 | QA - q - UI - Update a summary page for MT to display repeating patterns   |
| 247583 | DEV - Rename State filter to the summary page on the Manage user submodule   |
| 247848 | DEV - Add a new MT type  |
| 247850 | DEV_BUG 200 OK instead of validation for any user with "Create Manual transaction" permission if principal for whom MT schedule is created is Individual POST /api/ManualTransactionsRepeatingPattern/Create |

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| 247855 | DEV - Initiate payment for MTPs  |
| 247861 | DEV - Add API to return list of the MTPs   |
| 247862 | QA - q - Add API to return list of the MTPs  |
| 247863 | DEV - Add a new submodule for MTP in Finance manager   |
| 247865 | QA - q - Initiate payment for MTPs   |
| 247865 | QA - q - Initiate payment for MTPs   |
| 247866 | DEV - Update Bacs files mapping to allow using the MTP details   |
| 247871 | DEV - UI - Update Batch details page to display MTP details  |
| 247913 | DEV - Disabled notification should not be sent   |
| 248061 | DEV - Add the MTP to the reconciliation process  |
| 248064 | DEV - Update MT schedule list to define last paid payment  |
| 248100 | DEV - Skip the MTP creation if on reconciliation date (temporary)  |
| 248330 | DEV - BO password default length update  |
| 249269 | QA - q - Add password strength meter   |
| 249510 | DEV - Update create MT API to remove Payee   |
| 249863 | DEV_BUG No validation when creating MT pattern with "Payeeld": ""/"Payeeld": null on POST /api/ManualTransactionsRepeatingPattern/Create |
| 250054 | DEV - Display GRINV on timesheet as pending (due) transaction on s4s   |
| 251050 | DEV_BUG: Validation messages overlap field names on the page for creation new MT   |
| 251055 | DEV - Add a new APIs for Batch feature   |
| 251273 | DEV - API to export MTP to excel   |
| 251284 | DEV - Add API to return list of LA with created MTP  |
| 251286 | DEV - API to return list of Payee with MTP   |

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| 251287 | QA - q- API to return list of Payee with MTP   |
| 251297 | DEV - UI - MTP component for Finance manager   |
| 251513 | DEV - Add validation on create MTP API to use related Payee  |
| 251726 | DEV - UI - Add a pop-up by successful delete of the payee  |
| 252412 | DEV - UI - Monthly/weekly repeat pattern update  |
| 253187 | DEV_BUG Period+PatternType value is not displayed in "Repeat" column on "Payee details" popup  |
| 253249 | QA - q - add setting 'Display into Standard Result page' to the Label question page (Forms)  |
| 253257 | 500 error on /api/ScheduledManualTransactionsPayment/GetPayeeFilterParameters returns to all BM users that are added to support team of the individual |
| 253550 | DEV - UI - Edit MT pattern page  |
| 253552 | DEV - UI - Edit MT pattern action from the summary page  |
| 253553 | QA - q - UI - Edit MT pattern action from the summary page   |
| 253584 | DEV_BUG PrincipalName is displayed instead of AccountName on "Payee details" popup   |
| 253772 | DEV_BUG Repeat, Continue until, Last paid cells are empty on Manual Transactions summary page  |
| 253795 | DEV - Update MTP schedule list API to return cancellation date   |
| 253795 | DEV - Update MTP schedule list API to return cancellation date   |
| 253797 | DEV - UI - Cancel MT pattern action from the summary page  |
| 254681 | DEV - Update POST/api/Payee/Delete to validate created MTP   |
| 254682 | DEV_BUG: 500 error on POST/api/Payee/Delete when payee can't be deleted  |
| 254692 | DEV - UI - Add a pop-up by failed delete of the payee  |
| 255078 | DEV - Update the pattern list API to add one-off and cancellation filter   |
| 255085 | DEV - UI - Update MT pattern summary page to use filter on API for one-off payments/cancelled patterns   |
| 255512 | DEV - UI - Add an information messages for cancel action   |

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| 255729 | DEV - UI - Update Repeat pattern display with ordinals   |
| 255731 | DEV - UI - Update Repeat pattern display with ordinals on summary page   |
| 255969 | DEV_BUG Incorrect number of fields when updating 'Repeat:Custom' to another option   |
| 256213 | DEV_BUG "Resource not found" is displayed in Type column for manual transaction payments   |
| 256251 | DEV - UI - Update edit MT pattern page to display submitted date   |
| 256272 | DEV - Available balance recalculation when creating MTP and confirming batch   |
| 256398 | DEV_BUG No validation for RegularAmount on POST /api/ManualTransactionsRepeatingPattern/Edit   |
| 256419 | DEV_BUG "Period" value is expected to be used for Repeat column text on Manual Transitions page  |
| 256427 | DEV - UI - Add the last day of the month selection by create/edit MTpattern  |
| 256430 | DEV - UI - Do not display the edit/cancel actions for the finished patterns  |
| 256771 | Dev- Add validation that there is no MTP with the same occurrence  |
| 256934 | DEV_BUG 504 error upon calling GET /api/ScheduledManualTransactionsPayment/GetPayeeFilterParameters command  |
| 257049 | DEV_BUG 500 error upon api/ScheduledManualTransactionsPayment/GetPayeeFilterParameters when logged in as LA that is not a support team member but is PBA himself |
| 257155 | QA - q - SAG/BM users import Individuals   |
| 257156 | Field 'Organisation' should become obligatory only when user imports participants  |
| 257893 | Dev- Add validation for import action  |
| 257896 | Dev- add permission to export \ import program settings  |
| 257912 | DEV - Add a view invoice action to the timesheets summary table  |
| 258161 | DEV - Create a note for GRINV on Timesheet approval  |
| 258883 | Dev-remove icon and label IdentityServer4 from IDP screen  |
| 259182 | DEV - Update error message for File import   |
| 259450 | DEV_BUG Attributes are not displayed on "Create event" page if close window and then open "Create event" page again  |

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| 259685 | DEV - Update export Timesheets to excel file                                    |
| 259687 | DEV - Save Timesheets notes to DB   |
| 259700 | Postcode field on event template  |
| 261856 | DEV - Update MT list api to add search  |
| 261995 | DEV - UI - Update Create MT schedule page to return only active payee           |
| 261997 | DEV - Update create Mtpattern api to add archived payee validation              |
| 262314 | DEV - UI - Update MTP component to not count paid payments on available balance |
| 262549 | DEV - Update MT transfer logic to create money out tranaction                   |
| 262825 | DEV - Add API to return history of Payee changes                                |
| 263063 | DEV - Invoice amount for services in timesheets in hours                        |