



TruckMate

26.1 - Release Notes

4/2026

 TECHNOLOGY THAT
transforms



TruckMate Release Notes — Version 26.1

Features

| Case | Type | Task Name | Summary |
|-----------|---------|--|---|
| TM-189103 | Feature | Hide Fuel Tax POST/PUT and DELETE endpoints in 26.1 | The Fuel Tax create, update, and delete operations have been removed from the public API specification. These actions are no longer accessible through the Open API interface, ensuring a cleaner and more secure API surface. |
| TM-188772 | Feature | ART service - Add DB2 application ID to logging | The ART service now includes a DB2 application identifier in its log entries. This enhancement makes it easier to trace and diagnose database activity for individual service connections. |
| TM-188771 | Feature | Payroll 2026 - US 941 - Crystal Report Changes | The US Form 941 Crystal Reports have been updated to reflect the IRS changes for 2026. Updated reports include US_941_2026.rpt and US_941_SchedB_2026.rpt to ensure accurate quarterly federal tax reporting. |
| TM-188709 | Feature | POST orders/orderId/shipInstructs - Inefficient SQL query optimization | The shipping instructions endpoint has been optimized to use a more efficient database query. This improvement reduces server load and improves response times when adding shipping instructions to orders. |
| TM-188708 | Feature | US 2026 Q1 941 Changes | The 2026 Form 941 has been updated in the Mag Media wizard to reflect the latest IRS requirements, including support for Line 15 direct deposit refund information such as bank account, routing number, and account type. The General Ledger Manager can now also record account type (checking or savings) for bank accounts. |

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| TM-188693 | Feature | RESRatingDLL - Improve Logging Efficiency | A performance improvement has been made by adding a cache on the ID column of the external API action log. This reduces database overhead and improves overall system responsiveness when processing rating operations. |
| TM-188642 | Feature | PUT to /tm/trips/:tripId/orders/:orderId/status - Behaviour when applying Admin Code | The trip order status update endpoint has been updated to properly handle admin code application. The behavior now correctly follows business rules when an admin code is applied during a status change via the REST API. |
| TM-188517 | Feature | Trimble Cloud Export Service - Update logic to avoid processing orders with blank bill number | The Trimble Cloud Export Service has been updated to skip orders that have a blank bill number during processing. This prevents incomplete or invalid records from being exported, improving data quality. |
| TM-188475 | Feature | ConnectedDock - Update 400 Endpoint To Align With Trimble API Standards | The ConnectedDock 400 error response endpoint has been updated to conform to Trimble API standards. This ensures error messages are consistent and easier to interpret for integrating systems. |
| TM-188439 | Feature | Create Index to Prevent Duplicate Terminal Location Plan Rows | A new database index has been added to prevent duplicate active planning records from being created for the same freight bill. This safeguards data integrity in trip planning workflows. |
| TM-188425 | Feature | Performance: LTL_UNPLANNED_EVENT | Performance improvements have been made to the unplanned event processing for LTL shipments. These changes reduce processing time and improve throughput for high-volume LTL operations. |
| TM-188421 | Feature | ART: High CPU usage when searching orders by traceType and traceNumber | An optimization has been made to the order search logic when filtering by trace type and trace number. This resolves excessive CPU consumption that occurred during these searches, resulting in faster and more efficient query execution. |
| TM-188406 | Feature | Remove GET /shipments and add GET /shipments/shipmentId endpoint instead | The Visibility API has been updated to replace the general shipments list endpoint with a more targeted endpoint that retrieves a single |

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| | | | shipment by ID. This change improves API clarity and aligns with REST best practices. |
| TM-188384 | Feature | ConnectedDock - Lack of Protection on LAST_ACTIVITY Can Cause Full CD Outage | A safeguard has been added to the ConnectedDock service to properly manage the last activity tracking field. This prevents a scenario where improper handling of this value could cause a full ConnectedDock service outage. |
| TM-188360 | Feature | Correct To Date behavior in SECheck | The "To Date" validation logic in the Special Events check module has been corrected to properly enforce date boundaries. This ensures date range validations function as expected when reviewing special events. |
| TM-188359 | Feature | Correct To Date behavior in Calendar query | The calendar query logic has been updated to correctly handle "To Date" values. This fix ensures that date-filtered queries return accurate results without including out-of-range records. |
| TM-188351 | Feature | Implement connection pool partitioning in TARTConnectionPool | The ART connection pool has been redesigned to use partitioning, eliminating a 32-thread performance bottleneck that previously limited throughput. This enhancement significantly improves scalability and performance under high concurrency. |
| TM-188323 | Feature | TMT: Inventory Adjustment not Posting Correctly to GL | Inventory adjustments in the TruckMate Maintenance module now post correctly to the General Ledger. This fix ensures that inventory changes are accurately reflected in financial records. |
| TM-188318 | Feature | Cannot enter a payment against a bill that has a zero balance | Users can now enter a payment against a freight bill that has a zero balance. Previously, the system incorrectly blocked this action, preventing legitimate payment entries in certain scenarios. |
| TM-188306 | Feature | Finance - /apInvoices - PUT new expense fields in invoice currency | The AP Invoices update endpoint now supports new expense fields denominated in the invoice currency. This allows for more accurate multi-currency expense tracking on vendor invoices. |
| TM-188304 | Feature | Finance - /apInvoices - GET - add expense fields in invoice currency | The AP Invoices retrieval endpoint now returns additional expense fields expressed in the |

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| | | | invoice's currency. This provides more complete financial data when retrieving invoice details via the API. |
| TM-188303 | Feature | Update appconfig description and max value for TCX - New Shipment Threshold | The application configuration for the Trimble Cloud Export new shipment threshold has been updated with a corrected description and maximum allowable value. This ensures users configure the setting within supported limits. |
| TM-188302 | Feature | TruckMate 26.1 - Update VMRS codes | The Vehicle Maintenance Reporting Standards (VMRS) codes have been updated to reflect the latest industry standards. This keeps TruckMate aligned with current equipment maintenance classification requirements. |
| TM-188289 | Feature | GET documents - Add useDefaultImagingVendor query parameter | A new query parameter, useDefaultImagingVendor, has been added to the documents retrieval endpoint. This gives users greater control over which imaging vendor is used when fetching document records. |
| TM-188265 | Feature | Art Admin starting the art service from the wrong path for "Launch In Console" | The Art Admin application has been corrected to use the proper file path when launching the ART service in console mode. This ensures the service starts correctly without requiring manual path adjustments. |
| TM-188254 | Feature | Trimble Visibility - lock record not being deleted from the update lock table | An issue has been resolved where Trimble Visibility was leaving behind lock records after processing updates. Lock records are now properly cleaned up, preventing unnecessary locks from accumulating in the system. |
| TM-188209 | Feature | ConnectedDock - Application Crashes When Dims Updated and Unload Attempted in Single Action | ConnectedDock no longer crashes when a user updates package dimensions and then immediately attempts to unload in a single action. This fix improves stability during combined dimension-update and unload workflows. |
| TM-188208 | Feature | ConnectedDock - Unable to Copy Dimensions Into Bill With Already Populated Dims | Users can now copy package dimensions into a freight bill that already has dimension values populated. The application previously blocked this action, which has been corrected to support dimension updates. |

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| TM-188192 | Feature | Orders API - Update order status change endpoint to process position statuses | The order status change endpoint has been enhanced to support position-based status updates. This allows integrations to apply position statuses through the Orders API, expanding the range of supported status workflows. |
| TM-188186 | Feature | Finance - GET /cashReceipts - wrong Key Names | Incorrect field key names in the cash receipts API response have been corrected. The response now uses the proper field names, ensuring consistency with the API specification and preventing integration issues. |
| TM-188174 | Feature | Create SP_CUSTOM_AFTER_FB_COPY_PICKUP_INFORMATION | A new customization hook has been added to the freight bill copy process. This allows site-specific logic to be executed after pickup information is copied, giving customers greater flexibility in their workflows. |
| TM-188114 | Feature | 'To Date' requirement when creating Special Event in Dispatch | When creating a Special Event in the Dispatch application, the "To Date" field is now properly enforced as required. This prevents incomplete special event records from being saved. |
| TM-188108 | Feature | TM API LTL order status update propagates admin code to all FBs on trip | The LTL order status update via the TM API has been corrected so that admin codes are no longer incorrectly applied to all freight bills on the same trip. Admin codes are now applied only to the intended freight bill. |
| TM-188076 | Feature | Added support for the imaging service WorkOptima | TruckMate now supports WorkOptima as an imaging service vendor. Users can configure WorkOptima for document imaging, expanding the available imaging integrations within the platform. |
| TM-188061 | Feature | Visibility Service - ART - GET /shipments subresource orders | The Visibility Service shipments endpoint now includes an orders sub-resource. This allows users to retrieve the orders associated with a shipment directly through the Visibility API. |
| TM-188060 | Feature | Visibility Service - ART - GET /shipments subresource stops | The Visibility Service shipments endpoint now supports a stops sub-resource. Users can retrieve stop details related to a shipment through the updated Visibility API. |

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| TM-188059 | Feature | Visibility Service - ART - GET /shipments subresource userDefinedValues | The Visibility Service shipments endpoint now exposes a userDefinedValues sub-resource. This allows retrieval of custom user-defined data associated with shipments via the API. |
| TM-188058 | Feature | Visibility Service - ART - GET /shipments subresource assets | A new assets sub-resource has been added to the Visibility Service shipments endpoint. Users can now retrieve asset information (such as tractors and trailers) linked to a shipment. |
| TM-188057 | Feature | Visibility Service - ART - GET /shipments subresource referenceNumbers | The Visibility Service shipments endpoint now includes a referenceNumbers sub-resource. This enables retrieval of all reference numbers associated with a shipment through the Visibility API. |
| TM-188055 | Feature | Orbcomm Database Schema | Database schema updates have been made to support the Orbcomm integration. These changes lay the foundation for improved Orbcomm connectivity and data exchange within TruckMate. |
| TM-188034 | Feature | TM4WEB email confirmation French character error | An issue with French language characters being incorrectly rendered in TM4Web email confirmations has been resolved. Email notifications now display accented and special French characters correctly. |
| TM-188028 | Feature | External Trace - ART - add support for trace calls from CloudHub | The ART external trace functionality has been extended to accept trace requests originating from CloudHub. This enables CloudHub-based integrations to leverage TruckMate's tracing capabilities. |
| TM-188022 | Feature | IP_GL - do not call if there are no IP_GL and \$0 charge | The interline payable general ledger logic has been updated to skip processing when there are no GL entries and the charge amount is zero. This eliminates unnecessary processing and potential errors in zero-dollar interline payable scenarios. |
| TM-187994 | Feature | Mobile Communications Service REST changes | The Mobile Communications Service has been updated with REST API changes to improve integration capabilities. These updates align the service with current API standards and expand supported operations. |

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| TM-187992 | Feature | Commgr UI changes | The Communications Manager user interface has been updated with several improvements. These changes enhance usability and the overall user experience when managing communication settings. |
| TM-187985 | Feature | Modify EMAN_COPY_FB to handle ACE (US bound) 309 BOL linkage | The freight bill copy process for eManifest has been updated to correctly handle the linkage of ACE 309 Bills of Lading for US-bound shipments. This ensures proper manifest creation when copying freight bills with associated BOL records. |
| TM-187968 | Feature | Visibility Service (ART) - GET /stopStatus childresource: ShipperIdentifiers | The stop status endpoint in the Visibility Service now includes a ShipperIdentifiers child resource. Users can retrieve shipper identification details associated with each stop through the API. |
| TM-187967 | Feature | Visibility Service (ART) - GET /stopStatus childresource: CarrierIdentifiers | A CarrierIdentifiers child resource has been added to the Visibility Service stop status endpoint. This allows retrieval of carrier identification information for each stop in a shipment. |
| TM-187966 | Feature | Visibility Service (ART) - GET /stopStatus childresources: ReferenceNumbers & ReferenceNumbersList | The Visibility Service stop status endpoint has been enhanced with ReferenceNumbers and ReferenceNumbersList child resources. These additions allow users to retrieve all reference numbers associated with individual stops. |
| TM-187920 | Feature | I/P record is being created automatically on the Rebill of a Credit / Re-bill transaction | An interline payable record was being incorrectly created when rebilling a credit or re-bill transaction. This behavior has been corrected so that I/P records are only generated when appropriate. |
| TM-187913 | Feature | TM rest API posting shipping instruction - Getting response 400 invalidBusinessLogic | An issue causing a 400 Invalid Business Logic error when posting shipping instructions via the REST API has been resolved. Shipping instructions can now be created successfully through the API without encountering this error. |
| TM-187912 | Feature | eManifest Creation - better fix for FN_IS_EMAN_ACI_309_CARGO_ONLY | The eManifest creation process has been improved with a more robust fix for determining whether an ACI 309 manifest is cargo-only. This ensures more accurate manifest type classification during eManifest generation. |

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| TM-187911 | Feature | Cardimport - add duplicate prevention when importing to FC_POS | The card import process now includes duplicate detection when importing records. This prevents the same record from being imported multiple times, maintaining data integrity in the system. |
| TM-187908 | Feature | Centralize Code ARRCE - 9c Centralize 'Applied' After Post | The accounts receivable cash entry code for applying transactions after posting has been centralized. This reduces code duplication and ensures consistent behavior across all posting workflows. |
| TM-187904 | Feature | Expand Size of LISTAGG Functions in Multiple Stored Procedures | Several stored procedures have been updated to support larger result sets in list aggregation functions. This prevents truncation errors when dealing with large numbers of aggregated values. |
| TM-187897 | Feature | Centralize Code ARRCE - 12 - invalidDBValue errors - change title to match expected values in tests | Error message titles for invalid database value errors in the accounts receivable module have been standardized to match expected values. This improves consistency and makes automated testing more reliable. |
| TM-187888 | Feature | DEV 14: eManifest BOL - "Add To Current" Button Logic - Rework | The "Add To Current" button logic in the eManifest Bill of Lading form has been reworked for improved reliability. The updated logic ensures that BOL records are correctly added to the current manifest without errors. |
| TM-187882 | Feature | DEV-19: Need to ensure that merged moves are within the trailer journey | Trip planning now validates that merged moves remain within the defined trailer journey. This prevents invalid trip configurations that could arise when merging moves outside the expected trailer route. |
| TM-187879 | Feature | GET tm/trips - Active Loads page not showing trips with no accepted load offers | The Active Loads page in the TMS Connector now correctly filters out trips that have not had any accepted load offers. Previously, trips without accepted offers were incorrectly appearing in this view. |
| TM-187878 | Feature | Finance - Open API Spec - Doesn't meet REST API Documentation Guidelines | The Finance API Open API specification has been updated to comply with Trimble REST API documentation guidelines. This improves the accuracy and usability of the API documentation for developers and integrators. |

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| TM-187873 | Feature | Centralize Code ARRCE - 9b Multi Currency | Multi-currency handling in the accounts receivable cash entry module has been centralized. This ensures consistent multi-currency behavior across all related workflows and reduces maintenance overhead. |
| TM-187867 | Feature | Add New Port To Container IQ Setup | A new port option has been added to the Container IQ setup configuration. This allows users to configure Container IQ with additional port assignments to support expanded container tracking operations. |
| TM-187865 | Feature | Centralize Code ARRCE - 9 Intercompany | Intercompany transaction handling in the accounts receivable cash entry module has been centralized. This consolidation improves consistency and simplifies future maintenance of intercompany payment logic. |
| TM-187861 | Feature | TMEDILink204OC.DLL - EDI Map Modification Decimal Degree | The EDI 204 outbound map has been updated to support decimal degree values. This modification ensures proper formatting of geographic coordinates in EDI transmissions. |
| TM-187851 | Feature | POST /stopStatus - Update required fields and processing logic to align with Visibility stopStatus model | The stop status creation endpoint has been updated to align its required fields and processing rules with the Visibility stop status data model. This ensures consistent data handling between the TM API and Visibility Service. |
| TM-187833 | Feature | Rate sheet not firing when one zone id is part of more than one rate base zones | Rate sheets now correctly fire when a zone ID belongs to multiple rate base zones. Previously, this configuration caused the rating engine to skip applicable rate sheets, resulting in missing charges. |
| TM-187829 | Feature | OAuth Access Token no longer refreshes after it expires in Scheduler Email | The email scheduler now correctly refreshes expired OAuth access tokens. Previously, the scheduler would fail to authenticate after a token expired, causing email sending to stop working. |
| TM-187816 | Feature | XML Timestamp Parsing Incorrect for Negative UTC Offsets | XML timestamp parsing has been corrected to properly handle negative UTC offsets. This fix ensures that timestamps from time zones behind UTC are interpreted accurately throughout the system. |

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| TM-187787 | Feature | 5 - ART PUT - MobComm/Notifications | The ART service now supports a PUT endpoint for mobile communications notifications. This allows notification records to be updated through the API, completing the full CRUD support for mobile notifications. |
| TM-187785 | Feature | 4 - ART GET - MobComm/Notifications | A new GET endpoint for mobile communications notifications has been added to the ART service. Users can now retrieve notification records through the API. |
| TM-187784 | Feature | 3 - Further Schema modifications for MobComm/Notifications | Additional database schema updates have been applied to support the mobile communications notifications feature. These changes extend the data model to accommodate notification tracking and management. |
| TM-187728 | Feature | 2 - ArtAdmin UI - MobComm/Notifications | The ART Admin user interface has been updated to include management screens for mobile communications notifications. Administrators can now configure and review notification settings directly from the ART Admin tool. |
| TM-187727 | Feature | 1 - Core Schema Shared - MobComm/Notifications | Core database schema changes have been introduced to support the new mobile communications notifications feature. These foundational updates enable notification data to be stored and managed across the platform. |
| TM-187723 | Feature | Add key + password support for SFTP | SFTP connections now support authentication using both a key file and a password. This enhancement provides greater flexibility for organizations with SFTP servers that require key-based authentication with an additional passphrase. |
| TM-187716 | Feature | Cash Receipts - 'Deposit To' not required to be a Bank Account | The "Deposit To" field in Cash Receipts no longer requires the selected account to be designated as a bank account. This change provides more flexibility when applying cash receipts to different account types. |
| TM-187713 | Feature | Modify SP_DOCK_UPD_ITEM_DETAILS To Account For TLORDER_ILT User Fields | The dock item details update process has been updated to correctly account for user-defined fields on interline transfer orders. This ensures |

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| | | | custom field data is preserved when updating dock items associated with ILT orders. |
| TM-187705 | Feature | Function Sequence Error and gateway timeout when using GET orders with OR operator in \$filter | A function sequence error and gateway timeout that occurred when using the OR operator in the \$filter parameter of the GET orders endpoint has been resolved. Complex filter queries with OR conditions now execute reliably. |
| TM-187685 | Feature | ART Probable memory leak | A probable memory leak in the ART service has been identified and resolved. This fix improves long-term service stability and reduces the risk of degraded performance due to memory accumulation over time. |
| TM-187674 | Feature | Centralize Code ARRCE - 7b Validate AR_TRANSACTIONS for DELETE - Payment & onAccount | Validation logic for deleting accounts receivable transactions (payments and on-account entries) has been centralized. This ensures consistent validation rules are applied across all deletion workflows. |
| TM-187661 | Feature | Add appconfig to ART.exe to indicate default imagingVendor | A new application configuration option has been added to ART.exe to specify the default imaging vendor. This allows administrators to control which imaging service is used by default without requiring code changes. |
| TM-187654 | Feature | DEV-18: Introduce "cancel at origin" feature for LCV | A new "cancel at origin" workflow has been introduced for Long Combination Vehicle (LCV) trips. This feature allows dispatchers to cancel an LCV trip at its originating terminal, streamlining cancellation workflows for these specialized trips. |
| TM-187649 | Feature | PMFL changes for Taxable "Pick-up" Contribution for Minnesota - rerun without setup | The Minnesota Paid Medical and Family Leave (PMFL) processing has been updated to allow a rerun without requiring initial setup steps to be repeated. This improves flexibility when reprocessing Minnesota payroll contributions. |
| TM-187646 | Feature | Dev 1 - Finance API FuelTax independent datamodule | The Finance API has been updated to use an independent data module for Fuel Tax processing. This architectural improvement isolates fuel tax operations, improving reliability and maintainability of the Finance API. |
| TM-187620 | Feature | TMEDILink204OC.dll - EDI Map Modification | The EDI 204 outbound map has been updated with modifications to support evolving EDI |

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| | | | requirements. These changes ensure continued compatibility with trading partner EDI specifications. |
| TM-187618 | Feature | TM Rest API orders detail line PUT update clears dim weight unit | An issue where updating an order detail line via the REST API was clearing the dimensional weight unit has been fixed. The dim weight unit is now preserved correctly during order detail updates. |
| TM-187602 | Feature | Finance - cashReceipts - Rename onAccountCredits resource to onAccountPayments | The cash receipts on-account credits sub-resource has been renamed to onAccountPayments in the Finance API. This naming change better reflects the purpose of the resource and aligns with standard financial terminology. |
| TM-187597 | Feature | Add DELETE /finance/cashReceipts/{cashReceiptId} | A new endpoint to delete cash receipts has been added to the Finance API. Users can now remove cash receipt records directly through the API using the DELETE method. |
| TM-187596 | Feature | Add DELETE /finance/cashReceipts/{cashReceiptId}/onAccountPayments/{onAccountPaymentId} | The Finance API now supports deleting individual on-account payment entries from a cash receipt. This completes the payment management lifecycle for on-account transactions via the API. |
| TM-187595 | Feature | Add DELETE finance/cashReceipts/{cashReceiptId}/arPayments/{arPaymentId} | A new endpoint has been added to delete accounts receivable payment entries from a cash receipt. Users can now remove specific AR payment records through the Finance API. |
| TM-187594 | Feature | Add PUT finance/cashReceipts/{cashReceiptId}/arPayments/{arPaymentId} | The Finance API now supports updating existing accounts receivable payment entries on a cash receipt. This allows modifications to AR payment details without needing to recreate the record. |
| TM-187593 | Feature | Add PUT finance/cashReceipts/{cashReceiptId}/onAccountPayments/{onAccountPaymentId} | A PUT endpoint for updating on-account payment entries within a cash receipt has been added to the Finance API. This enables modifications to existing on-account payment records. |
| TM-187591 | Feature | Add POST finance/cashReceipts/{cashReceiptId}/onAccountPayments | A new POST endpoint has been added to create on-account payment entries within a cash receipt via the Finance API. This expands the |

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| | | | API's support for managing cash receipt payment workflows. |
| TM-187590 | Feature | Add POST finance/cashReceipts/{cashReceiptId}/arPayments | The Finance API now supports creating accounts receivable payment entries within a cash receipt via a new POST endpoint. This enables full management of AR payment applications through the API. |
| TM-187581 | Feature | Add Official Support For Multiple Images Within OS&D Workflow in ConnectedDock | ConnectedDock now officially supports capturing and attaching multiple images within the OS&D (Over, Short, and Damaged) workflow. This enhancement improves documentation of freight exceptions at the dock. |
| TM-187575 | Feature | ConnectedDock - Attempting To Park Trip at Door With No Freight Bills Assigned Can Trigger Exclusive Warning | ConnectedDock has been updated to prevent a false exclusive warning from appearing when a user attempts to park a trip at a door that has no freight bills assigned. The behavior is now handled gracefully. |
| TM-187574 | Feature | TechDebt: DB2 12.1 - VARCHAR limit | Database column definitions have been reviewed and updated to comply with the VARCHAR limits introduced in DB2 12.1. This change ensures compatibility with the latest DB2 version and prevents data truncation issues. |
| TM-187545 | Feature | DEV-17: Allow Trip Tracing by 'Op Plan ID' | The Trip Tracer application now supports searching for trips by Operational Plan ID. This new search capability makes it easier to locate and trace trips that are part of a specific operational plan. |
| TM-187503 | Feature | SP_EDDI_PROCESS_STATUS: 204O, generate duplicate 204out when there is both CServ based and Disp based IP | An issue causing duplicate EDI 204 outbound transmissions when both Customer Service and Dispatch-based interline payables exist has been resolved. Only a single 204 outbound is now generated in these scenarios. |
| TM-187499 | Feature | DEV13: General eManifest Modifications and Validations | General modifications and additional validation logic have been applied to the eManifest creation process. These updates improve data accuracy and ensure manifests meet regulatory requirements. |
| TM-187490 | Feature | DEV 6c: eManifest BOL - "309 (CA)" and "309 (US)" Button Logic | The button logic for creating 309 Canadian and US Bills of Lading in the eManifest form has |

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| | | | been implemented. Users can now generate the appropriate 309 BOL type based on shipment destination directly from the eManifest interface. |
| TM-187489 | Feature | DEV 6b: eManifest BOL - "Add To Current" Button Logic | The "Add To Current" button in the eManifest BOL form has been implemented with the correct processing logic. Users can now add a BOL to the current manifest using this button without encountering errors. |
| TM-187478 | Feature | DEV5c: eManifest Creation - Generate Combined 309/358 Manifest | A new capability has been added to generate a combined 309/358 manifest during eManifest creation. This supports cross-border shipments that require both manifest types to be submitted together. |
| TM-187477 | Feature | DEV5b: eManifest Creation - Generate 358 'S-Trip' Manifest | The eManifest creation workflow now supports generating a 358 S-Trip manifest. This addition enables proper handling of split-trip cross-border shipments within the eManifest process. |
| TM-187413 | Feature | Change "prompt=consent" To "prompt=login" For OAuth Email Authentication | The OAuth authentication prompt for email has been changed from "consent" to "login." This ensures users are prompted to log in each time rather than being asked to re-grant consent, improving the authentication experience. |
| TM-187400 | Feature | DEV52: /macros POST | A new POST endpoint for macros has been added to the API. Users can now create macro records programmatically through the REST API. |
| TM-187399 | Feature | DEV51: /macros GET | A new GET endpoint for macros has been added to the API. Users can now retrieve macro configurations and definitions through the REST API. |
| TM-187395 | Feature | Centralize Code ARRCE - 4 On Acct Payment (splnsARTrans) | The on-account payment insertion logic in the accounts receivable module has been centralized. This reduces code duplication and ensures consistent processing when creating on-account transactions. |
| TM-187387 | Feature | Implement "STALE" Orders Workflow Into Standard Code | A workflow for handling stale orders has been incorporated into the standard TruckMate codebase. This allows organizations to automatically identify and manage orders that |

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| | | | have not progressed within an expected timeframe. |
| TM-187373 | Feature | Version check fails for DB2 versions above 11.5 | The DB2 version check logic has been updated to correctly handle version numbers above 11.5. This fix ensures that TruckMate properly recognizes and supports newer DB2 versions without triggering false version compatibility errors. |
| TM-187368 | Feature | Improve the connection to the ISC4 database to 1 instead of 6 | The number of connections to the ISC4 database has been reduced from 6 to 1. This optimization reduces unnecessary database connection overhead and improves resource utilization. |
| TM-187347 | Feature | Centralize Code ARRCE - 8 dsArCashDataChange - Validations | The validation logic in the accounts receivable cash data change process has been centralized. This ensures consistent validation behavior across all cash entry workflows in the AR module. |
| TM-187346 | Feature | Centralize Code ARRCE - 7 Validate AR_TRANSACTIONS for PUT | Validation rules for updating accounts receivable transactions have been centralized. This consolidation improves consistency and reduces the risk of discrepancies between different update paths. |
| TM-187345 | Feature | Centralize Code ARRCE - 5 Payment and Writeoff Combined | The combined payment and write-off logic in the accounts receivable module has been centralized. This reduces duplicated code and ensures uniform handling of payment and write-off transactions. |
| TM-187334 | Feature | TMEDILink210OC.DLL - EDI Modification - pick/drop bill lookup | The EDI 210 outbound map has been updated to improve the pickup and delivery bill lookup logic. This modification ensures accurate bill identification when processing EDI 210 freight invoice transmissions. |
| TM-187332 | Feature | Remove 500 Record Cap From Trip Tracer Application | The Trip Tracer application's 500-record display limit has been removed. Users can now view all matching trips without being restricted by this artificial cap, improving usability for high-volume operations. |
| TM-187328 | Feature | EDIComMgr - Multi-process is not creating log if path doesn't exist | The EDI Communications Manager now creates the log file directory if it does not already exist |

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| | | | when running in multi-process mode. This prevents log creation failures and ensures audit trails are maintained. |
| TM-187316 | Feature | DBA: Schema grant statements hard-code TMWIN schema name | Database schema grant statements have been updated to use dynamic schema name references instead of the hard-coded TMWIN value. This improves flexibility for environments using non-standard schema names. |
| TM-187314 | Feature | Update SQLExec to use new Security Patcher Proc | SQLExec has been updated to integrate with the new Security Patcher stored procedure. This ensures that security patches applied through SQLExec use the latest, centralized patching mechanism. |
| TM-187312 | Feature | Security.exe: cannot grant access to index specific views | Security.exe has been updated to support granting access to index-specific database views. Administrators can now properly assign permissions for these views through the standard security interface. |
| TM-187279 | Feature | TechDebt: ACTIVE_LEG_MQT - deadlock concerns | The Active Leg materialized query table has been updated to address potential deadlock scenarios. This change improves database stability and reduces the likelihood of lock contention during high-activity periods. |
| TM-187270 | Feature | Multi-User CSV Import Tool Not Creating FAST_USER_ENTITIES Records Correctly | The multi-user CSV import tool has been fixed to correctly create user entity records during import. Previously, some records were being omitted or incorrectly formed, which caused issues with user access configurations. |
| TM-187268 | Feature | RichEdit Line Insertion Error Entering Notes Against Orders | An error that occurred when inserting lines in the notes field against orders has been resolved. Users can now add and edit order notes using the rich text editor without encountering this error. |
| TM-187242 | Feature | Finance API - Code Improvement Items | Several code quality improvements have been applied to the Finance API. These changes improve maintainability and reduce technical debt without changing the external behavior of the API. |
| TM-187227 | Feature | EDI Comparison logic should not be company dependent | The EDI comparison logic has been updated to operate independently of the company |

| Case | Type | Task Name | Summary |
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| | | | configuration. This ensures consistent EDI processing behavior regardless of which company context is active. |
| TM-187224 | Feature | Finance API - Code Improvement - PUT /apInvoices endpoint | Code improvements have been applied to the AP Invoices update endpoint in the Finance API. These refinements improve the reliability and maintainability of the invoice update process. |
| TM-187221 | Feature | CBSA_ACI824997IX.dll - EDI Map Modification Request | The CBSA ACI EDI map has been modified in response to a partner request. This update ensures continued compliance with CBSA ACI EDI requirements for cross-border shipments. |
| TM-187216 | Feature | Finance - POST /apInvoices - payable terms and discount fields not populated | When creating an AP invoice, the payable terms, discount, discount date, due date, intercompany flag, and aging date fields are now correctly populated based on the vendor's profile settings. Previously these fields were left blank on new invoices. |
| TM-187203 | Feature | Finance - PUT /apInvoices - Code Improvements for Expense and Driver Deduction Amount Fixes | Code improvements have been applied to the AP Invoice update endpoint to address issues with expense and driver deduction amount calculations. These changes improve accuracy when updating invoice line items through the API. |
| TM-187193 | Feature | /positions mileage tolerance tests | Mileage tolerance validation tests for the positions endpoint have been updated and corrected. These changes ensure the API enforces mileage tolerances accurately during position updates. |
| TM-187172 | Feature | TMEDILink204OC.dll - Adding FB in the loop to indicate the pick and drop stop | The EDI 204 outbound map has been enhanced to include freight bill information within the loop that identifies pickup and delivery stops. This provides trading partners with more complete stop-level detail in EDI transmissions. |
| TM-187135 | Feature | Import High and Low Tolerance Validation Not Enforced for adjustedAmount and adjustedExtras Fields | High and low tolerance validation is now enforced for the adjustedAmount and adjustedExtras fields during import processing. Previously these fields bypassed tolerance checks, which could allow out-of-range values to be imported. |

| Case | Type | Task Name | Summary |
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| TM-187120 | Feature | invalidBusinessLogic titles are inconsistent | Error message titles for invalid business logic responses have been standardized across the API. This consistency improvement makes it easier for integrators to identify and handle specific error conditions. |
| TM-187097 | Feature | Mismatched methods in headers | HTTP method mismatches in API response headers have been corrected. The headers now accurately reflect the methods used in API requests and responses, improving standards compliance. |
| TM-187096 | Feature | Unallowed methods returning 400 instead of 405 | API endpoints that receive requests using unsupported HTTP methods now correctly return a 405 Method Not Allowed response instead of a 400 Bad Request. This aligns with HTTP standards and improves API clarity. |
| TM-187095 | Feature | "method not allowed" error needs correction | The "method not allowed" error response has been corrected to include proper messaging and HTTP status codes. This ensures API consumers receive actionable information when they use an unsupported method. |
| TM-187071 | Feature | Finance - PUT /apInvoices - payableAgingDate not auto-updating Due Date and Discount Date | When updating an AP invoice's payable aging date via the API, the due date and discount date are now automatically recalculated based on the vendor's Invoice Date for Aging setting. Previously these dates were not updated automatically. |
| TM-187068 | Feature | Finance - PUT /apInvoices - vendorBillDate not auto-updating Due Date and Discount Date | Updating the vendor bill date on an AP invoice via the API now correctly triggers automatic recalculation of due dates and discount dates when the vendor's Invoice Date for Aging setting is unchecked. This ensures date fields stay synchronized. |
| TM-187062 | Feature | Finance - POST /apInvoices - currencyCode and isIntercompany should come from Vendor's setup | When creating an AP invoice, the currency code and intercompany flag are now automatically populated from the vendor's profile settings. This ensures new invoices are created with the correct currency and intercompany designation without requiring manual entry. |
| TM-187045 | Feature | DEV 11: PUT tm/orderCustomsData/customsId - include foreignPortOfLading field | The customs data update endpoint now supports the foreign port of lading field. Users |

| Case | Type | Task Name | Summary |
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| | | | can set or update the foreign port of lading on order customs records through the API. |
| TM-187044 | Feature | DEV 10: POST tm/orderCustomsData - include foreignPortOfLading field | The customs data creation endpoint now accepts the foreign port of lading field. This allows the foreign port of lading to be specified when creating new order customs records via the API. |
| TM-187043 | Feature | DEV 9: GET tm/orderCustomsData - include foreignPortOfLading field | The customs data retrieval endpoints now return the foreign port of lading field. Users can view this information when querying order customs data through the API. |
| TM-187040 | Feature | DEV 6a: eManifest BOL - BOL Selection Form (UI) | A new Bill of Lading selection form has been introduced in the eManifest user interface. This form allows users to choose which BOL records to include in a manifest during the eManifest creation process. |
| TM-187039 | Feature | DEV 5a: eManifest Creation - Cargo-Only Option and Generate 309 Manifest | The eManifest creation process now includes a cargo-only option and support for generating a 309 manifest. These additions support additional cross-border manifest types required for certain shipment scenarios. |
| TM-187038 | Feature | DEV 4: CServ eManifest Button Logic for US Bound Freight | The Customer Service eManifest button logic has been implemented for US-bound freight. Users can now initiate eManifest creation for US-bound shipments directly from the Customer Service application. |
| TM-187037 | Feature | DEV 3: Defaults & Settings: 309 Cargo Only Manifest | Default settings and configuration options for the 309 Cargo Only manifest type have been added. Administrators can now configure the system defaults that govern how cargo-only manifests are generated. |
| TM-187036 | Feature | DEV 2: Customer Service "Foreign POL" Field | A new "Foreign Port of Lading" field has been added to the Customer Service application. This field allows users to specify the foreign port of lading directly on freight bills, supporting enhanced cross-border documentation. |
| TM-186992 | Feature | POST apInvoices/apInvoiceld/expenses - Update openAPI description for blank GL Account app config | The Open API documentation for the AP invoice expense creation endpoint has been updated to clarify how the blank GL Account application configuration interacts with the endpoint. This |

| Case | Type | Task Name | Summary |
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| | | | helps developers understand the expected behavior when this setting is enabled. |
| TM-186966 | Feature | Rename "Unmatch Current Location" App Config And Adjust Associated Workflows | The "Unmatch Current Location" application configuration has been renamed for clarity and its associated workflows have been adjusted accordingly. This change improves the discoverability and understanding of this setting within the application. |
| TM-186953 | Feature | Performance: SP_MERGE_TM_SERVICE - data conversion not needed | Unnecessary data conversion operations have been removed from the service merge stored procedure. This performance improvement reduces processing overhead during trip and service merge operations. |
| TM-186945 | Feature | MasterData - Add userFieldsData endpoint - Support for driver user fields | A new endpoint has been added to the Master Data API to support driver user-defined fields. Users can now retrieve and manage custom driver fields through the API. |
| TM-186930 | Feature | DB2 credential handling in LTL Statement Printing Service | The LTL Statement Printing Service has been updated to use improved DB2 credential handling. This change enhances security and reliability when the service connects to the database. |
| TM-186928 | Feature | Correcting Security Patcher | Corrections have been made to the Security Patcher to ensure it operates reliably. These fixes address issues that could prevent security patches from being applied correctly. |
| TM-186638 | Feature | Schema CheckSum Export needs to be available at Patch level | The Schema Checksum Export feature is now available at the patch level. This allows database administrators to verify schema integrity at a more granular level when applying patches. |
| TM-186605 | Feature | Convert Security Patcher to a Stored Procedure - TM_SECURITY_PATCHER | The Security Patcher has been converted into a centralized stored procedure called TM_SECURITY_PATCHER. This modernization improves maintainability, consistency, and reliability of the security patching process. |
| TM-186572 | Feature | PAYSTMT.EXE - not checking Security for Payroll groups 'Check printing program' | The Payroll Statement application now correctly enforces security permissions for the "Check printing program - Ability to run a payroll batch" security group. Previously, this permission |

| Case | Type | Task Name | Summary |
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| | | | check was not being applied, allowing unauthorized access. |
| TM-186529 | Feature | DELETE trips/tripNumber - ART should use centralized functionality to cancel trips | The ART trip deletion endpoint has been updated to use the centralized trip cancellation logic. This ensures consistent cancellation behavior whether a trip is cancelled through the API or through other application interfaces. |
| TM-186520 | Feature | PMFL changes for Taxable "Pick-up" Contribution for Minnesota | Payroll processing has been updated to support the new Minnesota Paid Medical and Family Leave taxable pick-up contribution rules. These changes ensure accurate Minnesota PMFL deduction calculations for applicable employees. |
| TM-186468 | Feature | Correct Mobile Comm OpenAPI Error schema | The error schema in the Mobile Communications Open API specification has been corrected. The updated schema accurately describes error responses, improving the developer experience for API integrators. |
| TM-186465 | Feature | Payroll 2025 - Golden Parachute has moved from 1099-MISC to 1099-NEC | The Golden Parachute payment type has been moved from the 1099-MISC form to the 1099-NEC form in accordance with IRS changes. TruckMate payroll now correctly reports Golden Parachute payments on the appropriate tax form. |
| TM-186435 | Feature | DEV: Email Service - Add option to limit number of emails sent with each run | The Email Service now supports a configurable limit on the number of emails sent per execution run. This helps organizations control email volume and prevent overwhelming recipients or mail servers during high-activity periods. |
| TM-186403 | Feature | Payroll 2025 - T4A XML Changes and Validation - Identifier Rework | The T4A XML generation and validation logic has been updated to reflect 2025 CRA requirements, including reworked identifier fields. This ensures compliant T4A XML files are produced for Canadian payroll reporting. |
| TM-186358 | Feature | DEV 1: New App Config - 309 Cargo-Only Manifest BOL Allotment | A new application configuration option has been added to control the BOL allotment for 309 Cargo-Only manifests. Administrators can now configure how BOLs are allocated when generating cargo-only eManifests. |
| TM-186344 | Feature | MobileComm - invalidQueryParameter - API's should validate query parameters before processing | The Mobile Communications API now validates query parameters before processing the request |

| Case | Type | Task Name | Summary |
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| | | | body or accessing the database. This change improves error handling by returning clear validation errors early in the request lifecycle. |
| TM-186289 | Feature | Finance - Add onlyPostedResults to all related child resource endpoints | The onlyPostedResults filter parameter has been added to all relevant Finance API child resource endpoints. This allows users to consistently filter for only posted financial records across all supported endpoints. |
| TM-186263 | Feature | TechDebt: schema object files - align all CT file extensions to .SQL | All schema object CT files have been updated to use the standardized .SQL file extension. This alignment improves consistency in the codebase and simplifies schema file management. |
| TM-186261 | Feature | Dev 5 PR_EMPLOYEE Normalization - Cheque & Dirdep | The payroll employee data model has been normalized for cheque and direct deposit processing. This technical improvement simplifies the data structure and improves the reliability of payroll payment processing. |
| TM-186260 | Feature | Dev 5 PR_EMPLOYEE Normalization - Drivers | The payroll employee data model has been normalized for driver records. This change improves data consistency and simplifies how driver-specific payroll information is stored and accessed. |
| TM-186254 | Feature | Dev 7b PR_EMPLOYEE Normalization - NavisionExport | The Navision export process has been updated to work with the normalized payroll employee data model. This ensures payroll data continues to export correctly to Navision after the data model changes. |
| TM-186252 | Feature | Dev 7b PR_EMPLOYEE Normalization - art\Services\Base\Data\BaseControllerDM | The ART service base controller data module has been updated to support the normalized payroll employee data model. This ensures ART service operations continue to function correctly with the updated data structure. |
| TM-186251 | Feature | Dev 7 PR_EMPLOYEE Normalization - OTCalc references | Overtime calculation references have been updated to work with the normalized payroll employee data structure. This ensures overtime is calculated correctly after the payroll employee data model normalization. |
| TM-186250 | Feature | Dev 7d PR_EMPLOYEE Normalization - TimeClock | The TimeClock module has been updated to work with the normalized payroll employee data |

| Case | Type | Task Name | Summary |
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| | | | model. Time clock entries continue to be processed and associated with employee records correctly. |
| TM-186249 | Feature | Dev 7c PR_EMPLOYEE Normalization - MadServiceHost TransMan references | TransMan references within the MadServiceHost have been updated to support the normalized payroll employee data model. This ensures service-hosted payroll processing operations continue to work as expected. |
| TM-186246 | Feature | Dev 6 PR_EMPLOYEE Normalization - lib\Diary & lib\FEmailViewerFrame | The diary and email viewer library modules have been updated to support the normalized payroll employee data model. These changes maintain functionality in employee diary and email viewing features after the data model update. |
| TM-186245 | Feature | Dev 6 PR_EMPLOYEE Normalization - lib\EditPickType & lib\FCUtils | The EditPickType and FCUtils library modules have been updated to work with the normalized payroll employee data structure. These changes ensure utility functions continue to operate correctly throughout the application. |
| TM-186242 | Feature | Replace hashing in WEB_USER table | The password hashing mechanism in the web user table has been updated to use a more secure hashing algorithm. This security enhancement improves the protection of user credentials stored in TruckMate. |
| TM-186183 | Feature | Performance Issue in MMDisp Trips Grids when Trip Tree View is Open | A performance issue that caused slowness in the MultiModal Dispatch trips grids when the Trip Tree View panel was open has been resolved. The grid now loads and refreshes at normal speed regardless of whether the tree view is active. |
| TM-186181 | Feature | TechDebt: ISC4 template database settings - incorrect defaults | Incorrect default settings in the ISC4 template database have been corrected. These fixes ensure that new ISC4 database installations start with accurate and appropriate configuration values. |
| TM-186122 | Feature | The ability to change the ID field in GL tab for R&M is wrong | The General Ledger tab for Repair and Maintenance has been corrected to properly handle changes to the ID field. Users can now modify this field without encountering unexpected behavior or errors. |

| Case | Type | Task Name | Summary |
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| TM-186111 | Feature | The direct deposit export format is not correct | The direct deposit export has been corrected to produce properly formatted output files. This fix ensures that exported direct deposit files are accepted by financial institutions without errors. |
| TM-186088 | Feature | Finance - POST cashReceipts - Adjust request body to remove invoices | The cash receipts creation endpoint has been updated to remove the invoices field from the request body. The API now follows a more streamlined approach to creating cash receipts, with invoices managed through separate child resource endpoints. |
| TM-186086 | Feature | Finance - GET cashReceipts - Remove invoices and add arPayments child resource | The cash receipts retrieval endpoint has been updated to replace the invoices collection with a dedicated arPayments child resource. This provides a cleaner and more consistent API structure for managing accounts receivable payments on cash receipts. |
| TM-186016 | Feature | Centralize Code ARRCE - 6 CheckIsBalanced | The balance checking logic in the accounts receivable cash entry module has been centralized. This ensures consistent balance validation across all cash entry workflows and simplifies future maintenance. |
| TM-186013 | Feature | Centralize Code ARRCE - 4 On Acct Payment (OnAcct payments pre-validation) | Pre-validation logic for on-account payments in the accounts receivable module has been centralized. This ensures uniform validation is applied before any on-account payment is processed. |
| TM-185991 | Feature | PplNet HOS: Logon and logout events showing driver logged in/out 4 hours late | An issue causing HOS logon and logout events to be displayed with incorrect timestamps (4 hours later than the actual event time) has been resolved. Driver HOS records now reflect the correct event times. |
| TM-185893 | Feature | DEV46: Rework /messages | The messages endpoint in the API has been reworked to improve its design and functionality. These changes align the endpoint with current API standards and improve the usability of the messaging feature. |
| TM-185790 | Feature | POST /dailyHours | A new POST endpoint for daily hours has been added to the API. Users can now create daily hours records programmatically through the REST API. |

| Case | Type | Task Name | Summary |
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| TM-185789 | Feature | Add public link to openAPI documentation on Visibility openAPI documentation | A public link to the Open API documentation has been added to the Visibility service's API documentation page. This makes it easier for users and integrators to access the full API specification. |
| TM-185604 | Feature | Entering in driver deduction is not respecting the default date | The driver pay deduction entry screen now correctly uses the default date configured at the bottom of the deduction grid instead of always defaulting to the current date. This ensures deductions are recorded with the intended date. |
| TM-185423 | Feature | DEV - EDIComMgr Missing FTP Script Button for SFTP | The EDI Communications Manager now includes an FTP script button for SFTP connections. This addition makes it easier for users to configure and test SFTP file transfer scripts within the application. |
| TM-185230 | Feature | Centralize Code ARRCE - 3 Writeoffs | Write-off processing logic in the accounts receivable module has been centralized. This ensures consistent write-off behavior across all entry points and reduces code duplication in the AR module. |
| TM-185229 | Feature | Centralize Code ARRCE - 2 Apply Payment | The payment application logic in the accounts receivable cash entry module has been centralized. This improvement standardizes how payments are applied across different workflows and reduces redundant code. |
| TM-185225 | Feature | KNect maps - EDI Map Modification - license | The KNect EDI map has been updated with modifications related to license information. These changes ensure accurate transmission of license data in EDI messages exchanged with KNect trading partners. |
| TM-185120 | Feature | Dev 7b PR_EMPLOYEE Normalization - HR | The Human Resources module has been updated to work with the normalized payroll employee data model. HR-related employee data operations continue to function correctly after the data model changes. |
| TM-184502 | Feature | DEV: Redesign SP_GET_DISP_TRIP_QUERY Custom Approach | The Dispatch trip query stored procedure has been redesigned to support a more flexible custom approach. This improvement allows for better customization of trip query behavior without modifying core stored procedures. |

| Case | Type | Task Name | Summary |
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| TM-184423 | Feature | TMKNect204IC.dll - EDI Map Modification Request | The TMKNect EDI 204 inbound map has been updated in response to a modification request. These changes ensure accurate parsing of EDI 204 messages received from KNect trading partners. |
| TM-184115 | Feature | DB2 Tools - need script to check sector size | A new DB2 utility script has been added to check disk sector size. This tool helps database administrators verify storage configuration to ensure optimal DB2 performance. |
| TM-184009 | Feature | Dev 6 PR_EMPLOYEE Normalization - library modules | Core library modules have been updated to support the normalized payroll employee data model. These changes ensure that shared library functions operate correctly with the updated employee data structure. |
| TM-183572 | Feature | TOP - Add Ability To Create TOP Movement Within Same Terminal Ecosphere | Trip Operation Planning now supports creating movements between terminals within the same terminal ecosphere. This new capability gives planners greater flexibility when organizing movements across connected terminals. |
| TM-183057 | Feature | CServ.exe - Refreshing Freight Bill Doesn't Automatically Refresh OS&D Tab | The Customer Service application now automatically refreshes the OS&D tab when the freight bill is refreshed. Previously, users had to manually navigate away and back to see updated OS&D information. |
| TM-183042 | Feature | Improve OS&D Visibility on Short Items | The display and visibility of Over, Short, and Damaged items for short (missing) freight has been improved. Users can now more easily identify and review short items within the OS&D workflow. |
| TM-183041 | Feature | OSD Records on Split/Merge Bills Not Functioning as Expected | OS&D records now correctly carry over and function as expected when freight bills are split or merged. Previously, OS&D data could be lost or behave incorrectly during bill split and merge operations. |
| TM-183040 | Feature | Update Tab Ordering on OSD Detail Entry Form | The tab order on the OS&D Detail Entry form has been updated to follow a more logical sequence. This improves the data entry experience by allowing users to navigate fields in a natural order using the Tab key. |

| Case | Type | Task Name | Summary |
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| TM-182947 | Feature | OSD Entry Form - Adjust Default Selection Type From OSD Unit | The default selection type on the OS&D Entry form has been adjusted from the OSD Unit to a more appropriate default. This change reduces the number of manual selections needed during OS&D data entry. |
| TM-182946 | Feature | Add OSD_TLDTL Userfields into UDF Setup in Codes Maintenance | OS&D detail user-defined fields are now accessible through the User Defined Field setup in Codes Maintenance. Administrators can configure custom OS&D detail fields through the standard UDF management interface. |
| TM-182944 | Feature | Migrate User Defined Fields From OSD_TLDTL into USERFIELDS Table | User-defined fields for OS&D detail records have been migrated to the centralized user fields table. This architectural change ensures consistent UDF management and enables better integration with the UDF setup tools. |
| TM-182473 | Feature | "Invalid database name" error in Dispatch when applying DISP status to trip | An error that caused an "Invalid database name" message in Dispatch when applying a DISP status to a trip has been resolved. Trip status updates now complete successfully without this error. |
| TM-182074 | Feature | Add new endpoint GET tm/imagingDocuments | A new endpoint for retrieving imaging documents has been added to the TM API. Users can now query and retrieve imaging document records directly through the REST API. |
| TM-181638 | Feature | DEV-0.5: Add Ability To Define Trailer Being Loaded in ConnectedDock - ART Modifications | ConnectedDock now supports the ability to specify which trailer is being loaded during dock operations through ART API enhancements. This gives dock operators greater control and visibility into trailer loading assignments. |
| TM-181523 | Feature | Allow Ability To Create Items Against Split Bills in TruckMate Applications | Users can now create items against split freight bills within TruckMate applications. Previously, this action was blocked on split bills, requiring workarounds to add items after a bill split. |
| TM-181328 | Feature | ART Finance - Adjustments to driverPayments endpoints | The driver payments endpoints in the ART Finance API have been adjusted to improve accuracy and functionality. These changes ensure driver payment data is handled correctly through the API. |

| Case | Type | Task Name | Summary |
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| TM-181082 | Feature | Review and add more detail to the Finance openAPI documentation | The Finance API Open API documentation has been expanded with more detailed descriptions and examples. This makes it easier for developers and integrators to understand and use the Finance API correctly. |
| TM-181014 | Feature | Visibility Service (ART) - GET /statusUpdates | A new GET /statusUpdates endpoint has been added to the Visibility Service. Users can now retrieve shipment status update records through the Visibility API. |
| TM-181005 | Feature | Visibility Service - ART - GET /shipments (New Shipments) | A new GET /shipments endpoint has been added to the Visibility Service to retrieve shipment records. This foundational endpoint enables integrators to query shipment data through the Visibility API. |
| TM-180954 | Feature | Add PUT /cashReceipts/cashReceiptId | A PUT endpoint for updating cash receipt records has been added to the Finance API. Users can now modify existing cash receipts through the REST API. |
| TM-180765 | Feature | GET orders - Mark traceNumber and traceType query parameters as deprecated | The traceNumber and traceType query parameters on the GET orders endpoint have been marked as deprecated in the Open API specification. Integrators are encouraged to migrate to the replacement parameters before these are removed in a future release. |
| TM-180711 | Feature | SQLExec: ALTER TABLESPACE statements can't be run after REORG | An issue preventing ALTER TABLESPACE statements from being executed after a REORG operation in SQLExec has been resolved. Database administrators can now perform tablespace alterations following a reorganization without errors. |
| TM-180460 | Feature | DEV-05: Add Ability To Define Trailer Being Loaded in ConnectedDock - Pallet Group Loading | ConnectedDock has been enhanced to allow dock operators to specify which trailer is being loaded during pallet group loading operations. This improvement provides better trailer tracking and assignment during dock workflows. |
| TM-180204 | Feature | Create Missing Foreign Key Referential Constraints | Missing foreign key constraints have been added to the database schema. These additions enforce data integrity between related tables and prevent orphaned records from being created. |

| Case | Type | Task Name | Summary |
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| TM-180026 | Feature | US - 940 Schedule A update for 2025 | The US Form 940 Schedule A has been updated to reflect the 2025 state unemployment tax rate changes. This ensures accurate federal unemployment tax reporting for the 2025 tax year. |
| TM-179847 | Feature | To change the starting zone of a trip, additional criteria should be added | Additional validation criteria have been added when changing the starting zone of a trip. These checks prevent invalid zone changes that could affect routing, rating, or compliance calculations. |
| TM-179717 | Feature | Payroll Processing - Canadian Payroll shouldn't have dependency on US DLL | Canadian payroll processing has been updated to remove its dependency on the US payroll DLL. This separation ensures that Canadian payroll functions independently and reduces the risk of US-specific issues affecting Canadian payroll runs. |
| TM-179638 | Feature | When 'Allow Approving Driver Pay' security is unchecked, PayAudit.exe should not allow changing 'A' to 'H' | The Payroll Audit application now correctly enforces the "Allow Approving Driver Pay" security setting. When this permission is unchecked, users can no longer change driver pay records from Approved to Hold status. |
| TM-178850 | Feature | Create a QUIESCE and UNQUIESCE menu option in SQLExec | New QUIESCE and UNQUIESCE menu options have been added to SQLExec. Database administrators can now easily quiesce and unquiesce the database directly from the SQLExec interface for maintenance activities. |
| TM-176838 | Feature | Update usage of lodash | The lodash library usage has been updated to current supported versions and patterns. This technical update addresses security and compatibility concerns with outdated lodash API usage. |
| TM-176192 | Feature | Check email address for valid email format | Email address validation has been added to ensure only properly formatted email addresses can be entered. This prevents invalid email addresses from being saved, improving data quality and reducing delivery failures. |
| TM-172957 | Feature | Custom defined field visible in MMDisp requires Dispatch.exe as Access from Program option | Custom-defined fields that need to appear in MultiModal Dispatch can now be properly configured without requiring Dispatch.exe as the access program. The field visibility configuration |

| Case | Type | Task Name | Summary |
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| | | | has been corrected to support the intended display behavior. |
| TM-171813 | Feature | Populate comment in LOCHIST table for reposition trip assignment | A comment is now automatically added to the location history record when a resource is assigned to the first leg of a new trip that follows a reposition trip. This improves traceability and audit trails for repositioned resources. |
| TM-167754 | Feature | Add Security Control Around 'Reset Leg State' Option in Dispatch, MMDisp and TEP | A new security permission has been added to control access to the "Reset Leg State" option in Dispatch, MultiModal Dispatch, and Trip and Equipment Planning. Administrators can now restrict this powerful operation to authorized users only. |
| TM-167440 | Feature | Invoice Entry allows Driver Payable Entries on Expense Tab | Invoice entry has been updated to support driver payable entries on the Expense tab. This enhancement allows driver payable costs to be associated with vendor invoices directly during invoice entry. |
| TM-158714 | Feature | BILL.EXE config Auto Approve does not work when enabled | The Auto Approve configuration option in Bill.exe now works correctly when enabled. Bills that meet the auto-approve criteria are automatically approved without requiring manual user intervention. |

Bugs

| Case | Type | Task Name | Summary |
|-----------|------|---|--|
| TM-188777 | Bug | Android app crashing unexpectedly during the second scan | Resolved an issue where the ConnectedDock application on Android would crash when a barcode was scanned twice in rapid succession. The app now handles back-to-back scans reliably without crashing. |
| TM-188704 | Bug | DAY-18: Potential Memory Leak in EDI Order Update Service | A potential memory leak in the EDI Order Update Service has been fixed. This resolves a condition where the service could gradually consume increasing amounts of memory over time, leading to degraded performance. |
| TM-188673 | Bug | GET tm/reports - Not properly cleaning temp directory when generating crystal reports | Fixed an issue where temporary files created during Crystal Report generation via the GET tm/reports endpoint were not being cleaned up from the Windows temp directory. Temporary files are now properly removed after report generation. |

| Case | Type | Task Name | Summary |
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| TM-188656 | Bug | No longer able to adjust IP and add acc charges in IP Audit | Resolved an issue in the IP Audit application where an incorrect error message "IP Record does not have extra charge" was displayed when auditing freight bills that had no accessorial charges. Users can now perform IP audit adjustments without encountering this erroneous message. |
| TM-188638 | Bug | Dispatch Filter Template Setup Chassis and Containers item cannot be removed | Fixed an issue where Chassis and Containers items in the Dispatch Filter Template Setup could not be removed. Users can now successfully delete these items from filter templates. |
| TM-188634 | Bug | vJOIN_FILTER optimization to TMS_ORDERS stored procedure | The TMS_ORDERS stored procedure has been optimized by improving the join filter logic. This enhancement reduces query execution time and improves performance for order-related operations. |
| TM-188482 | Bug | ART Services fail to connect to database after a reboot | Resolved an issue where ART services failed to reconnect to the database following a server reboot. Services now successfully re-establish database connections after a restart. |
| TM-188408 | Bug | Unable To Apply Reason Code to Freight Bill via SOAP API Status Change | Fixed a bug preventing reason codes from being applied to freight bills when performing a status change through the SOAP API. Reason codes are now correctly saved when status updates are submitted via SOAP. |
| TM-188382 | Bug | Bug - Merge trips in TOP - After merge, resource journey for trip not created | After merging trips in Trip Operation Planning, the resource journey record is now correctly created for the resulting trip. Previously, the resource journey was missing after a merge, which could affect trip tracking and reporting. |
| TM-188276 | Bug | ApNe.exe - AP F/X account 'GL Rate' and 'GL Amt' not refreshed automatically on Expenses tab | The GL Rate and GL Amount fields on the Expenses tab in the AP application now refresh automatically when the foreign exchange account is changed. Previously, these values required a manual refresh to update correctly. |
| TM-188209 | Bug | ConnectedDock - Application Crashes When Dims Updated and Unload Attempted in Single Action | Fixed a crash in ConnectedDock that occurred when a user updated package dimensions and immediately attempted an unload in a single action. The application now handles this combined workflow without crashing. |
| TM-188208 | Bug | ConnectedDock - Unable to Copy Dimensions Into Bill With Already Populated Dims | Resolved an issue where ConnectedDock prevented copying dimensions into a freight bill that already had dimension values. Users can now overwrite existing dimension values using the copy function. |
| TM-188207 | Bug | TM REST API Trip Status Update Does Not Populate Reason Code | Fixed a bug where the reason code was not being saved when a trip status update was submitted through the TM REST API. Reason codes are now correctly populated during API-driven trip status changes. |
| TM-188206 | Bug | Spotting Status With No Complete or Docking Rules Not Defining Status As Expected | The spotting status logic has been corrected to properly define the status when no complete or docking rules are configured. The status is now set as expected in these scenarios. |
| TM-188199 | Bug | Cannot save new freight bill due to MultiPoint/RateBase rating error during SAVE_TLORDER | Resolved a SQL error that occurred during MultiPoint/RateBase rating when saving a new freight bill. The error was caused by an invalid SQL statement in |

| Case | Type | Task Name | Summary |
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| | | | the rating process, which has been corrected to allow freight bills to be saved successfully. |
| TM-188124 | Bug | Trailer switch/Finish Unloading error in Connected Dock | An error that occurred during trailer switch and finish unloading operations in ConnectedDock has been resolved. These dock operations now complete without errors. |
| TM-188061 | Bug | Visibility Service - ART - GET /shipments subresource orders | Fixed an issue with the orders sub-resource on the Visibility Service shipments endpoint. The sub-resource now returns correct and complete order data associated with shipments. |
| TM-188033 | Bug | Access Violation cascade in MobCommSvc | An access violation that cascaded through the Mobile Communications Service has been resolved. The service now handles the affected scenario gracefully without crashing or causing downstream errors. |
| TM-188016 | Bug | String Right Data Truncation error on GetPunit function | A data truncation error in the GetPunit function has been fixed. The function now correctly handles longer string values without truncating data. |
| TM-187988 | Bug | SP_EXP_TCG_DISPATCH Missing Valid Movement Records | The dispatch expense TCG stored procedure has been corrected to include all valid movement records. Previously, some qualifying records were missing from the results, leading to incomplete expense calculations. |
| TM-187955 | Bug | Error "Invalid LegID for Match" in Trip Operation Planning | Resolved an "Invalid LegID for Match" error that occurred in Trip Operation Planning. The leg matching logic has been corrected to properly identify and process trip legs without this error. |
| TM-187915 | Bug | TM4Web Quotes page "required field validation" not working for "Name" fields | Fixed a validation issue on the TM4Web Quotes page where the required field validation for Name fields was not functioning correctly. The Name fields are now properly validated as required before the form can be submitted. |
| TM-187894 | Bug | Communications Manager Not Writing Service Logs | Resolved an issue where the Communications Manager was not writing entries to its service log. Log entries are now created correctly, providing administrators with the expected audit trail for communications service activity. |
| TM-187887 | Bug | SQL0723N Error in a triggered SQL statement in trigger | A SQL error occurring within a database trigger has been resolved. The trigger logic has been corrected to execute without errors during the affected database operations. |
| TM-187869 | Bug | ComMgr Presenting Unexpected Message When Opening Application | An unexpected message that appeared when opening the Communications Manager application has been removed. The application now opens cleanly without displaying erroneous messages. |
| TM-187850 | Bug | ConnectedDock Copy Dimensions Not Consistently Working | Fixed an intermittent issue in ConnectedDock where the copy dimensions function did not consistently copy values to the freight bill. The copy dimensions feature now works reliably in all supported scenarios. |

| Case | Type | Task Name | Summary |
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| TM-187846 | Bug | TM rest api trip orders status update does not populate reason code | Resolved a bug where reason codes were not being populated when updating trip order statuses through the TM REST API. Reason codes are now correctly saved during API-driven status updates. |
| TM-187815 | Bug | IsLastLoadOfferBill returns FALSE for single-FB trips due to timing change | Fixed an issue where the IsLastLoadOfferBill function incorrectly returned FALSE for single freight bill trips due to a timing change in the processing sequence. The function now correctly identifies the last load offer bill for these trips. |
| TM-187810 | Bug | Arrce.exe - Changing 'Date' in FB Cash Entry header, GL is not changed automatically | In the Freight Bill Cash Entry screen, changing the header Date field now automatically updates the General Ledger date as expected. Previously, the GL date remained unchanged after a date update, requiring manual intervention. |
| TM-187777 | Bug | Missing Parenthesis In Query Causing Issues In Special Events Workflow | A missing parenthesis in a database query used by the Special Events workflow has been corrected. This fix resolves incorrect data filtering that was causing unexpected behavior in special events processing. |
| TM-187773 | Bug | Quick Filter Workflow of Saving Default Layout Not Working Consistently | Resolved an intermittent issue where saving a default layout through the Quick Filter workflow did not consistently apply the saved layout on subsequent sessions. The default layout is now saved and restored reliably. |
| TM-187732 | Bug | Better error message if TMServer.dll does not exist | Improved the error message displayed when TMServer.dll cannot be found. The new message clearly indicates the missing file, helping administrators quickly identify and resolve the configuration issue. |
| TM-187712 | Bug | Review of Patch TM-174969 | A review of a previously applied patch has been completed and any related issues have been addressed. This ensures the original patch functions correctly in all supported scenarios. |
| TM-187638 | Bug | Arrce.exe - Freight Bill Cash Entry - clicking No or close on balance message continues anyway | Fixed an issue in Freight Bill Cash Entry where clicking "No" or closing the "Total check amount has been applied. Continue?" dialog still allowed the process to continue. The application now correctly halts the operation when the user declines. |
| TM-187582 | Bug | TripEnv.exe - Approving driver pay record not respecting default 'Approval Date' | Resolved an issue in Trip Envelope where approving a driver pay record was using the current date instead of the configured default approval date. The default approval date is now correctly applied when approving driver pay records. |
| TM-187504 | Bug | ApNe.exe - Find a posted AP Bill when 'Include Posted Bills' is checked, a wrong AP Bill shows up | Fixed an issue where searching for a posted AP bill with "Include Posted Bills" enabled returned an incorrect bill. The search now correctly identifies and displays the matching posted AP bill. |
| TM-187430 | Bug | Config option for custom register report is no longer being respected in latest update | Resolved an issue where the configuration option for a custom register report was being ignored after a recent update. The custom report configuration is now respected and the correct report is used as configured. |

| Case | Type | Task Name | Summary |
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| TM-187333 | Bug | Unable To Print From Trip Tracer in 25.3+ Due To USER11 Warning | Fixed an issue preventing printing from the Trip Tracer application in versions 25.3 and later due to an erroneous USER11 warning. Printing from Trip Tracer now works correctly without triggering this warning. |
| TM-187292 | Bug | Finance - String Data Right Truncation error encountered when using PUT /aplInvoices/:aplInvoiceId/expenses/:expenseId | A data truncation error that occurred when updating expense details on an AP invoice through the Finance API has been resolved. The endpoint now handles the full length of expense data without truncation errors. |
| TM-187274 | Bug | GET tm/trips - Vendor Web User - SQL error when using codeBehavior parameter | Fixed a SQL error that occurred when a vendor web user used the codeBehavior parameter on the GET trips endpoint. The endpoint now correctly handles the codeBehavior parameter for vendor web users. |
| TM-187194 | Bug | T4a are being produced with "ZZ" as the province instead of the actual driver's province | Resolved an issue where T4A slips were generated with "ZZ" as the province code instead of the driver's actual province. T4A slips now correctly reflect each driver's province of residence. |
| TM-187170 | Bug | SQL0304N Error: Value out of range for host variable when updating interliner payable | A value out of range error that occurred when updating an interliner payable record has been fixed. The data type handling has been corrected to accommodate the full range of valid values for the affected field. |
| TM-187147 | Bug | PUT trips/:tripNumber/status - Access violation when using zoneldLookup field | An access violation that occurred when the zoneldLookup field was used in the trip status update endpoint has been resolved. The endpoint now processes the zoneldLookup field correctly without crashing. |
| TM-187137 | Bug | Error when Account EDI sets 820 In/Out are active | An error that occurred when Account EDI 820 inbound and outbound settings were both active has been resolved. The system now correctly handles the concurrent activation of 820 In/Out EDI without errors. |
| TM-187112 | Bug | AP Aging Date Not Defaulting to Today's Date or Accrual Date When No Date Provided | The AP aging date now correctly defaults to today's date or the accrual date when no date is provided, instead of incorrectly defaulting to December 30, 1899. This ensures aging calculations are based on valid dates. |
| TM-187110 | Bug | DELIVER_BY (PTA) Value on Applications Being Unexpectedly NULL'd via App Config | Resolved an issue where the Promised Time of Arrival (DELIVER_BY) field was being unexpectedly cleared by an application configuration setting. The field now retains its value as expected when the related app config is active. |
| TM-187076 | Bug | Dispatch UI freezes when processing status update on trips with 1000+ orders | Fixed a Dispatch user interface freeze that occurred when processing a status update on trips containing more than 1,000 orders. The status update process has been optimized to handle large trip order volumes without locking the UI. |
| TM-187070 | Bug | Probill validation incorrectly enforced when updating Interline payable (U->U) | Resolved an issue where probill validation was incorrectly triggered when updating an interline payable from an unposted to unposted state. The validation is now only applied in the appropriate scenarios. |
| TM-187057 | Bug | Empty invalidBusinessLogic response when changing IP status from audited to unaudited | Fixed an issue where changing an interline payable status from audited to unaudited returned an empty invalid business logic error response. The operation now completes successfully or returns a meaningful error message. |

| Case | Type | Task Name | Summary |
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| TM-187025 | Bug | TM4Web - Creating new PUR from quote in a different company results in blank order entry fields | Resolved an issue in TM4Web where creating a new purchase order from a quote that was created in a different company than the TM4Web instance's configured company caused order entry fields to appear blank. Fields are now correctly populated. |
| TM-187014 | Bug | Some bills are not being put through the billing register service | Fixed an issue where certain freight bills were being bypassed by the billing register service and not processed. All qualifying bills are now correctly routed through the billing register service. |
| TM-186912 | Bug | Dispatch.exe - Errant Date Applied to Detention Causes Lockup in Dispatch | Resolved an issue where an incorrectly applied date on a detention record caused the Dispatch application to lock up. Dispatch now handles invalid detention dates gracefully without freezing. |
| TM-186863 | Bug | Dispatch Filter Template Setup Chassis and Containers item cannot be removed | An additional fix has been applied to ensure Chassis and Containers items in the Dispatch Filter Template Setup can be reliably removed. Users can now delete these items without issues. |
| TM-186835 | Bug | TechDebt: SP-INS_FB_STATUS - deadlock concerns | The freight bill status insertion stored procedure has been updated to address potential deadlock scenarios. This change improves database stability during high-concurrency status update operations. |
| TM-186796 | Bug | Able To Generate a Freight Bill With an Empty Site in Customer Service | Resolved an issue that allowed a freight bill to be generated with an empty site value in Customer Service. The system now validates that a site is provided before allowing a freight bill to be created. |
| TM-186792 | Bug | MMDisp.exe - Access Violation Occurs When Misconfigured Status Code Utilized | An access violation that occurred in MultiModal Dispatch when a misconfigured status code was used has been fixed. The application now handles invalid status code configurations gracefully without crashing. |
| TM-186774 | Bug | ApNe.exe - Expenses tab, FB# with 20 chars is truncated in 'Resource ID' and 'Resource ID 2' | Fixed an issue where freight bill numbers containing 20 characters were being truncated in the Resource ID and Resource ID 2 fields on the Expenses tab. Full-length bill numbers are now displayed correctly. |
| TM-186760 | Bug | CServ - Potential Delay When Searching For Invalid Bill Number | Resolved a performance issue in Customer Service where searching for an invalid bill number caused a noticeable delay. Invalid bill number searches now return a result quickly without unnecessary processing time. |
| TM-186759 | Bug | CBP_ACE997IX.dll - EDI Map Modification Request | The CBP ACE EDI 997 acknowledgment map has been updated in response to a modification request. This change ensures correct processing of ACE 997 EDI messages. |
| TM-186754 | Bug | Prregister - "Calc Source Deds" button initially displayed on first batch when program starts | Fixed a display issue where the "Calc Source Deds" button was incorrectly shown on the first payroll batch when the Payroll Register application started. The button now only appears in the appropriate context. |
| TM-186744 | Bug | PMFL 186520 - requires changes to OR PFML setup | The Oregon Paid Family and Medical Leave setup has been updated with required changes to support the Minnesota PMFL implementation. These changes ensure both state PFML configurations can coexist without conflict. |

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| TM-186738 | Bug | Custom service UIs not invoking basic UI logic | Resolved an issue where custom service user interfaces were not executing basic UI initialization logic. Custom service UIs now correctly invoke standard UI logic on startup, ensuring consistent behavior. |
| TM-186731 | Bug | Glm.exe - Edit and save a GL account with an inactive Parent Account - Error message not showing | Fixed an issue in the General Ledger Manager where saving a GL account with an inactive parent account no longer displayed the expected validation error message. The error message now correctly appears to alert users of the invalid parent account. |
| TM-186726 | Bug | Finance - PUT /glAccounts should not allow multiple "isDefault": true accounts on the same type and currency | The GL Accounts update endpoint now prevents multiple accounts from being set as the default for the same account type and currency within the same company. Only one account can be designated as the default at a time. |
| TM-186721 | Bug | Finance - multiple endpoints returning 200 OK instead of 404 Not Found | Fixed several Finance API endpoints that were incorrectly returning a 200 OK status when a requested resource did not exist. These endpoints now correctly return a 404 Not Found response when the resource cannot be located. |
| TM-186718 | Bug | Ordering columns in Drivers grid is not working Dispatch 25.3 | Resolved an issue where column sorting in the Drivers grid within Dispatch was not functioning. Users can now sort the Drivers grid columns as expected. |
| TM-186672 | Bug | When assigning a carrier to a consolidated trip, an incorrect warning message appears about charges exceeding maximum | Fixed an issue where assigning a carrier to a trip with the Consolidated flag enabled incorrectly displayed a warning that charges exceeded the maximum allowed amount. The warning no longer appears for valid consolidated trip carrier assignments. |
| TM-186654 | Bug | Enhance ConnectedDock Unloading Workflow Logic Regarding Door/Terminal Locations | The ConnectedDock unloading workflow has been enhanced to better handle door and terminal location scenarios. This improvement ensures unloading operations proceed correctly regardless of the door or terminal configuration. |
| TM-186291 | Bug | Incorrect Imaging App Configs via SAASGOLD Database Require Corrective Patch | Incorrect imaging application configurations in the SAASGOLD database have been corrected via a schema patch. Imaging configurations now contain the correct values, ensuring proper integration with the imaging service. |
| TM-186334 | Bug | GET /fuelTaxes - expand with tripFuelPurchases gives 500 error, access violation | Fixed an access violation error that occurred when using the expand parameter with tripFuelPurchases on the GET /fuelTaxes endpoint. The endpoint now returns fuel tax records with trip fuel purchase details without errors. |
| TM-186353 | Bug | Ipiipm.exe - 'Adjust Accessorial Charges' window - GUI issue | A graphical display issue in the "Adjust Accessorial Charges" window of the IP application has been corrected. The window now renders correctly, making all controls and fields visible and accessible. |
| TM-185876 | Bug | Can not remove custom sql in acc charges | Fixed an issue preventing users from removing custom SQL from accessorial charges. Users can now clear and modify custom SQL entries on accessorial charge records. |
| TM-184954 | Bug | Cancelling Un-Manifested trip results with bill to be re-docked even if assigned to manifested trip | Resolved an issue where cancelling an un-manifested trip caused a freight bill to be re-docked even when it was already assigned to a manifested trip. The bill |

| Case | Type | Task Name | Summary |
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| | | | now remains correctly associated with the manifested trip after the un-manifested trip is cancelled. |
| TM-184865 | Bug | When unmatching freight bill, system updates the first stop as Finished | Fixed a bug where unmatching a freight bill incorrectly set the first stop status to Finished. Unmatching a bill no longer affects stop statuses that should remain unchanged. |
| TM-183951 | Bug | ApPo.exe - 'Recall Transaction' - Error 'Select a valid AP Control Account' shows up when AP Control Account is valid | Resolved an issue in the AP Purchase Order application where the "Recall Transaction" function displayed a "Select a valid AP Control Account" error even when a valid AP Control Account was selected. The recall transaction now processes correctly. |
| TM-183631 | Bug | ConnectedDock - GET scale - Update 500 errors to 400 errors | The ConnectedDock scale endpoint has been updated to return appropriate 400-level error responses instead of 500 server errors for client-side issues. This provides clearer error information to users and integrating systems. |
| TM-182943 | Bug | CServ.exe - OSD Fields on Load Details Grid Not Read Only | OS&D fields on the Load Details grid in Customer Service are now correctly set to read-only. Previously, these fields allowed editing directly in the grid, which could lead to data inconsistencies with the OS&D entry form. |
| TM-155849 | Bug | BUG-01: Merge/Switch Resources Overhaul - Current trip not cleaned up from trailer after DepDock at intermediate terminal | Fixed an issue where a trailer's current trip was not properly cleared after a departure dock event at an intermediate terminal when the trailer was not assigned to the next leg. The trailer's trip association is now correctly resolved in this scenario. |