



EB® Release Notes
Version 17

THIS DOCUMENT AND CONTENTS IS ONLY FOR THE USE OF BDS AGENTS AND LICENSEES. IT CONTAINS CONFIDENTIAL INFORMATION AND TRADE SECRETS OF BOURQUE DATA SYSTEMS, INC. UNAUTHORIZED USE, DISTRIBUTION, OR DISCLOSURE IS PROHIBITED.

eBill® Version 17 – Release Notes

EB17 Customer Release Notes	
Enhancement/Bug Fixes	Detail Description
Alternate City Base on FSAC	Added functionality to enter an alternate City on FSAC
Extended Pattern ID length	Increased the max character count for Pattern ID from 20 to 50.
Patterns Active and Inactive	Added functionality to Inactivate or Re-activate Rail Patterns. Inactive Pattern will not be available to select during BOL creation.
Add hot list option for RAILCAR	eBill will now display Hot List cars within the railcar tab and allow users to see the Hot List reasoning. Hot Lists cannot be acknowledged within eBill and will continue to need to be handled within RAILTRAC or YardMaster only.
Add ship type to default on all railcars	When entering a multi-car BOL, the system will now default the ship type entered on the first car to all subsequent cars.
Setup Auto Email for TRP Status	Included functionality to set auto email based on BOLs in TRP status
Add Multi-Bill Functionality	The ability to import .csv, excel, txt file for to load record using pattern or order
Lengthen Route Description Field	Lengthened the Find Route window to see full routing for longer route descriptions
Add Order Number into Get Data Batch	Added the option to search by Order Number on the Get Data Batch window
If STCC starts with 49, automatically flip Hazmat flag to Yes (Add Requirement to Create Hazmat Tbl)	Updated application to automatically flip Hazmat flag to Yes if STCC begins with 49 and forces users to enter Hazmat information prior to saving.
Change Unit Train No to Unit Train ID on BOL	Changed Unit Train No. to read Unit Train ID throughout eBill
Limit Addl Print Dec in Origin to 4	Limited the Addl Print Description decimals to 4 on the origin code

Add CAR ORDER NUMBER to Column Chooser	Added the ability to add a Car Order Number as an available column for the BOL list screen
Require alpha only characters in column car_init	Limited the Car Initial to be alpha characters only
Add restriction to not EDI on Rule 11 with freight payer missing	Placed checks on BOLs that if Rule 11 is marked yes, a freight payer must be present on the BOL before being able to go into EDI status
Do not auto search orders in the find order no of BOL.	When searching for an order on a new BOL, the system was automatically searching for all open orders. The system will no longer automatically search so if you want to limit what orders pull up, you can enter that information before searching orders in the database
Add a blank commodity to a pattern	Added the option to remove a commodity from a pattern
Change bds shipment import for business group and fleet	When doing an insert into BDS SHIPMENT IMPORT to create the trip, we will now pull the fleet and business group from Car Assign if the car exists. If it doesn't exist, we will leave both fleet and business group NULL.
Force uppercase characters in the Mex. Contact field of Origin Code	Changed Mexican Contact field on Origin Code to be upper case characters only
Fix bug where if a default origin is set yes, the system does not pull ship from on the Origin Code	Fixed a bug that the system was not pulling in the default Ship From party from the origin code for users who had a default origin code setup.
Fix hazmat signature priorities on printed BOL and EDI 404	Fix hazmat signature priorities on printed BOL and EDI 404
Contracts are dropping off when creating a pattern from a template	Corrected bug that was dropping off contract when creating a pattern from a template
Unable to add or remove contracts to a template once it is saved.	Corrected a bug that did not allow users to remove a contract once a pattern was saved
Add a blank for State in Ship From on the Origin Code	Add a blank for State in Ship From on the Origin Code to enable users to remove a Ship From address completely
Pull in users default origin on the Pattern Get Data Box like it is on BOL get data box	Corrected a bug that did not pull in a users default origin on the Pattern Get Data Box
Do not allow special characters as part of the order number	Removed the ability to enter in special characters for order numbers with the exception of a dash (-)
Fix Commodity Get Data box Bug - Invalid Selection Error (see notes for more)	Fixed bug when you select "add" on the Get Data Window box in Maintain Commodities and enter in a new search field, the system pops up an error that the selection is invalid and you need to enter at least one criteria or click the "All" button even though we have a search selection entered.

BOL is able to be EDI status with same car/ship date when imported through BDSIMPORT	Fixed bug that if a car is passed on an interface file when the same car is already billed for the same ship/date, the system would allow it to go into EDI status.
Cross Border Move going into EDI status for a loaded move without the Freight Forwarder	Fixed a bug that allowed cross border moves going into Mexico without a Freight Forwarded on the BOL
Add Split Screen View on Default Switch Settings	Added the split screen functionality on the default switch settings screen
Unable to Change the Route and Contract information on a pattern at the same time	Fixed a bug that would not allow you to updated the Route and Contract information at the same time
Add the Pattern Search Feature YM recently added to eBill	Added Functionality to search patterns based on certain criteria from within a New BOL screen.
RT_CUSTOMER_FACT requirement	Added minimum requirements to the new consignee creation
Fix Find Car Bug on a multi car BOL	Fixed the Find Car search feature for a multi-car BOL so you can now search for cars
Fix Bug for Net Wt/Comp not updating	Fixed but where the Net/Wt/Comp was not updating when manually entering in weight and not using the built in Gallon Calculations
Change ERP to ERAP on Printed BOL	Changed verbiage on the printed BOL from ERP to ERAP
Remove BOL from Visit Record when cancelling from detail window of BOL	Fixed bug that was not removing the BOL number from the visit record in Yardmaster when cancelling a BOL
Save BOL icon would not enable after certain edits were done to a BOL	Corrected multiple locations that were not enabling the save BOL icon after changes were made.

Patch Fixes

Rule 11 multiple parties	you can select which parties can pay the freight for each segment on the route tab with contracts present per carrier	patch fixed 17.0.5 and later
removal of bol type G, H	removal of bol type G, H as these were removed in EDI standard 7030	patch fixed 17.0.5 and later
Fixed pattern length for multi-bol generation	Fixed a bug where the extended pattern length was not working in the multi-bol load	patch fixed 17.0.6 and later
Fixed application display bug for contracts	Fixed a display issue bug that was not displaying all contracts on a bill on the route tab	patch fixed 17.0.7 and later
Fixed Incorrect BL segment assignment when more than 3 contracts were present	Fixed Incorrect BL segment assignment when more than 3 contracts were present	patch fixed 17.0.7 and later

Fixed a bug where empty billing for the same equipment/ship date was allowed	Fixed a bug where empty billing for the same equipment/ship date was allowed	patch fixed 17.0.8 and later
Fixed a bug where Rule 11 billing was requiring a freight bill to number to send EDI.	Fixed a bug where Rule 11 billing was requiring a freight bill to number to send EDI.	patch fixed 17.0.8 and later
Added enhancement to hide the freight cost when a rate call is done in eBILL	Added enhancement to hide the freight cost when a rate call is done in eBILL. Setting is a YES NO flag on individual origin codes.	patch fixed 17.0.9 and later
Bill To Number required to place bill in EDI status from List view	Fixed bug where changing the BOL status to EDI from the list view was still checking for a Bill To Number on Rule 11 moves	patch fixed in 17.1.0 and later
Unable to update ERP and save on a pattern	Fixed bug where the save button was not enabling after changing ERP information on a pattern level.	patch fixed in 17.1.0 and later
Lengthened Shipper telephone number	Lengthened the shipper telephone number from 10 digits to 15 due to Carte Porte	patch fixed in 17.1.0 and later
Fixed invalid return route setting	Fixed a bug where the return route was auto populating the switch information when not present on the return routing on a pattern	patch fixed in 17.1.0 and later
Lengthened Ship From defaults on origin code	Lengthened the Ship from party information on the origin code to match what can be entered directly on billing	patch fixed in 17.1.0 and later
Fixed Load Temp and gravity on multi load process	Corrected the gravity and load temp not populating from a spreadsheet in the multi-bol process	patch fixed in 17.1.0 and later