

Smart, simple, fast way to manage your account

Release Notes v2.7



New functionality	
Authorised Transfers	The Authorised Transfer module has now been migrated from Portfolio Plus to myCHEP.
Enhancements	
Transfers PDF	Visual enhancements made to the Transfers PDF making it easier to read (e.g. Font size).
Reporting – Transaction Type	Transaction type displayed in the Transaction Activity Report to assist in clearer communication of corrections.
Fixes	
Bulk Issues/Returns	Tables not always showing the correct number of rows used - now fixed.
Bulk Issues/Returns	Not all mandatory fields were being highlighted correctly - now fixed.
Bulk Issues/Returns	Error occurred when lower case values were pasted into several fields - now fixed.
Bulk Transfers	On-screen validation not picking up errors when decimal numbers were entered in the quantity field - now fixed.
Bulk Transfers	Dates were in some instances not sent to CHEP in the correct format - now fixed.
Bulk Transfers	When files are submitted by bulk entry, the dockets now appear on the invoice in the same order as they were submitted.
Bulk Transfers	Duplicate check was in some instances not highlighting issues correctly. This was seen when a manual docket number was entered on multiple lines with different trading partners - now fixed.
Bulk Transfers	When creating a multi-line docket, the mandatory fields were not showing correctly. On the subsequent lines the equipment code and quantity cells are the only ones required. If any other cells are filled out, this line will highlight all the other normal mandatory fields in red.
Corrections	Non-declarer of the suspended movement now unable to edit them.
Corrections	When attempting to correct a revoked account, the message received was unclear, and an email was sent in error - now fixed.
Corrections	On-screen validation failed if another equipment line was added to a movement with the same equipment code - now fixed.
Corrections	In the Review / Modify section, the "Done" button has been added to the equipment slide out on the Review/Modify screen.
Corrections	In the Review / Modify section, the combination of Transfers Out and Issues selected together (when selecting transaction types in the advanced search) caused the Transfers In to be returned - now fixed.

Please note: Users of the myCHEP system must be on a modern browser. Please go to <http://whatbrowser.org/> to find out which browser version you are using and update today. For support with myCHEP, go to the 'Help and Support' of the portal or call the help desk on 13 CHEP (13 2437).

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Fixes	
Home Page	HTML links were not working correctly in the alert panels - now fixed.
Home Page	Error when clicking on the Bulk Transfer batch reference from the alerts panel not taking you through to Review/Modify correctly - now fixed.
Invoicing	Interactive invoices are now visible.
Issue and Returns	In some instances, the requested date of issues and returns was defaulting to today's date - now fixed.
Issues and Returns	Transport type history was not being remembered when creating an issue or return - now fixed.
Login	In some instances, there were errors during the login phase - now fixed.
Reporting	The advanced search option "Invoiced" required you to enter an invoice number. This is no longer a mandatory field, and you can search for invoiced status movements.
Reporting	In some instances, the transaction activity report was showing negative numbers for outbound movements - now fixed.
Transfers	When trying to create a transfer to an international trading partner, and no relationship exists in CHEP's system, an unclear message was appearing - now fixed.
Transfers	When attempting to transfer to an account under a pending closure status, an unclear message was appearing - now fixed.