Summary of system / functionality / bugs / changes in this deployment

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| Bug  * **[NWUKFS-2364]** – (AP and GL) Correction of GL transaction when RV is finalized – used wrong object code: **Resolved** * **[NWUKFS-2587]** – (AP) Payment request - incorrect VAT recovered on GL pening entries: **Resolved** * **[NWUKFS-2637]** - GLBI010 - Report name change: **Resolved** * **[NWUKFS-2642]** – (GL) Correct historic data for changed object types on the RJV/JV transactions: **Resolved** * **[NWUKFS-2643]** – (AR) Incident report: View of customer history reports: **Resolved**  Story  * **[NWUKFS-2616]** – (KIM) Organization Review delegate global - must override delegates that was setup earlier: **Resolved** * **[NWUKFS-2630]** - (AR) Extension of Columns on the Customer Report: **Resolved** |

**KFS Project Team**