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

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| Bug  * **[NWUKFS-2245]** - General - Close search - back to Welcome page: **Resolved** * **[NWUKFS-2641]** - COA Account - Account Manager warning (valid / registered user) only: **Resolved** * **[NWUKFS-2648]** - (KMM) GLPE/GL Generation of Entries for Adjust Cost: **Resolved** * **[NWUKFS-2653]** - COA Duplicate account combinations correct (2 CCIDs): **Resolved**  Story  * **[NWUKFS-2162]** - (PO) Contract Manager Assignment - Build in Dissaprove Functionality on Requisition: **Resolved** * **[NWUKFS-2531]** - Optimize Billing Statement Report Generation: **Resolved** * **[NWUKFS-2605]** - GL Parameter GL Daily Reports Email: **Resolved** * **[NWUKFS-2631]** - (AR) Customer Report must sort according to date: **Resolved** * **[NWUKFS-2650]** - (AP) Reimbursement Voucher - default Object Codes: **Resolved** |

**KFS Project Team**