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

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| Bug* **[NWUKFS-2627]** - (AR) Exchange Rate Validation on Foreign Customer on different invoice type- relate to Customer Credit Memo that need to be issued with difference on exchange rate: **Resolved**
* **[NWUKFS-2670]** - (KMM) SORD for Study guides that populate with a Unit Price of 1: **Resolved**

Story* **[NWUKFS-2628]** – (AR) Customer History Report - Foreign Customers Invoice Amounts – Foreign amount on Customer history report instead of Rand amount: **Resolved**
* **[NWUKFS-2646]** - (GENERAL) KFS Reports and Staging Cleanup Solution: **Resolved**
* **[NWUKFS-2654]** - New workflow documents should use their own sequence numbers. Overide the OJB mapping to use its own sequence number: **Resolved**
* **[NWUKFS-2664]** - (GL) Account Types "parameter" for Jasper reports and KFS Year End: **Resolved**
* **[NWUKFS-2674]** –(AP) Routing of AP Manager Ltd on docs with multiple accounting lines must use total of document for approval: **Resolved**

Technical* **[NWUKFS-2593]** - Create a batch job to automaticaly archive obsidian history: **Resolved**
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IT Help Tickets that were closed for the period 11/11/2015 – 19/11/2015

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| **Ticket Number** | **Description** |
| 1096699 | Delegation set up |
| 1096970 | Asset correction  |

 **KFS Project Team**