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

|  |
| --- |
| Bug* **[NWUKFS-2671**] - (KMM) Integration - Study Material Requisition Status Duplicates: **Resolved**
* **[NWUKFS-2672]** - (PO) Purchase Order Number (po\_id) missing numbers: **Resolved**
* **[NWUKFS-2680]** - (AP) Reimbursement Voucher Attachments : (No such file or directory): **Resolved**
* **[NWUKFS-2681]** - (AR) Investigate duplicate Invoice Numbers: **Resolved**
* **[NWUKFS-2684]** - (AR) Invoice creation date must be date of submission: **Resolved**
* **[NWUKFS-2685]** - (CAM) Asset payment sequence number problem: **Resolved**

Story* **[NWUKFS-2673]** - (GL) Description on the General Ledger Entries is incorrect for PO and PREQ
 |

IT Help Tickets that were closed for the period 20/11/2015 – 26/11/2015

|  |  |
| --- | --- |
| **Ticket Number** | **Description** |
| 1097246 | Credit memo error in KFS |

 Summary of additions and changes to reports in this deployment

## Bug

**[KFSREP-512]** - AP-Creditor Recon Report APBI002: **Resolved**

**[KFSREP-515]** - CAM Cost Adjustment Report must include assets which have an off campus adress as location: **Resolved**

## Story

**[KFSREP-178]** - CAMBI010 - NWU CAM Cost Adjustment Report (PDF): **Resolved**

**[KFSREP-505]** - CAMBI004 - Page number format for CAM reports: **Resolved**

**KFS Project Team**