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

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| Bug **NWUKFS-2421 -** (AP) Payment Request - partial receiving of items – message should only be received if  quantity invoiced is more then quantity received. Partial receiving and invoicing of partial  receiving should be allowed: **Resolved**  **NWUKFS-2706 -** (GL) Move Transactions from period 11:2015 to period 12:2015 - Data fix for  NWUKFS-2705 (GL) closeCurrentMonthAccountingPeriodJob - Not working as expected):  **Resolved**  **NWUKFS-2703** - (AP) VAT on assets on Payment request - when Payment Request status is saved, the  VAT credit on the accounting line already reflect as a actual in GL. Should only show in the  GL as actual when status of Payment Request is enroute.: **Resolved**  **Story**  **NWUKFS-2669** - (PO) Show Commodity Code on requitition when the Fiscal Officer has to approve the  document: **Resolved**  **NWUKFS-2701** – (AP) VAT recovery lines duplicated when a Purchase Order is paid with multiple payment  requests: **Resolved** |

**KFS Project Team**