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

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| Bug**NWUKFS-2723 –** (SBL) Balance Service - VSS users are having issues with bursaries. Eg. when using  P.3M00083.6251 the amount available is returned as 0. A call is made to KFS for all  objects linked to P.3M00083 and the amount available is calculated from the result. It  appears as though 2015's balances are returned even though 2016 was requested:  **Resolved****NWUKFS-2699 –** (KIMAPI) - ExternalReference start dates (ID Number) for some vendor/creditor's are not  created by the KIMAPI. We had another instance where HR could not create an employee  because of this. OC provided us with a script to fix the incorrect records. This must be fixed  urgently since PAR crashes when a person is loaded and no external reference start date  exists and HR cannot load employees: **Resolved****NWUKFS-2710 -** (KMM) Changing of end dates on BPA Agreements in KMM for VV - when creating a  Agreement a end date must be specified. When the end date is reached, the end date  should be extended as the agreement is extended for another period of time: **Resolved****NWUKFS-2711 -** (AP/PO) Vendor Contracts for any VV purchases cannot be edited. When trying to edit the  end date of a Vendor Contract the system generates an Exception: **Resolved****NWUKFS-2656 -** (KMM) GLPE/GL Generation for Transfer Warehouse Stock - Currently no GL Entries are  being populated when an Transfer Warehouse Stock is made on an Item through the KMM  Menu - Inventory Management - Inventory Actions - Stock - Manual Adjustment. This  functionality is currently working correctly in the sense that if the cost is adjusted that the  inventory price for the item is updated but no GL entries are created for the transaction:  **Resolved****NWUKFS-2679 -** (AP) Vendor Credit Memo – receiv Null pointer exception: **Resolved****NWUKFS-2682 –** (AP) Reinbursement vouchers that are cancelled / recalled throws an exception - when old  version of the RV workflow documents gets cancelled or recalled, it throws an exception.  This happens because the old workflow document versions don't have the cancelled/saved  status introduced by. Suggested method: Update all old RV workflow versions to have the  validApplicationStatuses of Saved and Cancelled: **Resolved****NWUKFS-2693 – (**CAM) Asset Transfer - exception when Fiscal Officer approves: **Resolved****NWUKFS-2700 –** (KIMAPI) Names capital & lower case letters - Upper vendor/creditor names & last names  when publishing to PAR as that is the standard that is being followed in all other systems:  **Resolved****NWUKFS-2709 –** (AP) Payment Request-Additional Charges - When addition charges is created on  payment requests it should be possible to add accounting lines and edit the accounting  lines: **Resolved**Story**NWUKFS-2561 –** (GEN)Investigate rice patch to reduce action list size on route log: **Resolved****NWUKFS-2666 –** (GL) Object type data fix - Budget on object 6251 (Current & Base Budget): **Resolved****NWUKFS-2676 –** (CAM) Asset Reirement Global routing - add additional routing: **Resolved****NWUKFS-2712 –** (GEN) - Investigate oracle sequence performance with and without sequence caching  enabled: **Resolved**Technical**NWUKFS-2610 -** Investigate changing Jenkins DEV deploy job to restart tomcat with each deployment:  **Resolved** |

**KFS Project Team**