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

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| Bug**NWUKFS-2784** (AP) Disbursement Voucher and Vendor – mark fields as compulsory: **Resolved****NWUKFS-2788** (AP) Disbursement Voucher - exception in routing: **Resolved****NWUKFS-2542** (PO) Incident report when a payment request is marked for "request cancel":  **Resolved****NWUKFS-2792** (CAM) Cab-extract batch Job not extracting all transactions: **Resolved**Story**NWUKFS-2495** (AR) Payment Application Adjustment document for reallocation of receipts:  **Resolved****NWUKFS-2668** (PO) Mass Cancel Purchase Order Job – add date selector: **Resolved****NWUKFS-2683** (CAM) Depreciation calculation incorrect for vehicles where there is more than 1  payment: **Resolved****NWUKFS-2728** (CAM) Depreciation calculation incorrect for vehicles bought from Dec 2015:  **Resolved****NWUKFS-2737** (KMM) Add “View Related Documents” for Store Order / PickList / PackList /  Internal Billing: **Resolved****NWUKFS-2741** (PO) Custom Document Search – extent Purchase Orders search options:  **Resolved****NWUKFS-2743** (AR) Add “View Related Documents” on Customer Invoice: **Resolved****NWUKFS-2749** (AR) Add search option on Custom Document Searches for Unapplied Applications – must only return transactions that are still not applied: **Resolved****NWUKFS-2794** Turn off Elastic search as default: **Resolved****Improvement****NWUKFS-2731** The Campus reviewer on the routing of journal documents must only route once  according to its Campus: **Resolved** |

IT Help Tickets that were closed for the period ending 2016/03/10

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| **Ticket Number** | **Description** |
| 10107999 | User registration: **Resolved** |

 **KFS Project Team**