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

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| Bug**[NWUKFS-2707]** - (AR) Stacktrace error on adding a blank customer invoice line: **Resolved****[NWUKFS-2765]** - (KMM) Return From Customer document did not update stock: **Resolved****[NWUKFS-2777]** - (KMM) Stock History - Document numbers for stock transactions do not populate: **Resolved****[NWUKFS-2811]** - (AR) Unapplied application transactions cannot be applied manually: **Resolved****[NWUKFS-2812]** - (COA) Duplicate account combinations: **Resolved****[NWUKFS-2819]** - (AP) Non-Check Disbursement - Vat should calculate on Vatable Vendor: **Resolved****[NWUKFS-2820]** - (AP) Bank Transfer - error message: **Resolved****[NWUKFS-2822]** - (AR) Change Customer Invoice Billing Date to only Populate when Document goes into a Status of Final: **Resolved****[NWUKFS-2824]** - (AR) Credit Memo Print file Stack Trace: **Resolved**Story**[NWUKFS-2575]** - (TEC) Document Reverting Changes From a Merge (from feature branch) and then RE- Merging reverted branch: **Resolved****[NWUKFS-2760]** - (AR) Customer - Extend search to include ID/Passport Numbers: **Resolved****[NWUKFS-2796]** - (AP) Payment Request – change unit cost to non-editable: **Resolved****[NWUKFS-2813]** - (AP) Payment Request – add parameter for additional charges that exceed max amount:  **Resolved**  |

 **KFS Project Team**