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

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| Bug **[NWUKFS-2840]** - (AR) Problem with the opening of attachments on Customers: **Resolved**  **[NWUKFS-2843]** - (CAM) CABextract batch job failed: **Resolved**  **[NWUKFS-2846]** - (AP) Disbursement Voucher - Null pointer incident report when invoice date is not specified:  **Resolved**  **[NWUKFS-2847]** - (KIMAPI) Stack trace error on Payee Lookup / Person Lookup for example if “Potgieter” is  entered as the only field to search on: **Resolved** Story **[NWUKFS-2806]** - (KIM) Order of routing of Disbursement Voucher, fixed as Initiator – Fiscal Officer – Accounting  Reviewer – AP Manager: **Resolved**  **[NWUKFS-2827]** - (GL) Balance Forward job - add 2 additional parameters: **Resolved**  **[NWUKFS-2834]** - (PO) VAT portion not calculated on Purchase Order Amend: **Resolved**  **[NWUKFS-2835]** - (PO) VAT not calculated on reopening of Purchase Order: **Resolved**  **[NWUKFS-2841]** - (KIM) Old approver delegates must be end dated, new delegates were set up when new  approver hierarchy were loaded: **Resolved** |

KFS Project Team