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

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| Bug **[NWUKFS-2726]** - (KMM) Study Guide Store Pick List Verify goes into Exception due to time delay: **Resolved**  **[NWUKFS-2836]** - (KIM) Create and closing of groups on Person dokument: **Resolved**  **[NWUKFS-2842]** - (GL-VAT) VAT on GL edoc's influencing the VAT Meta Data Table: **Resolved**  **[NWUKFS-2853]** – (AR) Reallocation of amount if it was for a partial payment of an invoice: **Resolved**  **[NWUKFS-2854]** – (GL-VAT) Journal Voucher Finance (JV) - Offsets incorrectly added to VAT lines if Offsets is  "NO": **Resolved**  **[NWUKFS-2858]** – (AR) Incorrect processing organization on 3 documents: **Resolved**  **[NWUKFS-2859]** - (GL-VAT) CAB Extract on VAT GL E-docs - VAT introduced on GL docs now pulls through to to  CAB. CAB does not understand VAT and the process function needs to change to pick up the  VAT: **Resolved**  **[NWUKFS-2861]** - (GEN) Journal Voucher (RJV) created before restiction causing apps server memory issues:  **Resolved**  **[NWUKFS-2871]** - (COA) Account combinations integration – VAT Flag incorrect: **Resolved** Story **[NWUKFS-487]** - (GL-VAT) Calculate output VAT on GL income transactions: **Resolved**  **[NWUKFS-488]** - (GL-VAT) Calculate input VAT on GL expense transactions: **Resolved**  **[NWUKFS-2308]** - (KMM) Replace KMM business integers with longer values: **Resolved**  **[NWUKFS-2689]** - (GL-VAT) Checkbox for GL E-docs: **Resolved**  **[NWUKFS-2772]** - (AR) VSS debtor receipts (Cancel) with unapplied status – not all of the GL transaction are  created: **Resolved**  **[NWUKFS-2805]** - (PO) Integrate Tenders/Contract within Requisition (KPMG): **Resolved**  **[NWUKFS-2814]** - (AR) Validation on Customer Invoice - If invoice type “Bursaries” is selected, only M-Accounts  may be used: **Resolved**  **[NWUKFS-2850]** - (AR) Routing of Application Payment Adjustment document (APPA) must route according to  the applicable campus: **Resolved**  **[NWUKFS-2862]** - (AP) Payment Request - invoice number duplicate check on all types: **Resolved**  **[NWUKFS-2869]** - (AP) Invoice number edit on all Disbursement Vouchers: **Resolved**  **[NWUKFS-2872]** – (GEN) Report link needs to be added for a new reports – ARBI017 and APBI018: **Resolved** Improvement **[NWUKFS-1601]** - (PO) Create requisition - must be able to type in Vendorname: **Resolved** |

KFS Project Team