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

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| Bug**[NWUKFS-2740]** - (GEN) CAS Login Screen – after time out, need to log in more than three times: **Resolved** **[NWUKFS-2815]** - (PO) Amend on Purchase Order - Blocking Amend – have suddenly validation on editing of  accounting lines: **Resolved****[NWUKFS-2864]** - (AP) Payment Advices not delivered electronically to certain Vendors due to changes to e-mail address: **Resolved****[NWUKFS-2865]** - (GEN) Document search exception when entering characters in Initiator field – must be 8 numeric characters: **Resolved****[NWUKFS-2866]** - (AP) Incident report - Fwd: KFS:prd:DisbursementVoucherForm:null: **Resolved****[NWUKFS-2867]** - (GEN) Stack trance error on User Registration / Modification document when saving without specifying person: **Resolved****[NWUKFS-2877]** – (AP) Predisbursement Voucher - settlement date and payment reason code no longer editable by the AP Managers after last deployment: **Resolved****[NWUKFS-2882]** - (AP) VAT entries on Payment Request duplicates when more than one object is present:  **Resolved**Story**[NWUKFS-2423]** - (AR) Back Dating of Customer Invoices – close, functionality no longer required: **Resolved****[NWUKFS-2566]** - (KIM) Users whose contracts has ended should not be able to log into – will be deactivated manually: **Resolved****[NWUKFS-2597]** - (GEN) CAS Authentication after time-out need to longer in more than 3 time before proceeding to KFS: **Resolved****[NWUKFS-2879]** - (AP) User access request to Obsidian: **Resolved** |

 KFS Project Team