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

|  |
| --- |
| Bug **[NWUKFS-2874]** - (KIM) Change of time when person become inactive on KFS: **Resolved**  **[NWUKFS-2881]** - (AP) Warning Message for Duplicate payments – must be first action on routing: **Resolved**  **[NWUKFS-2898]** – (PO) Stack trace error on Purchase Order Amendment: **Resolved**  **[NWUKFS-2899]** – (GEN) Purchase Order Amend - VAT Metadata incorrect: **Resolved**  **[NWUKFS-2901]** - (PO) Purchase Order Void - VAT Recovery lines not reversed on "old" purchase orders:  **Resolved**  **[NWUKFS-2902]** – (AP) Vendor 20550642-0 - incorrect as Individual, ownership need to change: **Resolved**  **[NWUKFS-2904]** – (AP) Payment Request - Unbalanced encumbrance transactions when a payment request is  disapproved: **Resolved** Story **[NWUKFS-2002]** - (KMM) Integration - VV Order Return. When an order is received by VV where some items  must be returned to the supplier, the VV user must be able to send the stock back to the  supplier. The store in KMM must then be updated from VV with the amounts returned to the  supplier**: Resolved**  **[NWUKFS-2885]** - (PO) Extend “View Related Documents” tab to Include the “Check-In” document for  Warehouses**: Resolved**  **[NWUKFS-2896]** - (AR) Validation on Bursary invoices – Invoice type “Bursaries” may only be used in conjuction  with a M- and B-type account: **Resolved**  **[NWUKFS-2900]** - (KIMAPI) Allow for chart changes**: Resolved** |

Summary of additions and changes to reports in this deployment

## Business Requirement

**[KFSREP-608]** - GLBI004 - NWU GL Account Summary Report (PDF) (and possibly GLBI013 & GLBI014?) –

hardcoding replace with parameter ("Available for Operating and Capital" block)**: Resolved**

## Bug

**[KFSREP-602]** - KMMBI005 - NWU KMM Inventory No-movement per Warehouse Report (PDF)) -

transaction Period Input Control not working**: Resolved**

**[KFSREP-607]** - APBI014 - NWU AP Cred Provision for DV's and RV's Report (Excel) – should pick up all Vendors

and Contract DV transactions**: Resolved**

**[KFSREP-609]** - APBI005P - NWU AP Prepayment Disbursement Voucher Report (Excel) add field for document

status / routing status**: Resolved**

**[KFSREP-610]** - (AR) ARBI016 - NWU AP Auditors List Of Vendors And Number Of Transactions (Excel) -

Duplicate Totals in the Report**: Resolved**

## Story

**[KFSREP-302]** - GLBI020 - NWU GL E-Doc Numbers Report (Excel)**: Resolved**

**[KFSREP-605]** – Temporary report for AP Payee ACH accounts without e-mail addresses**: Resolved**

## Improvement

**[KFSREP-599]** - CAM reports CAMBI005 (NWU CAM Cost Detail Report (PDF)), CAMBI006 (NWU CAM Cost

Summary Report (PDF)) and CAMBI010 (NWU CAM Cost Adjustment Report (PDF)) is

duplicating some transctions**: Resolved**

KFS Project Team