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

|  |
| --- |
| Story**[NWUKFS-2908]** - (DV) Contract Management - It must be possible to capture information of contracts  like duration, total amount , name of contract in AP on the Vendor Information to help  to track payments in terms of contracts: **Resolved**Improvement**[NWUKFS-2910]** - (IB) Fund transfer – Reversals for VV must be allowed: **Resolved** |

 Summary of additions and changes to reports in this deployment

## Business Requirement

**[KFSREP-608]** - GLBI004 (and possibly GLBI013 & GLBI014?) - hardcoding replace with parameter ("Available

 for Operating and Capital" block): **Resolved**

## Story

**[KFSREP-404]** - KIMBI003 - NWU KIM Approval Hierarchy Report (Excel): **Resolved**

## Improvement

**[KFSREP-541]** - APBI007 - NWU AP Trial Balance Invoices Report (Excel) - need to backdate and keep history:

 **Resolved**

**[KFSREP-613]** - GLBI020 - NWU GL E-Doc Numbers Report (Excel) - remove doc status "NA": **Resolved**

 KFS Project Team