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

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| Bug[NWUKFS-2915] - (AP) Doc 545546 - give incident report when disapproved: Resolved**[NWUKFS-2919]** - (PO) GL entries for the Purchase Order Reopen document are generated with the fiscal year of  the Purchase Order Close document: **Resolved** **[NWUKFS-2927]** – (CAM) Assets are recorded incorrectly when an asset which was reclassified, had depreciated  fully: **Resolved****[NWUKFS-2931]** - (AP) Warning Message for duplicate payments trigger incorrect routing action: **Resolved** Story**[NWUKFS-321]** - (GL) Consolidate all VAT control object balances to one control account on a montly basis:  **Resolved** **[NWUKFS-2905]** - (KMM) Packing List template must show Packlist Annoucements: **Resolved****[NWUKFS-2912]** - (GL) JV Finance - allow “Financial Journal Reviewer” to change offset tick: **Resolved**Improvement**[NWUKFS-2914]** - (KMM) Determine use of views within KMM and suggest replacement and/or optimizing:  **Resolved**Sub-task**[NWUKFS-2891]** - (KMM) Pack List Announcement should populate individual annoucements per Warehouse:  **Resolved**Technical**[NWUKFS-2934]** - (TEC) Create KFS directory for ODS monthly reports: **Resolved** |

 KFS Project Team