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

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| Bug**[NWUKFS-2918]** - (AR) Fault with payment application adjustment transaction of specific debtor: **Resolved****[NWUKFS-2943]** - (PO) Purchase Order Void document's GL entries' fiscal year is incorrect: **Resolved****[NWUKFS-2954]** – (AR) Reactivation of 2 invoices of NG Puk Kandelaar to be apply receipts: **Resolved**Story**[NWUKFS-2941]** - (PO) Restrict amendment amount: **Resolved****[NWUKFS-2942]** - (PO) Incident Report when trying to disapprove a PO: **Resolved****[NWUKFS-2953]** - (COA) Update responsible person of Organization 9999: **Resolved**Improvement**[NWUKFS-2911]** - (KMM) Locking exceptions + performance on pick verify: **Resolved** |

 KFS Project Team