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

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| --- |
| Bug**[NWUKFS-2946]** - (KMM) SMP Integration - Cycle count code does not populate: **Resolved****[NWUKFS-2948]** - (PO) Purchase order document after being voided still shows open: **Resolved**Story**[NWUKFS-2937]** – (AP) Add contract disbursement voucher search on tender/contract name: **Resolved****[NWUKFS-2951]** - (PO) Make contract / tender total amount mandatory: **Resolved** |

 Summary of additions and changes to reports in this deployment

## Bug

**[KFSREP-626]** - GLBI004 (NWU GL Account Summary Report (PDF)) - Combination not included in the report: **Resolved**

## Story

**[KFSREP-109]** - ARBI013 (NWU AR Billing and Receipt History Report (PDF): **Resolved**

**[KFSREP-184]** - ARBI004 (NWU AR Reconciliation Report (Excel)): **Resolved**

**[KFSREP-345]** - ARBI005 (NWU AR Reconciliation Report (PDF)): **Resolved**

## Improvement

**[KFSREP-564]** - CAM Asset register - date driven (CAMBI001&2): **Resolved**

**[KFSREP-565]** - KMM Inventory Value Report - date driven (KMMBI002): **Resolved**

## Task

**[KFSREP-618]** - Investigate "Invalid Date" problem when scheduling reports: **Resolved**

 KFS Project Team