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

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| Bug**[NWUKFS-2903]** – (AP) Non-Check Disbursement voucher - error on correction document, cannot open  attachment: **Resolved****[NWUKFS-2962]** - (AR) Payment application adjustment in final state but no reallocation done: **Resolved**[NWUKFS-2973] - (PO) Void of International Purchase Orders – cannot cancel due to exhange rate: ResolvedStory**[NWUKFS-2768]** - (KMM) Investigate Overriding Quantity Allocated on Study Guide Warehouses: **Resolved****[NWUKFS-2971]** - (PO) Requisition drill down to Tender/Contract: **Resolved****[NWUKFS-2972]** - (PO) Purchase Order Drill Down on Tender/Contract Information: **Resolved****[NWUKFS-2983]** - Report Link - APBI020 - NWU AP Duplicate Employee and Vendors Report (Excel): **Resolved**Improvement**[NWUKFS-2981]** - AR: Transaction created on 31/12/2016, but post to GL on 01/01/2017 and 31/01/2017:  **Resolved** |

KFS Project Team