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

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| Bug**[NWUKFS-2978]** - (GL) JV Finance - VAT offsets against 7991 instead of 8551: **Resolved****[NWUKFS-3030]** - (KMM) Shopping Profiles – return wrong warehouses if study material is selected on profile:  **Resolved**Story**[NWUKFS-2939]** - (AR) Customer Aging Report - Bring in “Invoice Type” as sort option: **Resolved****[NWUKFS-2979]** - (GL) JV Finance templates (to upload transactions) – modification of templates to accomodate  additional fields needed: **Resolved****[NWUKFS-3013]** - (AR) Reallocation and correction of transaction done with manual application - Adcock  (26888386): **Resolved****[NWUKFS-3020]** - (KMM) Backorders - Introduce “Mass Cancel Backorder Option”: **Resolved****[NWUKFS-3025]** - (AR) Change to Customer Aging due to Restructuring – processing chart and organization  should be independent from primary department code of initiator, must be linked to accounting  line details: **Resolved**Improvement**[NWUKFS-2985]** - (KIM) Error message "User Account Number have required role(s) update Accounting lines.":  **Resolved****[NWUKFS-3012]** - (AP) Lookup of address of Payee – must populate address of employees in Disbursement  voucher type document: **Resolved****[NWUKFS-3015]** - (AP) Allow certain members of AP Manager Limit role to edit and submit RV's with “saved”  status: **Resolved****[NWUKFS-3028]** – (AP) Extent custom document search to include Non-Check Disbursement voucher search:  **Resolved** |

 KFS Project Team