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

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| Bug **[NWUKFS-3079]** - (AR) Rounding Problem on Customer Credit Memo document 4365023: **Resolved**  **[NWUKFS-3086]** - (AR) VAT do not calculate when Invoice type "Tax Invoice Rand (foreign)”: **Resolved**  **[NWUKFS-3091]** - (AR) Stack Trace on **OE Environment** whilst generating Pro-Forma Invoice (Restructering):  **Resolved**  **[NWUKFS-3092]** - (AR) Stack Trace on **OE Environment** whilst generating Credit Memo Template  (Restructering): **Resolved**  **[NWUKFS-3093]** - (AR) Stack Trace on **OE Environment** whilst generating Invoice Write-Off Template  (Restructering): **Resolved**  **[NWUKFS-3094]** - (AR) Stack Trace on **OE Environment** whilst generating Billing Statement Template  (Restructering): **Resolved** Story **[NWUKFS-3084]** - (AR) Payment Application - Remove Chart hard coding (Restuctering): **Resolved**  **[NWUKFS-3100]** – (COA) New link for report COABI021: **Resolved**  **[NWUKFS-3101]** – (COA) Change the name of report link COABI019: **Resolved** |

KFS Project Team