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