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

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| Bug**[NWUKFS-3120]** - (KIM) Approval delegates not picked up in routing – recreation of applicable setups: **Resolved****[NWUKFS-3122]** – (COA) University Chart Manager not part of the account maintenance document routing:  **Resolved****[NWUKFS-3130]** – (PO) Additional validation on REQS at Asset Representative field – must only use principal  number: **Resolved**Story**[NWUKFS-3121]** - (KMM) Picking/Packing Template Logo update: **Resolved** **[NWUKFS-3126]** - (PO) Purchase Order Template Logo update: **Resolved** **[NWUKFS-3127]** - (AP) Payment Advice Template Logo update: **Resolved** **[NWUKFS-3137]** - (GEN) KFS Auditor Role - Invalid Primary Department code: **Resolved**Improvement**[NWUKFS-3118]** – (COA) Sub-Accounts should be unique: **Resolved** |

 KFS Project Team