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

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| **Bug****[NWUKFS-3158]** - (AP) Credit leg on RV accounting lines - The object and amount fields of the credit leg on the Reimbursement vouchers must be changed to be non-editable. (relate to KFSREP-826):  **Resolved****Story****[NWUKFS-3161]** - (PO) Enhancement Supplier e-mail functionality by viewing Vendor e-mail address if “Send to  Vendor” tick box is selected: **Resolved****[NWUKFS-3163]** - (PO) Enhancement to Contract Manager Assignment - replace the “Created Date” column with  the “Final Approve Date”: **Resolved****[NWUKFS-3164]** - (PO) Receiving - Under Quantity Ordered display PO Unit Price: **Resolved** |

 KFS Project Team