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

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| Bug**[NWUKFS-3162]** - (PO) Email of Purchase Orders - order date not always populated on PO: **Resolved****[NWUKFS-3207]** - (AP) COI: Disbursement Voucher (DV) Routing to Conflict of Interest Manager: **Resolved****[NWUKFS-3208]** - (AP) COI: Requistion (REQS) Routing to Conflict of Interest Manager: **Resolved****[NWUKFS-3209]** - (AP) COI: Contract Disbursement Voucher (CDV) Routing to Conflict of Interest Manager:  **Resolved****[NWUKFS-3210]** - (AP) COI: Prepayment Disbursement Voucher (PDV) Routing to Conflict of Interest Manager:  **Resolved****[NWUKFS-3211]** - (AP) COI: Non Expense Disbursement Voucher (NEDV) Routing to Conflict of Interest  Manager: **Resolved****[NWUKFS-3212]** - (AP) COI: Payment Request (PREQ) Routing to Conflict of Interest Manager: **Resolved****[NWUKFS-3213]** - (AP) COI: Reimbursement Voucher (RV) Routing to Conflict of Interest Manager: **Resolved****[NWUKFS-3226]** - (AR) Customer 29917735 - conversion of accounting line of doc 4008648: **Resolved****[NWUKFS-3227]** - (AR) Correction of document on statement of Customer 26888882: **Resolved****[NWUKFS-3230]** - (AR) 24237213 HI-LINE - APP did not settle invoice: **Resolved****[NWUKFS-3231]** - (AR) Customer 26888769 - correction of customer history report: **Resolved****[NWUKFS-3236]** - (AR) Customer 26890364 - conversion of accounting line of doc 899615: **Resolved****[NWUKFS-3238]** - (AR) Customer 31434967 - conversion of accounting line of doc 4491194: **Resolved** |

**Story**

**[NWUKFS-3223]** - (AP) COI: Extend vendorInformationLookupService to allow COI DIY apps search: **Resolved**

**[NWUKFS-3233]** - (INT) COA integation: Publish Combinations when account and Object is changed: **Resolved**

 KFS Project Team