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

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| Bug **[NWUKFS-3242]** - (AR) Customer - 11826584, mark doc 907073 as unapplied: **Resolved**  **[NWUKFS-3245]** - (AR): Customer 31239854 - cancelled application cleared the unapplied receipt amount:  **Resolved**  **[NWUKFS-3246]** - (AP) Same day final and cancelled DV’s must not create GLPE’s: **Resolved**  **[NWUKFS-3247]** - (AP) DV's final request to cancel – only allow AP Managers to request cancel and cancel  document: **Resolved** Story **[NWUKFS-3252]** - (AP) COI: Match COI DIY Data with Vendor Data: **Resolved** Improvement **[NWUKFS-3237]** - (COA) Object Code Global Document gives a stack trace error on submit: **Resolved**  **[NWUKFS-3243]** - (AR) Add "report run date" to Billing Statement: **Resolved** |

KFS Project Team