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

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| Bug **[NWUKFS-3157]** – (AR) Close all open invoices associated with prepayments: **Resolved**  **[NWUKFS-3257]** - (AP) Cancel DV - final status date differs from cancellation date: **Resolved**  **[NWUKFS-3261]** - (AR) Incident report if customer statements is requested with a backdated date: **Resolved**  **[NWUKFS-3269]** - (AR) Cancellation of VSS receipt (49746) not in KFS - cancel document 455135: **Resolved**  **[NWUKFS-3277]** - (AR) Customer 26888386 - conversion of accounting line of doc 2243122: **Resolved** Story **[NWUKFS-3250]** - (AP) View Related documents Tab for PDV and RV: **Resolved**  **[NWUKFS-3251]** - (KMM) Create new Master Item Inquiry: **Resolved**  **[NWUKFS-3258]** - (KMM) Request for Double Bin Data on Warehouses: **Resolved**  **[NWUKFS-3259]** - (GEN) Building Service: No edoc created: **Resolved**  **[NWUKFS-3260]** - (GEN) Room Service: No edoc created: **Resolved** |

KFS Project Team