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

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| --- |
| Bug **[NWUKFS-3285]** - (AP) Incident report when user try to cancel RV - remove cancel button: **Resolved**  **[NWUKFS-3289]** - (KMM) Count Sheet – always print in duplicate, do not use number of copies specified:  **Resolved**  **[NWUKFS-3291]** - (KMM) Stock Manual Adjustment - Transfer Warehouse Stock: **Resolved**  **[NWUKFS-3296]** - (AR) Customer 26888378 – follow related document of 1044300 to check for errror: **Resolved**  **[NWUKFS-3299]** - (PO) Purchase Order Showing Incorrect Currency on the template: **Resolved**  **[NWUKFS-3322]** - (AP) Creation of new Vendors give Incident report: **Resolved** Story **[NWUKFS-3281]** - (AP) AA (3) Travel Expense Claimable Rates Maintenance document (for SARS purposes):  **Resolved**  **[NWUKFS-3284]** - (AP) AA (1) Travel Expense Kilometer Rate Enige Capacity Maintenance document (for SARS  purposes): **Resolved**  **[NWUKFS-3300]** - (PO) Routing on Purchase Order for Foreign Vendor with Exchange Rate – should route to the  Contract Manager Limit role: **Resolved**  **[NWUKFS-3304]** - (AP) Create new BEE level maintenance document: **Resolved** |

## Story (continue)

**[NWUKFS-3306]** - (AP) Create new BEE size maintenance document: **Resolved**

**[NWUKFS-3308]** - (AP) BEE : Extend vendor maintenance document: **Resolved**

**[NWUKFS-3309]** - (AP) BEE : Vendor audit table for reporting purposes: **Resolved**

**[NWUKFS-3315]** - (AR) Correction of Billing Chart/Organization on item codes: **Resolved**

## Improvement

**[NWUKFS-3302]** - (AR) Invoice template - extention of reference at the banking details: **Resolved**

**[NWUKFS-3305]** - (AR) Change e-mail of Billing Address to use Alternate and/or Primary address depending on

how invoice were issued: **Resolved**

KFS Project Team