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

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| Bug  * **[NWUKFS-3327]** - (AR) XL SANDOWN TRAVEL (27069982) - Correction of unapplied receipts on customer: **Resolved** * **[NWUKFS-3329]** - (AR) Customer 20663846 - correction of invalid APPA document: **Resolved** * **[NWUKFS-3374]** - (AR) 13258826 FRIENDLY SUPERMARK - Cancellation of doc 4324397: **Resolved** * **[NWUKFS-3379]** - (AR) 11746432 NATIONAL HEALTH LAB SERVICE - Application documents used twice: **Resolved** * **[NWUKFS-3404]** - (AP) Incident report on all DV's: **Resolved**  Story  * **[NWUKFS-3270]** - (AP) AA (5) Disbursement Voucher - Travel for SARS purposes: **Resolved** * **[NWUKFS-3279]** - (AP) AA (2) Travel Expense Kilometer Rates Maintenance document (for SARS purposes): **Resolved** * **[NWUKFS-3280]** - (AP) AA (4) Disbursement Voucher - Employee Travel Expense Tab (SARS purposes): **Resolved** * **[NWUKFS-3387]** - (PO)(KMM) Related Documents tab on the Reorder Document: **Resolved** * **[NWUKFS-3388]** - (KMM) Check In Document - Bring in Field to Show Purchase Order Number: **Resolved** * **[NWUKFS-3401]** - (AP) Change Remittance for NEDV. (3rd party payment request): **Resolved** * **[NWUKFS-3402]** - (AP) Non Expense Disbursement Voucher Integration – Changes: **Resolved** |

KFS Project Team