



## **Finance**

Update 3.5.XXXX

# Finance

## **Finance > Maintenance > Check Processing > Void Check**

☐ Corrected the issue that prevented PO encumbrance transactions from being posted to the logged-on accounting period.

## **Finance > Inquiry > Vendor Inquiry > Vendor Payment Inquiry**

☐ Corrected the Document Attachments issue that caused a delay in retrieving data on the page.



## **Back Cover**