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## **Finance**

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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.



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## **Back Cover**