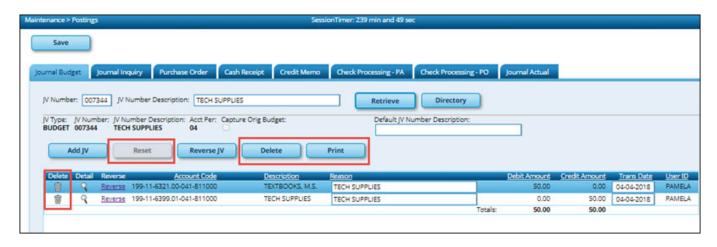


Known Issues

Update 3.5.0XXX

Finance

Finance > Maintenance > Postings > Journal Budget & Journal Actual



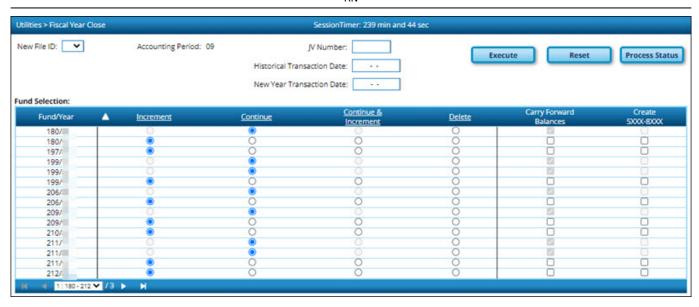
- ☐ Added the **Print** button to print the journal voucher report.
- ☐ Added the trashcan icon to delete previously saved individual journal voucher transactions. These deletions will be included in the Audit Log Inquiry.
- ☐ Replaced the **Delete JV** button with the **Delete** button to delete journal vouchers.
- ☐ Added the **Reset** button to clear unsaved data from the page.

Finance > Inquiry > Vendor Inquiry > Vendor Payment Inquiry

☐ Corrected the issue that prevented attached documents from being displayed.

Finance > Utilities > Fiscal Year Close

☐ Added this utility to provide an easy, streamlined method to efficiently end the old fiscal year and begin the new fiscal year. Review the Fiscal Year Close Help page for additional information.





Back Cover