Finance

Update 3.5.XXXX

Finance

Finance > Maintenance > Postings > Purchase Order

❏ Corrected the issue that prevented purchase orders with balances from being retrieved.

❏ Corrected the purchase order re-encumbrance for continuing funds to include encumbrance adjustments and liquidation adjustments from check/credit card transactions.

❏ Modified the program validation to ignore all payrolls that have not been interfaced where the payroll is in the same month as the LEA's **Starting Accounting Period** on the District Finance Options tab.

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