## 19.1.0303.1072 Blocker Release

## Bug

• AP-9522	Vendor Prepayment Reversal issue. Disable the option for creating Prepay reversal directly.
• CT-5571	Wrong IR being converted to voucher
• MFT-1551	19.1 - Vendor Invoice Number is not showing on RC Preview
• MFT-1552	19.1 - IL Efile - Do not include "XFER FM SCHED M" when there is no blending activities
• CF-2663	Unable to update A/R on monthly card fueling invoices
• CF-2662	Invoice/Purchase Summary - Transaction history not showing up in Card Fueling Reporting since update
• CF-2645	Received and error on Update AR in i21 Card Fueling/off \$0.01