22.15.0326.1716 WAMA Blocker Release

Bug

• AR-20719	Dropship provisional invoice-unposting issue

• AP-14299	Revaluation-Oct-23: AP-Historic Amount indicator is incorrect for certain transactions
• AP-14283	Cost with different Currency are showing in Add Payables Screen
• AP-14290	Pending payable-Download issue(All the fields are not coming)

• TRF-37	Facility Limits Report -Duplicate line are shown against Trade finance

• LG-5703	HDTN-336479 - Warning: Containers and order are partially linked.... it does not allow linking anything further!!
• LG-5691	LG- Customer invoice is not able to cancel for Dropshipment linked to Voucher

• CT-10435	Contract Report is not showing the Inco term location

• CM-2670	Cash Management-Revaluation-Oct-23: Bank forward transaction is not showing in Revaluation

• IC-13810	Warning: Error Creating Voucher. Payable do not have an available qty to voucher-UTC Implementation on IR