

## 18.3.0201.701 Blocker Release

### Bug

<ul style="list-style-type: none"><li>• <a href="#">AP-6780</a></li></ul>	Voucher print logo size should be taken from the Logistics company configurations
<ul style="list-style-type: none"><li>• <a href="#">AP-6833</a></li></ul>	Pay Voucher Details: Debit and Credits not Balanced
<ul style="list-style-type: none"><li>• <a href="#">AP-6725</a></li></ul>	Tax Exemptions shows no Tax Code in Tax Detail
<ul style="list-style-type: none"><li>• <a href="#">AR-9721</a></li></ul>	Credit Memo invoice Accrual > 1 creating unbalance journal entries
<ul style="list-style-type: none"><li>• <a href="#">AR-9752</a></li></ul>	(TRUE BLOCKER FIX ASAP!!) POS - Cash Sales but no Payment is generated
<ul style="list-style-type: none"><li>• <a href="#">AR-9753</a></li></ul>	(TRUE BLOCKER FIX ASAP!!) POS - Missing POS transaction but invoices are there
<ul style="list-style-type: none"><li>• <a href="#">AR-9703</a></li></ul>	POS: Source of invoice from (positive & negative) transaction is POS
<ul style="list-style-type: none"><li>• <a href="#">AR-9705</a></li></ul>	POS: CM generated from POS exchange transaction did not have Sales Receipt No and EOD No
<ul style="list-style-type: none"><li>• <a href="#">IC-6749</a></li></ul>	No exempted tax data returned.