

## 18.3.0507.878 Blocker Release

### Bug

<ul style="list-style-type: none"><li>• <a href="#">AR-9940</a></li></ul>	Invoice: to NOT allow an invoice to post if there is an item with zero quantity
<ul style="list-style-type: none"><li>• <a href="#">AR-10265</a></li></ul>	Receive Payment: incorrect GL entries
<ul style="list-style-type: none"><li>• <a href="#">AP-7195</a></li></ul>	AP Out of Balance - SI-39570 Cash Refund showing Negative in Payables Report