## 19.1.1215.966 Blocker Release

## BUG

• AR- 12648	Fix the logo for both companies on the running balance statements
• SC- 3942	HDTN-254258 - Cannot import splits on Dufur scal
• FRM- 9287	Cannot save tax exemptions view
• IC-9099	HDTN-254181 - Both contracts not included on Pay Voucher
• IC-9083	AP - [Voucher] Incorrect Ordered qty for freight charges
• IC-9089	Inventory rebuild failed