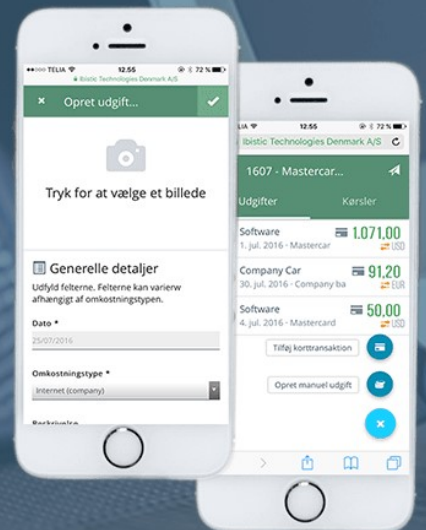




RELEASE NOTE: INDFAK OG REJSUD

Ibistic Integration Release 1006 – TEST/PROD

Dato udfærdiget	Document type	Supplier	Invoice no.	Invoice date	Due date	Reference	Doc. no.	Gross amount	Currency	Status
2016/07/18 16:00:01	Factura	1000 - Park Leasing AS	1037	03/07/2016	03/07/2016		186/2016	198,30	DKK	For processing (P)
2016/07/18 14:01:11	Factura	1000 - Park Leasing AS	1079	23/06/2016	03/07/2016	0144	01000	1.350,00	NOK	For processing (P)
2016/07/18 13:01:30	Factura	1000 - Park Leasing AS	090000009	16/05/2016	21/05/2016	01000	01000	553.910,36	NOK	Delayed (D)
2016/07/18 12:58:49	Factura	1000 - Park Leasing AS	102079	03/07/2016	03/07/2016		010000	7.286,35	NOK	For processing (P)
2016/07/18 10:58:49	Factura	1000 - Software Inductus AS	124210	22/06/2016			204002	1.040,00	NOK	For processing (P)
2016/07/18 10:21:17	Factura	1000 - Store Post AS	82052	23/06/2016			5011010	1.107,00	NOK	Delayed (D)
2016/07/18 12:58:21	Factura	1000 - Store Post AS	84206	23/06/2016	04/07/2016		010000	207,00	NOK	Delayed (D)
2016/07/18 11:51:36	Factura	1000 - Park Leasing AS	104291	03/07/2016	03/07/2016		010000	1.040,00	NOK	Processed manually (M)
2016/07/18 12:49:01	Factura	1000 - Park Leasing AS	104291	03/07/2016	03/07/2016		010000	1.040,00	NOK	Delayed (D)
2016/07/18 10:28:57	Factura	1000 - Store Post AS	82052	23/06/2016			5011010	1.107,00	NOK	Delayed (D)
2016/07/18 10:28:28	Factura	1000 - Store Post AS	82052	23/06/2016	04/07/2016		5067	1.107,00	NOK	Processed manually (M)
2016/07/18 09:49:01	Factura	1000 - Store Post AS	82052	23/06/2016	24/06/2016		5067	1.107,00	NOK	Processed manually (M)
2016/07/18 09:49:49	Factura	1000 - Store Post AS	82052	23/06/2016	24/06/2016		5011010	1.107,00	NOK	Delayed (D)
2016/07/18 14:01:11	Factura	1000 - Software Inductus AS	10382	03/07/2016	03/07/2016	01000	01000	1.350,00	NOK	Delayed (D)
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2016/07/18 14:01:45	Factura	1000 - Software Inductus AS	10382	03/07/2016	03/07/2016	01000	01000	1.350,00	NOK	Delayed (D)
2016/07/18 13:01:30	Factura	1000 - Software Inductus AS	10382	03/07/2016	03/07/2016	01000	01000	1.350,00	NOK	Delayed (D)
2016/07/18 12:49:45	Factura	1000 - Store Post AS	82052	23/06/2016	04/07/2016		5067	1.107,00	NOK	Delayed (D)
2016/07/18 12:49:45	Factura	1000 - Store Post AS	82052	23/06/2016	04/07/2016		5067	1.107,00	NOK	Delayed (D)
2016/07/18 12:49:45	Factura	1000 - Store Post AS	82052	23/06/2016	04/07/2016		5067	1.107,00	NOK	Delayed (D)



DATO: 02/09/2020

INDHOLD

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INDFAK

IRU-3191 / IRD-6732 - DIMENSIONER AFLEDES IKKE AF VALGTE ANLÆG - FAKTURA

Fejlrettelse til kontering i Fakturamodul. Ved kontering på Anlæg, blev korrekte værdier for sekundære dimensioner ikke afledt korrekt.

Denne fejl er rettet.

IRU-3046 / IRD-6391 - FEATURE ÆNDRING AF BRUGERID

Integrationsopdatering som forbereder understøttelse af featuren ”Ændring af BrugerID”.

Aktivisering af feature afventer kommende Tricom release 76.