**17.7 Manual Steps**

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1a0000006HfX>

Ticket #16884

Arcashh\_c - Arcashh\_poststatus\_c

Deactivate ‘Unbatched Postings Complete

Unbatched Postings Pending’

Ticket #16652

arato\_\_c – Page Assignment to v3

Ticket #16889

APATO – Page layout Assignment v2

GLATO – Page layout Assignment v3

CRATO – Page layout Assignment v2

APAPPLIC – Page layout Assignment v2

GLTXN – Page layout Assignment v3

AP1099 – Page layout Assignment v3

APCHECK – Page layout Assignment v2

APEFT – Page layout Assignment v2

Ticket #16253

[crato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5711#diff_c50a02bace2603bd5e493c6f23d401157ab12767) – crato\_trantype\_\_c

Deactivate‘Cash to GL’

‘Write-off’

‘Write-Up’.

Paysession\_\_c - Check Listview

glfstmplt5\_\_c– Check Listview and Object Label.

[glacct\_\_c](https://rootstock.beanstalkapp.com/sfdevf/changesets/5664#diff_c017347520d8d001dfd09d4dbfeacf04445a6f43) – Check Listview

[gltxn\_\_c](https://rootstock.beanstalkapp.com/sfdevf/changesets/5659#diff_08ff195ffe093beeeb6b0c0455fe07a41049683e) – Check Listview

Ticket #16967 & #17339

Run the scripts in the following order:

1.       16967\_menu.txt

2.       17339\_menu.txt

**17.6** <https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1a0000006Ha2>

**17.4** <https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1a0000006HUJ>

**17.3** <https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1a0000006HR5>

Also Please find the Manual Step for Picklist and Listview Corrections in Manual Steps for all Picklist Document, present in the SVN.

1) Compare Search Tabs for the following Objects.

GLTXN

ARINVH

ARINVTXN

GLJH

GLACCT

GLBANKACCT

GLAPCC

GLYEAR

SYFOREXSCHEDNO

GLAYBUD

ARCASHH

PAYSESSION

2) Run 16743.txt

Insert Menu records using data loader. 16743.csv

3) Run 16967.txt

4) Ticket #15810

GLYEAR – delete validation rule

retainedearningsaccountisrequired

5) Ticket #15885

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5454#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd) – arsir\_status\_\_c

add ‘All Sessions’

delete ‘All Batches’

* memoregister\_memosource\_\_c
* add ‘AR Memo Entry’

delete ‘A/R Memo Entry’

6) Ticket # 15835

[glyear\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4886#diff_725d0273c17a6bd261175a6bf88e1da7e98fb536) – delete validation rule

nogapinperiod12endandperiod13Startdate

netprofitaccountisrequired

period13closedforadjnotbechanged

period13closedtopostnotchnged

period13endingdateisrequired

period13mustbegrthanperiod12end

7) Ticket # 16120

Paysession\_c – Delete ‘Print Checks’ button