**17.7 Manual Steps**

Ticket #16884

Arcashh\_c - Arcashh\_poststatus\_c

Deactivate ‘Unbatched Postings Complete

Unbatched Postings Pending’

**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