17) 14664

paysession\_\_c.object- Insync

18) 14434

povclasscmpno\_\_c – in sync

povclasscmpno\_\_c- in sync

19) 14457

glyear.page

20) 14365

ControllerExtn.cls  
ControllerExtnGlacct.cls  
TestControllerExtnGlacct.cls  
TestTHGlacct.cls  
THGlacct.cls  
CustomLabels.labels  
glacct.page  
glacct\_cli.resource

21) 14607

glcloseProcessor.page

22) 14505

Statement.cls

23) 12117 – in sync with pde4f

For the Help Text issues below you can redeploy the object from pde3f to pde5f as long as there are no other differences. Otherwise, copy and paste Help Text from pde3f.

GLDIV

GLCMP

GLUSR

GLUSRCMP –

Field Help text does not exist in pde5f – fix by copy/paste from pde3f

GLACCT –

glacct\_apaccttype\_\_c – enable ‘Sort values alphabetically’ option – It is already enabled

glacct\_araccttype\_\_c - enable ‘Sort values alphabetically’ option ­­- It is already enabled

Delete ‘GL\_Accounts\_Dan’ list view in pde5f

Also Deleted ‘GL\_Accounts\_Rod’ list view in pde5f

GLPROJ

Delete ‘All\_Financial\_Project\_Master’ list view in pde4f

Field Help text does not exist in pde5f – fix by copy/paste from pde3f

GLAPCC

Field Help text does not exist in pde5f – fix by copy/paste from pde3f

GLYEAR

SYFOREXSCHEDNO

GLRSN

Field Help text does not exist in pde5f – fix by copy/paste from pde3f

GLJESTDID

Field Help text does not exist in pde5f – fix by copy/paste from pde3f

GLJESTDIDPD

Field Help text does not exist in pde5f – fix by copy/paste from pde3f

GLAYBUD

GLJETEMPLTH

Field Help text does not exist in pde5f – fix by copy/paste from pde3f

GLJETEMPLTD

Field Help text does not exist in pde5f – fix by copy/paste from pde3f

GLBANKACCT

24) 12119

APCNTL – in sync

POVENDCMPNO -

POVCLASSCMPNO - -see 14434

POVCLASS – In-line help text - to be done in pde4f

1. Accounts Payable User

* The Accounts Payable User typically responsible for Vendors assigned this Vendor Class

1. Bank Account

* Set to the Bank Account that would typically be used to pay Vendors assigned this Vendor Class

1. Credit Card Account

* Set to the Credit Card Account that would typically be used to pay Vendors assigned this Vendor Class (where Pay Type = Credit Card)

1. Default Company for Vendor

* Set to the Financial Company that Vendors assigned this Vendor Class will typically be doing business with

1. Expense Account (GL)

* Set to the Expense Account that would typically be used with Vendors assigned this Vendor Class

APINVH -

See 14509

APINVTXN- ~~a) externalid\_\_c~~

~~Case sensitive = false~~

Fix ‘RS\_Payable\_Transactions’ list view in pde5f – remove filters

25) 14509

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/APLib.cls)

[ControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerExtnApinvh.cls)

[apinvh\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/objects/apinvh__c.object)- New field added

1. apinvh\_batchdate\_\_c – Fix FLS

Delete ‘AP\_Batches’ list view in pd5f

[apinvh.page](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/apinvh.page)

26) 14671 – 14555 – 14443 -- 11361

ARLib.cls

ARDrCrMemo.cls

ControllerExtnARDrCrMemo.cls

THArinvdue.cls

THArinvtxn.cls

TestTHArinvtxn.cls

THSocustcmpno.cls

TransferSalesInvoiceToRstkAR.cls

CustomLabels.labels

arato\_\_c.object – ~~new Object~~

New fields:

arato\_arcashd\_\_c

arato\_arinvtxn\_\_c

arato\_memotext\_\_c

arinvtxn\_altid\_\_c

arinvdue\_\_c.object – ~~i)new field~~

~~a) arinvdue\_disctknmaint\_\_c - there in pde4f~~

~~ii) arinvdue\_homevalue\_\_c - there in pde4f~~

~~track history = false~~

arinvtxn\_\_c.object- i)~~New field~~

~~a) altextid – there in pde4f~~

~~b) Bill-To Address for Memo Print - there in pde4f~~

New fields:

arinvtxn\_sumdist\_\_c

arinvtxn\_sumdistcr\_\_c

arinvtxn\_sumdistdr\_\_c

arinvtxn\_sumhomeamt\_\_c

arinvtxn\_sumhomevalue\_\_c

arinvtxn\_summaintamt\_\_c

arinvtxn\_summaintvalue\_\_c

~~ii) Listview added~~

1. ~~CustStmtTestARINVTXN~~

Field Help text does not exist in pde5f for arinvtxn\_billto\_\_c – fix by copy/paste from pde3f - there is no help text for this field

customextf\_\_c.object- ~~i) new field~~

~~aratb\_dayslist\_\_c~~

~~arcuststmt\_statementdate\_\_c~~

~~arsir\_frdate\_\_c~~

~~arsir\_period\_\_c~~

~~arsir\_salesdiv\_\_c~~

~~arsir\_status\_\_c~~

~~arsir\_todate\_\_c~~

~~arsir\_year\_\_c~~

~~buildplrate\_accountnumber\_\_c~~

~~buildplrate\_effectiveperiod\_\_c~~

~~buildplrate\_effectiveyear\_\_c~~

~~buildplrate\_fromaccountno\_\_c~~

~~buildplrate\_fromdate\_\_c~~

~~buildplrate\_fromperiod\_\_c~~

~~buildplrate\_periodordate\_\_c~~

~~buildplrate\_ratetype\_\_c~~

~~buildplrate\_singleaccorrange\_\_c~~

~~buildplrate\_spotratesource\_\_c~~

~~buildplrate\_toaccountno\_\_c~~

~~buildplrate\_todate\_\_c~~

~~buildplrate\_toperiod\_\_c~~

~~buildplrate\_typeofspotratepolicy\_\_c~~

~~cashreceipts\_crossSO\_\_c~~

~~createdebitmemo\_statementdate\_\_c~~

~~mcs\_onetimetextmessage\_\_c~~

~~mcs\_statementdate\_\_c~~

~~reversepostdebitmemo\_statementdate\_\_c~~

~~trialbalance\_Account\_Div\_Dimension\_Numbe\_\_c~~

~~trialbalance\_Account\_Div\_Dimension\_Value\_\_c~~

~~trialbalance\_Account\_Project\_Dimension\_N\_\_c~~

~~trialbalance\_Account\_Project\_Dimension\_V\_\_c~~

~~trialbalance\_Dimension\_Number\_\_c~~

~~trialbalance\_Dimension\_Value\_\_c~~

~~trialbalance\_Division\_\_c~~

~~trialbalance\_Project\_\_c~~

~~trialbalance\_source\_data\_\_c~~

ii) inline help text

a) Transaction cut-off date

> Transaction cut-off date

b) Company

> Company

iii) ~~New picklist~~

~~a) Ok to Cross Currencies?~~

~~Type= picklist~~

~~b) Ok to Cross Divisions?~~

~~Type= picklist~~

~~c) Ok to Cross Projects?~~

~~Type= picklist~~

Field Help text does not exist in pde5f – fix by copy/paste from pde3f

New fields:

apvoucher\_company\_\_c

apvoucher\_datePrinted\_\_c

apvoucher\_prepayind\_\_c

apvoucher\_unitprice\_\_c

apvoucher\_voucherEditList\_\_c

arinvdist\_creditAcct\_\_c

arinvdist\_debitAcct\_\_c

cashreceipts\_aritem\_allowableDisMaint\_\_c

cashreceipts\_aritem\_allowableDiscDate\_\_c

cashreceipts\_aritem\_amtAppliedARCurr\_\_c

cashreceipts\_aritem\_applicationType\_\_c

cashreceipts\_aritem\_balRemainingARCurr\_\_c

cashreceipts\_aritem\_discntAmtARCurr\_\_c

cashreceipts\_aritem\_payment\_\_c

cashreceipts\_aritem\_suggestedApplied\_\_c

cashreceipts\_stillunapplied\_\_c

cashreceipts\_trialpayapplied\_\_c

glstmtntryh\_glcmp\_\_c

arinvh.page

arinvtxn.page

socustcmpno.page

arCrDrMemo\_cli.resource

27) 14555

ARLib.cls

TestARLib.cls

THArato.cls

TransferSalesInvoiceToRstkAR.cls

arato\_\_c.object ~~– new object~~ see 14761

armemo\_\_c.object

28) 11361

[ARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3901#diff_91cd4d046a9cbd89b0cb36b6df3bb1e88a277206)

[ControllerExtnARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3902#diff_7beaa9ca1cf94f1ee61c04fe4b199c1990c46841)

[ControllerExtnEmailTemplate.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3899#diff_888d46909fc1203626baa0f124d13ffaf939f879)

[EmailTemplates.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/EmailTemplates.cls)

[partnerSoapSforceCom.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/partnerSoapSforceCom.cls)

[PdfControllerExtn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3898#diff_54b97c4d681d5e0bb7224a727bbb9c874e29f86e)

[sobjectPartnerSoapSforceCom.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3929#diff_280ff5c222be2daad78b73e07b4de0abbd9f53d1)

[TestControllerExtnARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3906#diff_15916d36e9ee1427a446a0a9ee67ac6270a41dd9)

[TestControllerExtnEmailTemplate.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3919#diff_4197e79f9f927a11b921c787fe975fb66e3e4cb7)

[TestEmailTemplates.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/TestEmailTemplates.cls)

[TestsobjectPartnerSoapSforceCom.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3928#diff_970c2dd1dc286fa519a45a37750244f20135bd87)

[TestpartnerSoapSforceCom.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/TestpartnerSoapSforceCom.cls)

[TestPdfControllerExtn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3924#diff_9608538c0a862601e2ed21f53f97b89630ee8fea)

[emailtemplatedata\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/objects/emailtemplatedata__c.object) - Not there in pde4f – Fix FLS for all fields

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/3904#diff_aa94b4a4455f54b27d291197dc95d2d243c1c56a)

[emailTemplateDetailPrint.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/3897#diff_459edcbf78f65c5624c46c71b9f1cc210e5e19cc)

[Notesandattachments.page](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/Notesandattachments.page)

[RS\_ARMemoPrint.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/3900#diff_77aa392e922905f62ef2df20377f1a81d1a6627e)

* [trunk/src/email/AR\_Memo](https://rootstock.beanstalkapp.com/sfdevf/changesets/4023#diff_989ccd766fa53f3f88e4a2e9448376f7de9a890a)
* [trunk/src/email/AR\_Memo/ARMemoPrint.email](https://rootstock.beanstalkapp.com/sfdevf/changesets/4023#diff_d0dcef808d2856ef263609757b596d3f174fa299)

29) 11355 - 11359

ControllerExtnArcashh.cls- rev 4026

CratoLib.cls

CRLib.cls - 4028

StaticList.cls

TestControllerExtnArcashh.cls

TestCratoLib.cls

TestCRLib.cls

THArcashd.cls

THArcashh.cls

CustomLabels.labels

arapplic\_\_c.object –~~altextid\_\_c~~

arcashd\_\_c.object – ~~New field~~

~~a) arcashd\_arappliccount\_\_c~~

~~b) arcashd\_checkedouton\_\_c~~

~~c) arcashd\_checkedoutto\_\_c~~

~~new piscklist value~~

~~arcashd\_paymenttype\_\_c~~

~~a) No Payment~~

~~arcashd\_payseq\_\_c~~

~~Track history=false~~

~~Type= autonumber~~

~~RS\_Cash\_Receipts\_Details~~

~~Check listview order~~

New fields:

arcashd\_totalcredits\_\_c

arcashd\_totalcreditscash\_\_c

arcashd\_totaldebits\_\_c

arcashd\_totaldebitscash\_\_c

arcashddist\_\_c.object – ~~New field~~

~~a) altextid\_\_c~~

~~arcashddist\_seq\_\_c~~

~~Track history=false~~

~~Type= autonumber~~

~~RS\_Cash\_Receipts\_Distributions~~

~~Check listview order~~

New field:

arcashddist\_dramtcash\_\_c

arcashddist\_cramtcash\_\_c

arcashh\_\_c.object – ~~New field~~

~~a) altextid\_\_c~~

~~b) arcashh\_autosummed\_\_c~~

~~c) arcashh\_checkedouton\_\_c~~

~~d) arcashh\_checkedoutto\_\_c~~

~~e) arcashh\_discountgracedays\_\_c~~

~~New Listview values~~

~~RS\_Cash\_Receipts~~

~~arcashh\_glcmp\_\_c~~

~~arcashh\_trandate\_\_c~~

arcashh.page

arcashhview.page

arcashh\_cli.resource

30) 14443

[ARLib.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ARLib.cls)

[ARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ARDrCrMemo.cls)

[ControllerExtnArcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerExtnArcntl.cls) – rev 4089

[ControllerExtnARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3729#diff_7beaa9ca1cf94f1ee61c04fe4b199c1990c46841)

[ControllerExtnArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerExtnArinvh.cls)

[ControllerNotesandattachments.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerNotesandattachments.cls)

[TestControllerExtnARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/TestControllerExtnARDrCrMemo.cls)

[TestControllerExtnArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4068#diff_6e9682ba478619072a042b8d179b0bd050940280)

[TestControllerNotesandattachments.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/TestControllerNotesandattachments.cls)

[TestTHArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4072#diff_d8927ee1db1682e978c34b498281f462631f399b)

[THArato.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/3719#diff_b02b094c87d6007294763cf879b45cccef70f9f8)

[THArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/THArinvh.cls)

[THArinvtxn.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/THArinvtxn.cls)

[footerInclude.component](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/components/footerInclude.component)

[arinvtxn\_\_c-Receivable Transaction Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/layouts/arinvtxn__c-Receivable%20Transaction%20Layout.layout)

[arinvdist\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/objects/arinvdist__c.object)

[arinvdue\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/objects/arinvdue__c.object)

[arinvh\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/objects/arinvh__c.object)

socustcmpno\_\_c – New field added.

a) socustcmpno\_maintvalue\_\_c

b) socustcmpno\_maintcurr\_\_c

c) socustcmpno\_homevalue\_\_c –

[arcntl.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4088#diff_19cc1bf7bbe3c9d0b8c30a9949da457f5a1a2da9)

[arinvh.page](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/arinvh.page)

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/arinvtxn.page)

[arinvhView.page](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/arinvhView.page)

[arCrDrMemo\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4064#diff_7c58446f8ec2cbb8620a308f20b00642a1985e73)

[arato.trigger](https://rootstock.beanstalkapp.com/sfdevf/changesets/3718#diff_ce91c5bd027943c521d293b4619b52c8832d3a3c)

31) 11359

ControllerExtnARSalesInvoiceReview.cls

ControllerExtnARStatFinCharges.cls

CreateDebitMemoProcessor.cls

MonthlyCustomerStatProcessor.cls - 4101

StaticList.cls

ReversePostDebitMemoProcessor.cls

TestControllerExtnARStatFinCharges.cls

TestLib.cls

TestTHArcuststmt1.cls

TestTHArcuststmt2.cls

TestTHArcuststmt3.cls

TestTHArcuststmt4.cls

TestTHArcuststmt5.cls

THArcuststmt1.cls

THArcuststmt2.cls

THArcuststmt3.cls

THArcuststmt4.cls

THArcuststmt5.cls

CustomLabels.labels

arcuststmt1\_\_c.object - New field: altextid\_\_c

arcuststmt2\_\_c.object - New field: altextid\_\_c

arcuststmt3\_\_c.object – new field altextid added.

arcuststmt4\_\_c.object – new field

altextid

arcuststmt4\_lineno\_\_c

formula\_extid\_\_c

formula\_name\_\_c

arcuststmt5\_\_c.object – new field

arcuststmt5\_seq\_\_c

formula\_extid\_\_c

formula\_name\_\_c

arcustomerstatement.page

arcustomerstatementpdfreport.page

arsalesinvoicereview.page

arstatandfincharges.page

createdebitmemo.page

MonthlyCustomerStat.page

reversepostdebitmemo.page

arcuststmt1\_cli.resource

arcuststmt2\_cli.resource

arcuststmt3\_cli.resource

arcuststmt4\_cli.resource

arcuststmt5\_cli.resource

arstatandfincharges\_cli.resource

commonlib.resource

arcuststmt1.trigger

arcuststmt2.trigger

arcuststmt3.trigger

arcuststmt4.trigger

arcuststmt5.trigger

32) 14526

[ControllerExtnGlcmp.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerExtnGlcmp.cls)

[TestControllerExtnGlcmp.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/TestControllerExtnGlcmp.cls)

[TestTHGlcmp.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/TestTHGlcmp.cls)

[THGlclose.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/THGlclose.cls)

[THGlcmp.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/THGlcmp.cls)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/labels/CustomLabels.labels)

[glcmp\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4065#diff_b8f7d79e0b6ac32f14e7922749149b8a2b635b40) – in sync

[glcmp.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4082#diff_98c65b9260b2d9f07709451287efd5631c38995c)

[glcmp\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/staticresources/glcmp_cli.resource)

33) 14498

[TestControllerExtnGlyear.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4080#diff_b122ba1722cc3a7b85e450e12d71e349daa45f87)

[ControllerExtnGlyear.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerExtnGlyear.cls)

34) 14456

[apinvh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/3980#diff_7ef8f02b646d7a7450cf0bebd376aaa1d9f8bfb1)

35) [14334](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/apVoucherReport.page)

[apVoucherReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4055#diff_b1f932e50b7d3d2e5db5f37ad33ccef32805d9bd)

36) 15082

[ARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4139#diff_91cd4d046a9cbd89b0cb36b6df3bb1e88a277206)

[ControllerExtnArcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4134#diff_11a0b217a14bf698f1881a3db7ae9e4b1258f62b)

[ControllerExtnARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4129#diff_7beaa9ca1cf94f1ee61c04fe4b199c1990c46841)

[ControllerExtnEmailTemplate.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4131#diff_888d46909fc1203626baa0f124d13ffaf939f879)

[PdfControllerExtn.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/PdfControllerExtn.cls)

[Request.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4172#diff_7213f133487ab976d906a1ffb3330286aff325ab)

[TestControllerExtnEmailTemplate.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4132#diff_4197e79f9f927a11b921c787fe975fb66e3e4cb7)

[TestPdfControllerExtn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4133#diff_9608538c0a862601e2ed21f53f97b89630ee8fea)

[TestRequest.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4171#diff_451973c3905d07ea90cb5fd21c8965de088de14b)

[ARMemoPrint.email](https://rootstock.beanstalkapp.com/sfdevf/changesets/4176#diff_d0dcef808d2856ef263609757b596d3f174fa299)

[ARMemoPrint.email-meta.xml](https://rootstock.beanstalkapp.com/sfdevf/changesets/4177#diff_9f8678be7dcbc9eb2b243f44a9986f2afeb0dd47)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4183#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[emailtemplatedata\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4173#diff_8cb5b59e936491a47126e913d7eaf8aff5adbb1e) – ~~New field~~

~~a) emailtemplatedata\_currency\_\_c~~

New object – fix FLS on all fields

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4178#diff_aa94b4a4455f54b27d291197dc95d2d243c1c56a)

[emailTemplateDetailPrint.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4182#diff_459edcbf78f65c5624c46c71b9f1cc210e5e19cc)

[RS\_ARMemoPrint.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4136#diff_77aa392e922905f62ef2df20377f1a81d1a6627e)

37) 15191

[arcntl\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/objects/arcntl__c.object)

38) 14553

[glacct\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4135#diff_c017347520d8d001dfd09d4dbfeacf04445a6f43) – Redundant listviews in pde5f of different users.

glacct\_apaccttype\_\_c – enable ‘Sort values alphabetically’ option – pde4f will automatically get updated – this is a manual step on customer orgs

glacct\_araccttype\_\_c - enable ‘Sort values alphabetically’ option

Remove filter on RS\_GL\_Accounts list view

39) 15119

[ControllerExtnArcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4092#diff_11a0b217a14bf698f1881a3db7ae9e4b1258f62b)

[THArcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4128#diff_d66d9404a130a4ebb50ba09f354983d7baf66fc0)

40) 15159

[ControllerExtnARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerExtnARDrCrMemo.cls)

[ControllerExtnArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerExtnArinvh.cls)

[TestPdfControllerExtn.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/TestPdfControllerExtn.cls)

[THArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4219#diff_9fd3ecb2df918f6180dfe5bf4538164193510293)

[THArinvtxn.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/THArinvtxn.cls)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/labels/CustomLabels.labels)

[arinvh.page](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/arinvh.page)

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/arinvtxn.page)

[Notesandattachments.page](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/Notesandattachments.page)

[arCrDrMemo\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/staticresources/arCrDrMemo_cli.resource)

41) 14721

[ControllerExtnCreditAppReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4212#diff_038aeef7e3b08da51dcb5da12c466df7cf1ec6c6)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/labels/CustomLabels.labels)

[vendorcrapp.page](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/pages/vendorcrapp.page)

[vendorcrapp\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/staticresources/vendorcrapp_cli.resource)

42) 11410

TestControllerExtnOpenItemApplication.cls

43) 15290

arcntl\_cashtoglpolicy\_c - Deactivate picklist values

a)Never Default

b)Allow Override – TBD in pde4f

44) 14384

AgedTrialBalanceReport.page

aragedtrialbalance.page

ardebitcreditmemoregister.page

arsalesinvoicereview.page

cashreceiptsjournal.page

ChkRegisterSinglePaymentBatch.page

MonthlyCheckRegister.page

PeriodicPaymentRegister.page

45) 15250

[AbstractBatchJob.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4385#diff_52462e523f75efc38034f967ff106b1c50addd7c)

[AgedTrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4375#diff_302bc610d88b4cea04471c48c5526292534b343e)

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4377#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

[AppSettings.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4386#diff_b67f586c256ac60ed9a844d7a7576308085d828a)

[BatchProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4359#diff_c13f29c9676818636b3b9dd87587fb4a64db61fc)

[ControllerExtn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4373#diff_a91e745bb1f9714cd582a1c84ade8793eec8f446)

[ControllerExtnAPBatchTransfer.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4381#diff_208c90959e6f7e117baef237273dd72ca0a083e2) – rev 4381

[ControllerExtnApcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4332#diff_60d96b7ff8226e0533c05764129bc900f305b360)

[ControllerExtnAPProcess.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4333#diff_19bbd2a0edd6d2a1c48d47eeafe18c76aeef9e57)

[ControllerExtnARAgedTrialBalance.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerExtnARAgedTrialBalance.cls)

[ControllerExtnArcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4361#diff_11a0b217a14bf698f1881a3db7ae9e4b1258f62b)

[ControllerExtnARDebitCreditMemoRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4362#diff_363d8d0f2a9041d1908ed350b260ecb64aede6a2)

[ControllerExtnARSalesInvoiceReview.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4363#diff_9a7143253fff17b197458772286e94b3e82ce482)

[ControllerExtnBuildGltxnplrate.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4364#diff_918767faeb6249228f5c8ede463146acc1a75698)

[ControllerExtnCashReceiptsJournal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4365#diff_726bdb047ab1c229607156e65d68262b80ca5a9e)

[ControllerExtnChkRegisterSinglePayment.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4366#diff_165797df8d45df223ceea33c61c7db0248bf4dfd)

[ControllerExtnCreditAppReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4384#diff_038aeef7e3b08da51dcb5da12c466df7cf1ec6c6)

[ControllerExtnGltxnplrateDetails.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4334#diff_22c244b59259f4016836bc3b5dd327c0c52b971b)

[ControllerExtnMonthlyCheckRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4368#diff_7dfc73f299096bf93e591f5edcee7b73bd73cb3a)

[ControllerExtnPeriodicPaymentRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4369#diff_24e852e7e78135e24cb1da000a3f9219dbd5ab09)

[ControllerExtnPovend.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4382#diff_3c7bd24ba3e2214b835e2acbe3f0abe27f01c8bc)

[ControllerExtnSocustcmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4370#diff_71126c507f00b01fde530f6aaf4c8f4b5bd9aad0)

[ControllerExtnView.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4371#diff_354e5d314de5229da091b2e3377831bc95d35a9b)

[ObjectSaver.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4374#diff_25d0d8e13d4dbe6d18589b393ebfeaa42222adcd)

[SDocsMassMergeChecksClass.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4380#diff_3bd762885ebcce95e8d014b2902e02cd3eb8acf2)

[TrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4372#diff_1d666bc0684f3b148121c02f67fc99267effec59)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4376#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[apinvh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4330#diff_7ef8f02b646d7a7450cf0bebd376aaa1d9f8bfb1)

[glfstmplt2.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4324#diff_375c2bfe75e6d11635a1d200bf4c1826697e40ed)

[glfstmplt3.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4325#diff_48adaf794bac449c81f1ac745b0826c07d05754f)

[glfstmplt4.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4326#diff_6188812b0eb72c73bf2067d51415e90ce5e05b9f)

[glfstmplt5.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4327#diff_34cb3eef3418047e69a3268ef9a1b2bc1516a8fa)

[gljetempltd.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4331#diff_22f4c3cab73e94941cfc56f15260a0d78e5e2688)

[glStmtListView.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4329#diff_3acb4005400192f13fe615eeb181020d2ef3b072)

[paysession.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4335#diff_a9002bf4d557b3960689615a29606b086bf18721)

[StatementMaint.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4328#diff_00a06746d0fa0218b554432072064f91be3af8f2)

46) 14670

APLib.cls

ControllerExtn.cls

TestAPPaymentSelection.cls – rev 4168

TestARLib.cls – rev 4167

TestControllerExtnAPVoucherReport.cls

TestControllerExtnArcashh.cls

TestControllerExtnCashReqReport.cls

TestControllerExtnCreditAppReport.cls

TestControllerExtnGlbankacctReconcile.cls

TestControllerExtnGljetemplth.cls

TestControllerExtnGljh.cls

TestControllerExtnOpenItemApplication.cls

TestControllerExtnPaymentSelection.cls

TestControllerExtnStatement.cls

TestControllerExtnStatementEntryDetail.cls

TestCratoLib.cls

TestCRLib.cls

TestCurrencyExchangeRateUtil.cls

TestGlbankacctReconcile.cls

TestGlbankacctReconcileProcessor.cls

TestPaymentSelectionProcessor.cls

TestTHPaysessinv.cls

TestTHPaysession.cls

TestTHPaysessvend.cls

TestTransferSalesInvoiceToRstkAR.cls

THApcntl.cls

apcntl\_\_c.object – Remove validation rule

AP Clearing Account is required

apcntl.page

47) 15215 - 5

[ControllerExtnCashReceiptsJournal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4297#diff_726bdb047ab1c229607156e65d68262b80ca5a9e)

[cashreceiptsjournal.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4282#diff_668639d6bc91b4e4dc6ab0feda4d404536debf24)

[cashreceiptsjournalpdfreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4280#diff_e25ea59d163945a058d1ef4019797a82025b5595)

[cashreceiptsjournalreportview.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4281#diff_19c7d3f40482b53214b30af3844b70175da82471)

48) 14653-5

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4376#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

49) 15483 - 5

[ControllerExtnAPProcess.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4498#diff_19bbd2a0edd6d2a1c48d47eeafe18c76aeef9e57)

50) 14676 - 5

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4499#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

51) 15527 - 5

[arcntl\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4520#diff_50a111eec1bbd8ec4556100d0857855dadf1b189)

[glacct\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4521#diff_c017347520d8d001dfd09d4dbfeacf04445a6f43)

52) 15275 - 5

[ControllerExtnArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4478#diff_30092c637f5876a7d86e2f5ede38787708661945)

[THArinvtxn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4477#diff_476ad6e71a0498771ad16e1b43532a6866e389a7)

[arinvh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4476#diff_c2a4283b06260af79e82c20b01093a4d13f0ee2e)

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4447#diff_aa94b4a4455f54b27d291197dc95d2d243c1c56a)

[arCrDrMemo\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4484#diff_7c58446f8ec2cbb8620a308f20b00642a1985e73)

**arinvtxn.trigger**

53) 15511 - 5

ControllerExtnArcntl.cls

54) 14566 - 5

APLib.cls

ControllerExtnApinvh.cls

ControllerExtnPovend.cls

THApato.cls

CustomLabels.labels

apinvh.page

55)       14630

a.       APPaymentSelection.cls

b.      ControllerExtnCashReqReport.cls

c.       ControllerExtnPaymentSelection.cls

d.      StaticList.cls

e.      TestAPPaymentSelection.cls

f.        TestControllerExtnPaymentSelection.cls

g.       TestPaymentSelectionProcessor.cls

h.      TestTHPaysessinv.cls

i.         TestTHPaysession.cls

j.        TestTHPaysessvend.cls

k.       THApinvtxn.cls

l.         THPaysessinv.cls

m.    THPaysession.cls

n.      THPaysessvend.cls

o.      paysession\_\_c.object

                                                               i.      New picklist values:

                                                             ii.      paysession\_status\_\_c

1.       Completed With Errors

                                                            iii.      paysession\_vendorsel\_\_c

1.       By Bank Account

56)       14633

a.       ControllerExtnARSalesInvoiceReview.cls

b.      CustomLabels.labels

c.       arsalesinvoicereview.page

57)       11359 – commits > Mar 13

a.       ControllerExtnARStatFinCharges.cls

b.      MonthlyCustomerStatProcessor.cls

~~c.       TestTHArcuststmt3.cls~~

~~d.      THArcuststmt3.cls~~

e.      arcuststmt5\_\_c.object

                                                               i.      New field:

1.       arcuststmt5\_eff\_trantype\_\_c

58)       14738 – commits > Mar 3

a.       gldiv\_\_c.object

59)       15163

a.       glfstmplt2.page – already in sync

b.      glfstmplt2\_cli.resource

c.       glfstmplt3\_cli.resource

d.      glfstmplt4\_cli.resource

60)       15493

a.       APLib.cls – already in sync

b.      ControllerExtnApinvh.cls

c.       apinvh.page

61)       14816

a.       ControllerExtnGlproj.cls

b.      TestControllerExtnGlproj.cls

c.       glproj.page

d.      glproj\_cli.resource

62)       14797

a.       ControllerExtnARDebitCreditMemoRegister.cls

b.      CustomLabels.labels - already in sync

c.       customextf\_\_c.object

                                                               i.      New fields:

1.       memoregister\_IncludeUnpostedBatchesOnly\_\_c

2.       memoregister\_IncludeUnpostedMemosOnly\_\_c

3.       memoregister\_PostUnpostedBatchesAfterRep\_\_c

4.       memoregister\_PostUnpostedMemosAfterRepor\_\_c

5.       memoregister\_ThroughCustomer\_\_c

6.       memoregister\_company\_\_c

7.       memoregister\_fromDate\_\_c

8.       memoregister\_from\_customer\_\_c

9.       memoregister\_memosource\_\_c

10.   memoregister\_memotype\_\_c

11.   memoregister\_throughDate\_\_c

d.      ardebitcreditmemoregister.page

e.      ardebitcreditmemoregistercsvreport.page

f.        ardebitcreditmemoregisterpdfreport.page

g.       ardebitcreditmemoregisterreportview.page

63)       15350

a.       ControllerExtnArcashh.cls

b.      CRLib.cls

c.       arcashd\_\_c.object

                                                               i.      arcashd\_paymenttype\_\_c - Set default = true

d.      arcashh\_\_c.object

                                                               i.      arcashh\_paycount\_\_c – data type cannot be changed from Number to Summary in pde5f/package

e.      arcashh.page

f.        arcashh\_cli.resource

64)       11355 – commits > Mar 9 10:53 AM

a.       ControllerExtnArcashh.cls

b.      CRLib.cls

c.       arcashh\_\_c.object – see 15350

d.      arcashh.page

e.      arcashh\_cli.resource

65)       15458

a.       ControllerExtnArcashh.cls

b.      CRLib.cls

c.       arcashh.page

d.      arcashh\_cli.resource

66) 15536

* 1. ControllerExtnARStatFinCharges.cls
  2. MonthlyCustomerStatProcessor.cls
  3. TestTHArcuststmt4.cls
  4. TestTHArcuststmt5.cls
  5. THArcuststmt4.cls
  6. THArcuststmt5.cls
  7. arcuststmt4\_\_c.object
     1. New field:
        1. arcuststmt4\_lineseq\_\_c
     2. Delete/erase field:
        1. arcuststmt4\_lineno\_\_c (pde4f only)
  8. arcuststmt5\_\_c.object
     1. New field:
        1. arcuststmt5\_seqno\_\_c
     2. Delete/erase field:
        1. arcuststmt5\_seq\_\_c (pde4f only)
  9. arstatandfincharges.page

67) 15608/15696

APLib.cls

ControllerExtnApinvh.cls

apinvh.page

**Financials Release – 17.2**

1)14587

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4624#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[periodAndJEChecklistProcess.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4623#diff_67503e5cb724c2d5d99e5fb666da3a37137f9db6)

2)14582

[ControllerExtnAPVoucherReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4199#diff_784c60dd1745dbcdb7db44ff2cd56c01fe3cfdd6)

[PayableBatchData.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4200#diff_40ae09e76e791196ad64d09a2d8a7af2f36f1323)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4201#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[apVoucherReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4197#diff_b1f932e50b7d3d2e5db5f37ad33ccef32805d9bd)

[apVoucherCSVExport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4198#diff_1bb5631a05f61bbbfd969761c8ddc1aff7f0ba18)

3)15297

[THGlbankacct.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/THGlbankacct.cls)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4624#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

4)15537

[ControllerExtnARSalesInvoiceReview.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4681#diff_9a7143253fff17b197458772286e94b3e82ce482)

[TestControllerExtnARSalesInvoiceReview.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4682#diff_5cf2e2ef544961f27ecdd46548b26136f3eeacf4)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4684#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4685#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4686#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd) – New fields

arsalesinvoice\_createdDate\_\_c

arsalesinvoice\_glcmp\_\_c

cashreceipts\_netcashpay\_\_c

crjournal\_date\_\_c

trialbalance\_sourcedata\_\_c

trialbalance\_source\_data\_obsolete

[arsalesinvoicereview.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4683#diff_f70cd9024fbdf1a8ae2f819822becf9289d3f952)

5)15726

[AgedTrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4661#diff_302bc610d88b4cea04471c48c5526292534b343e)

[ControllerExtnAPBatchTransfer.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4668#diff_208c90959e6f7e117baef237273dd72ca0a083e2)

[ControllerExtnOpenItemApplication.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4663#diff_ac5b781724ce7d8c6d08c6b49325110fd693a3bc)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4662#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4664#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[apato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/objects/apato__c.object)

[apinvdist\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4670#diff_28b95b434702b2532e98ee9214b2d47ce0b629a2)

[apinvh\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4667#diff_9acf7a6d06f9fb6a3207073309802750620014df)

[apinvtxn\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4666#diff_087b3ce1f2b74eab24a7753b6efa200048d5d594)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4695#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

[apinvh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4672#diff_7ef8f02b646d7a7450cf0bebd376aaa1d9f8bfb1)

6)15780

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4695#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4664#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

7)15559

[PaymentSelectionProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4597#diff_973ef559fec57b2bb734a69fec8b48c09fd540ed)

8)14950 – dependent on 14949

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4698#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4699#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

[glbankacctReconcile.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4697#diff_9a96275614945a8002512963e355578d204e19fd)

9)15703

[ControllerExtnPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4708#diff_86f6ca73f6bd4e86c1155285befb47e5b849b1fd)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4707#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[paysession.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4709#diff_a9002bf4d557b3960689615a29606b086bf18721)

10)14658

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4613#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

[TrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4611#diff_1d666bc0684f3b148121c02f67fc99267effec59)

[TestTrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4609#diff_4a0fc143ddf1049de76be3edf6272748eff284ec)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4614#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

[TrialBalanceReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4612#diff_3dac7d32e90c7f6b05d97bbd6a52e944ba220582)

11) 15557

[ControllerExtnARDebitCreditMemoRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4739#diff_363d8d0f2a9041d1908ed350b260ecb64aede6a2)

[TestARDebitCreditMemoRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4734#diff_a832068d2a42a4001990251dc950e2fa7482fb84)

[THArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4769#diff_9fd3ecb2df918f6180dfe5bf4538164193510293)

[ardebitcreditmemoregister.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4735#diff_4e2241064a0ea6c285b81f03f70489e3d5a0e388)

[ardebitcreditmemoregisterpdfreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4742#diff_2a182fdbfc965c268bb657f6de96a59e9f2f2390)

[ardebitcreditmemoregisterreportview.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4740#diff_d815598649be400b95f8bbd55d545202348df625)

12) 15729

[TestTransferSalesInvoiceToRstkAR.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4775#diff_2cc119dbd5fdd37eb52643850382b54dace3e629)

[THArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4766#diff_9fd3ecb2df918f6180dfe5bf4538164193510293)

[TransferSalesInvoiceToRstkAR.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4761#diff_a3f7688206c6f2e81f4e8dd5b767da2a8fa18936)

13) 15802

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4737#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[glcmp\_\_c-Company Master Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/4738#diff_167013a8e47ab604507d4be21f83385655e886f9)

[glcmp.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4736#diff_98c65b9260b2d9f07709451287efd5631c38995c)

14)15909

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4614#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

15) 15733

[ARLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4689#diff_4e0863697099c614c54ac268e3dd74ea5ed0d149)

16) 15871

[ControllerExtn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4753#diff_a91e745bb1f9714cd582a1c84ade8793eec8f446)

[DateUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4753#diff_3fa265243ef152caeaa1c675de439fa3faa91874)

[commonlib.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4753#diff_800f24ebdb17bfad0b86feef3797b6626082fa5d)

[RowHandler\_js.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4753#diff_0ab3aeab9658fd7f344712a924bd2aa703ffe7b4)

17) 15782

[APGroupTransfer.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4795#diff_d8d31cd9f0216bbdc298dfe47e8f3223b539da53)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4796#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

**Financials 17.3**

1) 14347

[ControllerExtnInitializeCompAndUsrs.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4000#diff_ddf536b4563794b0a87a6394f43f51926b19f68b)

[InitializeCompAndUsrProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4035#diff_a894f888b1f186890921f826bbb89e3006cfdd31)

StaticList.cls

[TestControllerExtnInitializeCompAndUsrs.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4050#diff_41b662733571fa61987f12aea9a28b595fcd568d)

[TestInitializeCompAndUsrProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4052#diff_fa6cc8d2b492ab247229a9158f043903ff188d53)

[TestLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4012#diff_43dc26db3a6216fa6a51017bfb4924545d5eaf1b)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4036#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[InitializeCompAndUsrs.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4032#diff_81b4d9dafb98dd822276b1d040ea461070b0a71a)

[initializeCompAndUsrs\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4041#diff_72ddc3ebfea6355060c219ab84e6f2b4065414ea)

2) 15600

[ControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4798#diff_f6e648cc218f8f477aa8dc79f330731c4c01562f)

[apinvh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4851#diff_7ef8f02b646d7a7450cf0bebd376aaa1d9f8bfb1)

3) 16006

[socustcmpno\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4922#diff_69942027d8d6c2600257e6db8b06130865afd936)

5) 15733

[ARLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4689#diff_4e0863697099c614c54ac268e3dd74ea5ed0d149)

6) 16124

gltxn\_\_c.object – new field

gltxn\_isyearendadj\_\_c

gljh\_\_c.object – new field

gljh\_cmpno\_\_c

gljh\_date\_\_c

gljh\_isadjustment\_\_c

gljh\_number\_\_c

socustcmpno – new field

socustcmpno\_statementemail\_\_c

APAPPLIC

APPAYH

AP1099

GLJD

ARCNTL

glfstmplt7

glfstmplt8

socustcmpno

CUSTOMEXTF

7) 15812

[ControllerExtnGljetemplth.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4879#diff_626f68ddab600c1b96dd79e9a957031f914ac03f)

[JournalEntryTemplate.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4884#diff_0e447e995854f592441b041cc0f9dee92de4eaa2)

[TestControllerExtnGljetemplth.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4885#diff_ab3e00810c2d8a738d62225b4eb278e8e2f21e3c)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4894#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[gljetemplthlist.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4893#diff_c8a2d3dd36ea1ce26604a8fd7846e6516972c34a)

8) 16118

[AppSettings.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4950#diff_b67f586c256ac60ed9a844d7a7576308085d828a)

[ARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4954#diff_91cd4d046a9cbd89b0cb36b6df3bb1e88a277206) - 15835

[ControllerExtnARStatFinCharges.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4955#diff_90403873f84ab0543ed2f9133278f91deb4ebd39) – 15580

[ControllerNotesandattachments.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4951#diff_3ca61d3612fa66e6c13d7b53ce1392bdee7d2d9f)

[DateUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4956#diff_3fa265243ef152caeaa1c675de439fa3faa91874)

[EmailTemplates.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4957#diff_2d5d7a94a5711e9d3a9ddd48263565686ca8abce)

[EmailUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4958#diff_b6e88c2f2fc1e3226849f45b78021bac456e7c04)

[ExceptionUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4959#diff_db9d1c0ba1cb037554707e954559864740fa2588)

[Journal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4961#diff_72fd1d0bd813b5f32daa96607d45dc6abad95901) - 15835

[Metadata.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4962#diff_37f051f8d6591763b017692274dc4fdf854f1617)

[NumberUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4963#diff_fe9463b43dc0eda6f0a83fc9b9ba536ab04bbc42)

[ObjectSaver.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4965#diff_25d0d8e13d4dbe6d18589b393ebfeaa42222adcd)

[ObjectUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4964#diff_2748e244cc97a174362b449f195288dc0fb1d56a)

[partnerSoapSforceCom.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4966#diff_d4e769a33f2dbfd81ccb5fb6f39c87586b6eda88)

[PayableBatchData.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4975#diff_40ae09e76e791196ad64d09a2d8a7af2f36f1323)

[PdfControllerExtn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4996#diff_54b97c4d681d5e0bb7224a727bbb9c874e29f86e)

[Request.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4997#diff_7213f133487ab976d906a1ffb3330286aff325ab)

[RSFinancialsImpl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4952#diff_00592d2add3f21f12e66e2e209e05bfd6b3b903d) - 15835

[SelectLists.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4998#diff_8965dcddeb421c081f4af0a94796d8f8842c9a04)

[Statement.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4999#diff_6d8c9a360c1fcd0fb9245cba690bc206b5443f76) – 15835

[StringUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5000#diff_9b3056e293a7f196b0154170108293899a109fa8)

[THArato.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4976#diff_b02b094c87d6007294763cf879b45cccef70f9f8)

[THArcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4977#diff_d66d9404a130a4ebb50ba09f354983d7baf66fc0)

[THArcuststmt1.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4978#diff_3b2a01230cb1f7c4d3040ffb21950e330e111640)

[THArcuststmt2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4982#diff_f216220b171b14ab96f4b2e146a9f1716f3f7af4)

[THArcuststmt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4981#diff_596b090b76ba34582ba0569effccbcc1a4c261d5) - 15580

[THArcuststmt4.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4980#diff_a65284de08ecc0380d04715aeae048d6b6733b78) - 15580

[THArcuststmt5.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4979#diff_f63b1ecd57851afce15f71f13125174f48756e18) - 15580

[THGlato.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4983#diff_0e1de0b8dc9b35532de5aec17815b8f46bb45daa)

[THGlay.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4984#diff_f7c6e65fb60aba14c8dc29ba88e92b0df1971085)

[THGlaydim.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4985#diff_cb9773e90b308a66cfb36a21ec1d5fa3a290bf9f)

[THGlaydimdiv.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4986#diff_2ca4121c3e1bc6028138fd055e92a83cf2c1f4b5)

[THGlaydimproj.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4987#diff_0c5b1bcc8a0869ece9536556ab75999a5cb4cf92)

[THGlaydiv.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4988#diff_566f412eacfa233a14986d6715178b0f45cebbe6)

[THGlayproj.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4989#diff_2eebe7d372a9bcc7d4ddc2c7571979beb41a78e3)

[THGlfstmplt1.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4967#diff_c06a50045ed5eed9dd629ccc4cb420b1e5da53d9) – rev 4967

[THGlfstmplt2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4974#diff_1dbf51fcaa14a638dc68172bc107fc4a113fc641) – rev 4974

[THGlfstmplt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4973#diff_219f70c603d7eb8c7826a3b49da2959306839dca)

[THGlfstmplt4.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4972#diff_7ef0c4667a4240229afad29b5c1d105981f218fd)

[THGlfstmplt5.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4971#diff_834f49a37785b5741efb6d8756ad347036fd4eea)

[THGlfstmplt6.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4970#diff_39e9e01216cf3ee9eb9452cc459c801eb3d891f9)

[THGlfstmplt7.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4969#diff_4525d047765df8756b4ed7d419490d6442bbe136)

[THGlfstmplt8.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4968#diff_75fae0ba629a9b7cf62efa12a336cc597f29a56f)

[THGljd.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4992#diff_b46a22d417b4c59997dd7d77b4a54eb1d46ebd71)

[THGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4991#diff_ff2d215d6e027780e99096496564a71386171a33)

[THGltxn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4990#diff_3c9e6e69758c20bd1b48035fe8a40495f1927925)

[THPovclasscmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4993#diff_b05d9ad25e56021a016e862a7b36788afe92ac0a)

[THSocustcmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4994#diff_b67be36ba5d02d4c9c3a06eebfcb3f74576d1e5f)

[TrialBalanceReportHolder.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4995#diff_59361365bece31c82d5a072bfcf334b35fe174ce)

[URLUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4960#diff_6b87a203de0b346b0fe73700ba9221a90111496d)

9) 16084

[ControllerExtnStatement.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5032#diff_277700e4dd12a67531782cc8be21c3db4cf401ae)

[TestControllerExtnStatement.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5030#diff_1ea568e173ebe671e77b64136834ab61e47abc59)

10) 16069

[povclasscmpno.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5026#diff_caa1f54f66be1bb60f1ea666e5b30306529c7d6f)

11) 15835

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4805#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

[APPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4807#diff_6330168b7bc7035c4e8fbd961e44253bdaec3859) – rev 5044

[ARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4808#diff_91cd4d046a9cbd89b0cb36b6df3bb1e88a277206)

[ARLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4809#diff_4e0863697099c614c54ac268e3dd74ea5ed0d149)

[ControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5047#diff_f6e648cc218f8f477aa8dc79f330731c4c01562f)

[ControllerExtnArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4810#diff_30092c637f5876a7d86e2f5ede38787708661945)

[ControllerExtnBuildGltxnplrate.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4811#diff_918767faeb6249228f5c8ede463146acc1a75698)

[ControllerExtnGlcloseProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4871#diff_60736785969c192443a9ee35673d41b6e092b6d7)

[ControllerExtnGlyear.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4850#diff_f7427fb5e3ffe2a1dbde917c3def3dd36a8c17b0)

[ControllerExtnPeriodJEChklistProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4812#diff_67f7c8d9cf622d1eb0dd0b6290da772cc620b3b8)

[ControllerExtnStatement.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4813#diff_277700e4dd12a67531782cc8be21c3db4cf401ae)

[GlaybudUpdator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4815#diff_fb13b0789a493067e6ff73b6687a77202380aaaa)

[GlaystmtBuilder.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4882#diff_016b43ddbd77efe163d5cd4dc07a47fbea1cb83f)

[GLCloseProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4816#diff_f9bdbec7d66bd52fc8184222de2a25f03a1411f8)

[GlcloseReopenProcess.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4817#diff_5f0e447463af5226454f57095ca6ccbb4da7d04b)

[GLFinStmtGenerator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4806#diff_e1fc115acf2e4b41e2d2867721d66139ab8745ab) – rev 4818 15009

[GLTxnSaver.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4819#diff_76e010c79b3e32a6cfd2ba127b6ca9fbc45cb102)

[Journal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4820#diff_72fd1d0bd813b5f32daa96607d45dc6abad95901)

[NewPeriodProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4821#diff_79dbcc7db2f2cd3f533e87ce7cf395af881f7026)

[RSFinancialsImpl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4822#diff_00592d2add3f21f12e66e2e209e05bfd6b3b903d)

[Statement.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4824#diff_6d8c9a360c1fcd0fb9245cba690bc206b5443f76)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/StaticList.cls)

[TestControllerExtnGlaybud.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4825#diff_322c6c781c938655105a4096b13b280f4f8aec57)

[TestControllerExtnGlclose.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4828#diff_779da7ee9cca102e9349b7aa7aab932fbe784ae3)

[TestControllerExtnGlcloseProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4829#diff_afe1e2c8c975d49d32816cde01d28d35ef4ea579)

[TestControllerExtnGlyear.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4895#diff_b122ba1722cc3a7b85e450e12d71e349daa45f87)

[TestGLCloseProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4830#diff_6f9f45dcde6a2479d525701b04c90e20adaa72a1)

[TestGLCloseProcessor2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4907#diff_0233123cafabe8f64aa78f40a316683a193871e1)

[TestGlcloseReopenProcess.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4827#diff_f8b9947ec732a53343e41d8149be2d07a8b3e818)

[TestLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4826#diff_43dc26db3a6216fa6a51017bfb4924545d5eaf1b) – rev 4896

[TestTHGlaybud.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4836#diff_a0837a8dc8ec9e844160496e4828af11dd674886)

[TestTHGlyear.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4835#diff_4a777348b9ae327f339ad2627d64ab2d3525f8f7)

[TestTHSyforexschedno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4834#diff_4f93fbd5e8ab8861d0509c44c2e0bbb06eae8c80)

[THArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4833#diff_9fd3ecb2df918f6180dfe5bf4538164193510293)

[THArinvtxn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4832#diff_476ad6e71a0498771ad16e1b43532a6866e389a7)

[THGlaybud.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4831#diff_d9a1dac52da7023018e60150580690fe64907be7)

[THGlclose.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4837#diff_a24c70aa8ef4c8f092af11906e42133edf4b2001)

[THGlstmtntryh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4838#diff_06021ff02366a3674b635fec97ce9c84396d1041)

[THGlyear.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4839#diff_444fab47bcd0a8bdb84ae8cd0961abddc5064be4)

[THSyforexschedno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4840#diff_7c4719196ee102a1c5351f3fb8e9b6ccdc94e328)

[TransferSalesInvoiceToRstkAR.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4841#diff_a3f7688206c6f2e81f4e8dd5b767da2a8fa18936)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4848#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[glato\_\_c-GL Add Transaction Object Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/4847#diff_9551a7fc097017118f9739d6eaabfcf0b857f521)

[glaybud\_\_c-GL Account Year Budget Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/4889#diff_fe5cd8399833ddf293d9b201cb85db3c62289e03)

[gltxn\_\_c-GL Transaction Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/4845#diff_86a0dd7d7bdd2e68246322f8eff48dd98b363cda)

[glyear\_\_c-FiscalYearF Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/4887#diff_f253b0b351163a90652a91f3ffa8d2745bb8c6da)

[glato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4846#diff_8ab2f7b62b8689c6dd0cf630a394b8ae343ac292) – new field

glato\_isyearendadj\_\_c

[glaybud\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4888#diff_7d9d1a150c9d137aad5f760d6d4f15dfadf59f88)

[gltxn\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4844#diff_08ff195ffe093beeeb6b0c0455fe07a41049683e)

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

glyear\_yearendadj\_\_c

delete validation rule

nogapinperiod12endandperiod13Startdate

netprofitaccountisrequired

period13closedforadjnotbechanged

period13closedtopostnotchnged

period13endingdateisrequired

period13mustbegrthanperiod12end

[glaybud.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4891#diff_d01d10933e650e27d174dc095d6b9750a5d4afad)

[glcloseProcessor.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4877#diff_c4e7ed25e503f3a346b26ff1ba75945a3a86fce4)

[glyear.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4852#diff_8ffde818ea175564bebfc11c55220fd6476c8b85)

[TrialBalanceReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4843#diff_3dac7d32e90c7f6b05d97bbd6a52e944ba220582)

[glaybud\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4842#diff_93a7b5c66873073c04bc0c9e1cad80473a2a9445)

[glcloseProcessor\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4876#diff_be484d3c74f4b766960b22585704a30ee6773d96)

[glyear\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4854#diff_34905df2a162ac66f404b15ea764668512ce703a)

12)16120

Paysession\_c – Delete ‘Print Checks’ button

[ControllerExtnARCustomerStatement.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5031#diff_e6be8943cd0842d6e745ad2d3b88ab6914f6272f)

[ControllerExtnCreateDebitMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5027#diff_432af3637618b7e00cb2e5902f97396f95c2dcf6)

[ControllerExtnMonthlyCustomerStat.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5028#diff_dbc4e1fba135c53137a60dae7d5ad0acb9ec832c)

[ControllerExtnReversePostDebitMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5029#diff_213ebe2370d9adb2f0c9a2b0ad914f9d10c161ec)

[TestControllerExtnARCustomerStatement.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5037#diff_d4fa119fc46b5a333048292c8fd2843bd623c394)

[TestControllerExtnCreateDebitMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5034#diff_8f2c6f7d457c4241fc8dbe101bf003f8be5b5bab)

[TestControllerExtnMonthlyCustomerStat.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5035#diff_80d6fef712481c5a1254919335157483a3e7dd83)

[TestControllerExtnReversePostDebitMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5036#diff_e29c6c75e4a6cc1f90a903e504169554d017df9a)

13) 16260 – 17.3.1 (patch)

[ControllerExtnEmailTemplate.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5224#diff_888d46909fc1203626baa0f124d13ffaf939f879)

[ControllerNotesandattachments.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5222#diff_3ca61d3612fa66e6c13d7b53ce1392bdee7d2d9f)

PaymentSelection.page – file deleted in pde3f – deploying as a stub

Financials 17.4

1) 15460

[ControllerExtnCashReceiptsJournal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4720#diff_726bdb047ab1c229607156e65d68262b80ca5a9e)

[TestControllerExtnCashReceiptsJournal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5041#diff_9b8dae182276036d89896334e9ea3e85377cdfcc)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4729#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4728#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

[cashreceiptsjournal.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4725#diff_668639d6bc91b4e4dc6ab0feda4d404536debf24)

[cashreceiptsjournalpdfreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4726#diff_e25ea59d163945a058d1ef4019797a82025b5595)

[cashreceiptsjournalreportview.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4727#diff_19c7d3f40482b53214b30af3844b70175da82471)

2) 14435

[GlbankacctReconcile.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5033#diff_83a81ef903d5bcbc34ae96b53ac2126f36579099)

[ScriptExecutor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5019#diff_0c9246f5569e6ff57d49c440d2dc72f960b9c352)

TestScriptExecutor.cls

[THGlbankacct.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5022#diff_3354efe8653beb9705675c5fe532259b0c880315)

[glbankacct\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5025#diff_3364d7183a2c561d92cfb4173b2400d7912c5d1f)

[glbankacct.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5023#diff_51f22dbb063c594702cb9f434292e998335db9a2)

[glbankacctReconcile.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5024#diff_9a96275614945a8002512963e355578d204e19fd)

3) 14414

[ControllerExtnPovendcmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5053#diff_f234d48e2ca449e8a1c413dfc9e5c02c5ecd152b)

[povendcmpno.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5052#diff_69082562ca25619b4b59055676e410c8a99d809c)

4) 15819

[ControllerExtnMonthlyCheckRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5060#diff_7dfc73f299096bf93e591f5edcee7b73bd73cb3a)

5) 16164

[APPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5055#diff_6330168b7bc7035c4e8fbd961e44253bdaec3859)

[TestAPPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5056#diff_842ff095cc67f1cb0fb81daa4282631ea98c5bbe)

6)16110

glfstmplt1

glfstmplt2

glfstmplt3 – new fields

glfstmplt3\_period13policy\_\_c

glfstmplt3\_yearoffset\_\_c

glfstmplt4

glfstmplt5

7) 16238

[ControllerExtnGldiv.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5208#diff_4a65d5e63720593cb0d3375c3a0c68a51b6a3a5b)

[CurrencyUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5215#diff_d154f62460aa13801099e1fced8adc7982872647)

[GlaybudUpdator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5204#diff_fb13b0789a493067e6ff73b6687a77202380aaaa)

[GLFinStmtGenerator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5205#diff_e1fc115acf2e4b41e2d2867721d66139ab8745ab)

[NewPeriodProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5219#diff_79dbcc7db2f2cd3f533e87ce7cf395af881f7026)

[TestControllerExtnGldiv.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5207#diff_ce7be2592481fceb0ff4077f4f656a416fe76308)

[TestControllerExtnGlfstmplt2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5210#diff_3b65c9c11fc5437ef4e5180aeb38a09c110469b4)

[TestGLFinStmtGenerator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5206#diff_18130061be6fb2cba86b59b3439a9b9f549ee3bf)

[TestGlfstmplMaint.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5211#diff_40c8173820ceca86015d87aeaf8650459ceb97d4)

[TestInitializeCompAndUsrProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5209#diff_fa6cc8d2b492ab247229a9158f043903ff188d53)

[TestNewPeriodProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5218#diff_b07016cdea86f8537e448a9098791020d87ac8d6)

[TestTHPovclasscmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5214#diff_a759bf96ef5d71046e5b6c1cf00346a6f8df2de6)

[TestTHPovend.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5216#diff_2b4d4e3022e62ab305609beb974d1acd6f1bfb30)

[THPovclasscmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5213#diff_b05d9ad25e56021a016e862a7b36788afe92ac0a)

[THPovend.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5217#diff_f670fb244389b01c2c524161b65b6106d162f698)

8)15787

[arcntl\_\_c-AR Control Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5252#diff_bd6f60b708152e221df9148dc598b99bf9e13bf8)

[arcntl\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5251#diff_50a111eec1bbd8ec4556100d0857855dadf1b189)

[arcntl.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5250#diff_19cc1bf7bbe3c9d0b8c30a9949da457f5a1a2da9)

9) 16104

GLTXN

10) 15580

[ControllerExtnARStatFinCharges.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4710#diff_90403873f84ab0543ed2f9133278f91deb4ebd39)

[CratoLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4771#diff_85ba42ade1c9d6de52e314574df709d5db85d35c) – rev 4771

[CreateDebitMemoProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4743#diff_fcb755f68dc72576e796b544ced42556918b6e4b)

[MonthlyCustomerStatProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4719#diff_9f97f0b1cde45b96f3f4f23cac56c414902d9d53)

[ReversePostDebitMemoProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4745#diff_6dfdd99d9c7085dce676e469016a107f9ecd4354)

[TestTHArcuststmt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4716#diff_8964feb52d660016dca723efc598fd8e4efaafc9)

[THArcuststmt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4714#diff_596b090b76ba34582ba0569effccbcc1a4c261d5)

[THArcuststmt4.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4713#diff_a65284de08ecc0380d04715aeae048d6b6733b78)

[THArcuststmt5.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4715#diff_f63b1ecd57851afce15f71f13125174f48756e18)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4723#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[arcuststmt2\_\_c-AR Statements Session Customer Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/4928#diff_c09ed17238cb462f8943d03f09da735daadfb2d8)

[socustcmpno\_\_c-Customer Company Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/4921#diff_b048ab9b628deda35ba8aeb9a284202e1ad60ac7)

[arcashd\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4774#diff_a81bf0f1c7ea5d9646cc9de6dedbf94d23fd5fa3)

[arcuststmt2\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4927#diff_06133993c84c848eeb1c8388a7cd18848083b6c9) – new field

arcuststmt2\_socustcmpno\_\_c

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4696#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd) – new fields

glcloseproc\_glcmp\_\_c

glcloseproc\_glyear\_\_c

glcloseproc\_period\_\_c

[socustcmpno\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4920#diff_604516665eda1ce0165796dc83645df13bf1b103)

[arstatandfincharges.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4777#diff_2d434f56855088a83c3864c607ec4817aaa7c3a0)

[socustcmpno.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4919#diff_13da3b59510db775dac0c07b593256667e6c3c2c)

[arstatandfincharges\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4700#diff_fa06c26502e73372dca4c23633019e2f94602e05)

11) 15870

[PayableBatchData.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5228#diff_40ae09e76e791196ad64d09a2d8a7af2f36f1323) – rev 5228

[apVoucherReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5227#diff_b1f932e50b7d3d2e5db5f37ad33ccef32805d9bd)

12) 15810

APINVH

APINVTXN

GLTXN

ARINVH

ARINVTXN

GLJH

GLACCT

GLBANKACCT- new field

glbankacct\_maskednumber\_\_c

GLAPCC

GLYEAR – delete validation rule

retainedearningsaccountisrequired

syforexschedno

GLAYBUD

ARCASHH

PAYSESSION

13) 14300

[PaymentSelectionProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5066#diff_973ef559fec57b2bb734a69fec8b48c09fd540ed)

14) 16222

[PayableBatchData.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5229#diff_40ae09e76e791196ad64d09a2d8a7af2f36f1323)

[apVoucherReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5230#diff_b1f932e50b7d3d2e5db5f37ad33ccef32805d9bd)

15) 16105

GLATO

16) 16220

[THAppayd.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5200#diff_84515c0ec073667414298fbf49035740fa3e6187)

APPAYD

APAPPLIC

GLBANKTXN – new fields

glbanktxn\_viewbankamt\_\_c

glbanktxn\_viewhomeamt\_\_c

glbanktxn\_viewpayamt\_\_c

GLTXNDIM

17) 15788

[ControllerExtnARDebitCreditMemoRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/browse/trunk/src/classes/ControllerExtnARDebitCreditMemoRegister.cls)

[ardebitcreditmemoregister.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5279#diff_4e2241064a0ea6c285b81f03f70489e3d5a0e388)

18) 15803

[ControllerExtnGlcloseProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5241#diff_60736785969c192443a9ee35673d41b6e092b6d7)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5226#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[customextf\_\_c-customextf Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5243#diff_5ea932a98a140038bb8b331389aa26cdfb69b6db)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5242#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

[glcloseProcessor.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5239#diff_c4e7ed25e503f3a346b26ff1ba75945a3a86fce4)

[glcloseProcessor\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5240#diff_be484d3c74f4b766960b22585704a30ee6773d96)

19) 15757

[AgedTrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4749#diff_302bc610d88b4cea04471c48c5526292534b343e)

[ControllerExtnARAgedTrialBalance.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5237#diff_343b361491ba3d16f04d354e65a3b82c54e3b028)

[ControllerExtnARDebitCreditMemoRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4781#diff_363d8d0f2a9041d1908ed350b260ecb64aede6a2)

[ControllerExtnCashReceiptsJournal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5244#diff_726bdb047ab1c229607156e65d68262b80ca5a9e)

[ControllerExtnMonthlyCheckRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5245#diff_7dfc73f299096bf93e591f5edcee7b73bd73cb3a)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4752#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[AgedTrialBalanceReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4748#diff_97bbe9219e82d4e7f48dba8f60e57ed8b3dffcdb)

[aragedtrialbalance.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5236#diff_aae4c38c0e3294db361eaef2b382714d903972c5)

20) 15885

[TrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5277#diff_1d666bc0684f3b148121c02f67fc99267effec59)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5275#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[customextf\_\_c-customextf Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5453#diff_5ea932a98a140038bb8b331389aa26cdfb69b6db)

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

delete ‘All Batches’

* memoregister\_memosource\_\_c

delete ‘A/R Memo Entry’

[TrialBalanceReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5274#diff_3dac7d32e90c7f6b05d97bbd6a52e944ba220582)

21) 15861

[ControllerExtnARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5271#diff_7beaa9ca1cf94f1ee61c04fe4b199c1990c46841)

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5270#diff_aa94b4a4455f54b27d291197dc95d2d243c1c56a)

22) 15809

[CurrencyExchangeRateUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5247#diff_0def1d192954a92df578625fadeb9d10070293de)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5248#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

23)16382

[arato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5321#diff_9681f32c6abece69328aa754f5b02fddb1681b1e)

[arcuststmt2\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5466#diff_06133993c84c848eeb1c8388a7cd18848083b6c9)

[arcuststmt4\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5465#diff_f4bd727fef30c340cbef7487bfc3f7360f7c85cf)

24) 16082

ARINVH

ARINVTXN

ARINVDUE

ARMEMO

CUSTOMEXTF

25)16444

APINVH

26) 15792

ControllerExtnArcntl.cls

[ControllerExtnGlbankacctReconcile.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5307#diff_3616257e6651bd59b7c35509735f305e86b8ba1b)

[GlbankacctReconcile.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5309#diff_83a81ef903d5bcbc34ae96b53ac2126f36579099)

[GlbankacctReconcileProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5308#diff_8a1bbf04d5f4ac2cf3137b0f75d7319c9d33200d)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5288#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

[THArcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5318#diff_d66d9404a130a4ebb50ba09f354983d7baf66fc0)

[arcntl\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5310#diff_50a111eec1bbd8ec4556100d0857855dadf1b189)

[glacct\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5311#diff_c017347520d8d001dfd09d4dbfeacf04445a6f43)

[arcntl.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5312#diff_19cc1bf7bbe3c9d0b8c30a9949da457f5a1a2da9)

[glbankacctReconcile.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5319#diff_9a96275614945a8002512963e355578d204e19fd)

27) 16512

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5399#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[apinvh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5398#diff_7ef8f02b646d7a7450cf0bebd376aaa1d9f8bfb1)

28) 16489

APINVH

APINVTXN

APINVLINE

APCNTL

ARCNTL – new fields

arcntl\_crcardprocfeeacct\_\_c

arcntl\_interestexpacct\_\_c

arcntl\_interestincomeacct\_\_c

ARINVH

ARINVTXN

ARINVDIST

GLTXN

GLATO

APATO

APINVLINEFOREX

APPAYD

ARCASHH

APINVTXNFOREX

CUSTOMEXTF – new fields

noncashtransfer\_work\_div\_\_c

noncashtransfer\_work\_proj\_\_c

noncashtransfer\_work\_so\_\_c

29) 15727

ARCNTL

ARATO

CUSTOMEXTF

ARINTERCO

ARINVH

ARINVTXN

ARAPPLIC

GLBANKTXN

30) 14949

[ControllerExtnGlbankacctReconcile.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4705#diff_3616257e6651bd59b7c35509735f305e86b8ba1b)

[GlbankacctReconcile.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4704#diff_83a81ef903d5bcbc34ae96b53ac2126f36579099)

[glbanktxn\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4940#diff_790d6b5b302d73eb7b706037fb4a37883a26fd4f)

[apcntl.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4938#diff_2180629af1f328b50c14e1a2f31e17dee8d2c757)

[glbankacctReconcile.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4703#diff_9a96275614945a8002512963e355578d204e19fd)

[glbankacctReconcile\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4933#diff_04b96485de2c89499d853a8a2732fc554eda7cde)

31)14950

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4698#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4699#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

[glbankacctReconcile.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4697#diff_9a96275614945a8002512963e355578d204e19fd)

32) 16121

Menu records are updated as follows:

Menu Record - GL Statement External Data

Old href value = https://c.na30.visual.force.com/apex/listview?rectype=glfstmplt6

New href value = https://c.na30.visual.force.com/apex/glfstmplt6

Menu Record - GL Statement Subline Group

Old href value = https://c.na30.visual.force.com/apex/listview?rectype=glfstmplt7

New href value = https://c.na30.visual.force.com/apex/glfstmplt7

33) 15835

[ControllerExtnGlcloseProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5394#diff_60736785969c192443a9ee35673d41b6e092b6d7)

[GLCloseProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5395#diff_f9bdbec7d66bd52fc8184222de2a25f03a1411f8)

[GLTxnSaver.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5196#diff_76e010c79b3e32a6cfd2ba127b6ca9fbc45cb102)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5199#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[glcloseProcessor\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5393#diff_be484d3c74f4b766960b22585704a30ee6773d96)

34) 15813

[ControllerExtnBasicGrid.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5382#diff_ad194b9961a78415deec9a3f6b8b1be785085306)

[ControllerExtnDimensionGrid.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5255#diff_5a2838128c8a730065cfff671a02609797249177)

[ControllerExtnEditableGrid.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5381#diff_4841674ccd9b4712d3bde6b4feb4252d2ca24de3)

[ControllerExtnGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5350#diff_ee46ff8e906de3119b2af295458444466c7884ba)

[ControllerExtnGljhMaintenance.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5062#diff_6a23f8b68a4579ee847a02475ba1dbc44443aa1c)

[GridData.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5383#diff_b2faa03ce2b5297830f9e5f20cf41d2aa4aa0296)

[Journal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5345#diff_72fd1d0bd813b5f32daa96607d45dc6abad95901)

[NewPeriodProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5365#diff_79dbcc7db2f2cd3f533e87ce7cf395af881f7026)

[RowUtils.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5384#diff_2fe5243e88d5dcc33990ba3db44aeb2d28437734)

[TestControllerExtnBasicGrid.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5269#diff_f2df4b28d0160ad533e2f01f57bdbb8f3e2caf05)

[TestControllerExtnDimensionGrid.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5256#diff_9420f0b5afd33adf6e3ec22ec754955ed2fa5841)

[TestControllerExtnEditableGrid.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5262#diff_038a235d3cb204bf9dfd956e502016a309022100)

[TestControllerExtnGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5253#diff_e9e3491953531366d4a15b6e5bd28d654b8e9ae8)

[TestControllerExtnGljhMaintenance.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5254#diff_e626360705b5179ab6796fb22646e3de522e4fb3)

[TestGridData.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5268#diff_4ef1cd72d43cc9fa65820e166f6e6bc909ed72df)

[TestRowUtils.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5261#diff_79a3d694999e91adf69717a19dc9d4d21b1c23ac)

[TestTHGljd.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5377#diff_440707f07389e743647825048a81601302bd278d)

[THGljd.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5355#diff_b46a22d417b4c59997dd7d77b4a54eb1d46ebd71)

[THGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5346#diff_ff2d215d6e027780e99096496564a71386171a33)

[EditableGrid.component](https://rootstock.beanstalkapp.com/sfdevf/changesets/5380#diff_b04cff04497e4e36ae4bbe64c729db74a58df94f)

[Popup.component](https://rootstock.beanstalkapp.com/sfdevf/changesets/5348#diff_2efb5e0a1f41a14cebca74200e105958c4f7609e)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5353#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[gljd\_\_c-Journal Entry Detail Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5363#diff_31d6cd64bf3dd17acac33aabe27aa66a7e4922e5)

[gljh\_\_c-Journal Entry Header Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5352#diff_1f09d8111297c67683d335d9a5422dc37e4206d0)

[gljd\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5364#diff_26224096e708faf9a6107c29b54321760cacde13)

[gljh\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5349#diff_7f6f67dad36b653354ab4d4d235142f3062e68c3)

[gljd.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5362#diff_d3630da16151f670fba274cf710a2e9507b593e2)

[gljdDimension.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5376#diff_c017e9f1392da0ceed81720cb1c30544310dc16f)

[gljh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5061#diff_88647d1832c0b321e90b5bec8e99c3f38e47232b)

[gljhListView.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5378#diff_6d00ada5609963adfb99e79bef7a2bbaac698613)

[gljd\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5366#diff_bb5a11c20807b91d982cd1cdd9d797ef700404bf)

[gljh\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5347#diff_c7d00fb1ed5ecdf3c61a39022e4dc1bb2b442c3d)

[hover\_popup.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5351#diff_d98ae88a8d6d8ccc2081ded95b3326d166be7a15)

35) 16204

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5170#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

[PaymentSelectionProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5313#diff_973ef559fec57b2bb734a69fec8b48c09fd540ed)

[TestTHApcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5184#diff_abb3981c0234103b092ef492a46ad9bfae88d806)

[TestTHGlfstmplt6.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5186#diff_08e62b497e8ae73197827810cefdde25f01cede0)

[TestTHPaysessinv.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5187#diff_4792907278fc5a83cc68d335a00bd75fc540aaf5)

[THApcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5171#diff_19d7859a9b41c75e32e8c0adeb0c27d5d4de6a6a)

[THArcntl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5173#diff_d66d9404a130a4ebb50ba09f354983d7baf66fc0)

[THGlclose.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5174#diff_a24c70aa8ef4c8f092af11906e42133edf4b2001)

[THGlfstmplt6.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5175#diff_39e9e01216cf3ee9eb9452cc459c801eb3d891f9)

[THPaysessvend.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5065#diff_9a114716b701b537ba50885b7c07c8c04089059e)

[THPaysessinv.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5176#diff_ad86756c5beb8c9772b30d68b5a8524ebeddf527)

[THPaysession.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5177#diff_74e4fa3c686c63600f77d6b3120a1c2ff8afe2ce)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5410#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[paysession.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5408#diff_a9002bf4d557b3960689615a29606b086bf18721)

[paymentSelection\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5409#diff_f9d52411f73508157fcd7c96651f0ae6a8f633ed)

36) 14678

[PaymentSelectionProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5325#diff_973ef559fec57b2bb734a69fec8b48c09fd540ed)

[apapplic\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5435#diff_918e9e6cf94796deff1e8b4c013c19ccb752d47e)

37) 16481

[GLCloseProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5397#diff_f9bdbec7d66bd52fc8184222de2a25f03a1411f8)

38) 16370

[ControllerExtnArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5301#diff_30092c637f5876a7d86e2f5ede38787708661945)

Arinvtxn\_\_c.object

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5303#diff_aa94b4a4455f54b27d291197dc95d2d243c1c56a)

[arCrDrMemo\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5304#diff_7c58446f8ec2cbb8620a308f20b00642a1985e73)

39) 15795

[CRLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5006#diff_51e52f69d1e412749295be97cb24e5d97c8d8370)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5007#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[arcashh\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4909#diff_8ece4af77ec7fa89c902a46cbb2ca8a031d41456)

40) 15865

[ARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5444#diff_91cd4d046a9cbd89b0cb36b6df3bb1e88a277206)

[ControllerExtnARDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5324#diff_7beaa9ca1cf94f1ee61c04fe4b199c1990c46841)

[ControllerExtnArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5447#diff_30092c637f5876a7d86e2f5ede38787708661945)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5448#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

[TestArDrCrMemo.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5456#diff_3fee4317669f3386a820ebaec603f94ec7b8a724)

[THArinvtxn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5458#diff_476ad6e71a0498771ad16e1b43532a6866e389a7)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5460#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[arinvh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5449#diff_c2a4283b06260af79e82c20b01093a4d13f0ee2e)

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5322#diff_aa94b4a4455f54b27d291197dc95d2d243c1c56a)

[arCrDrMemo\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5323#diff_7c58446f8ec2cbb8620a308f20b00642a1985e73)

41) 15602

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5436#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

[APPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5467#diff_6330168b7bc7035c4e8fbd961e44253bdaec3859)

[ControllerExtnPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5468#diff_86f6ca73f6bd4e86c1155285befb47e5b849b1fd)

[paysession\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5459#diff_02c73f9335857eff442af815c20a85d1902b5650)

[paysession.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5442#diff_a9002bf4d557b3960689615a29606b086bf18721)

[paymentSelection\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4656#diff_f9d52411f73508157fcd7c96651f0ae6a8f633ed)

42) 16552

[appsecurityf\_\_c-Application Security Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5473#diff_bf501bdc017107ab4ccc662c9c5d0f32c2420f76)

[appsecurityf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5472#diff_cebaed985b0f6c70de14d821475365e6ce0024a6) – new object

43) 15580

[ControllerExtnARStatFinCharges.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5419#diff_90403873f84ab0543ed2f9133278f91deb4ebd39)

[CreateDebitMemoProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5452#diff_fcb755f68dc72576e796b544ced42556918b6e4b)

[MonthlyCustomerStatProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5423#diff_9f97f0b1cde45b96f3f4f23cac56c414902d9d53)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5421#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[socustcmpno\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5422#diff_604516665eda1ce0165796dc83645df13bf1b103)

[arcustomerstatementpdfreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5420#diff_d20907ab1c20933d9a6ec5c3d4a387523be67c2d)

44) 16564

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5475#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

[THApato.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5474#diff_d0b493de517ed8f1723c32f33e13bbc6ab57d8f9)

45) 15020

[ControllerExtnGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5484#diff_ee46ff8e906de3119b2af295458444466c7884ba)

[TestJournal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5480#diff_089bd47eb3323ce05a446350bad3bfe5df2dd1b5)

[TestTHGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5482#diff_065393c38507705880274e3efbef5abc29b6225f)

[THGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5486#diff_ff2d215d6e027780e99096496564a71386171a33)

[gljd\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5481#diff_26224096e708faf9a6107c29b54321760cacde13)

[gljhListView.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5483#diff_6d00ada5609963adfb99e79bef7a2bbaac698613)

46) 14970

glyear.page

47) 16351

[ControllerExtnOpenItemApplication.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5499#diff_ac5b781724ce7d8c6d08c6b49325110fd693a3bc)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5501#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5500#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd) – new fields

openitemapplic\_datesel\_\_c

openitemapplic\_duedate\_\_c

openitemapplic\_includeonhold\_\_c

openitemapplic\_respuser\_\_c

openitemapplic\_sycmp\_\_c

trialbalance\_includeinactiveacct\_\_c

trialbalance\_zerobalacct\_\_c

[OpenItemApplication.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5498#diff_e6ce43518777973661af9daf343a7144c1522d17)

48) 16223 – On Hold dependent on 16052

[glfstmplt2\_\_c-Financial statement - Variant Header Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5183#diff_3cef4b8e352327291af4f34a49c8a88fb480dfe0)

[glfstmplt4\_\_c-Financial statement - Line Header Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5180#diff_5ef49d1693d83e205f11df04cfe8de94a2d76473)

[glfstmplt2\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5182#diff_ec8dde15891513cf4f666d1f39a3ac401d52b23f)

[glfstmplt3\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5172#diff_4416e22aacfb4a8c9233f9a4de66b6747978d64c)

[glfstmplt4\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5181#diff_e92b17fbde1689b6166d848ace2f2d27190ad056) – delete values

glfstmplt4\_operator\_\_c

Divide By

[glfstmplt2.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5188#diff_375c2bfe75e6d11635a1d200bf4c1826697e40ed)

[glfstmplt3.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5202#diff_48adaf794bac449c81f1ac745b0826c07d05754f)

[glfstmplt4.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5178#diff_6188812b0eb72c73bf2067d51415e90ce5e05b9f)

[glfstmplt3\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5195#diff_8a0fa50dab9b44cfe9c5ed8e7f52375cc40f404f)

[glfstmplt4\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5179#diff_23de18c5a9e1e05491bfd70ee64d38d78521a0ce)

49) 15536

[ControllerExtnARStatFinCharges.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4599#diff_90403873f84ab0543ed2f9133278f91deb4ebd39)

[TestTHArcuststmt1.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4641#diff_78e6ce7cd1323df82db9cd868fd5ead8fdbbe500)

[TestTHArcuststmt2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4643#diff_48815ab840d851ee7041d14bc6c2ce4d17cb0525)

[TestTHArcuststmt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4645#diff_8964feb52d660016dca723efc598fd8e4efaafc9)

[TestTHArcuststmt4.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4633#diff_709ccd1082288ab874f25a7aada0dc080fc4ea4b)

[TestTHArcuststmt5.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4634#diff_e433677b0c556ba6cf83efe121b5a90d09baa9ea)

[THArcuststmt1.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4639#diff_3b2a01230cb1f7c4d3040ffb21950e330e111640)

[THArcuststmt2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4642#diff_f216220b171b14ab96f4b2e146a9f1716f3f7af4)

[THArcuststmt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4644#diff_596b090b76ba34582ba0569effccbcc1a4c261d5)

[THArcuststmt4.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4629#diff_a65284de08ecc0380d04715aeae048d6b6733b78)

[THArcuststmt5.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4630#diff_f63b1ecd57851afce15f71f13125174f48756e18)

[arcuststmt4\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4631#diff_f4bd727fef30c340cbef7487bfc3f7360f7c85cf)

[arcuststmt5\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4632#diff_a30b9929b5f639e921a3da454b975887d2dd09ad)

[arstatandfincharges.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4600#diff_2d434f56855088a83c3864c607ec4817aaa7c3a0)

50) 15056

[NewPeriodProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5496#diff_79dbcc7db2f2cd3f533e87ce7cf395af881f7026)

[maintainJEChkListPopup.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5505#diff_ee408c7eee82d8278c7d6a492ffd3f77a5218e93)

51) 16590

[THPaysessinv.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5503#diff_ad86756c5beb8c9772b30d68b5a8524ebeddf527)

[paysessinv.trigger](https://rootstock.beanstalkapp.com/sfdevf/changesets/5504#diff_fbc57df257ea737d3678afacff8b4a89aaaaf45f)

Financials 17.6

1) 14628

[ControllerExtnCashReqReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5513#diff_e06fb1d9cdca2dbcaa37aeb92bf9bd65c1a5c905)

2) 16667

[ControllerExtnPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5531#diff_86f6ca73f6bd4e86c1155285befb47e5b849b1fd)

3) 15186

[TrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5533#diff_1d666bc0684f3b148121c02f67fc99267effec59)

[TrialBalanceReportHolder.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5534#diff_59361365bece31c82d5a072bfcf334b35fe174ce)

4) 16068

glfstmplt7- new field

glfstmplt7\_labelOpt\_\_c

glfstmplt8

gldiv – new field ‘altexid’

glproj – new field ‘altexid’

5) 16681

[AgedTrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5576#diff_302bc610d88b4cea04471c48c5526292534b343e)

[ControllerExtnARAgedTrialBalance.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5565#diff_343b361491ba3d16f04d354e65a3b82c54e3b028)

[ControllerExtnARDebitCreditMemoRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5564#diff_363d8d0f2a9041d1908ed350b260ecb64aede6a2)

[ControllerExtnARSalesInvoiceReview.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5567#diff_9a7143253fff17b197458772286e94b3e82ce482)

[ControllerExtnBuildGltxnplrate.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5577#diff_918767faeb6249228f5c8ede463146acc1a75698)

[ControllerExtnCashReceiptsJournal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5566#diff_726bdb047ab1c229607156e65d68262b80ca5a9e)

[ControllerExtnChkRegisterSinglePayment.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5573#diff_165797df8d45df223ceea33c61c7db0248bf4dfd)

[ControllerExtnPeriodicPaymentRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5574#diff_24e852e7e78135e24cb1da000a3f9219dbd5ab09)

[ControllerExtnMonthlyCheckRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5575#diff_7dfc73f299096bf93e591f5edcee7b73bd73cb3a)

[PostingSummaryReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5570#diff_1735e402064c4c0075ad88add68f7c1732ba5d51)

6) 16701

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5585#diff_aa94b4a4455f54b27d291197dc95d2d243c1c56a)

[arCrDrMemo\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5586#diff_7c58446f8ec2cbb8620a308f20b00642a1985e73)

[glstmtntryd\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5589#diff_0745b0639aa9e6e737ef028d9c1ab5ea8e399246)

[PopupPageHeader\_css.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5587#diff_2f699cae3549d34fd3412c989e82c3a99f09a30b)

7) 16667

[ControllerExtnPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5531#diff_86f6ca73f6bd4e86c1155285befb47e5b849b1fd)

[paymentSelection\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5579#diff_f9d52411f73508157fcd7c96651f0ae6a8f633ed)

8) 16689

[APPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5581#diff_6330168b7bc7035c4e8fbd961e44253bdaec3859)

[paysession\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5580#diff_02c73f9335857eff442af815c20a85d1902b5650)

9) 16452

[GlaystmtBuilder.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5328#diff_016b43ddbd77efe163d5cd4dc07a47fbea1cb83f)

[Statementbuilder.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5329#diff_c44f3ddb030a69a51510a75de08bd3dd51a8cb3c)

[statementbuilder\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5330#diff_8885860c8875f6d73d1169cd4562a0e7a114e1e0)

10) 15558

[ControllerExtnArcashh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4659#diff_fb94baa019616628e87126301a980f54cc321eee)

[CRLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4660#diff_51e52f69d1e412749295be97cb24e5d97c8d8370)

[TestControllerExtnArcashh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5373#diff_f94c9968ce482fda2166fb8ca463ce3658c9e501)

[TestCRLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5372#diff_f82dcf10e2c2cfa9251322ffaa9aacac37718577)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4679#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[arcashd\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4680#diff_a81bf0f1c7ea5d9646cc9de6dedbf94d23fd5fa3)

[arcashh\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4802#diff_4439d8a5cc2d41dfd38f5e3bf24360cf5097bcb6)

[arinvdue\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4802#diff_1984e060419a4af898e214552f1a933e815a90fb)

[arinvtxn\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4802#diff_20ebdb88017e620cc46435de38307b0fe273d214)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4802#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

[arcashh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4657#diff_f3225c9c71592ef096d1947556bc5645d4820d65)

[arcashh\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4658#diff_8ece4af77ec7fa89c902a46cbb2ca8a031d41456)

11) 15639

[CratoLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5198#diff_85ba42ade1c9d6de52e314574df709d5db85d35c)

12)16256

[ARLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5232#diff_4e0863697099c614c54ac268e3dd74ea5ed0d149)

[CratoLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5316#diff_85ba42ade1c9d6de52e314574df709d5db85d35c)

[TestCratoLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5514#diff_bfc6529c4c1948faafaa6fe509b1613b7d6d2f3d)

[crato\_\_c-CR Add Transaction Object Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5599#diff_1d6b4b2b626395f8e05ff639ffc50e9e7fee6db0)

[crato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5485#diff_c50a02bace2603bd5e493c6f23d401157ab12767)

13) 16792

[StatementRun.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5604#diff_610e620c8a9890781c0cec9c1572548bf48fb40b)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5605#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

14) 16795

[StatementMaint.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5602#diff_00a06746d0fa0218b554432072064f91be3af8f2)

15) 16796

[glStmtListView.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5601#diff_3acb4005400192f13fe615eeb181020d2ef3b072)

16) 16797

[buildgltxnplrate.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5600#diff_1ae4e3180ddbed8986c5f8d76e2a10d69713bd52)

17) 16794

[Statementbuilder.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5603#diff_c44f3ddb030a69a51510a75de08bd3dd51a8cb3c)

18) 15436

[PostingSummaryReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5546#diff_1735e402064c4c0075ad88add68f7c1732ba5d51)

[PostingSummaryReportHandler.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5547#diff_66e44fb1691acbcc3ce6f922183159e0c75db7f4)

[TestPostingsSummaryReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5548#diff_15997297bd8489f3575efcb6c7cbc0a0ac44db38)

[TestPostingSummaryReportHandler.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5549#diff_c04ec12910427e894e95b7a85fc5341ff61b7221)

[TestTrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5562#diff_4a0fc143ddf1049de76be3edf6272748eff284ec)

[TrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5494#diff_1d666bc0684f3b148121c02f67fc99267effec59)

[TrialBalanceReportHolder.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5523#diff_59361365bece31c82d5a072bfcf334b35fe174ce)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5524#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[customextf\_\_c-customextf Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5509#diff_5ea932a98a140038bb8b331389aa26cdfb69b6db)

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5508#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

[postingsSummaryReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5550#diff_a61fab805a3b6e266dfe8e054112b9b2072a7fa9)

[postingSummaryReportcsv.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5554#diff_081b26b482e288d583431082732dea277055af10)

[postingSummaryPDFReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5552#diff_faaea303e6090b5f9c54768e9eb6862e04a33b64)

[TrialBalanceReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5493#diff_3dac7d32e90c7f6b05d97bbd6a52e944ba220582)

[TrialBalanceReportcsv.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5558#diff_4fa6a1e47960a9958eef342af952686acbd3c429)

[TrialBalancePDFReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5492#diff_bd593a7e2eda8932e623ad2a21d302b739d0647c)

19) 16458

[RSFinancialsImpl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5544#diff_00592d2add3f21f12e66e2e209e05bfd6b3b903d)

20) 16841 – 5616

[ControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5619#diff_f6e648cc218f8f477aa8dc79f330731c4c01562f)

[TestControllerExtnAp1099.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5612#diff_5a8bfbe2c44aa50b81d624145955cd85446d6a55)

[TestControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5620#diff_016987f586c23ab1da4c444e77d10f365c9e3f5d)

[TestControllerExtnARAgedTrialBalance.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5618#diff_b220bc9257970613533b529e2f5632cd9c454f75)

[TestControllerExtnChkRegisterSinglePmt.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5614#diff_199129556c67d653dbdee5e198fe08bf67d28eac)

[TestControllerExtnMonthlyCheckRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5611#diff_2b152d7076e2b4e1dba665751155018e387b0107)

[TestControllerExtnPeriodicPaymentRgr.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5615#diff_c9280cc874391dab5166c632cb3a7e07921373a9)

[TestLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5616#diff_43dc26db3a6216fa6a51017bfb4924545d5eaf1b)

[TestTHApato.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5621#diff_d99e16e1afdfc482caa598b5ed7e5266c3baa483)

[TestTHGlbankacct.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5617#diff_65970235d04f59d43e319c4c8cafa5968d999be5)

[TestTHPovclass.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5622#diff_8c995887747620f32c3791c5ea013426566c0973)

FINANCIALS RELEASE 17.7

1) 16712

[gljh\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5597#diff_7f6f67dad36b653354ab4d4d235142f3062e68c3)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5596#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[gljh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5594#diff_88647d1832c0b321e90b5bec8e99c3f38e47232b)

[gljh\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5595#diff_c7d00fb1ed5ecdf3c61a39022e4dc1bb2b442c3d)

2) 16795

[StatementMaint.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5602#diff_00a06746d0fa0218b554432072064f91be3af8f2)

3) 16794

[Statementbuilder.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5603#diff_c44f3ddb030a69a51510a75de08bd3dd51a8cb3c)

4) 16792

[StatementRun.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5604#diff_610e620c8a9890781c0cec9c1572548bf48fb40b)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5605#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

5)17223

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5508#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

6)17039

[ControllerExtnChkRegisterSinglePayment.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5804#diff_165797df8d45df223ceea33c61c7db0248bf4dfd)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5805#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[ChkRegisterSinglePaymentBatchCSVReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5802#diff_2d12aec7acce25d1529d704bcb8ca9b6b136cd1b)

[ChkRegisterSinglePaymentBatchPDFReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5811#diff_79a24f9781d826d8688822d6c3cdc1e5ced2e1c7)

7) 16953

[ARLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5829#diff_4e0863697099c614c54ac268e3dd74ea5ed0d149)

[THArinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5830#diff_9fd3ecb2df918f6180dfe5bf4538164193510293)

8) 17188

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5835#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5836#diff_aa94b4a4455f54b27d291197dc95d2d243c1c56a)

9) 17301 - FINANCIALS - NEW Ticket to check in changes to resolve Security Sweeper issues

a.       PostingSummaryReportController.cls – manually patched in patch org and moved to pde4f

b.      gljh.page - manually patched in patch org and moved to pde4f

c.       paysession.page - manually patched in patch org and moved to pde4f

d.      Note: You still need to include the pde5f version of these files in your next release.  The version I moved to pde4f and the patch org do not match the pde5f version due to ticket dependencies.

10) 16878 - FIT - PACKAGED - payable session > add vendor

a.       ControllerExtnApinvh.cls (code coverage will be fixed in 16841)

b.      ControllerExtnPovend.cls

c.       apinvh.page

11) 15186 - FER - (1.5) GL TRIAL BALANCE : add more columns that should be for EXPORT function  ONLY.

a.       TrialBalanceReportController.cls

b.      TrialBalanceReportHolder.cls

12) 16889

ARATO

APATO

GLATO

CRATO

APAPPLIC

GLTXN

AP1099

APCHECK

APEFT

Modified page layouts, move to PDE4F

13) 17044

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5835#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

14) 16884

Arcashh\_c - Arcashh\_poststatus\_c

Deactivate ‘Unbatched Postings Complete

Unbatched Postings Pending’

15) 17040

[apVoucherCSVExport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5782#diff_1bb5631a05f61bbbfd969761c8ddc1aff7f0ba18)

16) 16987

ControllerExtnMonthlyCheckRegister.cls

CustomLabels.labels

MonthlyCheckRegisterCSVReport.page

17) 17042

aragedtrialbalancepdfreport.page

18) 17038

ControllerExtnPeriodicPaymentRegister.cls

CustomLabels.labels

PeriodicPaymentRegisterCSVReport.page

PeriodicPaymentRegisterPDFReport.page

19) 17140

ControllerExtnAPProcess.cls

CustomLabels.labels

20) 16223 – On Hold dependent on 16052

1[glfstmplt2\_\_c-Financial statement - Variant Header Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5183#diff_3cef4b8e352327291af4f34a49c8a88fb480dfe0)

1[glfstmplt4\_\_c-Financial statement - Line Header Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5180#diff_5ef49d1693d83e205f11df04cfe8de94a2d76473)

1[glfstmplt2\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5182#diff_ec8dde15891513cf4f666d1f39a3ac401d52b23f)

[glfstmplt3\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5172#diff_4416e22aacfb4a8c9233f9a4de66b6747978d64c)

1[glfstmplt4\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5181#diff_e92b17fbde1689b6166d848ace2f2d27190ad056) – delete values

glfstmplt4\_operator\_\_c

Divide By

[glfstmplt2.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5188#diff_375c2bfe75e6d11635a1d200bf4c1826697e40ed)

[glfstmplt3.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5202#diff_48adaf794bac449c81f1ac745b0826c07d05754f)

1[glfstmplt4.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5178#diff_6188812b0eb72c73bf2067d51415e90ce5e05b9f)

[glfstmplt3\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5195#diff_8a0fa50dab9b44cfe9c5ed8e7f52375cc40f404f)

[glfstmplt4\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5179#diff_23de18c5a9e1e05491bfd70ee64d38d78521a0ce)

21) 16652

[ARLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5563#diff_4e0863697099c614c54ac268e3dd74ea5ed0d149)

[THArinvdist.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5532#diff_1ff5ffd819f1fc741186fbfc0fa5ac9c58687ed1)

[TransferSalesInvoiceToRstkAR.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5847#diff_a3f7688206c6f2e81f4e8dd5b767da2a8fa18936)

[arato\_\_c-AR Add Transaction Object Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5598#diff_af1244c0497f5f66a74e3732994839a4afbad29a) – Move version 3, Page assignment to v3.

[arato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5878#diff_9681f32c6abece69328aa754f5b02fddb1681b1e)

22) 17338

CustomLabels.labels

23) 15791

[GlbankacctReconcile.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5463#diff_83a81ef903d5bcbc34ae96b53ac2126f36579099)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5464#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

[TestGlbankacctReconcile.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5506#diff_85faafd78ed2dc1164acb5345cf8661da3dcb37b)

[glbankacctReconcile.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5461#diff_9a96275614945a8002512963e355578d204e19fd)

[glbankacctReconcile\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5462#diff_04b96485de2c89499d853a8a2732fc554eda7cde)

24) 17014

[ControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5875#diff_f6e648cc218f8f477aa8dc79f330731c4c01562f)

[THApato.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5857#diff_d0b493de517ed8f1723c32f33e13bbc6ab57d8f9)

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5862#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5876#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

25) 16934

Paysession.object – New fields

paysession\_haveefts\_\_c

Check ListViews

26) 17344

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

27) 16253

[AppSettings.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5631#diff_b67f586c256ac60ed9a844d7a7576308085d828a)

[ControllerExtn.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5636#diff_a91e745bb1f9714cd582a1c84ade8793eec8f446)

[ControllerHelp.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5634#diff_28e2b0490e67da2b33d6238ae53ff8f263f4e5b5)

[HelpSettings.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5632#diff_c0f9fbd8d75575497c414abfc622023e67be963d)

[HelpUtil.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5633#diff_a4743c97cb6dbb150c07874951ef61588aa997a6)

[TestControllerHelp.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5763#diff_2b87e30750d1d266992b83575394c55b0e93c356)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5764#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[ap1099\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5647#diff_536ebbcb1e74e87d799a0d71c25babd863af3572)

[apapplic\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5707#diff_918e9e6cf94796deff1e8b4c013c19ccb752d47e)

[apato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5709#diff_ed47ed936aef99fed287f8bb7a8b6f0ed2977f27)

[apcntl\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5661#diff_489788d0f79e3766ea9f3224be12590451ac184d)

[apinvh\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5655#diff_9acf7a6d06f9fb6a3207073309802750620014df)

[appayselectaudit\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5708#diff_e044b752eacfb3399a75ba2fa3dd4b90f42bec17)

[arato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5710#diff_9681f32c6abece69328aa754f5b02fddb1681b1e)

[arcashh\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5657#diff_4439d8a5cc2d41dfd38f5e3bf24360cf5097bcb6)

[arcntl\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5660#diff_50a111eec1bbd8ec4556100d0857855dadf1b189)

[arinvtxn\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5656#diff_20ebdb88017e620cc46435de38307b0fe273d214)

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

Deactivate‘Cash to GL’

‘Write-off’

‘Write-Up’.

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

[glapcc\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5667#diff_5da8ea00d8528a550ef012998c4e38c2d841edf3)

[glato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5712#diff_8ab2f7b62b8689c6dd0cf630a394b8ae343ac292)

[glaybud\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5665#diff_7d9d1a150c9d137aad5f760d6d4f15dfadf59f88)

[glbankacct\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5666#diff_3364d7183a2c561d92cfb4173b2400d7912c5d1f)

[glcmp\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5648#diff_b8f7d79e0b6ac32f14e7922749149b8a2b635b40)

[gldiv\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5651#diff_2bba5477296bc99f54c0a1be5081d0b8e225b406)

[glfstmplt1\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5658#diff_5c47984ec7ee5e61c96b70446d1f686990a703bd)

[gljestdid\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5654#diff_661077150e87b4f56f46e61f0daabe01f7d9df5a)

[glproj\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5652#diff_1380645b89c43d67146f960cc63a1ab69d902acf)

[glrsn\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5653#diff_f434e9d3d4e3cdabbebbada7cbbd03b1972335e7)

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

[glusr\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5649#diff_96dcb0a834a79826307e4c90267ab4176b54c788)

[glusrcmp\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5650#diff_57445b9b16b363e6e43b59a776d7e10acdfa1f66)

[povclasscmpno\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5662#diff_54ba336ca0dcdd4853b4eb9ff8514494c2921525)

[povendcmpno\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5663#diff_586d8e76a8d7d2c36fcf77a1a04ed3454b045dcd)

[syforexschedno\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5668#diff_0206d19d32857b1fdc4ced43d4b4934d136a4f2c)

[AgedTrialBalanceReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5730#diff_97bbe9219e82d4e7f48dba8f60e57ed8b3dffcdb)

[ap1099.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5732#diff_87bbaf214bc55726bb56ec0a2ee48a2b3941bdf4)

[APBatchTransfer.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5725#diff_c135715d210cb8dacfb3b2ad4d1976e407b205f7)

[APGroupTransfer.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5726#diff_d8d31cd9f0216bbdc298dfe47e8f3223b539da53)

[APProcess.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5724#diff_49aeb5074d6c40d431c94d49358bf0d4b1f25cd1)

[apVoucherReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5729#diff_b1f932e50b7d3d2e5db5f37ad33ccef32805d9bd)

[aragedtrialbalance.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5736#diff_aae4c38c0e3294db361eaef2b382714d903972c5)

[ardebitcreditmemoregister.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5734#diff_4e2241064a0ea6c285b81f03f70489e3d5a0e388)

[ARNonCashTransfer.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5738#diff_7ca443b18e69656f93abd602005198a2f497b18e)

[arsalesinvoicereview.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5733#diff_f70cd9024fbdf1a8ae2f819822becf9289d3f952)

[arstatandfincharges.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5737#diff_2d434f56855088a83c3864c607ec4817aaa7c3a0)

[buildgltxnplrate.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5739#diff_1ae4e3180ddbed8986c5f8d76e2a10d69713bd52)

[CashReqirementsReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5731#diff_0a3b9ab8594a7f5967adf317fb2f75c038f446c7)

[cashreceiptsjournal.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5735#diff_668639d6bc91b4e4dc6ab0feda4d404536debf24)

[ChkRegisterSinglePaymentBatch.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5721#diff_1417a5eb80ed73fb1883160ff8ad71e2f12aa0ef)

[finstmttmpltest.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5740#diff_d0ac70d6408d9121895775b3b1afceda6d353702)

[glbankacctReconcile.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5748#diff_9a96275614945a8002512963e355578d204e19fd)

[glcloseProcessor.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5749#diff_c4e7ed25e503f3a346b26ff1ba75945a3a86fce4)

[glfstmplt6.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5750#diff_2f0253e5a8b7ed42963b77986a5de8dc44d3c606)

[glfstmplt7.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5751#diff_5a353914e7c17357ad9fda7441a016e210decf57)

[gljetemplthlist.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5745#diff_c8a2d3dd36ea1ce26604a8fd7846e6516972c34a)

[gljhListView.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5746#diff_6d00ada5609963adfb99e79bef7a2bbaac698613)

[glStmtListView.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5743#diff_3acb4005400192f13fe615eeb181020d2ef3b072)

[InitializeCompAndUsrs.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5720#diff_81b4d9dafb98dd822276b1d040ea461070b0a71a)

[MonthlyCheckRegister.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5723#diff_a0a4b6b602f57ad875ba07c95fe3f2fbb5e62d4a)

[objecthelp.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5629#diff_ec89d6a91c7f1ae93a773ded7a9886152e0ba6eb)

[objecthelp\_ap1099.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5670#diff_358581d8a85a0638d92eec1c3d0fec4451d7340e)

[objecthelp\_apapplic.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5713#diff_7b13de8be3ef91ff1b428fb5e776c6d8a0cb94d6)

[objecthelp\_apato.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5714#diff_e76b6a71735dd1d0a4bca27472467353cfd43f64)

[objecthelp\_apcntl.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5671#diff_ce96df7ae6a27ae256fd502089ae5d213ae3feda)

[objecthelp\_apinvh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5672#diff_e46de3869feef0d27646798e4354cce92a1ee651)

[objecthelp\_apinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5673#diff_ead51ad678f5ce5b098f1686ff6115ef00276c2e)

[objecthelp\_appayselectaudit.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5715#diff_c5fe2d96bf52d443a2d11ffca6e541b3f1a4e8d1)

[objecthelp\_arato.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5716#diff_3d501b2e7aec1c52ab42ea9018c4347092399cb2)

[objecthelp\_arcashh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5674#diff_b622287afa0537857765fb4359a01fff3382b535)

[objecthelp\_arcntl.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5675#diff_b5cde72196aae13766f10c1d504d6fe8d33e4c2d)

[objecthelp\_arinvh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5676#diff_a7f5d30f4e565c202954f892bcbd76830f2e18e5)

[objecthelp\_arinvtxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5677#diff_ae691b15f247fe67e5141d07fda029f13c2b2aad)

[objecthelp\_crato.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5717#diff_fecdb1e4e9a51a3d745f2cc0a9c173e5bea21220)

[objecthelp\_glato.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5718#diff_d9b9e5b06794762f1a102484d303a59b9c71aa12)

[objecthelp\_glacct.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5678#diff_939ccd31d9537042bb4fb3ce81c78fb5136d6952)

[objecthelp\_glapcc.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5679#diff_1f1354b4c559be323ddde7df33b6ab4bc5d7ed96)

[objecthelp\_glaybud.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5680#diff_8fc0d3f00010f644611280144bd47755a816ae2c)

[objecthelp\_glbankacct.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5681#diff_e3e554e696e8f2f5f1d2927a1b4f73ac5b14cb99)

[objecthelp\_glcmp.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5630#diff_54b5af6ab4f2089310e9124546d5d8a05fb448e0)

[objecthelp\_gldiv.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5682#diff_23f7df33228be6238416cd35a348d0d91f5c270f)

[objecthelp\_glfstmplt1.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5683#diff_84a4ed5a1bdb60be4e95c8fbff57551efb32a568)

[objecthelp\_gljestdid.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5684#diff_0eead77a4853298a7affc21e7518a6490fb4f9df)

[objecthelp\_glproj.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5685#diff_8534c5c73bf0864ea604334ad2e734c72e1cd018)

[objecthelp\_glrsn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5686#diff_e727bd4d8c2b749a3fed08f287c561e0d1ef3832)

[objecthelp\_gltxn.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5687#diff_e87522b18b7ace474c8cda525a845ed03953740d)

[objecthelp\_glusr.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5688#diff_b3000e4d4bf718f70d6adef72a4970d893edf37c)

[objecthelp\_glusrcmp.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5689#diff_3c30107421a8f3ed9c075bd544cb1dce379073b4)

[objecthelp\_glyear.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5690#diff_d061d8b5f19f1313c8af8b762a46632bb64edddd)

[objecthelp\_paysession.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5691#diff_b53674c2a2532fe1bddb510ae0e9fb95faca4113)

[objecthelp\_povclasscmpno.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5692#diff_8f97f7454cb47ab84ba7a968ae497e2c42684118)

[objecthelp\_povendcmpno.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5693#diff_c37f8bf3e01a5cd24d4f8d8c195fee260c91d5e4)

[objecthelp\_syforexschedno.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5694#diff_178cfeb31b0b1fb3a0f82815d83dabff31b2d5f6)

[OpenItemApplication.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5727#diff_e6ce43518777973661af9daf343a7144c1522d17)

[periodAndJEChecklistProcess.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5744#diff_67503e5cb724c2d5d99e5fb666da3a37137f9db6)

[PeriodicPaymentRegister.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5722#diff_07776d705f79301d1f983b1905278176a249e080)

[postingsSummaryReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5747#diff_a61fab805a3b6e266dfe8e054112b9b2072a7fa9)

[Statementbuilder.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5635#diff_c44f3ddb030a69a51510a75de08bd3dd51a8cb3c)

[StatementMaint.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5742#diff_00a06746d0fa0218b554432072064f91be3af8f2)

[StatementRun.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5741#diff_610e620c8a9890781c0cec9c1572548bf48fb40b)

[vendorcrapp.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5728#diff_32caac815ba0066e92094aa66dc0c6aa1cbef39c)

28) 17303

[APPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5895#diff_6330168b7bc7035c4e8fbd961e44253bdaec3859)

[ControllerExtnPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5926#diff_86f6ca73f6bd4e86c1155285befb47e5b849b1fd)

[PaymentSelectionProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5896#diff_973ef559fec57b2bb734a69fec8b48c09fd540ed)

[THPaysession.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5897#diff_74e4fa3c686c63600f77d6b3120a1c2ff8afe2ce)

[paysession\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5893#diff_02c73f9335857eff442af815c20a85d1902b5650)

Apcheck\_\_c.object – new field

altextid\_\_c

[paysession.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5894#diff_a9002bf4d557b3960689615a29606b086bf18721)

[paymentSelection\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5927#diff_f9d52411f73508157fcd7c96651f0ae6a8f633ed)

29) 16667

paysession.page

paymentSelection\_cli.resource

ControllerExtnPaymentSelection.cls

APPaymentSelection.cls

PaymentSelectionProcessor.cls

30) 16771

[CratoLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5891#diff_85ba42ade1c9d6de52e314574df709d5db85d35c)

[crato\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5892#diff_c50a02bace2603bd5e493c6f23d401157ab12767)

31) 16983

[CRLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5765#diff_51e52f69d1e412749295be97cb24e5d97c8d8370)

32) 16052

1[ControllerExtnGlfstmplt2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5009#diff_78ed0e3bac88e41c7e6451a25dec52dd95c2c694)

1[ControllerExtnGlfstmplt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4942#diff_01394ea6eb63a44899d93d953e4562f8105d8259)

1[GLFinStmtGenerator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5610#diff_e1fc115acf2e4b41e2d2867721d66139ab8745ab)

1[GlfstmplMaint.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4941#diff_2c003f32e050688d6df4b9d8641f5823f775c733)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5002#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

1[StatementCsvController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5882#diff_316a376b02576f230382e14fa111b1bac72c8f3e)

1[TestControllerExtnGlfstmplt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5014#diff_32a3e3329cfda6c64b47612e4c821c11fb3a4a39)

1[TestLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5017#diff_43dc26db3a6216fa6a51017bfb4924545d5eaf1b)

1[THGlfstmplt1.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5004#diff_c06a50045ed5eed9dd629ccc4cb420b1e5da53d9)

1[THGlfstmplt2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5008#diff_1dbf51fcaa14a638dc68172bc107fc4a113fc641)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/4943#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

1[glfstmplt3\_\_c-Financial statement %E2%80%93 Column Definitions Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/4945#diff_240387993c8fe93839ac3157e8242dd036ea1934)

1[glfstmplt3\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4944#diff_4416e22aacfb4a8c9233f9a4de66b6747978d64c)

1[glfstmplt2.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5011#diff_375c2bfe75e6d11635a1d200bf4c1826697e40ed)

1[glfstmplt3.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4948#diff_48adaf794bac449c81f1ac745b0826c07d05754f)

1[glfstmplt2\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5010#diff_ef3307b1cb6062ef95a4b25ac9f376bb926daf5b)

1[glfstmplt3\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/4947#diff_8a0fa50dab9b44cfe9c5ed8e7f52375cc40f404f)

33) 16916

[GLFinStmtGenerator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5769#diff_e1fc115acf2e4b41e2d2867721d66139ab8745ab)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5812#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

1[TestGLFinStmtGenerator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5794#diff_18130061be6fb2cba86b59b3439a9b9f549ee3bf)

34) 17295

1[RSFinancialsImpl.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5944#diff_00592d2add3f21f12e66e2e209e05bfd6b3b903d)

1[gldiv\_\_c-Division Master Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5943#diff_10dee21c806979e17068f2d20884a3d076ac2115)

[gldiv\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5863#diff_2bba5477296bc99f54c0a1be5081d0b8e225b406)

manually delete the sydiv.trigger.

35) 15009

1[ControllerExtnStatementmaint.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4230#diff_c08160901a78baab5678babc609caa553b5983c9)

1[ControllerExtnStatementrun.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4872#diff_c870f65a551d424545cf2340c22b64ae44f5bd45)

[GLFinStmtGenerator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4109#diff_e1fc115acf2e4b41e2d2867721d66139ab8745ab)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4108#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

1[StatementPdfController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4653#diff_710418b3e714a9aca563396acac7c042fb05d723)

1[StatementPdf.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4654#diff_84e988397519a7713fbed8f38790ece98cf8a8fd)

36) 17269

1[THSocustcmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5849#diff_b67be36ba5d02d4c9c3a06eebfcb3f74576d1e5f)

37) 17334

1[glfstmplt1\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5880#diff_486c29b00ea7c7de3e8316e726b7a531a40862a9)

1[glfstmplt2\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5881#diff_ef3307b1cb6062ef95a4b25ac9f376bb926daf5b)

1[glfstmplt3\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5883#diff_8a0fa50dab9b44cfe9c5ed8e7f52375cc40f404f)

1[glfstmplt4\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5887#diff_23de18c5a9e1e05491bfd70ee64d38d78521a0ce)

1[glfstmplt6\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5884#diff_7487db2be3d5acdc2fa9cef4704600c074778d93)

1[glfstmplt7\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5885#diff_0ab505abb9b375fb2da8b5679d491037f3574ba2)

1[glfstmplt8Popup\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5888#diff_1f17a34ac6f1a57e53f2c0ae77f68fe2061cfa72)

1[gljestdid\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5889#diff_b1925d690b0b0b9f7335c8d5863958bc9ef3bd6a)

38) 17029

[APPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5869#diff_6330168b7bc7035c4e8fbd961e44253bdaec3859)

[ControllerExtnPaymentSelection.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5868#diff_86f6ca73f6bd4e86c1155285befb47e5b849b1fd)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5871#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[apcheck\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5870#diff_60de3ead4491b84d654a60b054d7a9c306b5a227)

[paysession.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5867#diff_a9002bf4d557b3960689615a29606b086bf18721)

[paymentSelection\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5866#diff_f9d52411f73508157fcd7c96651f0ae6a8f633ed)

39) 17231

Delete Payables Application Transaction Layout 3

Move ‘Payables Application Transaction Layout 2’

40) 17339

Run 17339\_menu.txt script for menu updates.

41) 14873

[AgedTrialBalanceColumnValue.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5914#diff_14ec794b7fc1078ff10b0760444ea3dd622d74ed)

[AgedTrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5915#diff_302bc610d88b4cea04471c48c5526292534b343e)

[ControllerExtnAPAgedTrialBalance.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5773#diff_be022dc82546c83e2cad8697b57b1e2ae3a4e5d7)1

[ControllerExtnAPAgingReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5775#diff_a2477357252313eca7302f9295e9b6dda0a27616)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5703#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

[TestAgedTrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5910#diff_561d2ea4a1c39e8b0d96dbecf3c739451514ad1c)

[TestControllerExtnAPAgingReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5922#diff_efdd6f362463df9c2c81638f56122f5f35a7d7af)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5645#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[apreportparam\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5909#diff_e0eaa7399d4cb22bbcf90834a1b71cb594c994bd) – new object

[AgedTrialBalanceReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5911#diff_97bbe9219e82d4e7f48dba8f60e57ed8b3dffcdb)

[AgedTrialBalanceCSVReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5912#diff_acd8155971737d92d4768102b3b64cf908b55e23)

[AgedTrialBalancePDFReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5913#diff_87c0ae8b19ba274146ef45379df2b2e2ab8d3f3b)

[apagingexportreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5845#diff_097699535c286ddca0756df6ce6b4988a33fece5)

[apagingreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5777#diff_04a7f2065020a5d4c83a2e1bb0575843ec3ba3f8)

[apagingpdfreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5791#diff_6f3172c818326b5728af39f005bd257735abaf47)

[apagingreport\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/5778#diff_36aa95032063389a05d75a35022cee55ea276323)

42) 17432

[ARLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5968#diff_4e0863697099c614c54ac268e3dd74ea5ed0d149)

43) 16643

GLBANKACCT

1GLBANKTXN

CRATO

ARCASHH

1ARCASHD

1ARINVDUE

ARINVTXN

SYFOREXSCHEDNO

Custom Labels file

44) 16850

1ControllerExtnARStatFinCharges.cls

1CreateDebitMemoProcessor.cls

1MonthlyCustomerStatProcessor.cls

1ReversePostDebitMemoProcessor.cls

TestLib.cls

1TestReversePostDebitMemoProcessor.cls

CustomLabels.labels

crato\_\_c.object

1arcustomerstatementpdfreport.page

45) 16876

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5705#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

[ControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5704#diff_f6e648cc218f8f477aa8dc79f330731c4c01562f)

[TestAPLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5754#diff_8a7c1ec06a62eaa5c5d5440ba4dc97e128fd0dea)

[TestAPLib2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5755#diff_087b38983507062af0f7af055e70c4b3c779ba50)

[TestAPLib3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5756#diff_18407b2f17362d21b38683ca6e8e3f4be158dc64)

[TestControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5758#diff_016987f586c23ab1da4c444e77d10f365c9e3f5d)

46) 16911

[glfstmplt2\_\_c-Financial statement - Variant Header Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5793#diff_3cef4b8e352327291af4f34a49c8a88fb480dfe0)

47) 16921

1[ControllerExtnARSalesInvoiceReview.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5766#diff_9a7143253fff17b197458772286e94b3e82ce482)

48) 15436

1[PostingSummaryReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5546#diff_1735e402064c4c0075ad88add68f7c1732ba5d51)

1[PostingSummaryReportHandler.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5547#diff_66e44fb1691acbcc3ce6f922183159e0c75db7f4)

1[TestPostingsSummaryReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5548#diff_15997297bd8489f3575efcb6c7cbc0a0ac44db38)

1[TestPostingSummaryReportHandler.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5549#diff_c04ec12910427e894e95b7a85fc5341ff61b7221)

1[TestTrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5562#diff_4a0fc143ddf1049de76be3edf6272748eff284ec)

1[TrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5494#diff_1d666bc0684f3b148121c02f67fc99267effec59)

1[TrialBalanceReportHolder.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5523#diff_59361365bece31c82d5a072bfcf334b35fe174ce)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5524#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

1[customextf\_\_c-customextf Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5509#diff_5ea932a98a140038bb8b331389aa26cdfb69b6db)

1[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/5508#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd)

1[postingsSummaryReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5550#diff_a61fab805a3b6e266dfe8e054112b9b2072a7fa9)

1[postingSummaryReportcsv.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5554#diff_081b26b482e288d583431082732dea277055af10)

1[postingSummaryPDFReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5552#diff_faaea303e6090b5f9c54768e9eb6862e04a33b64)

1[TrialBalanceReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5493#diff_3dac7d32e90c7f6b05d97bbd6a52e944ba220582)

1[TrialBalanceReportcsv.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5558#diff_4fa6a1e47960a9958eef342af952686acbd3c429)

1[TrialBalancePDFReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5492#diff_bd593a7e2eda8932e623ad2a21d302b739d0647c)

49) 15536

[ControllerExtnARStatFinCharges.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4599#diff_90403873f84ab0543ed2f9133278f91deb4ebd39)

1[TestTHArcuststmt1.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4641#diff_78e6ce7cd1323df82db9cd868fd5ead8fdbbe500)

1[TestTHArcuststmt2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4643#diff_48815ab840d851ee7041d14bc6c2ce4d17cb0525)

1[TestTHArcuststmt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4645#diff_8964feb52d660016dca723efc598fd8e4efaafc9)

1[TestTHArcuststmt4.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4633#diff_709ccd1082288ab874f25a7aada0dc080fc4ea4b)

1[TestTHArcuststmt5.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4634#diff_e433677b0c556ba6cf83efe121b5a90d09baa9ea)

1[THArcuststmt1.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4639#diff_3b2a01230cb1f7c4d3040ffb21950e330e111640)

1[THArcuststmt2.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4642#diff_f216220b171b14ab96f4b2e146a9f1716f3f7af4)

1[THArcuststmt3.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4644#diff_596b090b76ba34582ba0569effccbcc1a4c261d5)

1[THArcuststmt4.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4629#diff_a65284de08ecc0380d04715aeae048d6b6733b78)

1[THArcuststmt5.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/4630#diff_f63b1ecd57851afce15f71f13125174f48756e18)

[arcuststmt4\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4631#diff_f4bd727fef30c340cbef7487bfc3f7360f7c85cf)

[arcuststmt5\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/4632#diff_a30b9929b5f639e921a3da454b975887d2dd09ad)

[arstatandfincharges.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/4600#diff_2d434f56855088a83c3864c607ec4817aaa7c3a0)

50) 15885

[TrialBalanceReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/5277#diff_1d666bc0684f3b148121c02f67fc99267effec59)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/5275#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[customextf\_\_c-customextf Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/5453#diff_5ea932a98a140038bb8b331389aa26cdfb69b6db)

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

delete ‘All Batches’

* memoregister\_memosource\_\_c

delete ‘A/R Memo Entry’

[TrialBalanceReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/5274#diff_3dac7d32e90c7f6b05d97bbd6a52e944ba220582)