Financials 17.102

1) 18073

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6410#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[glyear.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6409#diff_8ffde818ea175564bebfc11c55220fd6476c8b85)

[commonlib.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/6407#diff_800f24ebdb17bfad0b86feef3797b6626082fa5d)

[glyear\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/6408#diff_34905df2a162ac66f404b15ea764668512ce703a)

2) 18109

arato\_\_c.object – Check listview

Remove field Z\_obsolete(homecurr) from page layout

3) 18112

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6410#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

4) 17649

[PostingSummaryReportController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6379#diff_1735e402064c4c0075ad88add68f7c1732ba5d51)

5) 18047

[ChkRegisterSinglePaymentBatchPDFReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6387#diff_79a24f9781d826d8688822d6c3cdc1e5ced2e1c7)

6) 18142

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6429#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

7) 18145

[ControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6430#diff_f6e648cc218f8f477aa8dc79f330731c4c01562f)

8) 18156

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6431#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

9) 15461

a)      AgedTrialBalanceColumnValue.cls

b)      ControllerExtnARAgedTrialBalance.cls

c)       ControllerExtnARAgingReport.cls

d)      StaticList.cls

e)      TestControllerExtnARAgedTrialBalance.cls

f)       TestControllerExtnARAgingReport.cls

g)      TestTHARReportParam.cls

TestTriggers.cls

h)      THARReportParam.cls

i)        CustomLabels.labels

j)        arreportparam\_\_c-AR Trial Balance Report Parameter Layout.layout

k)      arreportparam\_\_c.object

a.       New Field Name: AR Trial Balance Report Parameter

                                                   i.      Fix all field level security

l)        aragedtrialbalance.page

m)    aragedtrialbalancecsvreport.page

n)      aragedtrialbalancepdfreport.page

o)      aragingexportreport.page

p)      aragingpdfreport.page

q)      aragingreport.page

r)       aragingreport\_cli.resource

s)       arreportparam.trigger

10) 17729

[ControllerExtnStatementrun.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6422#diff_c870f65a551d424545cf2340c22b64ae44f5bd45)

[GLFinStmtGenerator.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6237#diff_e1fc115acf2e4b41e2d2867721d66139ab8745ab)

[StatementPdfController.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6220#diff_710418b3e714a9aca563396acac7c042fb05d723)

[statementrunfilter\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6464#diff_495d96380ddd5c2f41a0cb27e96f875d59dba893) – New object

[statementrunparms\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6421#diff_188bb51388803998d50dd2c9bde99eb7806afd8b) – New fields

overridewithtemplatedimnum\_\_c

overridewithtemplatedimval\_\_c

overridewithtemplatediv\_\_c

overridewithtemplateproj\_\_c

[glfstmplt3\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/6372#diff_8a0fa50dab9b44cfe9c5ed8e7f52375cc40f404f)

[glfstmplt4\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/6373#diff_23de18c5a9e1e05491bfd70ee64d38d78521a0ce)

11) 18053

[ControllerExtnInitializeCompAndUsrs.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6406#diff_ddf536b4563794b0a87a6394f43f51926b19f68b)

[InitializeCompAndUsrProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6405#diff_a894f888b1f186890921f826bbb89e3006cfdd31)

12) 18050

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6404#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

13) 18042

ControllerExtnPeriodicPaymentRegister.cls

14) 18189

[Journal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6456#diff_72fd1d0bd813b5f32daa96607d45dc6abad95901)

[THGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6455#diff_ff2d215d6e027780e99096496564a71386171a33)

[TriggerOptions.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6454#diff_617c9311fb61b84b7aa903bb03804309f1ba8759)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6458#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

15) 18181

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6453#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[gljh\_\_c-Journal Entry Header Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/6452#diff_1f09d8111297c67683d335d9a5422dc37e4206d0) – Page assignmentversion 3

gltxn\_\_c – New fields

gltxn\_arcashd\_\_c

gltxn\_gljh\_\_c

gltxn\_icitem\_\_c

gltxn\_povendcmpno\_\_c

gltxn\_rtdept\_\_c

gltxn\_socustcmpno\_\_c

16) 18211

[ControllerExtnGljhMaintenance.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6478#diff_6a23f8b68a4579ee847a02475ba1dbc44443aa1c)

[Journal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6479#diff_72fd1d0bd813b5f32daa96607d45dc6abad95901)

[gljh.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6480#diff_88647d1832c0b321e90b5bec8e99c3f38e47232b)

[gljhListView.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6477#diff_6d00ada5609963adfb99e79bef7a2bbaac698613)

17) 18172

[ControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6451#diff_f6e648cc218f8f477aa8dc79f330731c4c01562f)

18) 18170

[ControllerExtnApinvh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6448#diff_f6e648cc218f8f477aa8dc79f330731c4c01562f)

19) 18173

[APLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6449#diff_d4d2db7a99b42c0962ff9ad5ca43b126f87a4bca)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6450#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

20) 15461

[ControllerExtnARAgingReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6434#diff_33718d7e108e76d7534200aaeb30fe4b42f7c9a9)

[appsecurityf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6433#diff_cebaed985b0f6c70de14d821475365e6ce0024a6) – New fields

m\_apagingreport\_\_c

m\_aragingreport\_\_c

m\_gltxninquiry\_\_c

21) 18090

[ControllerExtnARDebitCreditMemoRegister.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6436#diff_363d8d0f2a9041d1908ed350b260ecb64aede6a2)

[ardebitcreditmemoregister.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6435#diff_4e2241064a0ea6c285b81f03f70489e3d5a0e388)

[ardebitcreditmemoregistercsvreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6439#diff_8a81e0404826a36143e9d2c3f0ccb7e451cd5b58)

[ardebitcreditmemoregisterpdfreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6437#diff_2a182fdbfc965c268bb657f6de96a59e9f2f2390)

[ardebitcreditmemoregisterreportview.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6438#diff_d815598649be400b95f8bbd55d545202348df625)

22) 18167

ControllerExtnPeriodicPaymentRegister.cls

PeriodicPaymentRegisterPDFReport.page

MonthlyCheckRegisterPDFReport.page

23) 17954

[APAgingReportProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6445#diff_d0ce128e129d233458b9b72061cec384fe2ab78e)

[ControllerExtnAPAgingReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6488#diff_a2477357252313eca7302f9295e9b6dda0a27616)

[ControllerExtnPostAPAgingProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6446#diff_80b95a79cc0638e5af711c976811ee56de0c0502)

[StaticList.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6388#diff_b9e498f8c2da1acd736747645aa9ec2cda00a129)

[TestAPAgingReportProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6495#diff_69703cae7ac7e300d0265af87e8540bf5c88bfdc)

[TestControllerExtnAPAgingReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6498#diff_efdd6f362463df9c2c81638f56122f5f35a7d7af)

[TestControllerExtnPostAPAgingProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6501#diff_f92336af71a5f4d8c712d063b32ab61110d5a6b5)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6489#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[trialbalcalc\_\_c-Trial Balance Report Calculation Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/6491#diff_464f251eaf3b5a217aee737c112a303810c3ccf3)

[trialbalcalc\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6490#diff_dcf0d2192b4aee140c810c689056faf4e239183f) – New object

[apagingreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6487#diff_04a7f2065020a5d4c83a2e1bb0575843ec3ba3f8)

[apagingexportreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6485#diff_097699535c286ddca0756df6ce6b4988a33fece5)

[apagingpdfreport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6486#diff_6f3172c818326b5728af39f005bd257735abaf47)

[apagingreport\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/6484#diff_36aa95032063389a05d75a35022cee55ea276323)

24) 18201

[CratoLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6476#diff_85ba42ade1c9d6de52e314574df709d5db85d35c)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6519#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[arcntl.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6517#diff_19cc1bf7bbe3c9d0b8c30a9949da457f5a1a2da9)

[arcntl\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/6518#diff_8681b50f92efd76f473424eedfa8b1670fa3373d)

25) 16209

[ContollerExtnMaintainJEChkListPopup.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6376#diff_8a05fc87aa8176b42f5de9a3a17e317c64ca4387)

[GLCloseProcessor.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6411#diff_f9bdbec7d66bd52fc8184222de2a25f03a1411f8)

[TestTHGlacct.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6381#diff_07fd612cbd14c2d2360b565aa7d5f35341a1b033)

[TestTHGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6417#diff_065393c38507705880274e3efbef5abc29b6225f)

[TestTHPovendcmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6384#diff_34bed2421b5d4e426106a00b372f7dfb5683f8c0)

[THGlacct.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6414#diff_64bb84e1ef9fe32021c83ffcbbec7043f8761b10)

[THGljestdidpd.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6378#diff_31c6d1715ebf02f89a9c2fcb1f2169bf78b2e9b0)

[THGljh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6377#diff_ff2d215d6e027780e99096496564a71386171a33)

[THGlyear.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6412#diff_444fab47bcd0a8bdb84ae8cd0961abddc5064be4)

[THPovclasscmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6382#diff_b05d9ad25e56021a016e862a7b36788afe92ac0a)

[THPovendcmpno.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6383#diff_5b79c05c86369947e5c43f58fa37c4daf219d497)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6418#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[gljh\_\_c-Journal Entry Header Layout.layout](https://rootstock.beanstalkapp.com/sfdevf/changesets/6419#diff_1f09d8111297c67683d335d9a5422dc37e4206d0)

[apcntl\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6386#diff_489788d0f79e3766ea9f3224be12590451ac184d) – Delete Validation Rule

numemittanceperstubbetween10and44

remittanceadvprintopteither1or2

[gltxn\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6385#diff_08ff195ffe093beeeb6b0c0455fe07a41049683e)

26) 18246

[ControllerExtnCashReceiptsJournal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6503#diff_726bdb047ab1c229607156e65d68262b80ca5a9e)

27) 18196

[ControllerExtnCashReqReport.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6475#diff_e06fb1d9cdca2dbcaa37aeb92bf9bd65c1a5c905)

28) 18147

[CRLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6471#diff_51e52f69d1e412749295be97cb24e5d97c8d8370)

[arcashh\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/6470#diff_8ece4af77ec7fa89c902a46cbb2ca8a031d41456)

29) 17869

[ControllerExtnGltxnInquiry.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6400#diff_0db5c886c7fbc4d6736e3f49d51540e8cd131e2a)

[GLTxnSaver.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6295#diff_76e010c79b3e32a6cfd2ba127b6ca9fbc45cb102)

[TestControllerExtnGltxnInquiry.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6401#diff_2f3c5b57b3454d35f3bdbf0f2dbc0b71c3d25abe)

[THAppayd.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6395#diff_84515c0ec073667414298fbf49035740fa3e6187)

[THArcashd.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6395#diff_53cec7141a519a0c69305f2881a29fe349f90fb9)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6403#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

[appayd\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6394#diff_573c8551c4d5c37659360fe85433e9ab508382ab) – New Fields

appayd\_povendcmpno\_\_c

[appsecurityf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6402#diff_cebaed985b0f6c70de14d821475365e6ce0024a6)

[arcashd\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6394#diff_a81bf0f1c7ea5d9646cc9de6dedbf94d23fd5fa3) – New Field

arcashd\_paycustcmpno\_\_c

[customextf\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6396#diff_6e371002431eaf4cd3d110003c8b2bd73b9dd4fd) – New Fields

apinvtxn\_maintamt\_\_c

gti\_glacct\_\_c

gti\_glcmp\_\_c

gti\_gldiv\_\_c

gti\_glproj\_\_c

gti\_glyear\_\_c

gti\_icitem\_\_c

gti\_numofrows\_\_c

gti\_openingbalance\_\_c

gti\_period\_\_c

gti\_povendcmpno\_\_c

gti\_rtdept\_\_c

gti\_socustcmpno\_\_c

gti\_sydim1\_\_c

gti\_sydim2\_\_c

gti\_sydim3\_\_c

gti\_sydim4\_\_c

gti\_sydim5\_\_c

gti\_sydim6\_\_c

gti\_sydim7\_\_c

gti\_sydim8\_\_c

sci\_arcashddisplayoptions\_\_c

sci\_arinvduedisplayoptions\_\_c

sci\_duefrm\_\_c

sci\_duethru\_\_c

sci\_invfrmdt\_\_c

sci\_invthrudt\_\_c

sci\_soshfrmdt\_\_c

sci\_soshthrudt\_\_c

[glacct\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6394#diff_c017347520d8d001dfd09d4dbfeacf04445a6f43) – New Fields

glacct\_dispapdtl\_\_c

glacct\_dispardtl\_\_c

glacct\_dispmfgdtl\_\_c

[gltxn\_\_c.object](https://rootstock.beanstalkapp.com/sfdevf/changesets/6393#diff_08ff195ffe093beeeb6b0c0455fe07a41049683e)

[glacct.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6397#diff_14cb8cfa3456fcc4b60a17e388a3140dcd3dcad8)

[gltxnInquiry.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6398#diff_d9eb21e1ccf7324eed1ab056fcbd4e4fcd5fd447)

[gltxnInquiryCsvReport.page](https://rootstock.beanstalkapp.com/sfdevf/changesets/6399#diff_01cd1848a1286030e5593b31ed457084b6998efb)

30) 18097

[ControllerExtnCashReceiptsJournal.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/6516#diff_726bdb047ab1c229607156e65d68262b80ca5a9e)

[CustomLabels.labels](https://rootstock.beanstalkapp.com/sfdevf/changesets/6535#diff_07865817836fa472d5e88e01adf2c46cdd67f44a)

Patch 17.101.1

1) 18042

ControllerExtnPeriodicPaymentRegister.cls

PeriodicPaymentRegisterPDFReport.page

2) 18111

Journal.cls