**Financials 18.105**

1) 22728

AppSettings.cls  
BatchProcessor.cls

2) )22302

RSFinancialsImpl.cls- 22991 & 22953 dependent

3)23050

CustomLabels.labels

4)23045

glyear\_\_c.object- new fields

1. glyear\_fyear\_\_c

syvattxn\_\_c.object- new fields

1. syvattxn\_fyear\_\_c

ControllerExtnGljhPrint.cls

gljhprint.page

5)22382

apato\_\_c.object- new field

1.apato\_txnhomeamt\_\_c

THApato.cls

6)23714

RSFinancialsImpl.cls

7)23645

ControllerExtnPovclasscmpno.cls

povclasscmpno.page

8)23724

ap1099\_\_c.object

9)23570

APAgingReportProcessor.cls

10)23513

arcashd\_\_c.object- search layout change

arcashh\_\_c.object- new field and label change

1. arcashh\_outstandingamthome\_\_c
2. arcashh\_outstandingamtbank\_\_c

ARNonCashTransfer.cls

ControllerExtnArcashd.cls

[ControllerExtnArcashh.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/9227#diff_fb94baa019616628e87126301a980f54cc321eee)

ControllerExtnArcashh2.cls

ControllerExtnNewPaymentApplication.cls

[CratoLib.cls](https://rootstock.beanstalkapp.com/sfdevf/changesets/9184#diff_85ba42ade1c9d6de52e314574df709d5db85d35c)- 23348 dependent

CRLib.cls

THArcashh.cls

arcashd.page

arcashh2.page

newpaymentapplication.page

[arcashh\_cli.resource](https://rootstock.beanstalkapp.com/sfdevf/changesets/9181#diff_8ece4af77ec7fa89c902a46cbb2ca8a031d41456)

paymentapplication\_cli.resource

CustomLabels.labels

11) 22495- 19415

CRLib.cls

arcashh\_cli.resource

paymentapplication\_cli.resource

12)22509

CreateDebitMemoProcessor.cls

13)22563

APLib.cls – rev 9051 (includes changes to 22950/23296 that were manually patched in pde5f earlier)

ControllerExtnApinvh.cls

PaymentSelectionProcessor.cls

apinvh.page

14) 22185

GLTxnSaver.cls- 23008 dependent

15) 22390

ControllerExtnQuickCashReceipts.cls

CratoLib.cls- check with 22495 revision of pde3f

CustomLabels.labels

16) 22500

ControllerExtn.cls

gljh.page

17)22046

ControllerExtnApinvh.cls- 23542 and 23376 dependent

THGlacct.cls

18) 22650

customextf\_\_c.object- new fields

1. gti\_fromdate\_\_c
2. gti\_thrudate\_\_c
3. sci\_arcashdfrmdt\_\_c
4. sci\_arcashdthrudt\_\_c
5. sci\_arinvfrmdt\_\_c
6. sci\_arinvthrudt\_\_c

ControllerExtnSocustcmpnoAcctInquiry.cls

socustcmpnoAcctInquiry.page

CustomLabels.labels

19) 22689

gljhListView.page

gljetemplth\_cli.resource

20)22314

ControllerExtnGljetemplthMaintenance.cls- 22995 dependent

NewPeriodProcessor.cls

TestContExtnPeriodJEChklistProcessor.cls

THGljh.cls

CustomLabels.labels

21)22384

ARLib.cls

22) 22773

arCrDrMemo\_cli.resource

23)21466

ControllerExtnGltxndimConsolidate.cls

GltxndimConsolidateProcessor.cls

TestGltxndimConsolidateProcessor.cls

HelpSettings.cls

THGltxndim.cls

gltxndimconsolidate.page

24) 23516

socustcmpno\_\_c.object- label and listview change

25) 23275

ControllerExtnARAgingReport.cls

26) 22876

The following change is required in the RSF Customer Statement email template:

<apex:repeat var="l" value="{!relatedTo.printemailtemplatedetails\_\_r}">

to

<apex:repeat var="l" value="{!relatedTo.**rstkf\_\_**printemailtemplatedetails\_\_r}">

27)22964

TestTHGltype.cls

THGltype.cls

28) 22324

THSocust.cls

socust.trigger

CustomLabels.labels

29) 22950-

Change Payment Method - Button to Change Payment Method to Credit Card (and all other Buttons) from Check are not enabled

a) APLib.cls – Manually patched Rev. 8836 and Rev. 8938 to pde5f

b) ControllerExtnAPProcess.cls

30) 22373

FinStmtTemplTestProcessor.cls

31)22415

gljetemplth\_\_c.object- new field set

1.RSFieldSet

ControllerExtn.cls

ControllerExtnGljetemplthMaintenance.cls

gljetemplth.page- 22995 dependent

CustomLabels.labels

32) 21716

arCrDrMemo\_cli.resource

33) 22991

RSFinancialsImpl.cls

34) 22893

ARLilb.cls

35) 19246

THPaysession.cls

36) 21029

apagingd\_\_c.object- new object

apagingh\_\_c.object- new object

aragingd\_\_c.object- new object

aragingh\_\_c.object- new object

APAgingReportProcessor.cls

ARAgingReportProcessor.cls

StaticList.cls

TestARAgingReportProcessor.cls

TestTHAPAgingd.cls

THAPAgingd.cls

THAPAgingh.cls

THARAgingd.cls

THARAgingh.cls

apagingd.trigger

aragingd.trigger

aragingh.trigger

37) 22948

ControllerExtnGlbankacctReconcile.cls

38) 23008

APLib.cls

GLTxnSaver.cls

39) )23201

ControllerExtnSocustcmpnoAcctInquiry.cls

CustomLabels.labels

40)23239

InitializeCompAndUsrProcessor.cls

TestInitializeCompAndUsrProcessor2.cls

41) 23147

GlbankacctReconcile.cls

glbankacctReconcile.page

42) )23374

StaticList.cls

THGlacct.cls

CustomLabels.labels

43)23283

23283\_menu.txt

44) 23268

appayh\_\_c.object- field changes

45) 23490

APLib.cls- 23468 dependent

PaymentSelectionProcessor.cls

46) 23281

glanomaly\_\_c.object- new object

gltxn\_\_c.object- new field sets and new fields

1. FirstTestSet
2. SecondTestSet
3. gltxn\_apinvtxn\_homeamt\_\_c
4. gltxn\_appayd\_homeamt\_\_c
5. gltxn\_arinvtxn\_homeamt\_\_c

GLAnomalyProcessor.cls

GLAnomalyScheduler.cls

TestGLAnomalyProcessor.cls

THGLAnomaly.cls

glanomaly.trigger

CustomLabels.labels

47) )23167

glyear.page

glyear\_cli.resource

48) 23541

APPaymentSelection.cls- 23376 dependent

PaymentSelectionProcessor.cls- 23376 dependent

49) )23325

ScriptExecutor.cls

Run script: rstkf.ScriptExecutor.execute('update\_apinvh\_accountingdate');

50) 23468

APLib.cls

51) 23258

APBatchTransferProcessor.cls

APLib.cls- 22563 dependent

ControllerExtnAPGroupTransfer.cls

ControllerExtnApinvh.cls- 22563 dependent

52) 23074

RSFinancialsImpl.cls- 22991 & 22953 dependent

53) 22960

ControllerExtnGljhMaintenance.cls

54) )23296

APLib.cls- 22950, 22563 & 23258 dependent

55) 23267

apinvh.page- 22563 dependent

56)23277

apinvh.page- 22563 & 23267 dependent

57) 23378

glacct\_\_c.object- new fields and label change

1. glacct\_gltxnlistfieldset\_\_c

gltype\_\_c.object- new fields

1. gltype\_gltxnlistfieldset\_\_c

ControllerExtnCloneChartOfAccounts.cls

ControllerExtnGlacct.cls

ControllerExtnGlanomaly.cls

ControllerExtnGltxnInquiry.cls

ControllerExtnGltype.cls

TestControllerExtnGlanomaly.cls

TestControllerExtnGltxnInquiry.cls

glacct.page

glanomaly.page

gltxnInquiry.page

gltype.page

CustomLabels.labels

58) 22995

ControllerExtnGljetemplthMaintenance.cls

TestControllerExtnGljetemplthMaintenance.cls

TestTHGljetemplth.cls

THGljetemplth.cls

gljetemplth.page

gljetemplth\_cli.resource

59)23438

TriggerHandler.cls

60) 23047

apato\_\_c.object- new fields

1. apato\_posttxn\_\_c

THApato.cls- 23047 revision

61) 23369

ARNonCashTransfer.cls-22495 dependent  
ScriptExecutor.cls

Deployment note: Run script: ScriptExecutor.execute('update\_arapplic\_amounts', true, null);

Note: the script was run in pde5f but it's not apparent it completed successfully based on the processpogf record.

62) 23666

APLib.cls

ControllerExtnApinvh.cls

apinvh.page

63) 23582

APLib.cls- 23468 & 23490 dependent

64) 23996

ARDrCrMemo.cls

ControllerExtnArinvh.cls

arinvh.page

65) 24031

THArinvh.cls

THArinvtxn.cls

66) 24045

arCrDrMemo\_cli.resource

67)24079

syforexschedno\_\_c.object- new field

1. syforexschedno\_inactive\_\_c

CurrencyExchangeRateUtil.cls

THSyforexschedno.cls

syforexschedno.page

CustomLabels.labels

68) 23522

apinvh.page

69)23974

THGljh.cls

70) 23997

glyear.page

71)23953

THGljd.cls

gljd.trigger

72)23748

ARLilb.cls

73)23665

APLib.cls

74) 23884

gljetemplth\_\_c.object- label change

ControllerExtnGljhMaintenance.cls

gljh.page

75)23563

apinvh.page

76) 23360

arapplic\_\_c.object- new fields

1. arapplic\_arinvtxn\_\_c
2. arapplic\_sohdr\_\_c
3. arapplic\_soinv\_\_c

ScriptExecutor.cls

THArapplic.cls

77)22994

gljh.page

78) 24156

APLib.cls- 22988 dependent

79) 23376

apato\_\_c.object- new fields- 23376 revision

1. apato\_apwht\_\_c
2. apato\_dowht\_\_c

apinvdist\_\_c.object- new fields

1. apinvdist\_vattxn\_\_c

apinvline\_\_c.object- new fields

1. apinvline\_vatamt\_\_c

apinvtxn\_\_c.object- new fields(Enable track history )- 23376 revision

1. apinvtxn\_apwht\_\_c
2. apinvtxn\_dowht\_\_c
3. apinvtxn\_vatamt\_\_c

appsecurityf\_\_c.object- new fields

1. RS\_Financials\_Support\_Functions\_\_c
2. m\_apaftstub\_\_c
3. m\_apcheck\_\_c
4. m\_apcheckstub\_\_c
5. m\_apeft\_\_c
6. m\_apinvdist\_\_c
7. m\_apinvline\_\_c
8. m\_appayd\_\_c
9. m\_apwht\_\_c
10. m\_arapplic\_\_c
11. m\_arcashd\_\_c
12. m\_arcashddist\_\_c
13. m\_arinvdist\_\_c
14. m\_arinvdue\_\_c
15. m\_dimvals\_\_c
16. m\_glbanktxn\_\_c
17. m\_processlogf\_\_c

apwhttxn\_\_c.object- new object

apwht\_\_c.object- new object / validation rules

glcmp\_\_c.object- new fields

1. glcmp\_whtid\_\_c

paysessinv\_\_c.object- new fields

1. paysessinv\_amtwht\_\_c

paysessvend\_\_c.object- new fields/ label change

1. paysessvend\_whtamt\_\_c

povendcmpno\_\_c.object- new fields

1. povendcmpno\_apwht\_\_c

APLib.cls- 23376 revision

APPaymentSelection.cls

AppSettings.cls

ControllerExtnApinvh.cls

ControllerExtnApwht.cls- new class

ControllerExtnGlcmp.cls

ControllerExtnPaymentSelection.cls

ControllerExtnPovendcmpno.cls

HelpSettings.cls

PaymentSelectionProcessor.cls

THApato.cls

THApinvdist.cls

THApinvline.cls

THApinvtxn.cls

THApwht.cls- new class

THApwhttxn.cls- new class

THPaysessvend.cls

apinvh.page- 23376 revision

apwht.page- new page

apwhtView.page- new page

glcmp.page

paysession.page

povendcmpno.page

apwht.trigger- new trigger

apwhttxn.trigger- new trigger

paymentSelection\_cli.resource

CustomLabels.labels

80) 23683

syforexschedno\_\_c.object.

81) 23673

arcashd\_\_c.object- RSFieldset added

arcashh\_\_c.object- RSFieldset added

82) 22953

RSFinancialsImpl.cls

83) 23542

ControllerExtnApinvh.cls

apinvh.page

CustomLabels.labels

84) 23289

APAgingReportProcessor.cls- 21029 dependent

GlbankacctReconcileProcessor.cls

PaymentSelectionProcessor.cls

85) 23314

ControllerExtnEditPaymentApplication.cls

86)23845

Arcashh\_\_c.object

arcashd\_\_c.object

apreportparam\_\_c.object

syforexschedno\_\_c.object

87)24220

TestControllerExtnApinvtxn.cls

TestControllerExtnApinvh.cls

TestControllerExtnApwht.cls

TestControllerExtnArcashd.cls

TestControllerExtnArcashh2.cls

TestCRLib.cls

TestCRLib2.cls

TestControllerExtnEditPaymentApplication.cls

TestGlbankacctReconcileProcessor.cls

TestLib.cls

THGlcmp.cls

88)24227

AnalyticsListReportsCon.cls

AnalyticsServiceCon.cls

AnalyticsViewReportCon.cls