19.100

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000XzIJ>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000XzIJ>

Ticket 23376:

a. gltxn\_\_c

1. change page layout assignment to 4

Ticket 21466:

Run Script: 21466\_menu.txt

Ticket 23957:

1. Copy qa-rsf version of ‘WHTReturn’ email template and replace target org version of ‘WHTReturn’ (similar to how we handle email templates for new installations)
2. Copy qa-rsf version of ‘Customer Statements’ email template and replace target org version of ‘Customer Statements’ (similar to how we handle email templates for new installations)

Jira 1456:

1. Soinv\_\_c
   1. Activate “Allow reports” on the object

19.101

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000IwFp>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000IwFp>

19.102

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000IwGJ>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000IwGJ>

S-Docs: AP 1099 Template

1. Add AP 1099 Template in s-docs
   1. Follow doc **Step for RSF 1099 Printing with S-Docs**

19.106.1

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000IwcA>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000IwcA>

Jira 2350:

1. Run script:

‘rstkf.ScriptExecutor.execute('update\_arinvdue\_socustcmpno',true);

Jira 1872:

1. Run scripts
   * 1. ‘1872\_menu\_part1.txt
     2. ‘1872\_menu\_part2.txt
     3. ‘1872\_part01.txt
     4. ‘1872\_part02.txt
     5. ‘1872\_part03.txt

Jira 2252:

1. Apwht\_\_c
   * 1. Correct the help setting to visualforce page ‘objecthelp\_object\_apwht\_\_c

19.107

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000RMdz>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000RMdz>

Jira 2317 and Jira 2318:

1. Run scripts
   * 1. ‘2317\_menu.txt
     2. ‘2318\_menu.txt

Jira 1984:

1. syvattxn\_\_c
   * 1. Correct the help setting to visualforce page ‘objecthelp\_object\_syvattxn\_\_c

19.108

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000RMfH>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000RMfH>

Jira 2261:

               Appayh\_\_c.object- picklist value added

1.            appayh\_status\_\_c

a.            ‘Posted

Jira 2317:

1. Run script:

‘rstkf.ScriptExecutor.execute('delete\_all\_aragingh',true);

Jira 2318:

1. Run script:

‘rstkf.ScriptExecutor.execute('delete\_all\_apagingh',true);

Jira 2611:

                Run Script: 2611\_menu.txt

Jira 2809:

1. Run Script: 2809.txt
2. Make sure that “**View Reports in Public Folders**” option is enabled in all RS/RSF profiles in order to run profiles by salesforce/salesforce platform licenses.

Jira 2468:

                a.    Add a custom setting

1.   Name = finstmt\_MaxBatchApexThreads

      Value = 100

    Description = Fin Stmt Generator - Max number of threads.

Jira 1811 & 1752:

1. Copy qa-rsf version of ‘WHTReturn’ email template and replace target org version of ‘WHTReturn’ (similar to how we handle email templates for new installations)

1. Copy qa-rsf version of ‘VendorWHTCertifcate’ email template and replace target org version of ‘VendorWHTCertifcate’ (similar to how we handle email templates for new installations)

1. Copy qa-rsf version of ‘JETemplate’ email template and replace target org version of ‘JETemplate’ (similar to how we handle email templates for new installations)

19.108

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000Eko2>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000Eko2>

Jira 2352:

rstkf.ScriptExecutor.execute('update\_exchangeRate\_name');

19.111.1

[https://login.salesforce.com/packaging/installPackage.apexp?p0= [04t1P000000Ekqw](https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000Ekqw)](https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXFM)

[https://test.salesforce.com/packaging/installPackage.apexp?p0= [04t1P000000Ekqw](https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000Ekqw)](https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXFM)

Jira 2261:

               Appayd\_\_c.object- picklist value added

1.  appayd\_trantype\_\_c

a.  ‘Bank Card

Jira 830

* 1. Delete Field
     1. ‘bankcardtt\_\_c
        1. ‘bankcardtt\_glacct\_\_c
     2. ‘glbanktxn\_\_c
        1. ‘glbanktxn\_glbankcardtxn\_\_c

Jira 830:

                Run Script: 22763\_830\_menu.txt

Jira 2192:

                Run Script: 2192\_menu.txt

Jira 830:

Run 830 page help csv file through Data Loader:

Filename: 830.csv

19.113

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXG5>

[https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXG5](https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXG5)

19.114

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXGA>

[https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXGA](https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXGA)

Jira 3030:

a. Delete Validation Rule

i. ‘apinvdist\_\_c or ‘Payables Distribution

1. Validation Rule = ‘Account\_Type\_Validation

2. Validation Rule = ‘GL\_Account\_Type\_Validation

19.115

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXGF>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXGF>

Jira 2427:

             rstk\_\_syetaud\_\_c.object- picklist value added

1. rstk\_\_syetaud\_doctype\_\_c

a. ‘AR Statement

AR Ad-Hoc Statement

Jira 2227:

                a.    Add a custom setting

1.   Name = Customer Statement Email Separator

      Value = ;

     Description = Customer Statement Email Address Separator

19.116

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXLV>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000VXLV>

Jira 3761:

glacct\_\_c.object- inline help text

1. glacct\_vatacct\_\_c- new picklist value
   1. ‘ VAT Clearing

Jira 3564:

Crato\_\_c.object- new picklist value

1. crato\_trantype\_\_c
   1. ‘ Unapplied Cash

Jira 4267:

**rstkf.ScriptExecutor.execute('update\_apinvdist\_adjamounts', true);**

Jira 1810:

                Run Script: 1810\_menu.txt

19.120.3

<https://login.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000NBAy>

<https://test.salesforce.com/packaging/installPackage.apexp?p0=04t1P000000NBAy>

Jira 3428:  
               apeft\_\_c and apeftstub\_\_c  
                               ‘Enable Reports  
                               ‘Enable Activities  
Jira 3823:  
Custom Setting: Check this setting on customer org, if false then make it true.  
               Name: ARAging\_populateDrillDown  
               Value: True  
               Name: APAging\_populateDrillDown  
               Value: True