

CTMS 11.0 ER019-021

Aptean Ltd
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EMERGENCY RELEASE - CTMS 11.0

RELNOTE ER019-021

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks	Reporter
INVOICE_CARR.rep	Carrier Invoice	2.2	334475	-	3	Change to the invoice total to remove the currency and return a number only	Suzanne Woodcock

