

CTMS 11.0 ER032-024

Aptean Ltd
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EMERGENCY RELEASE - CTMS 11.0

RELNOTE ER032-024

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks
INVOICES.fmx	Invoice Screen	2.56	357550	Invoice Debit Credit	3	Changes to the list of debit and credit accounts to include all customers

