aptean

EMERGENCY RELEASE - CTMS 11.0

RELNOTE ER040-004

Module	Program Name	Ver	Call/Iss	Client Ref	Pr'ty	Remarks
DATA_ADM_SYSTEM_PARAM_01833551.sql	Database Script	1.1	01833551	-	3	The new system parameter 'INV_ACT_PMNTS_DAYS' can be used to specify a number of days prior to the period end date or the current date to assess the payments for the next invoice. For example, 31 days may be specified to reduce the number of payments to assess for the next invoice.
INV.sql	Invoicing Database Package	5.53	"	"	"	"
INVOICES.fmx	Invoicing Oracle Form	2.64	"	"	"	"

New Parameters			
Parameter Name	Config Level	Setting Value	Result
INV_ACT_PMNTS_DAYS	SYSTEM	Y	Payments for all days prior to the period end date or the current date will be considered for the invoice.
INV_ACT_PMNTS_DAYS	SYSTEM	N	Payments for a set number of days prior to the period end date or the current date will be considered for the invoice.

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