# SapphireOne 18.2.0.22 Release Notes

| Number | Summary | Component | Type |
|---|---|---|---|
| 17994 | Can not put leave request in SapphireOne | SapphireOne | Bug |
| 18055 | MR to reverse MP wrong = Reversing GJ has duplicated two of the Super lines | Accounts | Bug |
| 18057 | DOUHOO- Read Timesheet is only importing one days processing hours & rates | Payroll HR | Bug |
| 18058 | DOUHOO Array range check error when trying to print Plain paper payslips | Payroll HR | Bug |
| 18062 | Doing a working tran import for IPO & dont do a start new pay the super imports | Payroll HR | Bug |
| 18063 | Working trans import does not check for allow multiple departments | Payroll HR | Bug |
| 18065 | VIBATE- SCI Invoice Rate changes after green ticking if you add a discount and | Inventory | Bug |
| 18071 | Contact screen - Link contact screen in all modules | All Modes | Cosmetic |
| 18072 | VIBATE-No Decimal has changed in new version and the transaction line is out of | Accounts | Bug |
| 18074 | Error in history super not matching history payroll or accounts data | Payroll HR | Bug |
| 18076 | SAMFRU- Custom Report for Accounts mode receipt required to pick up Logo & Address by department | Accounts | Custom Request |
| 18078 | SAMFRU_RCTI amendments | Inventory | Custom Request |
| 18079 | Require a Custom Statement to print from Cashier that will show Logo & address details by dept details by dept | Accounts | Custom Request Billable |
| 18081 | Transfer entry result inventory average cost negative | Inventory | Incorrect Functionality |

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| 18083 | Deleting a Leave request workflow should enable all existing leave request pending for | Utilities | Bug |
| 18086 | new Asset Transactions are not defaulting to the correct period | Assets | Bug |
| 18087 | Custom Function added Fix74545R to assets | Assets | Feature Request |
| 18091 | Creating a new employee = super page when selecting GL code error appears | Payroll HR | Bug |
| 18092 | SAFPLA- Standing Transactions creating with same date entered and next date as the | Accounts | Bug |
| 18093 | CI not being removed from current even though CR is reconciled, posted and | Inventory | Bug |
| 18094 | STP verification report | Payroll HR | Feature Request |
| 18096 | Pay Run = Use the selection of employee that where actually paid in the case that no | Payroll HR | Bug |
| 18097 | Asset auto dep = incorrect period shown | Assets | Bug |
| 18099 | Reverse Pay run on Merged MP's each mp increses by the amount paid to all | Payroll HR | Bug |