

## SapphireOne 17.2.0.15 Release Notes

Number	Summary	Component	Type
15840	Leave request	Payroll HR	Bug
15841	Client prompt payment Discounts - apply S tax code to debtor control and GST lines	Managment	Bug
15843	Range checking error tracking notes	Accounts	Bug
15846	Master default to serialise client ID and prevent user entry	Accounts	Custom Request
15847	Show outstanding voucher information during sales data entry	Inventory	Custom Request
15849	STP submission failed	Payroll HR	Bug