



**Update: Known Issue: KI9.2-167_GL – General Ledger Accounts
Payable Journal Generation Issue**

UPDATE: November 15, 2023

POSTED: November 10, 2023

STATUS: Active

UPDATE 11/15/2023: ITS has applied a fix that corrects the issue introduced with Release 5.90. At 00912 1



Please do not run the journal generation process or delete any Accounts Payable journals until further notice from ITS.