

1.0.0 Content package created and published

1.0.1 Updates to product names

1.0.2 Business Rules and Visibility Scenario changes

- Reference to the Invoice added to Visibility Scenario with the label "Reference"
- Custom Attributes reflecting requestor details added to Rework Task in the *InvoiceHeaderProcess* workflow (within *NonPOVendorInvoiceHeaderProcess* workflow module)
- You can now use GL Account to determine approvers for Approval Task (Refer Adoption Note)

Adoption Notes for Determine Approver business rule changes:

*"Determine Approvers"* is a business rule used to assign the recipients to the *Approval Task step* in the Process Variant.

With the 1.0.2 update, the business rule now involves GLAccount into the decision. The rule is used in the *Determine Approver by Business Rules* service task in *Approval.procstep* in the *"NonPOVendorInvoiceItemApproval"* process template.