

Release Note Version :-

V2023-05-1

Bug Fixes:

Module	Menu	Release No	Summary
Purchase Module	Vendor Return Request	REQ/3000040/23-24	The system populates an error if we run the Create Return button from the Vendor Return request.

Enhancements:

Module	Menu	Release No	Summary
MDM Module	Business Partner	REQ/3000061/23-24	In Item, Service, Asset Product & Product master once the category is assigned and the transaction started, don't allow to change the Product category.
MDM Module	Organization	REQ/3000055/23-24	In the Organization window under the org info Tab, inside the GST Field group add a bank account field corresponding to the Organization.
MDM Module	Business Partner	REQ/3000060/23-24	In Business partner master once the group is assigned and the transaction started, don't allow to change the business partner Group.

New Features:

Module	Menu	Release No	Summary
HR & Payroll Module	Employee	REQ/3000051/23-24	In Employee window - Confirmation date field required in personal information tab
Konnect Add-ons	Document Sequence	REQ/3000064/23-24	New form to display the document type and allocated document sequence name along with current document no & next document no
MDM Module	Organization	REQ/3000056/23-24	Introduce a new window GST config Org to define the GST settings, Copy of GST fields, E-Invoice selection option & Logo field. from the organization window org info tab to the new window.

***Note:**

1. The above mentioned Releases will be available only for Cloud Subscription. For On-Premise Users kindly check with our Support team if your server needs to be upgraded.
2. No additional actions required for Cloud Subscription Customers.
3. Above release is only applicable for modules in current Subscription.

Revision #4

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