

Release Note Version :-

V2023-10-1

Bug Fixes			
Module	Menu	Release No	Summary
Utilities Module	Client Account	REQ/3000221/23-24	Client Account Training days not updated
Accounts & Finance Module	Payment Selection	REQ/3000311/23-24	While using delete payment process in Payment selection window system shows error. Error : Payment Checks successfully deleted Commit Failed.
Production Module	Bill of Materials & Formula	REQ/3000314/23-24	System should allow the component product in the BOM line Only Once. Now it allows multiple time.
Sales Module	Sales Contract	REQ/3000317/23-24	If the last contract lines finish date is mentioned, the current finish date will be updated in the header of the sales contract window.
Sales Module	Customer Po	REQ/3000323/23-24	In a Sales Order From Customer PO form, Customer PO's are visible for which Sales order is created already. Once Customer PO is converted in Sales order. it should not show again in sale order form customer PO form (in Customer PO Drop Down).
Accounts & Finance Module	GST Return	REQ/3000270/23-24	Fix in GSTR Return form - While preparing a GST return for a particular period error occurs.
Accounts & Finance Module	Tally XML Generation	REQ/3000299/23-24	Inactive account elements should not be allowed while exporting the XML file.
Enhancements			
Module	Menu	Release No	Summary
Production Module	Production Confirmation	REQ/3000313/23-24	1) The system should prevent the completion of the document in production confirmation if lines are not added. 2) While using create lines from in production confirmation system should not show zero quantity item.
Production Module	Product	REQ/3000269/23-24	Need mail trigger when stock level goes below minimum stock. but system should consider total stock available at all locators. For Example for Product A replenishment is applied and minimum level is set at 50 Quantity. system should check product A stock level according to locator and it should show product A details in alert as per locator. (only Locators for which stock goes below minimum level).
Inventory Module	Internal Use Inventory	REQ/3000252/23-24	View Correction Corrections In Internal Use Inventory system print format (Miscellaneous DC). If a business partner has more than 1 user then the print format is coming Two times. Need to change in the view(ka_inventory_header_v).
Sales Module	Business Partner	REQ/3000316/23-24	Add a new field External Business Partner in the following windows to track the agent/channel partner etc. Lead(My & Area), Sales Opportunity(My), Quotation(My & Area), Sales order(My & Area), Commission, Invoice(Customer). During the quote convert the copy from quotation to sales order.
Production Module	Production Log Book	REQ/3000251/23-24	A new window in a production module is named a production ledger. it will help to track production details such as lunchtime, break time, and idle time with reasons, specifically related to plant, resource group, and production line.
Utilities Module	Konnect Action Configuration	REQ/3000315/23-24	Verify the button in the Konnect Action Configuration to check the context
Finance and Accounting Addon	Vendor Balance Transfer	REQ/3000326/23-24	Introduce New Date Field In Vendor Balance Transfer Process.
Production Module	Product Planning Data	REQ/3000312/23-24	In data planning if product has multiple warehouse for same plant & organization, system should allow to generate child order based on parent manufacturing order.
Accounts & Finance Module	Shipment (Customer)	REQ/3000324/23-24	During shipment, if the drop shipment customer is enabled generate e-waybill for the same.
Utilities Module	Business Partner Info	REQ/3000328/23-24	Add Business partner Group and business partner type in the Business partner info window

Production Module	Business Partner	REQ/3000329/23-24	New Tool tip For Business Partner GSTIN Number in the following Window Headers, Purchase Invoice , Invoice Expenses and Sales Invoice window
Production Module	Production Queue	REQ/3000298/23-24	While completing the operation in Production queue below error occur: No operation exists scenario : Subcontract operation Operation started ,PR generated status as draft ,but system allowed in production queue to stop the operation .
Inventory Module	Material Indent	REQ/3000303/23-24	Show on hand Qty in indent line for production person (status line)

New Features			
Module	Menu	Release No	Summary
Utilities Module		REQ/3000308/23-24	BI View enhancement for Profit & loss Account name, KPI View and Production confirmation Name.
Production Module	Konnect Process Card	REQ/3000322/23-24	The following error occurred when generating the Konnect Process Card (order) Report. ** ProcessError Unable to get value for result set field "attr_description" of class java.math.BigDecimal. -> Bad value for type BigDecimal : 500 #Sno1
Purchase Module	Pending Quantity	REQ/3000310/23-24	It displays duplicate lines while generating the Pending Quantity Report.

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