

2023-September

- Release Note Version :- V2023-09-1
- Release Note Version :- V2023-09-2

Release Note Version :- V2023-09-1

Bug Fixes:

Module	Menu	Release No	Summary
Quality Module	Quality Inspection (Single)	REQ/3000257/23-24	Quality test p quantitative >under range tab. be will accept e and To value.
HR & Payroll Module	Payroll	REQ/3000261/23-24	System Nee allow to void and Payroll related Invoi documents a completed th

Enhancement :

Module	Menu	Release No	Summary
CRM Module with Mobile APP - Implementation & Training	Lead	REQ/3000279/23-24	Lead window - Def removed in create opportunity while convert lead proce
Accounts & Finance Module	Invoice (Customer)	REQ/3000273/23-24	New window to Au configuration. opti the organization, p frequency type, m

Accounts & Finance Module	Receipt	REQ/3000272/23-24	The system should receipt -> order line in the auto-all to verify the receipt against the order.
Subcontract Module	Subcontract Issue	REQ/3000275/23-24	In the Subcontract while clicking the lines from options not shows phantom
Accounts & Finance Module	Tally XML Generation	REQ/3000259/23-24	Tally XML generation the field sequence mentioned Document type, Year Date from, Date Transaction, Document
Accounts & Finance Module	Receipt Demand	REQ/1000774/22-23	The user can modify Date field for report after completing the Demand Document Re -Activate Option Action.
Accounts & Finance Module	Receipt	REQ/3000271/23-24	A New Tab in the report to maintain order reference and add the toolbar to select multiple order line
Production Module	Production Confirmation	REQ/3000263/23-24	Improved Production confirmation parallel performance.
CRM Module with Mobile APP - Implementation & Training	Lead	REQ/3000254/23-24	1) the user-type list in the lead window 2)The business partner added in the conversion menu process and window.

New Features :

Module	Menu	Release No	Summary
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HR & Payroll Module	Time Sheet Daily	REQ/3000260/23-24	In the Timesheet Daily Report the data's shows all Voided & completed documents. So they need to show only Completed documents in that menu Report. Menu Report : Time Sheet Daily View Name : ka_ts_daily_v
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Release Note Version :- V2023-09-2

Bug Fixes:

Module	Menu	Release No	Summary
Quality Module	NCR	REQ/3000253/23-24	While completing NCR document, NCR type as Rework, System is not generating IACR.(Activity Report)
Project Management	Project Schedule	REQ/3000280/23-24	Update the form to be complete as per project schedule header, when schedule line is completed.
Subcontract Module	Subcontract Receipt	REQ/3000283/23-24	After saving receipt document, service process is not displayed in the field
Inventory Module	Inventory Move	REQ/3000284/23-24	New Update Inventory Move window. Fix the export as csv from the inventory move window.

Inventory Module	Import Replenish for Product	REQ/3000306/23-24	Imported Proc from Import product window is not product details - Replenish ta
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Enhancement :

Module	Menu	Release No	Summary
Project Management	Open CSR Document	REQ/3000282/23-24	Live CSR-type need to enhance and field corrections are to be made
Accounts & Finance Module	Invoice (Vendor)	REQ/3000281/23-24	New Update In Vendor Invoice Window When the auto generated vendor invoice created against the sales invoice, The sales invoice number will be updated in vendor invoice number field automatically
Purchase Module	Requisition	REQ/3000286/23-24	In the requisition window, document created under a particular organization should not be displayed for all organizations. Due to this, the time it takes for the user to select the document type will be reduced.
Accounts & Finance Module	Payment Request	REQ/3000292/23-24	1) Add a new settlement request type to the payment request and my request window. 2) If the payment request is void remove all references in the request line.

New Features :

Module	Menu	Release No	Summary
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Production Module	Production Queue	REQ/3000268/23-24	Feature required to start and stop the operations with RFID in the Production queue and Shopfloor queue.
Production Module	Production Confirmation	REQ/3000265/23-24	Integrate with the barcode software through API to Production confirmation - while issue the material.
Sales Module	Sales Order	REQ/3000267/23-24	Sales order auto generate from DMS portal through API.
Purchase Module	Price List	REQ/3000285/23-24	Print option to be enabled in price list window