Release Note Version :- V2023-09-1

Bug Fixes:

Module	Menu	Release No	Summary
Quality Module	Quality Inspection (Single)	REQ/3000257/23-24	Quality test plan --> for quantitative parameters-->under range tab. between sign- will accept equal to From and To value.
HR & Payroll Module	Payroll	REQ/3000261/23-24	System Needs to be allow to void the payroll and Payroll related Invoices documents after completed the payroll.

Enhancement :

Module	Menu	Release No	Summary
CRM Module with Mobile APP - Implementation & Training	Lead	REQ/3000279/23-24	Lead window - Default tick to be removed in create opportunity while using the convert lead process option
Accounts & Finance Module	Invoice (Customer)	REQ/3000273/23-24	New window to Auto Invoice configuration. option to maintain the organization, product, frequency type, maximum run
Accounts & Finance Module	Receipt	REQ/3000272/23-24	The system should check the receipt -> order line and invoice line in the auto-allocation process to verify the receipt paid against the order..

Subcontract Module	Subcontract Issue	REQ/3000275/23-24	In the Subcontract issue window , while clicking the create lines from option system should not shows phantom products.
Accounts & Finance Module	Tally XML Generation	REQ/3000259/23-24	Tally XML generation arranges the field sequence as below mentioned Document No, Target document type, Year, Period, Date from, Date To, Document action, Document status
Accounts & Finance Module	Receipt Demand	REQ/1000774/22-23	The user can modify the Due Date field for reporting purposes after completing the Receipt Demand Document by using the Re -Activate Option in Document Action.
Accounts & Finance Module	Receipt	REQ/3000271/23-24	A New Tab in the receipt window to maintain order lines for reference and add a process in the toolbar to select the multiple order lines.
Production Module	Production Confirmation	REQ/3000263/23-24	Improved Production confirmation parallel processing performance.
CRM Module with Mobile APP - Implementation & Training	Lead	REQ/3000254/23-24	1) the user-type list field is added in the lead window header. 2)The business partner type field added in the convert lead menu process and in the lead window.

New Features :

Module	Menu	Release No	Summary

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

Revision #5

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