

Release Note Version :-

V2023-09-2

Bug Fixes:

Module	Menu	Release No	Summary
Quality Module	NCR	REQ/3000253/23-24	While completing the NCR document with the NCR type as Rework , System Not Generating New ACR.(Activity Control Report)
Project Management	Project Schedule	REQ/3000280/23-24	Update the field complete as (yes) in the project schedule header, when all project schedule line is completed.
Subcontract Module	Subcontract Receipt	REQ/3000283/23-24	After saving subcontract receipt document ,service product name not displayed in product field
Inventory Module	Inventory Move	REQ/3000284/23-24	New Update In Inventory Move window Fix the export excel file as csv from in inventory move window
Inventory Module	Import Replenish for Product	REQ/3000306/23-24	Imported Product details from Import Replenish for product window is not showing all product details in Product - Replenish tab

Enhancement :

Module	Menu	Release No	Summary
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Project Management	Open CSR Document	REQ/3000282/23-24	Live CSR-type need to enhance and MOM 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 type 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 in 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
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
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