

# 2024-August

- Release Note Version :- V2024-08-2
- Release Note Version :- V2024-08-3

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V2024-08-2





## Konnect ERP Cloud- Release Notes

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### Bug Fixes

Module	Menu	Release No	Summary
General Modules	Workflow Activities	REQ/3000283/24-25	Workflow Activities Update in Home Screen

### Enhancements

Module	Menu	Release No	Summary
General Modules	Warehouse & Locators	REQ/3000281/24-25	Add Auto Select Check-in warehouse window. The system will auto-assign the locator in the transaction

### New Features

Module	Menu	Release No	Summary
Production	Overall Equipment Effectiveness	REQ/3000211/24-25	Introducing the oee report Overall Equipment Effectiveness (OEE) is a key performance indicator used to measure the efficiency and effectiveness of manufacturing operations.
Purchase	Inventory Valuation Report	REQ/3000266/24-25	Add new columns in existing report (Report Name: Inventory Valuation Report) 1) Last PO Price - Display the last PO price against the product. Last PO Price should take from Product -> Purchasing Tab. 2) Last PO Price Value - Display the value multiplying the Last PO Price with On hand Qty. (Last PO Price * Onhand Qty = Last PO Price Value)
Sub-Contract	SubContract Reconciliation Report	REQ/3000038/24-25	Introducing the unit-wise report for subcontractor reconciliation.
Production	Production Rejection Summary	REQ/3000149/24-25	Introducing the Production Rejection summary report to provide the summary of the Rejections occurred during Production.

**\*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.



Release Note Version :-  
V2024-08-3





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### Bug Fixes

Module	Menu	Release No	Summary
Sales	Shipment (Customer)	REQ/3000291/24-25	Document Type filter based on Organization in shipment window

### Enhancements

Module	Menu	Release No	Summary
Sub-Contract	Subcontract Issue	REQ/3000303/24-25	1) Auto fetch locator in subcontract issue line. 2) Add an issue confirmation window to scan the serial/lot number
Pre-Sales CRM	Quotation	REQ/3000296/24-25	In Quotation Window Required new field which should be linked to the existing field Delivery terms "Ka Delivery Terms".
General Modules	Material Issue and Return	REQ/3000301/24-25	Material issue -> Product category as Filter option required in the create lines from.
Sales	Customer Material (Return DC)	REQ/3000294/24-25	Add Price list field in inventory move and customer material return (DC). when saving the line, the price should be copied from the product master. Set the price field as Ready only in inventory move and customer material return (DC)
Production	BOM Viewer	REQ/3000310/24-25	In BOM viewer the UOM to be displayed in after the qty
Sales	Customer Material DC	REQ/3000288/24-25	Introducing new fields in the customer material dc window header, 1) Supplier Reference number 2) Supplier Reference date
Production	Material Indent	REQ/3000302/24-25	Indent type-[MFG shop floor] don't show a line in create lines from if Available to promise stock for the product
Consignment	Customer DC	REQ/3000320/24-25	Customer DC line needs to display product details also if it is not selected through create lines from option.

### New Features

Module	Menu	Release No	Summary
Production	Production Plan vs Actual	REQ/3000250/24-25	Introduce the report name as Plan vs. Actual The daily production plan guides operations, ensuring that resources are effectively used to meet demand.

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