

# 2024-February

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  - Release Note Version :- V2024-02-1
  - Release Note Version :- V2024-02-2
  - Release Note Version :- V2024-02-3

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# Release Note Version :- V2024-02-1



## Konnect ERP Cloud- Release Notes

Release Note Version :- V2024-02-1

### Bug Fixes

Module	Menu	Release No	Summary
		REQ/3000446/23-24	Sys phrase date error when trying to save the timesheet record
Utilities Module	Client Account	REQ/3000427/23-24	Fixing training days report and print format count in client account master.

### Enhancements

Module	Menu	Release No	Summary
		REQ/3000447/23-24	Enabled Zoom condition to Invoice(expense) in manage TDS form
Konnect Vendor Portal Subscription		REQ/3000356/23-24	Vendor Portal Add new option Broadcast to send common message to all vendors at a time.
Mobile App		REQ/3000433/23-24	Enhanced Mobile App with new features

### New Features

Module	Menu	Release No	Summary
		REQ/3000444/23-24	Online bulk Payment upload from ERP to Bank integration
		REQ/3000400/23-24	Introducing WhatsApp integration with alerts from ERP as a one-way communication channel. This feature will facilitate the delivery of alerts in the form of text and PDF messages.
		REQ/3000445/23-24	TDS return file generated from ERP with TDS offline utility

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# Release Note Version :- V2024-02-2

		<b>Konnect ERP Cloud- Release Notes</b>	
<b>Release Note Version :- V2024-02-2</b>			
<b>Bug Fixes</b>			
<b>Module</b>	<b>Menu</b>	<b>Release No</b>	<b>Summary</b>
Accounts & Finance Module	Financial Report(Tree)	REQ/3000435/23-24	Beginning & Closing Balance are showing the same value if parameters are not selected in the Financial Report download form.
Sales Module	Consignment Return Request	REQ/3000450/23-24	1)The system permits the creation of additional lines in both the consignment return request and consignment return after transaction have been completed. 2)In the customer DC, an auto line number needs to be generated

Enhancements			
Module	Menu	Release No	Summary
Utilities Module	India Mart Settings	REQ/3000462/23-24	India Mart Integration API enhancement.
Production Module	Routing Editor	REQ/3000441/23-24	Introducing a search function for routing names in the routing editor
Sales Module		REQ/3000455/23-24	Asset movement from the internal Consignment warehouse to another consignment warehouse
Project Management	Project	REQ/3000452/23-24	The project window enhancement to update the date & to enable the CR document The start date needs to be updated based on project schedule and end date should be updated when the phase completed Enable CR request to update the project plan start & end date to update the record.(Only available for Konnect environment)
Sales Module	Consignment Return	REQ/3000458/23-24	Enhance consignment return from business partner location.
Project Management	Project Schedule	REQ/3000453/23-24	The project schedule window enhancement to update the following points 1) Add fields Check-in & Check-out times in the schedule line. Data should be updated from the Mobile App 2) New window to config check in & check out to select the window & Tab or Table. 3) Show the module name, product name & business area in the scheduled task to select from Bpx. 4) Option to select the check box(Non-training) to define this visit as not training.(Only available for konnect environment)

Sales Module	Consignment Return	REQ/3000459/23-24	consignment warehouse to select while consignment return material movement will be done from the consumer warehouse.
	Training Feedback	REQ/3000451/23-24	1)Completed training schedule document needs to be displayed in the training feedback window 2)Zoom option to be enabled for training schedule field
Sales Module		REQ/3000457/23-24	Asset movement from the Consumer warehouse to another consumer warehouse
Sales Module		REQ/3000456/23-24	Asset movement from the Customer location to another location
HR & Payroll Module	Training Schedule	REQ/3000449/23-24	1) Add check box as External Training in the training schedule header. 2) If record is external training show vendor field to select institute name. 3) Change field name training name as trainer name. 4) Start Time to End Time in header tab. 5) Employee name created under the concerned organization should be displayed in the business partner name field. 6) Department and position details that are fixed in the employee master should be displayed.

Accounts & Finance Module	Invoice (Expense)	REQ/3000460/23-24	The TDS amount should be rounded off when generated in the invoice (Vendor, Expense). If the decimal value is more than 50 paise should be calculated as 1 and less than 50 paise it should be 0.
Accounts & Finance Module	Vendor Balance Transfer	REQ/3000463/23-24	New process to transfer receipt balance from organization to non-bank organization.
HR & Payroll Module	Payroll	REQ/3000461/23-24	Introduce a configurator to set a limit to calculate OT hours and it should be rounded off when it's generated during the payroll process.

New Features			
Module	Menu	Release No	Summary
		REQ/3000438/23-24	Introducing the report named Consignment Sales notice
Sales Module	Consignment Return	REQ/3000437/23-24	Introducing the report named Consignment return request and return
	Inventory Report	REQ/3000440/23-24	Introducing part type field & ASI description search option in the Inventory Report
Sales Module	Consignment Sales Order	REQ/3000436/23-24	Introducing the report named Consignment sales order to shipment details This report provide us the details about sales order against shipment details
<p>*Note:</p> <ol style="list-style-type: none"> <li>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.</li> <li>2. No additional actions required for Cloud Subscription Customers.</li> <li>3. Above release is only applicable for modules in current Subscription.</li> </ol>			

# Release Note Version :-

## V2024-02-3

 <h2 style="text-align: right;">Konnect ERP Cloud- Release Notes</h2>			
<b>Release Note Version :- V2024-02-3</b>			
<b>Bug Fixes</b>			
Module	Menu	Release No	Summary
Accounts & Finance Module	Vehicle Trip Details	REQ/3000485/23-24	Vehicle Trip Detail Window Updated.
Accounts & Finance Module	GST Return	REQ/3000442/23-24	In the GST Return Form, The GSTR1 Report HSN column Values are Mismatched with the Tab HSN Values in the GSTR1 window

<b>Enhancements</b>			
Module	Menu	Release No	Summary
Konnect Add-ons	Access Management	REQ/3000473/23-24	Adding a button to add Reversal correct, Accural, Void & Reactive in the Access Management form.
Business Scenario Activation	Next Window Mapping	REQ/3000262/23-24	Upload format for Next Window Mapping
	Client Account	REQ/3000274/23-24	Client Account should update Training based on nonchargeable and also calculate TDS
Accounts & Finance Module	Financial Report(Tree)	REQ/3000478/23-24	In the Financial Report change the list field to the search field
Konnect Add-ons	Konnect SQL Master	REQ/3000486/23-24	In Konnect SQL Master, the length for the specified field needs to be extended. 1) Sql Union Join 2) Sql WHERE
Sales Module	Consignment Return	REQ/3000483/23-24	Return warehouse field select option to be enabled in consignment return This option is useful to return stock for required warehouse
HR & Payroll Module	Payroll	REQ/3000469/23-24	Incentive calculation in payroll for konnect HR Variable pay - Activity Rate
Konnect Add-ons		REQ/3000467/23-24	In the request, the window shows the Module Name and Business Area field as a list. Also, hides the Product used and the menu field
Business Intelligence Addon		REQ/3000468/23-24	BI View for Open CSR (only for Konnect environment)

### New Features

Module	Menu	Release No	Summary
HR & Payroll Module	Generate SQL Report	REQ/3000472/23-24	Create System SQL Report Group : HR Report Name : Piece Rate Payment Report Sample Attachment Given
HR & Payroll Module	Generate SQL Report	REQ/3000471/23-24	Create System SQL Report Group : HR Report Name : Day Wise Piece Rate Report Sample Attachment Given
Accounts & Finance Module	Generate SQL Report	REQ/3000439/23-24	Introducing the report as Vendor and Customer Unallocated Payment and receipt

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