

Release Note Version :- V2024-01-1



Konnect ERP Cloud- Release Notes

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Bug Fixes

Module	Menu	Release No	Summary
Accounts & Finance Module	Tally XML Generation	REQ/3000415/23-24	All document details that are excluded from the tally integration master are displayed in xml lines generated by using generate xml lines
HR Payroll Addon	My Comp-off Request	REQ/3000414/23-24	My Comp-Off Window Should Shows the Comp-Off Requests for the Employee.
Project Management Addon	Project	REQ/3000411/23-24	Error while adding the Phase in the Project window .

Enhancements			
Module	Menu	Release No	Summary
Sales Module	Sales Order	REQ/3000406/23-24	For the quotation to sales order window the Zoom across link (Zoom icon) needs to be enabled & quotation reference field to be displayed in the sales order.
Accounts & Finance Module	Account Element	REQ/3000402/23-24	When searching for ledger names in the accounts tab, the system is currently defaulting to search by the search key instead of the name
Purchase Module	Model Validator	REQ/3000424/23-24	Add model validator for RFQ & RFQ Response table
Sales Module	Freight Category	REQ/3000434/23-24	The freight Category field in the quotation window needs to be validated based on the selected Organisation's
Purchase Module	RfQ	REQ/3000358/23-24	1) Add Minimum order qty, Charge field in the quantity tab at RFQ window. 2) Enable CR process in RFQ response for selected winner field
Inventory Module	Material Issue and Return	REQ/3000405/23-24	If we choose the General indent (for internal consumption) indent type in the material indent window, we can select the charge in the header of the material issue window.
Konnect Add-ons	FAME2 Upload	REQ/3000432/23-24	1) The DVA percentage in the header should be updated by selecting the process. 2) option to map Invoice line in DVA line TAB. 3) The Import/Export check box should be editable.
Sales Module	Custom Column	REQ/3000423/23-24	1) Add a New Tab with a Name Field in the custom column master and a mandatory field in the Header. show the new field as listed in the Custom field Tab at Product Master, Quotation, Sales Order, Purchase Order & Customer PO window. While saving a custom field validate the list is mandatory. 2) Add Custom Field Tab in customer master, business partner & vendor master
Accounts & Finance Module	Auto Allocation	REQ/3000409/23-24	Add the organization field as a parameter to run Auto-allocation of invoice to payment.

New Features			
Module	Menu	Release No	Summary
	Aging	REQ/3000416/23-24	Correction in the menu report (Aging). Employee Details in the column BPartner Group has been Removed.
Sales Module	Consignment	REQ/3000410/23-24	Introducing Consignment Order (Customer), Consignment Notice (Customer), Consignment Despatch and Consignment Return as new windows in the consignment Module.
HR & Payroll Module	Time Sheet Monthly	REQ/3000422/23-24	In Time Sheet Monthly Report Void Documents Should not be visible.
Pre-Sales CRM Module		REQ/3000376/23-24	Lead Aging Report Fields : Name, source description, sales rep, lead status, days- (since no activity past 10 days) Parameter : Date Range, Sales Rep, Area, Lead Status

Purchase Module	Open Requisitions Report	REQ/3000407/23-24	Include New Fields in both reports. - The report on open requisition This view (ka_prequisition_v) and the Requisition report view (RV_M_Requisition) 1) Material indent document no 2) Indent Quantity
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