

2024-March

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 - Release Note Version :- V2024-03-1
 - Release Note Version :- V2024-03-2
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Bug Fixes

Module	Menu	Release No	Summary
Sub-Contract	Vendor	REQ/3000519/23-24	Organization Edit Option In vendor Master Creation

Enhancements

Module	Menu	Release No	Summary
Finance & Accounting	Vehicle Trip Details	REQ/3000496/23-24	Add Start time and end time in the Vehicle trip window
Finance & Accounting	Statement of Accounts (Customer/Vendor)	REQ/3000517/23-24	Add description column, subtotal for allocation, Split allocation record whether it is allocated to Invoice or TDS in the Statement of Accounts customer/vendor report
Production	Material Issue and Return	REQ/3000499/23-24	Substitute serial number to be searched in ASI Search process and Material Issue line.
General Modules		REQ/3000493/23-24	Enhance App process action in the workflow window to send Konnect Actions(SMS/Email/Whatsapp/MobileNotification)
General Modules	Business Partner	REQ/3000487/23-24	Show Org-wise Business Partner Type in Customer, Vendor and Business Partner
Production	Inventory Report	REQ/3000495/23-24	Add part type as a column in the Inventory Report.
		REQ/3000514/23-24	In the Bank register Report add the following columns description, charge name and Target bank name if its a bank transfer
Finance & Accounting	Account Element	REQ/3000513/23-24	In the account element at element value Tab add three group columns

New Features

Module	Menu	Release No	Summary
Konnect Addons	Konnect Action Configuration	REQ/3000307/23-24	Mobile App Push Notification from ERP.
		REQ/3000512/23-24	In the Trial balance yearly report add new Group columns to the group in the report
Production	Mo Operation Status Report	REQ/3000488/23-24	Additional field information details added in MO-operation reports.

***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.

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Release Note Version :- V2024-03-2



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Enhancements

Module	Menu	Release No	Summary
Purchase	Create PO from Requisition(Manual)	REQ/3000545/23-24	When creating a purchase order using the create P.O from requisition manual form Not more than one purchase order line should be generated for multiple request lines for the same product.
	Unprocessed Documents (All)	REQ/3000529/23-24	Change the name of unprocessed documents (Posting Error) in the Menu and Window. as an Accounting error
Service Management	Request	REQ/3000534/23-24	Populate business Areas against the business module header field in request and request all windows.
Finance & Accounting	Invoice (Expense)	REQ/3000532/23-24	Show the project and activity field in the reference field group at the invoice (expense) window
Finance & Accounting	Account Element	REQ/3000536/23-24	New System configurator strict mode to validate the search key in the account element
Finance & Accounting	Account Element	REQ/3000537/23-24	New Process to enable or disable document control for the ledger (Account element)
Finance & Accounting	Financial Report(Tree)	REQ/3000535/23-24	In-active financial reports should not be displayed in financial reports (Tree)
Finance & Accounting	Accounting Fact Details	REQ/3000530/23-24	Fact Accounting Detail search field alignments. Show fields Organization, Account date, Account
Finance & Accounting	Accounting Fact Daily	REQ/3000539/23-24	Fact account index creation in all servers (Konnect only)

New Features

Module	Menu	Release No	Summary
	Generate SQL Report	REQ/3000515/23-24	GSTR1 SQL report add credit notes in this report
Plant Maintenance	Plant Maintenance Reports	REQ/3000528/23-24	Plant maintenance module report's correction. 1. Maintenance Job report 2. Maintenance order report 3. Maintenance plan report

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Release Note Version :- V2024-03-3



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Release Note Version :- V2024-03-3

Bug Fixes

Module	Menu	Release No	Summary
	Material Conversion	REQ/3000521/23-24	Material Conversion Cost Update Fix
HR & Payroll	Salary Rule Computation	REQ/3000566/23-24	When Disable the Continuous Target Check Box In Salary Rule Computation Window, System Calculates the Incentive Wrongly. It should Count Days Without Continuous Manner, Days which is maintained in Day Count.

Enhancements

Module	Menu	Release No	Summary
Quality Control	Quality Test Plan	REQ/3000552/23-24	In the Tool tab under the Test Plan window add asset group field. In the asset field show the list based on the asset group
		REQ/3000336/23-24	The System should auto-generate requisition when the stock goes below the minimum stock qty and the transfer order should auto-generate when the source warehouse is given.
General Modules		REQ/3000490/23-24	New form Client Information Center (konnect only)
General Modules	Import File Loader	REQ/3000000/24-25	Need to enhance simple upload for product - Replenish in import file loader
Consignment	Customer DC	REQ/3000003/24-25	Print icon option to be enabled in Consignment shipment window & Customer Dc window
Purchase	Requisition	REQ/3000005/24-25	The system should check stock for attribute set instances when creating requisition from the manufacturing order mentioned in the components of the Bill of material
Quality Control	Calibration	REQ/3000554/23-24	The Calibration window shows the location field as read-only and the Status field to know the Tool status. The location should be updated from the Asset Master.
Quality Assurance	QMS Audit Master	REQ/3000004/24-25	Add Supplier as a new audit type list in the QMS Audit window
Finance & Accounting		REQ/3000538/23-24	Add a check box showing accounting currency in the trial balance (yearly) report
Finance & Accounting		REQ/3000489/23-24	Balance sheet Financial Report in T Format Liabilities on left side and Asset on right
Finance & Accounting	Accounts Reports	REQ/3000541/23-24	Accounts module report correction, 1. Allocation reports 2 . cash flow reports 3. ECGC - Report 4 depreciation expense
		REQ/3000531/23-24	Validation Sync from to server all (konnect only)

New Features			
Module	Menu	Release No	Summary
Purchase	Purchasing Reports	REQ/3000508/23-24	Purchase module report's corrections. 1. Vendor selection 2. Purchase rate difference 3. GRN report 4. Inward register 5. Purchase order summary report 6. Purchase to quality details 7. Purchase to quality summary 8. open quotation.
Production	Store Reports	REQ/3000509/23-24	Store module report's correction 1.Distribution Order Detail 2 Store stock details 3 Material reference 4 Minimum Stock Alert-Template
	Inventory Valuation Report	REQ/3000524/23-24	Inventory Valuation Report Enhancement
General Modules	Material Indent to Issue With Stock	REQ/3000561/23-24	New Field Added in Material Indent to Issue With Stock Report Field : Pending Qty
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Pre-Sales CRM	Sales CRM	REQ/3000506/23-24	CRM module report's corrections. 1. Quotation vs Order (Quotation vs Order) 2. Invoice Transaction (doc) Invoice Transactions (Acct)) 3. Invoice detail report (Invoice Detail Template - Vendor)
Production	Manufacturing Reports	REQ/3000511/23-24	manufacture module report's corrections. 1. Simple production report 2 Shop floor Transaction details 3. Store stock details 4. Schedule reports 5. Tool History 6. Stock Requirement list report
Quality Assurance	Quality Reports	REQ/3000480/23-24	Quality module reports correction, 1. Inprocess Inspection Report-Template 2 QMS Audit master report 3 Quality control plan 4 Inspection pending report (inprogress) 5 Inspection pending report Purchase.
HR & Payroll	HR Reports	REQ/3000544/23-24	Human resource report correction, 1. PF and ESI 2. Attendance summary 3 Employee Reports 4 Loan schedule reports 5 pending payroll payment (salary rules) 6 Personal Information reports
Pre-Sales CRM	Sales CRM Reports	REQ/3000504/23-24	Sales CRM Module report correction for the following reports (2nd batch) 1. Product price list (Product Price List) 2. Additional charge report (ka_invoice) 3. Additional charge report (ka_invoice_details) 4 .Customer return tracking reports 5. order status (Product tracking report - template) 6. Pending Quantity (Pending Quantity-Template - Copy Record)
Pre-Sales CRM	Sales CRM Reports	REQ/3000505/23-24	Sales CRM report's field wise corrections for following reports (3rd batch) 1. order status (Shipment report) 2. Order & dispatched value 3.Invoice tax 4. Schedule adherence 5. Sales to production 6 Yet to invoice (Yet to invoice template) 7. Open sale order summary
Finance & Accounting	Accounts Reports	REQ/3000540/23-24	Accounts module report' s correction, 1. Payment details 2. Aging 3 Open Items 4 Cash journal details 5 . Payment advice 6 . Business partner open
Finance & Accounting	Asset Reports	REQ/3000544/23-24	Asset module reports correction, 1. Asset accounting 2. Vehicle trip details

Sales		REQ/3000533/23-24	The report Sales order against Manufacturing order pending details is being introduced.
Sales	Shipment Reports	REQ/3000507/23-24	Shipment report's field wise corrections for following reports 1. Shipment pending confirmation 2. Delivery challan 3. Export weight details 4.Pick list 5. Shipment report

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