

# 2024-September

- Release Note Version :- V2024-09-1
- Release Note Version :- V2024-09-2

# Release Note Version :- V2024-09-1



## Konnect ERP Cloud- Release Notes

Release Note Version :- V2024-09-1

### Bug Fixes

Module	Menu	Release No	Summary
General Modules	Workflow Activities	REQ/3000349/24-25	Approval Screen Message Repeated Issue Fix
Quality Control	Generate Rework Order	REQ/3000342/24-25	While generating the rework order process, the following error occurred ** Error: - Invalid Sysconfig value - KA REWORK ACR
Production	Production Confirmation	REQ/3000344/24-25	Delivered quantity details are not updated in the production confirmation line
Finance & Accounting	Payment Request	REQ/3000314/24-25	1) In Payment Request, the request Type is employee advance and payment will be generated from the payment selection process. During the creation of loans, advance errors occur. 2) When Selecting the Settlement type, the system is showing mandatory to enter qty. But the Qty field is not available in the request line.
Simple Production	Simple Production	REQ/3000313/24-25	Simple Production -> Under the Raw Material Tab, the issue quantity was miscalculated when the data was copied from the stock statement.

### Enhancements

Module	Menu	Release No	Summary
Production	Manufacturing Order	REQ/3000333/24-25	In the Manufacturing Window, when clicking the Workflow field, it zooms into the Workflow Approval window. Instead, the system should zoom into the Manufacturing Workflow Routing window
General Modules		REQ/3000304/24-25	Show the number of line counts in creating a line from Material Receipt, Invoice(Customer, Vendor, Credit and Debit), Material indent, Material Issue, Production Confirmation, Goods inward outward, quality Inspection (Single, bulk & Production), Vendor return Reuest and Customer Return Request.
General Modules	Workflow Activities	REQ/3000292/24-25	1) Document not approved, If multiple Transaction approved in a single shot 2) Multiple Organizations should be allowed to select for filter the pending approval documents. 3) The Message Field must be mandatory to enter when the documents are rejected.
Production	Manufacturing Order	REQ/3000352/24-25	Introducing a new field named Order Reference in the Manufacturing Order.
Production	CRP	REQ/3000297/24-25	Enhancement in CRP Time calculation for order and operations.
Production	Production Confirmation	REQ/3000317/24-25	1.In Production Confirmation, the system needs to auto-calculate the rejection qty consumption when create production process run
Finance & Accounting	Payment	REQ/3000325/24-25	Bank Account Field Auto Populated in Payment and Receipt Window, Based on the Organization Based Default Bank Account
Production	Production Scan	REQ/3000231/24-25	In the Production scan, the system should not restrict the stage movement if materials are not issued. It should be optional
Sales	Shipment (Customer)	REQ/3000327/24-25	Introducing new field in the shipment customer line, 1) Box Count
Production	Production Confirmation	REQ/3000324/24-25	Auto consumption has been introduced for production confirmation regarding the delivered quantity of the last node in the manufacturing order
Production	Production Scan	REQ/3000232/24-25	In the Production scan, if QC is enabled for the operation, the system should allow the closing of the .JOB and generate the

**Release Note Version :- V2024-09-1****New Features**

<b>Module</b>	<b>Menu</b>	<b>Release No</b>	<b>Summary</b>
Purchase	Inventory Aging	REQ/3000336/24-25	Introducing the stock aging days with Value report
Production	Machine Job Scheduling	REQ/3000299/24-25	Machine Job Scheduling Form to Schedule Individual day's jobs on time basis.
Finance & Accounting	Settlement Cycle	REQ/3000131/24-25	Settlement Cycle window to configure the settlement rule for order allocation. A new table to capture cost account
Finance & Accounting	Settlement Run	REQ/3000132/24-25	A new process to generate Settlement runs as the configuration is maintained in the settlement cycle.
General Modules	Workflow Activities	REQ/3000350/24-25	Approval Screen Summary Column Update
Production	Resource Capacity	REQ/3000318/24-25	Yearly Resource Capacity and Utilization Report
Production	Resource Schedule	REQ/3000319/24-25	Resource Schedule Status Report
Konnect Addons	Workflow Activities	REQ/3000328/24-25	New Filter Option Added In Workflow Approval Screen. Filter Option Name : Document Type
Production	Resource Capacity	REQ/3000312/24-25	Monthly Resource Capacity and Utilization Report

**\*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 :-  
V2024-09-2





# Konnect ERP Cloud- Release Notes

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## Bug Fixes

Module	Menu	Release No	Summary
General Modules	Material Indent	REQ/3000358/24-25	When selecting the return option, Return quantity in Material Indent must be editable by using create lines from

## Enhancements

Module	Menu	Release No	Summary
HR & Payroll		REQ/3000347/24-25	Biometric App Update
Finance & Accounting	Report Line Set	REQ/3000435/24-25	Option to populate the data in the Financial Tree Report 1) Add the Exclude Adjustment Period field in the Column line Set window. 2) Add SQL field in Report line set to filter the data to display in rows.

## New Features

Module	Menu	Release No	Summary
Sales	Customer Material DC Summary	REQ/3000331/24-25	Introducing the customer material dc report & customer material Return dc report
Sales	Sales Order To Requisition	REQ/3000277/24-25	Introducing the report for Sales order against Requisition details

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