

# 2025-Updates

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2025-January

2025-January

# New Page

2025-February

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2025-April

# Release V2025-04-01



# Konnect ERP Cloud- Release Notes

Release Note Version :- V2025-04-01

## Bug Fixes

Module	Menu	Release No	Summary
Production	Bill Of Material	REQ/3000056/25-26	The Bill of Materials line window needs to show the fields: UOM, Valid From, Valid To, and Issue Method
Finance & Accounting	Financial Report	REQ/3000082/25-26	Fix in financial report(T) node disappear while selecting it.
Sales	Customer Material DC	REQ/3002159/24-25	Customer Material DC Document No Not Visible on Inspection Windows in the Inward QC Scenario
Pre-Sales CRM	Enquiry	REQ/3000098/25-26	in enquiry window while converting to quotation, quote Document type is not visible
	Inventory Move	REQ/3000044/25-26	Transferring Product from One Locator to Another Locator Lot No Should be Auto Select If Attribute Maintained as Auto Select and Auto Generate

## Enhancements

Module	Menu	Release No	Summary
		REQ/3002151/24-25	Goods Inward/Outward -Add start date time and end date time, Registration number & vehicle model in the header -Replace the Document No field with the search box in Create Lines from based on the selected transaction. -When copying, it should not delete older line records.
Pre-Sales CRM	Enquiry	REQ/3000067/25-26	Print Icon need to enable for Enquiry window and Two Approve Level needed...
HR & Payroll	Time Sheet	REQ/3000083/25-26	In the Timesheet header, add the field as Total Hours. This will help you to find the total hours entered by the given date range
Purchase	Purchase Order	REQ/3002219/24-25	creating a purchase order from a requisition form, we need an additional field for Show Price list
Sales	Quotation	REQ/3000069/25-26	In Quotation Window need Quote Regret Reason Field
Service Management	Service Request Plan	REQ/3002297/24-25	Service Request Plan to schedule the service person availability
Finance & Accounting	Payment Print/Export	REQ/3002326/24-25	Add the NEFT ref no. field in the payment print/export form. Display this field when the payment rule is "NEFT". Once the payment is generated, update this field in the MICR field
E-Invoice	Validate HSN/SAC Codes	REQ/3002186/24-25	HSN/SAC Code verification to the GST Portal through API. Validate in the HSN & SAC Code master
Sales	Sales Activity Plan	REQ/3002300/24-25	The Sales Activity Plan shows all incomplete activities in this form. To plan salesrep visit
HR & Payroll	Simple Upload HR Calendar	REQ/3002227/24-25	Simple upload for HR calendar to upload for multiple periods.
Production	Activity Control	REQ/3001645/24-25	Introduce a new sub-tab named Operator Time in Activity control report(Multi operator)
Purchase	Material Receipt	REQ/3002253/24-25	Need to display Po price while material receipt create line from option

## New Features

Module	Menu	Release No	Summary
General Modules	Simple Upload Item Header Advanced	REQ/3001452/24-25	New Simple upload format for related product tab in the product master



**Release Note Version :- V2025-04-01**

General Modules	Product	REQ/3001672/24-25	The product Info window will be enhanced to show the product image for user identification.
General Modules	Request	REQ/3002288/24-25	Request Window Error : Table Name Not Found - KA_StatusTransition
Sales	Customer Material DC	REQ/3002109/24-25	The following field data needs to be shown in the tooltip option when selecting the customer material DC outgoing transaction while selecting the product in the DC line: Ref No, Ref Date, DC No, DC Date, and DC Qty
Finance & Accounting	Customer/Vendor Statement	REQ/3002226/24-25	Payroll invoice amount should not show in the customer/vendor outstanding report
Purchase	Purchase Order Summary Report-Process	REQ/3002259/24-25	In the Purchase Order Summary Report process add some additional fields to the report. The fields to be added are: Description from the Purchase Order. Classification from the Product window. Received Quantity * Rate as the Material Received amount.

**\*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.



2025-May

2025-May

# Release V2025-04-02





# Konnect ERP Cloud- Release Notes

**Release Note Version :- V2025-04-02**

## Bug Fixes

Module	Menu	Release No	Summary
Finance & Accounting	Financial Report	REQ/3000082/25-26	Fix in financial report(T) node disappear while selecting it.

## Enhancements

Module	Menu	Release No	Summary
Pre-Sales CRM	Lead	REQ/3000174/25-26	Now view all activities for the entire month when selecting a person—no longer limited to a single date. The date column is frozen for easy reference while scrolling, and the lead location is now visible for better context.
Sales	Sales Order	REQ/3000265/25-26	Bug Fix: Bom components are not added to the sales order line -> component tab if items are already present in the different subassemblies.
Purchase	Requisition	REQ/3000223/25-26	You can now assign requisitions to specific buyers, making managing responsibilities easier and streamlining purchase order creation.
HR & Payroll	Job Application	REQ/3002296/24-25	Fix and enhancement in job application and onboard window
Sales	Customer Material DC	REQ/3002099/24-25	implementation of a new Zoom functionality for the Material DC Window, which has been specifically designed to enhance our capabilities in transactions such as Quality Control, Customer Returns, and Invoicing
Production	Production Queue	REQ/3000183/25-26	Renamed the field "User/Contact" to "Operator Name" in the following forms: Production Queue & Shopfloor Queue.
Finance & Accounting	Invoice Run	REQ/3000181/25-26	Select all the invoices and click the action button to process all the invoices to complete from the Invoice run Window.
Sales	Goods Inward/Outward	REQ/3000224/25-26	Now supports Subcontract Receipt and Inventory Move in Goods Inward/Outward while creating GIN
Project Management	Project	REQ/3000318/25-26	You can see the Activity Group Name in the Project Phase activity Tab. To track the activity accurately. Also, the Activity group name is added in the simple upload phase activity

## New Features

Module	Menu	Release No	Summary
Production	Production Plan vs Actual	REQ/3000053/25-26	Introducing the Employee Name in the Report Below 1. Production Plan vs. Actual 2. Production Plan vs. Actual (Customer) 3. Production Plan vs. Actual (Product)
Purchase	Create PO from Requisition	REQ/3000359/25-26	Need Selection of Document type in form Create PO from Requisition (Manual)

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2025-May

# Release notes as per Timeline







# Konnect ERP Cloud- Release Notes

Release Note Version :- V2025-05-01

## Bug Fixes

Module	Menu	Release No	Summary
	Project Plan	REQ/3000348/25-26	Phase Activity Date Filter Not Working Properly in Project Plan Form
	Return to Vendor	REQ/3000291/25-26	Fix: The debit note Invoice is not created from the vendor return.
	Document Explorer	REQ/3000208/25-26	While sorting documents in Document explorer throws error (Refer attached screenshot)
Quality Control	Quality Inspection(Bulk)	REQ/3000369/25-26	While inspecting the product after completing the customer material transaction, two line items with a quantity of 2 were added. Although the inspection was completed in bulk based on the full material delivery quantity, discrepancies appear in the document when using the 'Create Lines' option. Additionally, the 'Customer Material Delivery QC Completed' checkbox is not updated."
Quality Control	Quality Inspection (Single)	REQ/3000355/25-26	While inspecting the product after completing the simple production transaction, one line item with quantity 1 was added. During inspection, when clicking to create lines, the system shows two lines for the same product with the same document number

## Enhancements

Module	Menu	Release No	Summary
		REQ/3000239/25-26	Introduced the ECN field in the Manufacturing order (Routing) & Operation tab to capture the deviations
Production	Manufacturing Order	REQ/30002027/24-25	Introduced the Warehouse details in Bom and Workflow routing  Operation-wise manufacturing order creation involves breaking down the production process into individual steps (operations) and creating a manufacturing order for each, enabling detailed tracking and control of each stage of production.
		REQ/3000276/25-26	In the payment window, the partner bank is now auto selected the first bank account from the vendor master

## New Features

Module	Menu	Release No	Summary
	Employee	REQ/3000402/25-26	Need field For LIC No and Gratuity No In Personal Information Trainer Name Required in Training Tab (From Employee Master)
		REQ/3000220/24-25	New Menu Report For Project Weightage Project Detail Parameter : Date Range, Sales Rep Project Phase Report : Project Project Phase Activity Report : Project , Phase

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2025-May

# Release V2025-05-01





# Konnect ERP Cloud- Release Notes

**Release Note Version :- V2025-05-01**

## Bug Fixes

Module	Menu	Release No	Summary
Konnect Addons	Document Explorer	REQ/3000208/25-26	While sorting documents in Document explorer throws error (Refer attached screenshot)
Quality Control	Quality Inspection (Single)	REQ/3000355/25-26	While inspecting the product after completing the simple production transaction, one line item with quantity 1 was added. During inspection, when clicking to create lines, the system shows two lines for the same product with the same document number
Project Management	Project Line	REQ/3000459/25-26	1. Phase Activity – An error occurred while attempting to complete the phase activity in the project module. 2. Phase Activity - The upload issue.
Finance & Accounting	Return to Vendor	REQ/3000291/25-26	Fix: The debit note Invoice is not created from the vendor return.
Project Management	Project Plan	REQ/3000348/25-26	Phase Activity Date Filter Not Working Properly in Project Plan Form
Quality Control	Quality Inspection(Bulk)	REQ/3000369/25-26	While inspecting the product after completing the customer material transaction, two line items with a quantity of 2 were added. Although the inspection was completed in bulk based on the full material delivery quantity, discrepancies appear in the document when using the 'Create Lines' option. Additionally, the 'Customer Material Delivery QC Completed' checkbox is not updated."

## Enhancements

Module	Menu	Release No	Summary
Production	Manufacturing Workflows(Routing)	REQ/3000239/25-26	Introduced the ECN field in the Manufacturing order (Routing) & Operation tab to capture the deviations
Production	Manufacturing Order	REQ/30002027/24-25	Introduced the Warehouse details in Bom and Workflow routing  Operation-wise manufacturing order creation involves breaking down the production process into individual steps (operations) and creating a manufacturing order for each, enabling detailed tracking and control of each stage of production.
Finance & Accounting	Payment	REQ/3000276/25-26	In the payment window, the partner bank is now auto selected the first bank account from the vendor master

## New Features

Module	Menu	Release No	Summary
HR & Payroll	Employee	REQ/3000402/25-26	Need field For LIC No and Gratuity No In Personal Information Trainer Name Required in Training Tab (From Employee Master)
Purchase	Purchase Order Summary Report-Process	REQ/3000467/25-26	Need to change field order date currently the date showing in system as 12-00-25 need to show like 12/04/2025
Project Management	Project Weightage	REQ/3000220/24-25	New Menu Report For Project Weightage Project Detail Parameter : Date Range, Sales Rep Project Phase Report : Project Project Phase Activity Report : Project , Phase

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2025-June



2025-June

# Release V2025-06-01



# Konnect ERP Cloud- Release Notes

Release Note Version :- V2025-06-01

## Bug Fixes

Module	Menu	Release No	Summary
Service Management	Service Visit/Estimate	REQ/3000361/25-26	In Service visit - Parts/Labor tab - Support Saving Items Without Price and Restrict Invoice Auto-Check
Production	Shop Floor Schedule	REQ/3000628/25-26	In the shopfloor schedule, create lines from form if the parent order filter error is fixed.
Purchase	Purchase Order	REQ/3000474/25-26	In the Purchase Order (PO) - Custom field - Custom column dropdown display extra data
General Modules	Inventory Move	REQ/3000487/25-26	In the Inventory Move screen - Locator dropdown list is showing locators from all warehouses, not just the ones associated with the selected warehouse.
Production	Simple Upload	REQ/3000651/25-26	While convert the simple uploadproduct routing below error occur ERROR: insert or update on table "ad_wf_node" violates foreign key constraint "kaoperations_adwfnode" Detail: Key (ka_operations_id)=(0) is not present in table "ka_operations".

## Enhancements

Module	Menu	Release No	Summary
		REQ/3000613/25-26	UOM column field alignment at create lines from the following windows: Material indent, Material issue, Inspection single & bulk and production, Subcontract Issue, Subcontract Receipt.
Sales	Manufacturing Order	REQ/3000633/25-26	Introduced a new form to convert Sales Orders into Manufacturing Orders
Purchase	Material Receipt	REQ/3000622/25-26	In the Material Receipt window, the 'Create Lines From' form now includes the Tax Amount field
Pre-Sales CRM	Enquiry	REQ/3000624/25-26	Added the 'Priority' field in Enquiry, Quotation, My Quotation, and Area Quotation windows. Also added the 'RFQ Regret' field in the Enquiry window
Finance & Accounting	Invoice (Vendor)	REQ/3000621/25-26	Added 'Vendor Invoice Date' field in the Invoice (Vendor) and Invoice (Expense) windows.
Service Management	Service Request Plan	REQ/3000521/25-26	In Service Request plan form screen - Need details of a) service request number b) Business partner c) Service technician name d) product,
Sales	Quotation	REQ/3000546/25-26	Implementation of three fields — Transport Mode, Price List, and Expenses Amount — in the Quotation and My Quotation window (All Activity tab), along with Food and Accommodation checkboxes with field references
Service Management	Warranty Terms	REQ/3000416/25-26	The Warranty Period field in the Warranty Terms Master should be restricted to a maximum of 22 months in the month list
Production	Manufacturing Order	REQ/3000620/25-26	In the manufacturing order Material Indent process, the 'Warehouse' field has been renamed to 'Requested to Warehouse'
Purchase	Requisition	REQ/3000619/25-26	Users can now view only the Buyer's name in Requisition and Purchase Order screens, and only the Sales Representative in Sales transactions
Purchase	Create PO from Requisition(Manual)	REQ/3000610/25-26	Added UOM, Requested by, Priority columns in the create po from requisition form (manual), and My create po from requisition form (Manual).
Sales	Customer Return Request	REQ/3000625/25-26	In the Customer Return Request window, the Invoice Document Number has been added to the Shipment Info section for easier search and reference

## New Features

Module	Menu	Release No	Summary
General Modules	Inventory Valuation Report	REQ/3000419/25-26	Error Encountered During Inventory Valuation Report Generation

## **Release Note Version :- V2025-06-01**

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