

2025-Updates

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2025-January

2025-January

New Page

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Release V2025-04-01

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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

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