

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 |

*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.

Revision #1

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