

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

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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.

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