

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

*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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