## 20170601-2.0

Bug ID Componen	t Summary
104 Stores	Click on stores, Accounts, Sales, masters displays Operational error
390 Accounts	Both old and new UI does not show login page
0007100004110	In all view pages, from date displays todays date, should display 1month before
61 Accounts	date
151 Stores	Able to create indent with duplicate indent numbers (in both old and new )
384 Accounts	Able to approve a voucher , where debit and credit values are not equal
103 Sales	Invoice: Back button does not work.
160 Sales	Invoice: Date picker in From and To field does not appear on click
141 Stores	Store: Issue-> Cancel button does not work in Add tab
169 Accounts	Voucher: Application blackout happens when cancel is clicked from Bill pop up
	Voucher: Date field in the Edit voucher displays today's date instead of selected
173 Accounts	date during creation
274 Masters	During material update, Invalid Request error displays
174 Accounts	Ledger: Search is not working
133 Accounts	Not able to save voucher in new UI, displays keyerror or attribute error
76 Purchase	PO form is not displayed when PO status is clicked
66 Purchase 88 Purchase	PO form, Receipt form, Note are not displayed in new UI
231 Purchase	PO: Mail PO does not send email to the specified email id PO: Submit Approval gives warning pop up
228 Purchase	PO: Unable to update PO
236 Purchase	When Amend is clicked both successful and enter Qty pop up displays
226 Sales	Error pop up is displayed when Sales header is clicked
225 Auditing	Expenses: Add button is not available in Add tab
205 Auditing	Internal Control: View Note and Back buttons are not displayed
60 Accounts	On click on voucher displays value error (both Old and New ui)
287 Purchase	PO: Tags field is missing
113 Masters	Click on Masters displays import error (new UI)
	Issues & Others GRN PDF should be updated, Now it is displayed in PO GRN
303 Stores	format
253 Purchase	PO: Grand Total displays 0 value
	Receipt: Attribute error is displayed when approve/reject button is clicked from
89 Stores	GRN.
13 Masters	Tax: When tax is selected for edit, attribute error is displayed
62 Accounts	In all view pages, search button should be displayed Material->New Category->Enter Category name field textbox displays with the
74 Stores	Header Menus
164 Masters	Party: Update and Delete button is hidden (old and New UI)
184 Stores	Receipt: Fields are displayed under Approve/Reject button
172 Accounts	Voucher: Cancel button of Bill pop up does not appear in blue
159 Stores	Indent No search field is not showing the search result
229 Purchase	PO: Material details table has two total fields
212 Stores	Reports: Table values hidden
189 Accounts	Account tree structure change
115 Stores	In indent add page, Not able to add tag (In all pages)
102 Sales	'+' sign comes near currency instead of Tax field.
64 Purchase	In Add PO page and add receipt page, Back button is missing
105 Purchase	In PO add page, Supplier dropdown is displayed before indent No
118 Accounts	Logout button is hidden behind the list grid in ledger view page Receipt->Taxes Applicable field displayed when Add Details of DC/Invoice is
78 Stores	unchecked
00.01	Receipt: Tax Applicable field stays red with 'Tax type is required' error message
92 Stores	after tax added
9 Stores	UI issues in stores

## 20170601-2.0

166 Accounts 163 Accounts	Voucher: Alignment issues in Add tab Voucher: View table is not aligned properly
91 Stores	Indent: In View, From date picker shows today's date instead of the date month
178 Masters	ago from today's date Party: Copy paste is not working in Phone no. field
170 Wasters	Auditing: GRN form is displayed in 40% zoom instead of automatic zoom in
441 Auditing	firefox(Browser issue)
140 Auditing	In expenses, add an expense, update an expense , total amount is not updated
203 Accounts	Ledger: Save button is not in blue
100 Ctores	Delete Icon needs to be updated in material list grid while adding a receipt for
130 Stores	issues
	In Receiipts add page, the disabled hand symbol is displayed when cursor is moved down from the checkbox, it should e displayed when cursor moved on
116 Stores	the checkbox
162 Sales	Invoice: Net Value field not aligned
101 Sales	Sales: PREPARATION DATE & TIME calendar picker is not aligned properly
	In Material wise reports, selection dropdown, by default all the checkbox should
136 Purchase	be checked
	In Ledger add page, Click on account gruop, Verify new account group creation
00 A	popup, theaccount group header is displayed twice in account group
93 Accounts	dropdown
167 Accounts	Voucher: Project drop down in Add tab does not display default value
191 Accounts	Round off Entry Ledger should be created
	Reports: None selected is displayed in the Status field though few options are
234 Purchase	selected
95 Accounts	Mandatory fields are not highlighted with * symbol
100 Sales	Sales: PREPARATION DATE & TIME calendar picker is not aligned properly