

New Feature in Web

Indent PO

The new enhancement combines Indent and Purchase modules and will enable seamless flow from Indent to Purchase Order.

So far, XSerp has Indent & Purchase Order as separate Compartments, only validation against Indent was possible. But UX was not at the desired level of ease/clarity due to certain practical Use-Cases not being visualized earlier, for instance - Converting an Indent into multiple PO's at one go is not possible so far. These issues are addressed with this enhancement. For more details refer [here](#).

With this feature Purchase or Job Order can be created in 3 ways as explained below.



1. PO through Indent [From Indent Edit page]

Purchase order can be created from Indent page. Once an Indent was added, the Edit page will display materials grouped under profiled Supplier buckets with profiled price and quantity yet to be placed order for. These Party buckets will be created based on least-price (Purchase or Job) of all the Price-profiles created.

Indent > 18-19/IND/000148

Indent No. & Date	18-19/IND/000148 - Feb 06, 2019
Indent Type	Components & Raw Material
Indent For	fgh fdfgdfg
Project	Energy Saver 1
Last Modified	Renu L., Feb. 7, 2019, 12:51 p.m.

Total Purchase price (Basic Value Without Tax)

Sum of materials (store price* Qty)Rs.87595.52

TAGS

Type your tags here

REQUIRED DATE *

Feb 6, 2019

Onclick display old indent page

Go Go international **Supplier bucket**

Click on value display PO details 4454.37 USD For this supplier

S.NO.	MATERIAL NAME	PRICE / UNIT	PO QTY	UNIT	PRICE	INDENT QTY	PREV PO QTY	ACTIONS
1.	4922390000000000 - PUMP_WIRE HARNESS ASSEMBLY [NA-]	34.00000	95.000	NOS	3230.00	227.000	132.000	Split icon

Others Hint: Materials without active Price Profiles will be listed here

Click on value displays PO details of PO's raised against suppliers not displayed above 5851.36 INR

S.NO.	MATERIAL NAME	PRICE / UNIT	PO QTY	UNIT	PRICE	INDENT QTY	PREV PO QTY	ACTIONS
1.	00012 - new material indent add [NA-]	0.00000	6.000	NOS	0.00	17.000	11.000	Exclude Icon
2.	789M008 - +- test TERMINALSOCKET RING TYPE 10SQ MM test [NA-]	0.00000	54.000	NOS	0.00	138.000	84.000	Exclude Icon

Purchase



User can edit the quantity and price of the materials listed if needed and click on Purchase button, thus PO is created. In case when more than one price were profiled for the material, then the material will be populated in the Party bucket with cheapest of the approved price profiles.

When an indent was created with different materials, profiled prices supplier buckets will be displayed for all materials. User will be able to create multiple PO/JO against multiple supplier in a single click.

The non profiled material (non stock materials and materials with no price profiles) details will be displayed in "Other" supplier bucket.

Supplier buckets will be displayed for JO and PO with labels as FOR JOB Order and FOR purchase order with checkbox (by default checked). If checkbox is checked PO will be created for the supplier, if not PO will not be created. User can exclude a material in supplier bucket and create PO with other materials in supplier bucket by clicking on exclude icon in material row. When excluded edit icon will be displayed, click on edit icon will enable the materials row.

Clicking on split button will create the supplier bucket with Qty greater than 0 in indent PO page, which will be as good as any other bucket that was available by default.

Material listing view in the Indent-PO screen can be toggled between Purchase view & Plain listing view by toggling between  and  icons.

Created Indent can be selected from Purchase Page too using the [+ P.O. through Indent] button, which will throw open the below pop-up, from which one can choose an Indent, which will again take the user to the Indent PO page.

Choose Indent ×

TOTAL RECORDS: 813

SHOW 10 ENTRIES Filter..

S.NO.	INDENT NO	DATE	INDENT FOR
1	1415/IND/091152	Apr 01, 2015	-NA-
2	1415/IND/091154	Apr 01, 2015	-NA-
3	1415/IND/091155	Apr 02, 2015	-NA-
4	1415/IND/091156	Apr 06, 2015	-NA-
5	1415/IND/016112	May 08, 2015	-NA-
6	1415/IND/016113	May 08, 2015	-NA-
7	1415/IND/016115	May 08, 2015	-NA-
8	1415/IND/016116	May 08, 2015	-NA-
9	1415/IND/161731	Apr 01, 2015	-NA-
10	1415/IND/161732	Apr 01, 2015	-NA-

Prev 1 2 3 4 5 ... 82 Next

2. Quick PO

User can create a Purchase or Job Order without indent and approve the PO directly instead of save and then approve. This feature was already available but only for Job Order. Now it is made available for both Job & Purchase Order with a few changes. Now Approve button will be available based on User Access, while creation.

Purchase > New

TAGS

Type your tags here

Type and press enter to add new tag.

SUPPLIER *

Job Order Purchase Order

~Select Supplier~

Supplier will be enabled only when JOB order / Purchase order is selected

Material Others

Add non stock materials in others panel

ITEM PARTICULARS

Profiled price will be dispalyed when selected material has price profiled for supplier

MATERIAL NAME * QUANTITY * UNITS PRICE * DISCOUNT

Select Material 0.00 NOS 0.00 0.00

S.NO	MATERIAL	QUANTITY	PRICE/ UNIT (MRP)	DISC. (%)	PRICE	VALUE
1.	789M006 - +- test TERMINALSOCKET RING TYPE 10SQ MM test	34.00	34	34	22.44	762.96
		NOS				
TOTAL						762.96

CURRENCY INR

CHARGES INCLUDED

TRANSPORT/FREIGHT

PACKING & FORWARDING

TAXES EXTRA

QUOTATION REF NO Quotation Reference No

QUOTATION DATE Feb 14, 2019

DELIVERY DUE ON Feb 14, 2019

INSTRUCTIONS

Taxes extra. INstructions added when taxes extra checkbox checked

PAYMENT TERMS

100 0 No of Days PDC

(%) (in) (against) (through)

Save as Draft Save P.O.

Onclick will approve the PO

3. Old method - From PO page after selecting an Indent

Clicking on [+] button will take the user to the old PO creation page, yet with minor UI changes that will accommodate the new feature. Also any individual PO created earlier through any of the 3 methods can be viewed or edited only in this UI.

Purchase > New

TAGS

Type your tags here

Type and press enter to add new tag.

PROJECT

Schnell Energy Equipments

Job Order

Purchase Order

SUPPLIER*

--Select Supplier--

Material

Others

ITEM PARTICULARS

MATERIAL NAME *

QUANTITY *

UNITS

PRICE *

DISCOUNT

+

Select Material

Enter Qty

NOS

0.00

0

+

S.NO	MATERIAL	QUANTITY		PRICE/UNIT (MRP)	DISC. (%)	PRICE		VALUE	CGST		SGST		IGST	
		PO	RECEIVED			APPROVED	UNIT RATE		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT

CURRENCY

INR

TAXES *

-NA-

+

GRAND TOTAL

0.00

QUOTATION REF NO

Quotation Reference No

CHARGES INCLUDED

☐ TRANSPORT/FREIGHT
 ☐ PACKING & FORWARDING

QUOTATION DATE

Feb 15, 2019

DELIVERY DUE ON

Feb 15, 2019

INSTRUCTIONS

PAYMENT TERMS

100

0

No of Days

PDC

(%)

(in)

(against)

(through)

Save as Draft

Major enhancements

Accounts dashboard [Total due POPUP UI change]

In accounts dashboard, click on total due link under receivables/ payables. Popup UI has been enhanced such that supplier, ageing values displayed in a single row.

Total Due

S. NO	LEDGER	CR. PERIOD	TOTAL DUE	< 30 DAYS	30 - 60 DAYS	60 - 90 DAYS	> 90 DAYS	ADVANCES	UN-BILLED	EXCESS
1.	Test1 LTD (Test1)	0 days	-39541.00	0.00	0.00	0.00	323798.00	-41651.00	-321232.00	-456.00
2.	TEST2 (TEST2)	0 days	-50.00	0.00	0.00	0.00	0.00	-50.00	0.00	0.00
3.	TEST2 (TEST2)	0 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4.	ABC LIMITED (1256)	0 days	-449976382.42	0.00	0.00	0.00	0.00	-449976382.42	0.00	0.00
5.	COUNTER1 (COUNTER1)	0 days	21788.16	0.00	0.00	0.00	21888.16	-100.00	0.00	0.00
6.	9WLED_DAMAGED (1230)	0 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.	PARTY CODE 1 NAME (PARTYCODE1)	0 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.	PARTY CODE 2 NAME (PARTYCODE2)	0 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9.	ESFDSF (DF656)	0 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10.	ENERGY EFFICIENCY SERVICES LTD (FESI)	0 days	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Review Purchase/Job Order from mobile

User with approve access in PO was able to approve and reject a Purchase or Job Order in Purchase module.

Now the user can review the PO/JO in draft status. Edit a Drafted PO/JO , Discard, Approve and Review buttons will be displayed. Click on review button will change the status as reviewed.

Bug Fixes

Bug ID	Summary
5037	[Po] - Suppliers is not listed when indent selected with only non stock material
4834	Duplicate items added when save button double clicked
4923	Import trial balance without date, Warning message displayed should be enhanced
4933	[Material] - Takes long time to enter search text in filter field when all option is selected
4819	In Sales custom report, gross total value varies when different columns are selected
4975	In sales custom report, Null values are displayed for other tax , make and faulty columns
3640	OA requirements from Micro
4286	[Invoice] - Unit rate of materials in view oa materials pop up should be auto populated from OA

4320	[DC] - For imported material, null gets displayed for HSN field in view po materials pop up
4398	For rejected invoice auto voucher, roundof ledger always displayed in credit side.
4873	[Material receipt report] - Receipt/Issue date column should display inward date or issued on date
4974	[PO Listing] Indent No displays as 'null/IND/null' for Non-indent POs
4976	[eMail PO] Allow user with View PO option to send eMail
5041	[Issue] - Tax not added pop up should not be displayed for Issue
4911	In OA page,Click on upload button and cancel in open document popup, invalid file format error dispalyed
4926	In issue add page When a BOM material is added, BOM button displayed in next line
4946	[Material] - Entered 3 decimal value in bom field does not get saved
4396	Import trial balance popup should be reset, after import
5042	Instead of 'At least one Item has no tax attached!', should display 'At least one Item should have tax attached!'
5039	[Po] - Amend can be performed any number of times
5013	'Internal server error' gets displayed when validate link is clicked from email
4987	Review a PO, review remarks is not mandated
4986	In PO edit page, PO/ JOBwork selection box is not displayed(only displayed in JO edit page)
4972	[PO] Title should display number as six digit
4968	In JO edit page, material supplier button should be displayed only when JO is approved
4966	In PO add page, when indent/material is not added, click on add PO displays Please enter Qty , message should be enhanced
4949	[Po] - Issues in Payment Terms fields
4948	[Invoice] - GST no is not displayed when only empty space is available in the Ship to address
4941	[PO] - Action should not displayed in the downloaded Po_List.csv file
4934	In accounts dashboard, cash and bank balance list grid display values including drafts
4932	Should be able to enter price with 5 decimals in price fields
4931	[ICD] - Returned materials Rate(Auto) becomes 0 after checked

4929	[JDC] - Material with quantity 0 should not be displayed in return materials pop up
4921	[Indent] - Oops error is displayed when non stock material added without unit
5014	App crashed when purchase/sales module is clicked without any data
4864	[Auditing] [Approved tab] Click on any GRN; full screen is displayed the first GRN of the approved list
4906	newly added make is not displayed in material type ahead options in stores-> Stock page
5030	Error occur while entering special character in expense remarks.
4907	In Mobile Stores-> Stock check report mismatches with web material receipt issue report due to (issue on date change)
5069	In payment page, clicik on settle bill, bill is not settled
5089	Able to add invalid stock materials in Quick PO page (material not selected from type ahead)
5156	In indent po page, click on back button page should be redirected to indnet view page
5097	[Purchase][Custom Report]Without providing any inputs, click on save button. Save report pop up displayed.
5158	[PO] - When extra taxes option not checked then general tax drop down should not be displayed
5191	In PO custom report,grid list not refreshed after selecting the default value in previous report option.
3385	In accounts dashboard, aging bills dont display bill when the bill is settled and settlement is removed .
5043	[GRN] - List grid column names displayed in grn edit page when scrolled down
5127	[PO] - Choose indent pop up should have search field
5098	Hint should be displayed near other supplier buckets in indent PO page
5157	[JO] - Instead of PO, JO should be displayed in the notification when Jo approved/discarded/rejected
5180	Login with user having approve access only to indent not to stores and PO,unable to access Indent.
4709	Edit a cash voucher and add a ledger, verify the S.no displayed as 3 instead of 2, displays 2 after save
5178	Login with user having edit access only to indent not to stores and PO,Unable to access indent
5172	[Indent] - List grid column gets displayed in the indent add page

5176	Login with user having view access only to indent not to stores,Unable view the Indent.
5152	[Jo] - Instead of approved jo number, draft number gets displayed
5155	[PO] - Discarded po notification should have discarded instead of rejected
5148	[PO] - Quotation no field accepts more than 50 characters
5174	Login with approve access for stores,able to access the indent while no access to indent.
5181	Login with user having View access PO and indent,Unable to access Indent
5173	Login with edit user for stores able to access the indent.
5117	[Indent] - PO Qty field does not get cleared when the material is excluded
5154	[PO] - when duplicate materials added then the warning message should allow to update the quantity
5061	[Invoice] - Unable to add invoice with non stock materials
5076	Add a PO from indnet PO page, indent PO page should be refreshed and display updated values
5161	Split a material with Qty in decimals, enter split qty as whole number and verify the pending Qty displayed in existing Bucket excludes decimal values
5164	[PO] - Delivery Due Date field should not be allowed to select past date
5170	[JO] - 'No records found' should be displayed when JDC not added against JO
5059	Add indent with material for which no price or pending price is profiled, other supplier bucket is not displayed in indent PO page
5162	In indent PO page, empty JO bucket is displayed when material is splitted for same supplier FOR PO
5060	In indent PO page, supplier bucket should display Action columns with delete and split icons
4924	[JDC] - To be returned checkboxes should not be editable when materials added from view po materials pop up
5119	[Indent] - Able to create po for excluded materials
5079	In indent po page, split popup doesnt validate mandatory feilds, able to add other supplier bucket with empty supplier name
4945	[PO] - List grid page is navigated when default option is selected from indent drop down
5137	In PO custom report,view the saved report multiple S.NO columns are displayed in between report columns

5104	[PO] - Grand total value and tag is not aligned properly in firefox
5080	Add a Quick PO, displays error message to add the tax values. Should not be displayed
5121	Able to create multiple PO for an indent such that INdent Qty< Prev PO Qty
5128	[Indent] - Unable to download indent list grid
5122	In indent PO page create a PO, page takes around 20secs to refresh
5065	Update a PO added thru Quick PO, verify Add PO button is displayed while loading , when clicked PO is added
5113	[PO Wise report] - Delivery Status and Delivery Overdue values are not updated after delivery due date updated
5038	Changes and Issues in Po wise report
5114	[PO] - Unable to submit a reviewed po for approval
5118	[Indent] - Only on clicking ok button in pop up, page should get refreshed
5084	Create multiple PO with for different material and different supplier, verify the first PO created displays all other materials with 0 Qty
5120	[GRN] - Though only one material is received, still gst of all materials has to be entered else 'Please confirm' displays
5126	[Indent] - Mandatory warning for purpose field should be displayed properly
5081	In indent po page, supplier price is not displayed for other supplier bucket
5086	In indent PO page , spli popup Supplier dropdown should display supplier name with party code
5167	In indent PO page, if same material with different make is added, material displayed twice
4888	[User] - When inactive user tries to login then proper error message is not displayed
3823	[Material] - In supplier profile, if party is both customer and supplier then how to differentiate price
5107	Create a PO thru indent PO, verify PO edit page Quotation date and delivery date feilds are empty by default should display drafted date
5108	In indent view page, list grid value columns display more than 2 decimals should display only 2 decimals
5168	In Indent page , add a new material verify the added material displayed in material type ahead and unit displays the unit code
5169	In Purchase view page, created PO not displayed (when PO created thru indent PO with single stockable)

4896	Internal server error is displayed when changed password from registration email
4913	[Po] - Discount field value does not get saved when value entered with 4 decimals
4917	GRN list grid and GRN reports page takes long time to load
4919	[Indent] - Unable to delete non stock material
4918	[Material] - 'All' should not be displayed as an option in supplier type ahead field in supplier profile
4894	[Party] - No parties imported gets displayed with successful import message
5053	In indnet add page, Mandatory error message displayed for indent for feild overwritten by feild lines
5052	In indent add page, mandatory error should be displayed for indent For feild only when click on save without any data
4634	Import BRS with duplicate transaction number, BRS imported and transaction date less than voucher date message is displayed
5040	Issues raised during implementation
4872	In payment page, negative advance value is displayed for 21ST CENTURY PACKAGING (45020001)
4856	Unable to enter more than 2 decimal places in rate field
5111	PO custom report not displayed for this month
4522	In material add page,add a bom material which is already exist in BOM list with different make, Qty is updated make is not updated
4813	PO custom report, delete icon should be disabled when report saved by other user is selected
4925	Count of pending vouchers notification not updated when a voucher is created from payment page
4861	[Party] - Date format in downloaded sample file changes in windows
5050	Able enter more than 100 characters in indent for feild
5057	In Indent PO page, total Purchase price(BAasic price without tax)displays wrong value
5123	In Quick PO page, add material , if material has profiled supplier price for the selected supplier then price should be displayed in price feild while adding the material
5153	[Po] - 'Material already Exists' warning message not displayed when same material is added again during update
5056	In indnet add page, smart suggest is not displayed for indent for feild

5049	In add indent page , indent PO icon should not be displayed(Should be displayed only after adding indent)
5083	Currency profiled for suppliers should be displayed near the supplier bucket in indent PO page
5067	PO PDF page, email popup hit enter in any feild, refresh the page, should move the cursor to next feild
5085	In Quick PO add page, JOB order and pruchase order selection box should not be selected bydefault
5087	Create PO thru quick PO, in edit PO page indent feilds should not be displayed
5090	IN add Quick PO page, duplicate total feilds are displayed
4879	In payment page, click on settle voucher without any settlements empty success message is displayed
4912	In accounts dashbaord ageing popup ui issue when no ledgers in the popup
5099	[Voucher] - Loading please wait pop up should be displayed when takes time to load bills in Bill popup
5054	Not able to delete the non stock material in indent add page
3172	[Enterprise] User should not be able to inactive an administrator (user added while creating the enterprise)
5075	Able to create PO with 0 Qty
4908	In material receipt/issue report, material DC and issue detials should be displayed based on issued on date
5125	In indent PO page, add supplier bucket by splitting the material, the supplier name diplayed within "" ,
5105	IN indent view page, scroll the horizontal scroll bar and verify the list grid heading is not scrolled
4884	In material view page, last modified on date and time is not updated, when a material supplier price is approved from mobile
5112	Goto Po custom report, check the month checkbox select all options and click on view report without selecting month warning message should be displayed
4852	In Add JOB DC page, PO date is not updated as per selected JOB PO
5066	In DC add page, PO DATE should not allow user to select future date
4851	In JOB DC add page, Issued on date should not be less than PO date
5074	In edit PO page,when PO raised with indent number, indent pending Qty feilds are not displayed

5096	In indent add page, smart suggest displayed for material type ahead options displays only 4 should display top5
5094	In split materials popup, click on other supplier button, search a supplier in the list displays duplicate suppliers
5136	In PO custom report, save PO with existing name , no warning message is displayed
5132	In PO cutom report able to select to month as less than from month (from as April and to as Jan)
5141	In PO custom report, save report popup not reset when click on close button after entering file name
5142	[Purchase][Custom Report] custom report, download CSV when no report is viewed Should not download
5140	In PO custom report, select only indent options with material name, displays null values for material name
5144	Able to view PO Custom report when user doesnt have view aaccess to Purchase module
5139	In Purchase custom report, GRN number displays extra 0
5130	PO custom report should dipslay drafted PO, only approved PO's are displayed
5115	In PO Custom report, Select all option without any date.Takes time to load. Should display loading bar
4811	In PO custom report, basic price as per invoice column should display total value in GRN add page
4810	In PO Custom report, PO status with completed date column doesnt display completed date
5166	In Split popup add duplicate suppliers, click on add verify duplicate suppliers warning message is not displayed
4903	IN Mobile, click on ageing button in ledger detial page, displays unknown failure
4928	In INV/ OA approval screen click on material , displays "Searching draft Purchase orders"while loading material overview page
5187	[Sales/Purchase] - Instead of filter icon, Done or tick mark can be displayed after filter selection
4943	[Universal] UI consistency corrections
5186	[Sales/Purchase] - Instead of cloud search icon, proper icon is needed to indicate it as search button
5182	Short close an indent and verify indent PO page, supplier buckets are not displayed

4846	Invoice PDF notes should be displayed as entered in configuration page(Displayed as a paragraph should be displayed line by line)
5048	In indnet view page , list grid should display project column
4930	Ageing advances ledger list displays many ledgers with 0.00 value
4798	[Custom Report] Add non stock items to purchase report
5058	[Dashboard] - Total Due of receivables display round off value in table
5249	[Indent] - Page should scroll up and show purpose field when warning message is displayed
5253	[PO] - On clicking indent from Create po through indent pop up, should display po indent page in separate tab
5197	Login with user having approve access only to indent not to stores and PO,able to access receipt option.
3842	Sales chart displayed is not correct
5205	In PO custom report,Total count of the record mismatch while cross verify the PO details.
5258	[PO Custom Report] - Delivery overdue should not have negative values when Delivery status is On_Track
5184	[Sales][Dashboard] Payment collection chart values displayed on the chart. PFA
5245	[PO Custom Report] - Quick PO is not listed in the custom report
5195	In PO custom report,not able to view the saved report,when report saved with none check box checked.
5129	PO custom report doesnt display all PO raised in between selected dates
5246	[PO Custom report] - 'PO Status with completed date' column should have empty value when po is rejected
5078	Add a PO thru indent PO page , by splitting the material with supplier without supplier bucket, after PO added other supplier bucket should be displayed
5232	Search indent date wise, the indent raised a day after to date is also displayed
5218	In indent view page, indent value displayed as 1.97125492145e+13 if indent has more materials
4922	In OA page, Delivery due date feild past dates should be disabled
5233	In indent view page, date wise sorting and project sorting is not working
5229	Not able to login to mobile application Displays Server not available

5234	[Indent po] - Able to create po with more than indent qty
4909	In OA add page, enter tag, click on other feilds before tag type ahead option load. The options will be displayed until save
5240	[Material] - Downloaded csv with materials has 'No' in separate column for not in use material
5224	In voucher edit page, bill popup displays duplicate bills when voucher amount is updated as less than bill settlement
5231	[Indent PO] - 'Duplicate Supplier Exists!' warning message is displayed when quantity entered is more than pending qunatity
5177	In INdent PO page, tool tip should be dispalyed for Old ident page icon (also indent PO page icon in indent page)
5226	[PO] - Able to enter price with more than 5 decimals in edit page
5210	[PO] - Create PO button should be removed from list grid
5109	Duplicate indent are created when a PO with non stock material is created from indent PO page
5160	In PO LOOKUP tab, No record displayed After that Unknown Failure error message is displayed.
5237	[PO] - Able to receive materials against rejected po
5222	[JDC] - Return materials pop up should have 'No Records found' when no records available to display
5093	In indent PO page, Supplier bucket is not displayed for multiple materials(same material with different make)
5215	In split popup, supplier price profiles should be displayed makewise
5208	In indent PO page, total price displays 0E-8 , if added material has 0 store price
5082	In indent po page, click on value for the supplier bucket should display PO no in hyperlink format on click should redirect to PO edit page
5092	Add indent with non stock material, split all materials to a same supplier, Supplier bucket displays only one with Qty summed
5064	Only Indent P.O. will have Indent, Ordered & Balance Quantity column
5101	In indent PO page, split popup should dispaly profiled price with supplier name non editable format,able to edit when hit on tab
5207	[DC GRN] - Selected po no and material gets removed when grn added with only non stock material
5221	In indent PO page Show Credit Timeline link can be hided (When clicked OOPS error is

	displayed)
5163	Split material with multiple suppliers such that one among them is displayed in indent PO page for the material, verify the Qty displayed
5259	IN indent view page when a PO/JO is rejected the value is not updated
4920	[Indent] - Unable to delete material though po qty is 0
5202	Split materials with Qty in decimals, verify the pending Qty displays more than 3 decimals
5206	In Split popup, for profiled prices JO/PO column should be editable
5133	Version number should be updated in footer as 2.10
5106	Create PO from indent PO page with non stock materials PO not created and displayed undefined error message
5201	[Invoice] - 'Please confirm' pop up not displayed while adding/updating invoice with only non stock material
5214	[Material] - Instead of Purchase Price profile, should display only price profile in add page
5124	[Po] - Unable to approve po
5072	In indent add page, Required date past date should be disabled
5024	[PO Report] - Though non-stock materials fully purchased still part supplied only gets displayed
5223	Indent view page takes long time to load
4969	[PO] - Duplicate materials gets displayed when PO is amended
5116	[Po] - Empty draft po's gets created when supplier edited and material excluded
5204	[ICD] - After check, icd list grid is displayed with grn no as page title
5135	[ICD] - Though rate is 0, still 'Please Confirm, one or more materials has no tax attached' pop up gets displayed
5241	[Invoice] - First created material not listed in the materials field
5196	[Quick PO] - Save PO button not working
5194	In split popup supplier list is not displayed
5151	[JO] - Discarded success pop up for JO displays 'PO' instead
5150	[PO] - When JO is discarded without remarks then warning pop up displayed has Purchase order instead of Job Order

5217	Add PO thru indent PO, verify the party currency in edit PO page, Should display the profiled currency
5230	[Indent] Column changes in indent list
5188	Indent PO- Supplier material duplicated in supplier bucket.
5100	[Indent] - Duplicate indents get displayed when page is refreshed from indent add page
5228	[Indent po] - 'Duplicate Supplier Exists!' warning message gets displayed though duplicate suppliers not added
5145	In PO Custom report, delivery overdue in days displays wrong count
5146	In PO Custom report, Delivery due on date displays PO draft date
4970	[Purchase Order Material] Remove indent_material values being loaded in & out of purchase_order_material table
5254	Edit a PO raised thru indent PO, verify the PO materials by clicking on click here option displays Wrong Qty
5055	In indent add page , Last modified by user name should be displayed (Added in last release)
5071	In indent PO page, For PO supplier bucket is not created when supplier has both PO and JO prices profiled
5247	[Material] - Unable to add price profile for a supplier with since and till date as today in FF
5280	[PO] - When po is discarded a warning pop up should be displayed indicating it will be deleted permanently
4914	[Po] - Supplier drop down field should not be editable unit po or jo toggle is selected
5276	[Indet po] - Empty list grid is displayed when page refreshed from edit page with po pop up open
5266	[Indent PO] - When unit price has 5 decimal values then undefined gets displayed while creating purchase
5281	In a New enterprise,while adding PO through Quick PO not displayed in the gridlist
5262	[Indent po] - Empty Others bucket should not be displayed
5267	[PO] - Able to receive material more than po qty
5260	[Dashboard] - Un-Billed and Total due values under receivables should have 2 decimal values
5073	In indent PO page, when material has reject price as the least price supplier bucket is not displayed

5270	Not able to generate PO from indent PO page, when all materials are split under same supplier and other supplier buckets are unchecked
4916	[PO] - Received quantity in po add page is not updated when grn is rejected
5225	Add an indent with 100 characters in indent for feild, Add PO, In PO edit page only part of indent for is displayed
5257	Able to add indent with not in use material , when not in use material added in indent add page
5268	Refresh indent PO page , after any update in PO (raised against the indent)Indnent PO page dispalyed with indent view list grid
4904	IN OA and Invoice, when supplier price profiled with effective since and till date as today, rate is not displayed
4927	OOPS error is displayed in PO wise report in UAT for schnell enterprise
5265	PO value not displayed in other supplier bucket when PO raised for profiled supplier of a material (Supplier bucket not displayed for the material)
5340	[ICD
5322	[Indent] - Status does not change to Pending due to material though grn is approved
5328	Indent value displayed in view page is not correct
5325	[Indent] - Material not displayed under Others bucket after supplier added through split
5324	[PO] - Unable to edit qty with 3 decimals in po edit page
5316	[PO] - Created po through indent po displays wrong currency
5314	[Indent] - Able to create po with 0 qty
5312	[Material wise report] - Though po due date is in future, still delivery status displays Delayed
5306	[Indent] - Able to create purchase order with po qty more than indent qty when same material with two makes are splitted
5297	[Material] - Proper warning message not displayed when duplicate bom material is added
5290	[Indent] - When duplicate material is added then material name and qty fields are not cleared
5285	[Indent] - Unable to download indent list grid
5320	[Indent] - User with only view access able to create purchase order from indent po page
4806	[DC] - Empty list grid is displayed when application refreshed from edit page
5311	[Indent] - Job order supplier box checkbox has different label when supplier already profiled and

	splitted
5292	[Indent] - After bom materials added, BOM button is not removed
5289	[Invoice] - When '-' is selected in gst then 'Please confirm' pop up not displayed
5299	[Indent] - Unable to update/add material quantity with 3 decimals
5244	[PO custom report] - Should not display null in Po No column when po is not approved
5239	[PO Custom report] - For all materials available in indent same supplier name gets displayed
5264	[PO Custom Report] - For po created through quick po, indent columns displays null value
5255	[PO Custom report] - When Delivery status is supplied or Rejected then Delivery due column displays null
5263	[PO Custom Report] - Delivery and Material status should contain same status as PO wise report
5351	IN accounts dashboard , click on overdue link and verify the popup , displays NAN for total
5286	IN GST R sales report, when GST tax added as common tax in invoice page the report should display GST values
5288	Count mismatch between Pending indent list displayed in Purchase module and Count of Indent Pending due to PO in stores dashbaord
5294	OOps error is displayed when click on indent pending count in stores dashbaord
5295	In Quick add page, multiple approved price is displayed when supplier and materials is selected
5323	Add a GRN against PO with non stock materials, displays accepted Qty is greater than pending Qty error after save
5269	After splitting Job order ,Same serial number repeated in the bucket view.
5291	In Quick PO add page, Price accepts 5 decimals , when cursor moved to other feild price is updated to 2 decimals
5298	In Add Quick PO page, Able to add material with 0 Qty, mandatory error is not displayed
5304	Delete all materials in a PO and verify the warning message when saved (displays please add Qty) Should be please add material
5315	In PO edit page, delivery due date is empty when PO created thru indent PO
5283	Login with new user, verify PO custom report menu in menu bar is not displayed (displayed after some time)
5284	Clarify in Split popup maximum number of other suppliers add should be fixed

5031	Add list of suppliers which has no prices with the existing list(priced suppliers) on indent selection in po page.
5296	In ledger,Name & description field accept special character &more than character limit in add new accounts group pop up
5303	In accounts,login with only view, import icon enabled in the ledger view page.
5310	While sign up the new enterprise, Company name field allows all special characters.
5236	[Dashboard] Ageing Total Overdue presentation change
5134	PO custom report delete a report saved by other user no warning message is displayed
5317	Login with user having only edit access, verify Quick PO page save PO button is displayed
5327	In Quick PO page, when tag added from type ahead , tag displayed with tag id
5147	In PO Custom report, PO value not updated when PO amended
5390	[PO Custom report] - Results not loaded when options selected as per Indent pending report
5282	[PO Custom report] - Po value displays 0, should display total value
5385	[Po custom report] - Wrong values gets displayed in qty column when multiple grn created for single po
5354	In accounts dashboard , click on total due , loading UI issue
3498	Session error occurs
4942	[UI] Corrections on Splash Screen & Login screen
4584	[Enhancement]Indent PO
5372	[PO Bucket] Hint text over "Other" Bucket need to be more appropriate
4226	Logo Mandatory fields removed in Enterprise page
5032	'Do you want to save without any tax' pop up should not be displayed when any one gst tax is added to all materials