RELEASE NOTES

Xserp v2.12b

PREPARED BY

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Xserp

Aug 31, 2019

Coimbatore

Dear XSerp User,

We are pleased to inform that XSerp Web & Mobile application has been upgraded (v2.12b) on August 31, 2019. This upgrade is the largest/bulkiest yet release with more than 35 big and small feature enhancements & changes.

This release attempts to

- Close a few functional gaps like Sales Return, Purchase Invoice for goods already received

- Make a few not-so-widely used features like Indent & ICD configurable

- Improve the User-experience, by decluttering the UI of a few dense pages like Invoice, GRN & highlighting pending items for each module with badges, improving navigation between documents, making hyperlinked navigation possible from some more pages, rendering documents in pop-ups rather on separate pages and many more on the lines

- Provide useful enhancements in Attachments for Material profiles, Invoice printing copies, User Landing pages

- Fix long-pending bugs in critical modules like Sales & Purchase Dashboards

We are unable to deliver a couple of features promised in this release and have postponed them to subsequent releases. Owing to this release being large, we were not able to commit adequate resources to deliver these features in the desired shape and quality. Features hence pulled out of this release are:

- Invoice template (started development & pulled-out mid-way; mock wireframe of the feature can be found at https://xserp.in/erp/admin/invoice_template). This feature has been planned for next immediate release (2.13)
- Location-based Stock Accounting (affects large part of app - demands a separate release). Development of this feature will be kicked-off immediately after the current release (2.12) and will be available as part of subsequent release (2.14).

    WE ARE EXTREMELY SORRY TO HAVE DISAPPOINTED YOU IN THIS REGARD!

All the changes that form part of this release (2.12 beta) are explained in detail in this Release Document.
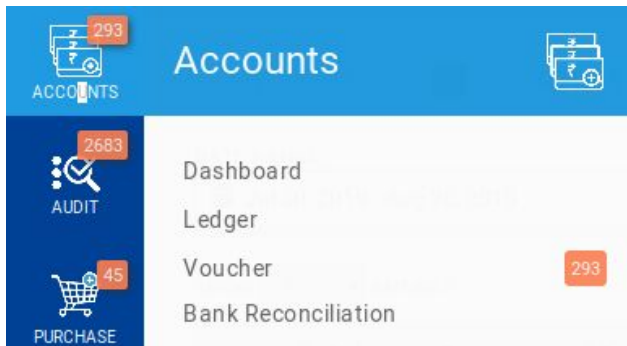
XSerp Team

CONTENTS

New Features

Web

● Menu-Badges

Objective: To draw the User to those items that might need his/her immediate attention, imitating the badges that appear in the mobile

Feature: In the menu, now a badge with a number will be found against the menu items. Similar number badges will be found against respective submenu items which will total to the main menu badge number. This Badge number signifies the count of items in the module that might have some process or deliberation pending by the User logged in.

The badge in the submenu will be clickable. Clicking on the badge will list such items that warrants the attention of the logged in User (Count of such items listed will equal the number that appears in the badge).In case of Expenses, the submenu badge signifies items pending in both Self & Others' expenses section. This is facilitated by a change in the UI of the Expenses page, where the toggle switch between 'My Expenses' & 'Other Expenses' is replaced with tabs, which also provides a more appropriate UX.

● Purchase Dashboard

Objective: To provide a summary report-card of the Purchase's functioning.

Feature: Information items listed in Purchase Dashboard are elaborated below
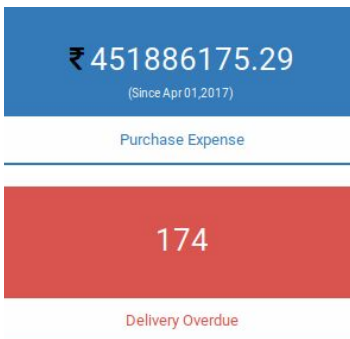
Purchase Expense - displays the total value of Goods & Services purchased & accounted, since the Financial period start date, which will be mentioned in the card.

Delivery Overdue - displays the number of POs that are well past their delivery due date (captured in POs via 'DELIVERY DUE ON' field), but yet to have the respective purchase completed. Clicking on this card will open a list of such PO's in a pop-up.

PO CODE	PARTY	VALUE
19-20/PO/179	A CLASS FASTENERS	1800.00
19-20/PO/180	A CLASS FASTENERS	100.00
19-20/JO/107	RATHNA ENGINEERING TECHNOLOGIES	4000.00
19-20/JO/108	A.R.SHOPPEE	100.00
		Goto Report

PO due to be received Today - provides a list of such PO's, which have today as their delivery due date, but their respective purchase is not yet completed. The list will also have a link 'Goto Report', which will navigate to PO Reports page enabling further analysis & scrutiny.

Bad Suppliers - lists the worst five suppliers, based on the proportion of the value of the goods rejected against the goods supplied. A 'Show All' link will throw open a pop-up that will list all suppliers with at least some value supplied by them being rejected at some point in time.

PARTY	PURCHASE VALUE	REJECTOIN VALUE	REJECTION %
HICOTRONICS DEVICES PVT LTD	4125	8981.50	41.28%
MICRO INSTRUMENTS LIMITED	28.8	25.92	50.00%
A.R.SHOPPEE	222.32	54.00	40.00%
AADITHYAA TRADER	239300	107316.00	15.99%
SABHARI ELECTRICALS	152000	63350.00	58.20%
			Show All

On-time supplies or rather 'Delivery adherence' is a graphical representation of the proportion of supply that are on-time & those that are delayed. It is based on month-wise supply data & populated for the past immediate 6 months.

Items Received Recently - lists a summary of the 10 most recently purchased items. This table has a 'Goto Report' link that will navigate to the GRN Reports page that will facilitate further analysis on the same lines.

Status - listing the Indent's purchase status. This card is the same that is available in the Stores dashboard.

● Sales Dashboard

₹ 1124479773.16
(Since Jul 02, 2015)
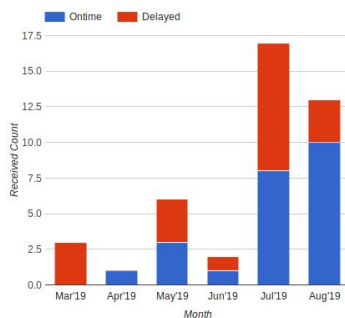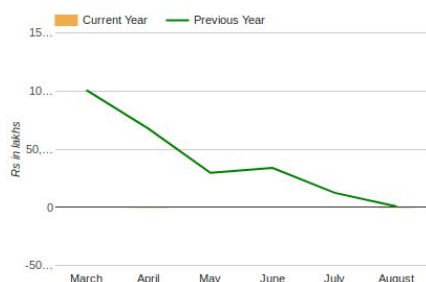Sales Revenue

Objective: To provide a summary report-card of the Sales's functioning.

Feature: Information items listed in the Sales Dashboard are briefed below

Sales Revenue

Sales Revenue - section has two items, a info-card and a graph. The info-card displays the Sales Revenue accrued for the current financial period, start date of which will also be found in the card. The graph shows a monthly trend of Revenue in comparison with the trend for the same period last year. The comparison is month-on-month.

Receivable Bills Ageing - section is the same as the Receivables Ageing in the Accounts Dashboard. It shows the receivables categorized age-wise (<30 days, 30-60 days, 60-90 days, >90 days). It also highlights the total receivables overdue & total receivables that will be due in the next 10 days. In addition it highlights total advances received, those Receivable transactions that are without bill and receivables settled in excess of the receivable value.

Receivable Bills Ageing

Advances	₹ -69973301.29
Un-Billed	₹ 19332769.06
Excess Received	₹ -349044.47
< 30 Days	₹ 324.09
30 - 60 Days	₹ 0.00
60 - 90 Days	₹ 0.00
> 90 Days	₹ 582516865.74
Total Due	₹ 531527613.13

Overdue	₹ 582516865.74
Due in Next 10 Days	₹ 0.00

Each info-card item will open a pop-up listing details of the relevant bills segregated party-wise.

< 30 Days

S. NO	LEDGER				DUE
1	C.R.I. PUMPS PRIVATE LIMITED, UNIT : RANSAR I (Customer)				324.09
	#	Bill Date	Bill No	Cr. Period	Age (Days)	Value
	1	2019-08-21	19-20/G000004	30	1	324.09
					TOTAL	324.09

Orders due to be supplied (Today) - lists all pending Sales Order (Order Acknowledgement), that are due for supply on the current date. The 'Show All' link will open a pop-up listing all Sales Order that are pending to be supplied by the Enterprise.

Orders due to be Supplied (Today)

OA CODE	CUSTOMER	VALUE
19-20/S/00006a	OA CUSTOMER	119025.00
		Show All

OA CODE	CUSTOMER	OA DUE DATE	VALUE
18-19/L/00004	ENERGY EFFICIENCY SERVICES LTD ASSAM	Aug 31,2018	28053488.00
18-19/S/00005	AVNET INDIA Pvt Ltd	Aug 03,2018	2404500.00
18-19/S/00001	SABHARI ELECTRICALS	Aug 10,2018	2393160.00
18-19/S/00006	ENERGY EFFICIENCY SERVICES LIMITED - CG	Aug 08,2018	8973506.40
18-19/S/00007	ENERGY EFFICIENCY SERVICES LTD ASSAM	Aug 11,2018	2838936.00
18-19/S/00008	AKASH ENGINEERING ASSOCIATES (P) LTD	Aug 08,2018	8108037.15
18-19/S/00009	AKASH ENGINEERING ASSOCIATES (P) LTD	Aug 16,2018	183750.00
18-19/S/00011	C.R.I. PUMPS PRIVATE LIMITED, UNIT : RANSAR I	Sep 21,2018	11221000.00
18-19/S/00012	SABHARI ELECTRICALS	Aug 30,2018	30100.00
18-19/S/00014	AKASH ENGINEERING ASSOCIATES (P) LTD	Oct 10,2018	12834249.80
			Show All

OA Overdue, rather Sale/Supply overdue lists 10 longest overdue Sale Orders (OAs). Overdue is considered based on the 'DELIVERY DUE DATE' captured in OA. 'Show All' link opens a pop-up listing all OAs for which supply is overdue.

Top Customers - a small reporting section, same as the one available in Accounts Dashboard that will list top 8 Customers by Sale Value for a specified period, captured.

Top Customers

DATE RANGE

📅 Jul 28, 2019 - Aug 26, 2019

Top 8 Customers	₹ 4210698254	
C.R.I. PUMPS PRIVATE LIMITED, UNIT : RANSAR I	₹ 4208251519.00	99.94%
SHABHARI ELECTRICALS	₹ 2446735.00	0.06%

Top Geographies

DATE RANGE

📅 Jul 28, 2019 - Aug 26, 2019 ▾

Top 10 Geographies

○ City   ○ State

REGION	TOTAL SALE
Coimbatore	₹4272623166.29
CHENNAI - 600053.	₹2477417.04
NEW DELHI	₹885.60

Top Geographies - a small reporting section that will list top 10 sales geographies for a particular period captured from a Date-range field available in this section for filtering purpose. The geographical location types are 'City' & 'State'.

Payment Collections - a graphical representation of the timely payment collections happened over the past six months. It shows the split between On-time & Delayed collections, based on the credit-period profiled against each Customer.

CUSTOMER	SINCE	VALUE
OA CUSTOMER	Aug 26,2019	137047.50
DASHBOARD CHECK	Aug 24,2019	614.97
285import3	Aug 22,2019	252.00
21st CENTURY PACKAGING	Apr 20,2019	12114.78
287import14	Apr 19,2019	149691461.00
MIRACLE CABLES INDIA PVT LTD	Feb 08,2019	2146.62
285import2	Feb 07,2019	99953.77
Go Go Internationals	Feb 07,2019	1514.64
QUICK PO ADD	Feb 06,2019	8619.31
285import1	Dec 21,2018	107969.05
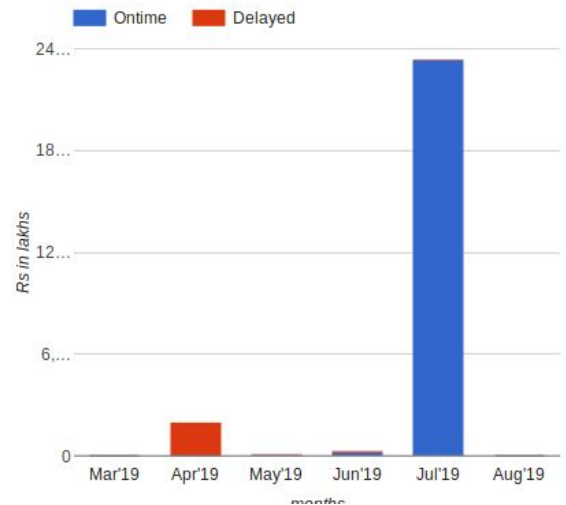
Most recent Customers - list of 10 customers with whom a first Sale was processed most recently, along with the total value of sale made so far. The recentness is determined by the Order Acknowledgement Date.

Items Sold Recently - lists the most recently sold 10 items. 'Goto Report' link in the section takes to the Material Report page displaying the Sales details of Materials.

MATERIAL	QUANTITY	INVOICE NO.	ISSUED ON DATE	OA CODE	CUSTOMER
NEW00876214 - +- test TERMINALSOCKET RING TYPE 10SQ MM	45	19-20/G0000020	Aug 26,2019	19-20/S/00006a	OA CUSTOMER
29IMPORT2 - 2.9import2	12	19-20/G0000020	Aug 26,2019	-NA-	OA CUSTOMER
FINALTESSS_NEW21 - +- test TERMINALSOCKET RING TYPE 10SQ MM test	123	19-20/G0000019	Aug 26,2019	-NA-	ENERGY EFFICIENCY SERVICES LTD - TR
284FUNCTIONA64498 - 2.8.4 functional testing10022018141037	34	19-20/G0000019	Aug 26,2019	-NA-	ENERGY EFFICIENCY SERVICES LTD - TR
dfg 34545 - None	435	19-20/G0000019	Aug 26,2019	-NA-	ENERGY EFFICIENCY SERVICES LTD - TR
100460 - test dgdfg	45	19-20/G0000018	Aug 26,2019	19-20/S/00005	A CLASS FASTENERS
dgdfg 35354 - None	56.223	19-20/G0000018	Aug 26,2019	-NA-	A CLASS FASTENERS
fdgdfgdfg - None	54345	19-20/G0000016	Aug 24,2019	-NA-	SHABHARI ELECTRICALS
4921150000000000 - 100 DEGREE PIPE	9	19-20/G0000016	Aug 24,2019	-NA-	SHABHARI ELECTRICALS
NEW00876214 - +- test TERMINALSOCKET RING TYPE 10SQ MM	45	19-20/G0000016	Aug 24,2019	-NA-	SHABHARI ELECTRICALS

Goto Report

• File attachments for Material Profile

Objective: To enable attaching various files like Drawings, Catalogues for the Items profiled

Feature: A link for attachments will be available both in listing and edit page of Material. In listing page, hovering over a material row will show an Attachments icon. In edit page an Attachment icon will be available near the back button at the top right.

S.NO ▾	DRAWING NO ⇕	NAME	
1	BUG6905	BUG6905 Material cannot be created	SWITC
2	285IMPORT1	285import1	285ne

SHOW 50 ENTRIES — Attachment

Attachments for
BUG6905 Material cannot be createdAttachment (BUG6905)

LABEL/ DESCRIPTION *

📂 CHOOSE FILE   Add

pdf — Inspection ...   JPG — Drawing

Close

Both these icons will throw open a pop-up to manage (add, view, edit or remove) the attachments related to the Material. The pop-up has 2 sections - Attachment addition & listing. All changes done here will be reflected immediately.

Limitations:

- Files can be attached only after a Material profile is created, and not while creation of the profile.
- File extensions accepted are - csv, xls, xlsx, doc, docx, pdf, jpg, jpeg, png, svg, gif, txt, log, md, json.
- While clicking open the attached file icons after upload, only pdf, jpg, jpeg, png, svg, gif file format will be viewed in Overlay viewer. Other formats will be directly downloaded
- Maximum file-size for upload will be 16 MB.

• Manufacturer Part Number (MPN) Profiling

Objective: To profile MPN, an identification detail useful in Sale & Purchase, in material profile.

Feature: MPN can now be captured along with the Make profile. When a Make is being added to a Material Profile, a pop-up for MPN will open. Profiling MPN is optional & can be edited later as well by clicking the profiled Make. MPN information will be found along with Make information across the system in the format [MAKE - MPN] wherever Material items are listed, displayed or printed.

Enter Manufacturer Part Number for Make: **DIODES INC.**

Enter Part Number

CANCEL   OK

● Feature Config

Objective: To make some modules and related features optional & configurable, as not all the Enterprises subscribed may find all the modules useful.

Feature: Feature config flags are available in the Enterprise Configurations page under the General section. The config flags and their purpose are listed below:

FEATURES

- ✔ INDENT
- ✔ INTERNAL CONTROL (?)
    - ✔ IGNORE CREDIT NOTE FOR PURCHASE (?)
    - ✔ GENERATE DEBIT & CREDIT NOTES FOR PURCHASE AUTOMATICALLY (?)
- ☐ ENABLE SCRUTINY OF AUTO-GENERATED VOUCHERS (?)
- ✔ ALLOW NEGATIVE STOCK VALUE

GRN
- ✔ GATE INWARD NO. MANDATORY

<u>Indent</u> - Enabling this flag will make the Indent feature available for the Enterprise Users in Stores section, inside PO creating and editing pages & relevant reports.

<u>Internal Control</u> - or ICD flag will make the relevant features

available in GRN & Expenses processing. A relevant change is that a separate 'Credit/Debit Note' page is provided to enable Manual creation of Notes without configuring this module. Also the 'Internal Audit' menu is now renamed as 'Internal Control', which enables scrutiny of all Approved Purchase transaction recorded through GRN. In addition this feature has 2 more configs namely,

Audit :⊘

Internal Control — 2682
Expenses — 1
Credit/Debit Note — 5

- Ignore Credit Note for Purchase - to skip or include Credit-side suggestion of Purchases for note creation
- Generate Debit & Credit Notes for Purchase Automatically - to enable or disable automation of the Internal Control process, depending on other related configurations enabled suggestions.

<u>Enable scrutiny of Auto-generated Vouchers</u> - flag will mandate vouchers generated by system from various processes like Purchase, Sales, Expenses, Internal Control to be generated in Draft state, in order to provide a chance for the Accounts team to validate such vouchers manually. If unchecked, all system vouchers will directly be generated in approved status.

<u>Gate Inward No Mandatory</u> - flag will enforce mandatory capture for Gate Inward No data while capturing GRNs.

Note: All these feature configurations work in combination, say for example, when ICD process is Automated along with Voucher scrutiny, then all the ICD process will be automated, but Vouchers resulting from the process will still warrant manual intervention.

● User Landing Page Configuration

Objective: To avoid the empty home page and unnecessary navigation when a User logs in to the application.

Feature: Users can now set a module's home page as their landing page in their respective profile. To set such a module as the User's home, the user should at least have 'View' access for the module. If none of the module is configured for landing page, then the empty Home page will be the default landing page.
Limitations: Only module home-pages are available for such configuration.

● GRN against Issues

Objective: To account for Material Items issued, while receiving Items against Issues.
Feature: GRN with 'Received Against' chosen as 'Issues', now have an OPTION to map Issues made earlier. Items issued via the selected Issues will be populated in the Particulars 'Materials Returned' section. Issue number populated will be of those Issues against which Items are yet to be completely returned and shall be filtered based on the 'ISSUED TO' selected & FY. Items listed in the

'Materials Returned' tab will be those Items yet to be returned against the Issues selected. In addition, any item can be added in the 'Materials Received' section, which can probably be used to mimic the Goods Production/Manufacturing.
Limitations: BoM configs are not considered.

● Sales Return

Objective: To provide for capturing & processing Goods received as Sales Return, and related Financial implications.

Feature: Sales Return will be handled in GRN, as an additional 'Received against' option, which will display an 'Invoice No' field that will list all Sale Invoices that are not completely returned by a Customer. The Goods detailed will be populated based on the Sales Invoice against which a Sales Return is being requested by the Customer. All other Item particular validation and handling will be consistent with the GRN processing. Further processing will go through ICD, if it is configured for, then will culminate in reversal of Sales Voucher and Bill-Settlement of the returned Invoice value.

- ## **Purchase Invoice for Goods Already Received**

Objective: To avoid redundant stock addition, while capturing Purchase Invoice for Goods that were already received from the Vendor.

Feature: In GRN creation page, a flag ☐ GOODS ALREADY RECEIVED was added to capture Purchase Invoice for which Goods were received earlier from the Vendor as DC's (at least one). This flag is available only for GRNs whose 'Received Against' will be one of Purchase Order, Job Work or Sales Return.

Checking this flag will make available a multi-select input 'Party DC No' in addition to the 'Purchase Order No' multi-select field. It will list Party DC Nos (+ GRN Nos) of those DCs that

PURCHASE ORDER / DC NO	INDENT TYPE *	PARTY DC NO *
2 item selected ▾	Components & Raw Material ▾	1 selected ▾

were received earlier, but are yet to be Invoiced completely (for the selected POs). Checking the flag will set the 'Received As' flag to 'Invoice' & render it non-editable.

were received earlier, but are yet to be Invoiced completely (for the selected POs). Checking the flag will set the 'Received As' flag to 'Invoice' & render it non-editable.

DC **Invoice**

Selecting a list of DC Nos will populate those quantity of Items that are yet to be invoiced, in a consolidated manner. This consolidated listing shall reflect the Invoice details that are to be captured now. Any price-related deviations shall be captured in these consolidated row price & tax fields.

Materials Received

ITEM DETAIL	UNIT	QUANTITY					PRICE/ UNIT	DISC. (%)	TOTAL PRICE	CGST		SGST		IGST	
		DC/INVOICE	RECEIVED	SHORTAGE	ACCEPTED	REJECTED				RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
❯ CHANNEL A 45H * 25W US 13	MTRS	100.000	100.000	0.000	100.000	0.000	12.45	0	1245.00	9.00 ▾	112.05	9.00 ▾	112.05	▾	0.00
❯ 4120710300000000 - TRANSFORMER,TORAIDAL,3 KVA,SALZER-1783	NOS	32.000	32.000	0.000	32.000	0.000	89.56	23	2206.76	▾	0.00	▾	0.00	▾	0.00

Any quantity change can be made by expanding the item details, as mostly such quantity details are captured via DCs earlier. All such quantity changes will be reflected in the consolidation row quantity details as well.

ITEM DETAIL	UNIT	DC/INVOICE	RECEIVED	SHORTAGE	ACCEPTED	REJECTED	PRICE	DISC	TOTAL	CGST RATE	AMOUNT	SGST RATE	AMOUNT	IGST RATE	AMOUNT
⌄ CHANNEL A 45H * 25W US 13	MTRS	100.000	100.000	0.000	100.000	0.000	12.45	0	1245.00	9.00 ▾	112.05	9.00 ▾	112.05	▾	0.00
PO NO: 17-18/PO/001219 GRN: 19-20/GRN/123071	MTRS	100.000	100.000	0.000	100.000	0.000									
⌄ 4120710300000000 - TRANSFORMER,TORAIDAL,3 KVA,SALZER-1783	NOS	32.000	32.000	0.000	32.000	0.000	89.56	23	2206.76	▾	0.00	▾	0.00	▾	0.00
PO NO: 17-18/PO/001309 GRN: 19-20/GRN/123071	NOS	32.000	32.000	0.000	32.000	0.000									

Quantity validations consider consistency with the details captured in earlier DCs and with that of the POs against which the items were received and invoiced.

Mobile

No new features added in the Mobile App in this version.

Enhancements

Web

● Document Preview Pop-ups

Objective: To improve user-experience.

Feature: So far, the user will be taken to a new page while previewing a PO, OA, Invoice, DC, GRN or Note document created via the system. The user has to navigate again, instead of immediately returning to the working page after closing preview. To avoid this situation now all document previews will be opened in a pop-up, wherever available (be it in listing page or Edit page). Closing the pop-up will return to the page that the user was working on.

All the functionalities available in the preview page will now be available in respective pop-ups.

● Invoice Changes

☐ TAX PAYABLE ON REVERSE CHARGE - flag field added in Invoice creation page. This field will be reflected in the document generated as TAX PAYABLE ON REVERSE CHARGE: No . Field will left unchecked by default.

Print Copies - option in the document preview pop-up to enable printing multiple water-marked copies of a single invoice.

DUPLICATE FOR TRANSPORTER
ORIGINAL FOR RECIPIENT

Selected water-marks will appear in the printable document copies popped out.

Item Consolidation in Document - Earlier, a material item sold against different OAs will be listed as multiple line items for each OA, now OA details will be consolidated in a single line item, as shown below.

<u>UI Realigned</u> - in the Invoice add/edit page to make it more usable - properly utilizing space and grouping relevant fields together as found in the screen-shot below.

<u>Issued Date as Date-time field</u> - to capture time of issue of Invoice/DC/Issue. While editing 'Issued Date', selecting a Date will enable the user to capture time in the same calendar utility.

● **Editing Reconciled Bank Statements**

So far, Bank Reconciliation Utility will list only those non-reconciled Bank Vouchers. It was not possible to view Reconciled Voucher details in the Utility. This is now made possible by adding a flag 'INCLUDE RECONCILED TRANSACTIONS', thus allowing corrections in Reconciled Statements.

- ## GRN UI Realignment

UI realigned in the GRN add/edit page to utilize space optimally, thereby to improve the user experience and to accommodate other changes that are being introduced in this release.

- ## Other Changes

BoM table changes - made to make the downloaded CSV file re-usable for bulk import after correction of the downloaded CSV. Labels & wordings were changed to be more appropriate.

Previous-Next Navigation implemented in Indent, PO, GRN & ICD pages

Accounts Dashboard Changes include
- Separating Cash & Bank related cards and tables.
- Improved Performance of Dashboard rendering

Double-Click prevention provided for all action buttons across the system, to avoid inadvertent second triggering of the action.

Mobile

No feature enhancements were made for mobile-app with this release.

Bugs Fixed

Total Bugs fixed: 301

Bug ID	Summary	Priority	Severity
Accounts			
6551	[Accounts] BRS Page crashed - Page Not Found message page is getting displayed	Highest	critical
6557	[Accounts] BRS Page is getting crashed - when enter more than 30 characters in INSTRUMENT NO. & click on Reconcile	Highest	critical
6384	[Dashboard] Income Vs Expense BarChart data missing	Highest	critical
5969	When same ledger added multiple times in a voucher, In bill popup voucher amount should be sum of all entries of the ledger	Highest	critical
4513	Import BRS, bank entry duplicate row is displayed ,after a voucher creation	Highest	major
4765	IN Add voucher page add bill icon is not dispalyed for ledgers with sub accoutn groups	Highest	major
4841	In Payment page, not able to create voucher when some ledgers are selected in "PAy" page	Highest	major
4839	In payment page, settle a bill by creating voucher, general voucher is created in draft status	Highest	major
6014	Clarify: [Voucher] - Should PV get auto generated for 0 note.	High	major
4915	Failed to import trial balance in windows	High	major
5378	In accounts dashbaord, overdue total displayed in popup and dashbaord differs	High	major
5356	In accounts dashboard, when party name is updated, sales list grid party name is not updated	High	major
5364	In add voucher page, "Settlement stretches value for the bills" warning message is displayed for other ledgers when any one of the ledger has the error	High	major
5362	Not able to Update payment type cash voucher by adding a credit ledger.	High	major
5386	[Dashboard] - Parties with 0 values should not be displayed in the total due pop up	High	major
5947	[Ledger] - Warning message not displayed when duties and taxes ledger edited	High	major
6005	[Voucher] - Page keeps loading when GV changed to BV with duplicate BV number	High	major

1828	Expenses spelling displayed wronly in Direct Income and Expenses chart	High	major
5494	In GST R sales report, sumitem value displays wrong value (we can remove the column if not needed)	Normal	major
6356	undefined credit days displaying on listing Total Due modal in Accounts Dashboard	Normal	major
6117	[Dashboard] Accounts dashboard make individual ajax requests on ledgers list for all aging requests	Normal	major
3085	Add a voucher, the voucher is added with draft number , when any error is displayed in first save	Normal	normal
6268	GSTR Sales Report should be generated by issued_on based	Normal	normal
5366	Issues in GST R purchase reports	Normal	normal
6548	[Accounts] Error message is getting displayed in BRS page when user entered as per sample data in TRANSACTION DATE with time stamp	Normal	normal
5669	[Ledger] - Notification not received for ledger name update	Normal	normal
5511	[Ledger] - Value error gets displayed when account groupd added without checking allow subgroup and ledger	Normal	normal
5882	[Voucher] - Book closure option is not editable in Voucher type drop down	Normal	normal
6559	[Accounts] Spelling mistake in error message popup window â€œReconcilationâ€	Low	normal
Auditing			
6891	[Credit/Debit] - Note number becomes 0 when returned note is checked with 0 value	High	critical
4177	Note for GRN agaisnt DC, non stock material displyed twice when other item is added	High	major
5945	[Expense] - Audit text fields should not be available when expense is in confirmed status	High	major
5341	[ICD] - Duplicate items gets displayed when icd checked with non stock material	High	major
5331	[ICD] - Grand total value in edit page displays previous selected grn value	High	major
1764	Auditing: Material details are not displayed in PDF when 15 material descriptions are available	High	major
6881	Not able to check a GRN by updating the values as 0	Normal	major
5330	[ICD] - Negative shortage value not displayed	Normal	major

5746	In auditing, update value as 0 for all items for a chacked manual note, verify values are not saved	Normal	normal
5539	Notification is not received when IAN number is updated	Normal	normal
6334	Oops error is displayed while updating a manual note by selecting default value for reason feild in particulars list grid	Normal	normal
6286	Session out is displayed in invoice tab , when click on grn number in view ICD page	Normal	normal
6500	[ICD] - Page gets displayed with empty list grid when ICD page is refreshed after GRN created	Normal	normal
Configuration			
5727	In[configuration][Import through excel] bulk importing party without Payables & receivable opening value, ledger not created.	Normal	major
5714	In[Configuration][import through excel] should not allow to import without material name.	Normal	major
5713	In[configuration][Import through excel] while importing material with negative value GRN not created.	Normal	major
5703	In [Configuration][Registration details] section all the field should not allow special characters	Normal	normal
5711	In[Configuration] [bulk import][excel] importing a material not in use imported as material in-use.	Normal	normal
5701	In[Configuration][Contact info]City & state field accepts Special character.	Normal	normal
5717	In[Configuration][Import through excel] should not allow to import party with special character in party code	Normal	normal
5988	Refresh tha configuraion page, displays Enterprise Profile has been updated successfully! warning message	Normal	normal
6298	[Purchase Order] Exact Error message is not displayed when INDENT was unchecked over the tool tip on "P.O. through Indent"	Normal	normal
5491	Proper warning message not displayed when save clicked with empty company name	Low	minor
Enterprise			
6737	[Enterprise] Capture created and updated datetime	High	major
6743	[Enterprise] Update missed columns in enterprise_history table	High	major

Masters			
4938	File from linux system accepts format the following format too (MM-DD-YYYY) 3/12/2018 . Refer the bug no 4861.	High	critical
Mobile			
6525	In mobile, MPN should be displayed with material make in all pages	Highest	critical
6524	In mobile, not able to apporve GRN displays "Failed to approve"	High	major
6009	In mobile, purchase performance graph is not updated, displayed only for feb month	High	major
5185	Terms & Condition option not available in the bottom of Login screen.	High	normal
5944	In[Auditing] Receipt date not displayed fully in pending records.	High	minor
6011	In mobile , click on sales tab and verify the warnig message displayed as "GET OA"	Normal	normal
6012	In mobile,when net is interrupted click on ageing link the page keeps on loading instead of displaying network error	Normal	normal
5396	In [Account][Ageing] Receivables & Payable values not fully displayed.	Normal	normal
6010	[Accounts] Ageing tab click on <30,>90 ageing links displays null in loading message	Normal	normal
5594	[Profile] Supplier price record should display the effective till date	Normal	normal
5417	Alignment issue in sorting popup in Auditing, Profile, Material price approval screen	Normal	minor
Notifications			
5595	[PO] - Notification not received for po number update	Normal	major
5552	Notification not displayed for expense number update	Normal	normal
5949	Notification received while Approve a DC Displays Inv No instead of DC Number.	Normal	normal
5637	[GRN] - Notification not received when GRN no/value is updated	Normal	normal
5521	[Voucher] - Notification is not received when voucher number is updated	Normal	normal
Profile			
4860	[Party] - Import party table in import party details does not match with the downloaded sample csv file	Highest	major
6280	[Material] - Unable to change material to 'In use', as 'In use' checkbox is disabled	High	major

5588	In material make can be deleted after saving a PO with material make.	Normal	major
5448	In[profile][material] , while importing BOM with empty csv file ,no error message displayed.	Normal	normal
5441	In[Profile][material],while importing a BOM file without Drawing number,wrong error message is displayed.	Normal	normal
5931	Marked Mandatory fields are saved successfully without entering value in the respective text fields	Normal	normal
5930	Special Character "@" is converted to "%40" while displaying in the Category suggested drop box	Normal	normal
5524	[Material]Unable to select JOB checkbox in the price profile section while resubmitting the rejected status.	Normal	normal
5318	[Party] - After party edit, page title does not get changed	Low	normal
5528	[Material]Error message displayed under code field after adding party in price profile section.	Low	minor
Purchase			
6301	[Purchase Order] Edit PO for Approved, Rejected & Draft status page is displayed the Indent related information when "INDENT" was unchecked in Configuration page	Highest	major
6307	[Purchase Order] INDENT NO column is getting displayed in the Material Wise Report table when "INDENT" was unchecked in Configuration page	Highest	major
5685	Add and approve a GRN, verify the PO dashbaord for recently received list, not updated	High	major
5665	In PO dashaboard, items received recently Quantity feild displays the units, Unit column is missing	High	major
5658	In po dashbaord, click on show report link and indent status page is not redirected	High	major
5666	In PO dashbaord, displays wrong Purchase value	High	major
6271	In PO dashbaord, items received recently should be sorted according to gate inward date	High	major
5747	In PO dashboard, delivery overdue label is displayed twice	High	major
5661	IN PO dashboard, delivery overdue should be a count, click on count should display the overdue list	High	major
5663	In PO dashboard, items received recently should be displayed when GRN is approved	High	major

5677	IN PO dashboard, On time supplies chart displays wrong axis description	High	major
5656	In PO Dashboard, PO due to be received today list should display approved PO numbers displays Null	High	major
5683	IN PO dashboard, PO due to be recieved today list should display full PO no , sub numbers are not displayed now	High	major
5655	In PO dashboard, purchase expnese since date should display pervious book closure till date as in accounts dashboard	High	major
5672	In PO dashboard, verify the PO due to be delivered today, list size should be 10 but should display all PO with scroll bar	High	major
5662	IN PO dashboard,Items received recently list grid under GRN no column PO no are displayed and vise versa	High	major
6512	In Quick PO add page, save as draft, save and approve, update and submit for approval buttons are displayed	High	major
4812	[Custom Report] In PO custom report, select PO Value and supplier, Should display supplier and sum of PO value for that supplier	High	major
5431	[PO Reports] - Should Delivery overdue days calculated between po due date and grn inward date	High	major
5924	[PO] - Balance quantity is not displayed while changing jo/po toggle during amend	High	major
5985	[PO] - Failed to submit po for approval in review status	High	major
5937	[PO] - Profiled price does not get displayed when indent no super-edited	High	major
5428	[PO] - Unable to amend material quantity of another material created through different po	High	major
5866	[PO] Changes required for PO date based on approved on date	High	major
6303	[Purchase Order] PO add page is displayed the Indent related information when "INDENT" was unchecked in Configuration page	High	major
6302	[Purchase Order] PO listing page is displayed the INDENT NO column in the table	High	major
4706	Not able to amend PO with tag	High	normal
6796	[Purchase - Custom Report] Saved report did not display in the "SAVED TEMPLATE" drop down	High	normal
5384	Able to view purchase custom report when user has no access to purchase module	Normal	major
6503	In Quick PO page, discount feild accept value more than 100,	Normal	major

5374	[PO Reports] - Wrong delivery status or overdue days displayed when po approved and grn approved date is same	Normal	major
5719	[PO] - Should allow to add material directly in po, on clicking general po add button	Normal	major
5660	In PO dashboard, click on PO NO in PO due to be delivered today should redirect the page to PO edit page	Normal	normal
5694	In [Purchase]PO/JO remarks added with special character in PDF page ,Display encoded values	Normal	normal
6259	Invalid Qty Message display in Draft GRN (Non stock po material using '+' character)	Normal	normal
5495	Not able to edit the PO when quick PO added for a new enterprise with default project	Normal	normal
5455	[Material wise report] - Delivery overdue days displays wrong value	Normal	normal
5368	[PO custom report] - Date format should be similar to all other reports	Normal	normal
5413	[PO wise report] - Material and Delivery status changes only when grn is approved	Normal	normal
6305	[Purchase Order] Under the Quantity & Price columns have small white space in the Quick PO page	Normal	normal
5387	[PO custom report] - After report saved or deleted, drop down is not refreshed	Low	minor
5958	[PO] - Able to save po without indent type selection through super edit	Low	minor
6793	[Purchase - Custom Report] Sub menu displayed as Custom Report, but browser title displayed as Custom Purchase Report	Low	minor
Reports			
6306	[Purchase Order] INDENT NO column is getting displayed in the PO Wise report table when "INDENT" was unchecked in Configuration page	High	major
Sales			
6588	When invoice is approved , issued date is updated with approved date	High	critical
5697	In [Sales dashboard],values & hyperlink function not available.	High	major
6592	[Invoice] - Unit added with non stock material displayed another enterprise unit in pdf	High	major
5622	[OA] - Notification not received for OA number update and OA value amend	High	major
6018	[OA] - Unable to amend OA when invoice value is available for that OA in list grid	High	major

6456	[Sales] Approved Invoice page does not display the CONVERSION RATE text box	High	major
6567	[Sales] Custom Report page is displayed only S.NO column when user first time navigate to this page	High	major
6579	PDF page not gets loaded for nonstock material in Invoice	High	normal
4282	[Invoice] - NaN gets displayed in grand total when unit rate and discount values are cleared	High	normal
6226	[Custom report] - Empty list grid displayed when only customer name and credit period is selected	Normal	major
6229	[Custom report] - Empty list grid displayed when only invoice related columns are selected	Normal	major
6228	[Custom report] - Empty list grid displayed when only Product name and its child options are selected	Normal	major
6227	[Custom Report] - grid list details displayed as undefined while session expires.	Normal	major
6225	[Custom report] - Warning pop up not displayed when view report clicked without selecting column names	Normal	major
5614	[Invoice] - No warning message displayed when update clicked without any changes for approved invoice	Normal	major
6582	Able to save invoice quantity as zero in edit page	Normal	normal
5976	Approve an OA with remarks ,the approval remarks not saved	Normal	normal
6017	Clarify : [OA] - Conversion Rate field is required?	Normal	normal
6263	In invoice PDF, tax payable on reverse charge label is displayed and "T" is overlapped with customer email id	Normal	normal
5987	Not able to add material with negative stock even material has negative stock (when configuration checkbox updated twice)	Normal	normal
6282	Prepared By not stored in invoice table	Normal	normal
5352	[Invoice] - Able to add quantity more than the pending OA quantity	Normal	normal
4450	[Invoice] - Wrong S.No. gets displayed in the View PO Materials pop up	Normal	normal
6679	[OA] Inadequate access popup displayed when a user with view only access to sales clicks draft/pending status is clicked	Normal	normal
6474	[Stores] UNITS drop down in 'Others' tab is not displayed the default value "Numbers (Nos) when user try to add second material from the same tab	Normal	normal
5402	[Tax Report] - OA number not displayed for approved invoice	Normal	normal

5914	[OA] - Amend button should not be displayed in OA add page	Normal	minor
6566	[Sales] Custom Report page title & Browser page title is displayed as SALES REPORT	Normal	minor
Stores			
6335	[Stores - GRN] In the New GRN - Sales Return add page, Material grid list is disappeared after clicks on Save button	Highest	blocker
6498	Auto voucher is created for GRN agasint PO with DC toggle , when Automate PV and NV configuration is checked	Highest	critical
6247	In [Stores] Unable to reject a DC with remarks.	Highest	critical
6429	Not able to save GRN against sale return, displays GRN failed to update message	Highest	critical
6237	[GRN] - Faulty material not displayed in the edit page	Highest	critical
6969	[Material issue/receipt report] - Material is not displayed with MPN	Highest	critical
6785	[Stores - DC] Jobwork DC rate value is not calculated properly which was added under DC & deleted from it	Highest	critical
6817	[Stores - DC] In the Job order Material Add popup, MAX QTY should be displayed according to the "Issued Date" selection in the Create New DC page	Highest	major
6450	Able to reject the GRN with DC toggle, when for Invoice GRN has been raised for the DC	High	major
6506	Able to updated DC GRN by updating the accepted, even Invoice GRN has been created for the qty	High	major
6462	Add GRN with partial material , In edit GRN page all mateirals in selected PO should be displayed	High	major
6470	Approve the GRN agasint PO with DC toggle and verify Notification is displayed for pending count of notes to be checked	High	major
6437	Ensure approver user name is displayed in GRN PDF for stores and passing authority signatures	High	major
6527	In GRN add page, able to enter discount greater than 100 in material list grid	High	major
6364	In Add DC page , MPN is not displayed in material list grid when child material is added from JO POPUP	High	major
6439	IN add GRN against sales return page, when a selected invoice number is unselected the materials are still displayed in material list grid	High	major
6412	In approved GRN edit page (GRN against PO with DC toggle), GRN status should not be displayed	High	major

6341	In DC add page, PO NO feild should be accept only 50 characters	High	major
6528	In edit DC GRN against JOB work page, materials returned tab DC NO column displays Null	High	major
6468	In edit GRN page, party DC number feild is displayed as none when GRN is updated	High	major
6283	In edit GRN page,saved material Qty and price are not displayed	High	major
6399	In GRN Add / edit page (for GRN against PO with Goods received checkbox as checked), when click on material name the PO details should be expanded and collapsed	High	major
6564	In GRN add page party DC No doesnt display DC with materials in materials returned tab	High	major
6570	In GRN add page, wrong pending Qty is displayed when multiple GRN is raised for same party DC NO	High	major
6438	In GRN add page, for some PO numbers neither materials nor party DC is displayed	High	major
6563	In GRN add page, goods received already checkbox is unchecked when received against is updated	High	major
6446	IN GRN add page, material consolidation should be displayed for material make wise	High	major
6448	In GRN add page, Party DC number is not loaded when goods received checkbox is checked after selecting PO	High	major
6562	In GRN add page, pending Qty displayed in material returned tab displays negative Qty when material with make is added	High	major
6396	In GRN Add page, tax dropdown options are not displayed	High	major
6464	In GRN add page, when party DC number is unselected DC GRN details are not removed from material list grid	High	major
6516	IN GRN add page, when party DC with multiple non stock material is selected only one is displayed	High	major
6428	IN GRN add page, when received agasint is DC/ others, received as (DC/invocie) toggle should not be displayed	High	major
6454	IN GRN add page,select party DC no and verify non stock material is displayed with null in prefix	High	major
6405	In GRN add/edit page, packaging and tranport charges checkbox should be auto checked when anyone of the selected PO has checked with those checkboxes	High	major

6408	In GRN against issues and sales return page, issue number field should display financial year when expanded should display issue number	High	major
6646	In GRN against sales return edit page, Invoice number feild name is displayed as Purchase Order/DC NO	High	major
6632	In GRN against sales return page, material list grid displays invoice number with label name as PO NO should be Invoice NO	High	major
6435	In GRN against sales return, invoice dropdown should display invoice number as in invoice view page	High	major
6434	IN GRN against sales return, only invoice with GST type is displayed , should display all type invoices	High	major
6550	In GRN edit page NULL is displayed in PO NO column in material list grid	High	major
6493	In GRN edit page, saved non stock materials Qty are not displayed	High	major
6377	In GRN view page list grid , PoNo column name should be renames as ref doc no (common for JOB work , DC and sales return list grid)	High	major
6400	In GRN view page, Filter text search doesnt work when text entered with space	High	major
6375	In GRN view page, received against field should display all option	High	major
6602	IN GRN view page, ref Doc No column displays multiple for all invoices	High	major
6509	In ICD audit page, Rate difference is not properly calculated (discount in PO is not calculated)	High	major
6397	In po edit page, received Qty of PO material display Qty of both GRN against DC and invoice	High	major
5440	IN stores dashboard, issues count mismatches with closing stock report, due to which opening balance and closing value mismatches	High	major
6016	IN stores dashboard, stock mix graph not displayed when stock in negtaive	High	major
6361	Indent add page, BOM popup, Click twice on parent material, the child material displayed twice	High	major
6475	Material receipt issue report displays GRN number raied with party DC number	High	major
6886	Not able to add DC when DC saved with 50 characters in PO NO feild	High	major
6288	Old GRN's are not displayed in ICD, due to DC/invoice toggle (old GRN toggle should be Invoice)	High	major
6449	Part DC no feild in GRN add page displays rejected GRN DC numbers	High	major
6433	Script error is displayed in edit material page	High	major

6427	Tax auto populate in GRN , should not auto populate the tax when last saved GRN (approved) is rejected	High	major
6447	Tax is not auto populated when material consolidation is displayed	High	major
6365	Tax payable on reverse charge checkbox should not be displayed in add issues and DC pages	High	major
6529	Total values are not updated when JO NO is unselected	High	major
6499	Update a GRN by unchecking the goods received checkbox and verify again the checkbox is checked with saved detials	High	major
6788	Warning message is not displayed when material has been removed in GRN edit page	High	major
6382	[DB Refactor] Remove unnecessary columns in GRN material tables	High	major
6680	[GRN - PO] - Material count displayed as 0 for GRN with goods received checkbox checked when Quick po	High	major
6834	[GRN] - Duplicate materials gets displayed in GRN edit page	High	major
5845	[GRN] - GRN Failed to update displayed when discount field is empty	High	major
5968	[GRN] - Selected po no in drop down gets unselected when po/jo type is changed	High	major
5981	[Issue] - Proper warning message not displayed MSL in bom	High	major
5966	[JDC] - Unable to update same materials from PO Materials popup	High	major
5953	[JDC] - When po date is in future date then unable to reset the issued date as future dates are disabled	High	major
6816	[Stores - DC] In the Job order Material Addition popup, STOCK column name should be changed to MAX QTY	High	major
6809	[Stores - DC] Proper MAX ISSUE warning message is not getting displayed for normal user when user changed the "issued Date"	High	major
6810	[Stores - DC] Proper MAX ISSUE warning message is not getting displayed for Super Edit user when user changed the "issued Date"	High	major
6786	[Stores - DC] Same material is getting displayed when user change TYPE from "Delivery Challan" to "Jobwork DC"	High	major
6333	[Stores] Error message is not displayed when without enter any Quantity value in the respective field for Invoice Material grid - Sales Return	High	major
6317	[Stores] GRN grid list is not displayed the require columns for Sales Return while selecting from RECEIVED AGAINST dropdown	High	major

6314	[Stores] Indent Pending Report is getting displayed in the Stock Report page drop down when "INDENT" was unchecked in Configuration page	High	major
5991	Clarify : [GRN] - Currency of the party should displayed as profiled in party or as per the previous usage	High	major
6888	Selected Po number not shown in po dropdown in edit page of Grn	High	normal
6853	Wrong popup shown in edit page of multiple dc when quantity exceeds dc quantities	High	normal
6340	[Stores - GRN] In the New GRN - Sales Return add page, warning pop is not displayed when user submit without tax information	High	normal
6488	Create a new GRN and verify Notification updated successfully notification is displayed for other user	Normal	major
6515	Duplicate invoice warning message is displayed when invoice added in rejected invoice GRN is added again	Normal	major
6410	In edit GRN page attachment is displayed as PDF when any other file is added	Normal	major
6440	In GRN add page, for party DC date feild future dated should be disabled	Normal	major
6444	In GRN edit page, unselect all PO NO and verify total displays value	Normal	major
6445	IN GRN view page, INV value column is not updated when GRN updated by unselecting a PO NO (GRN with multiple PO)	Normal	major
5313	In indent po page, supplier name displayed in supplier bucket should display with party code (as in supplier bucket displayed when split)	Normal	major
5143	In PO custom report, Disc % as per invoice options should be displayed as child option under material	Normal	major
6431	In tax auto populate should display all GST tax saved in last approved GRN for that material	Normal	major
6546	NAN is displayed in total field in add GRN page when Qty in material received tab is deleted	Normal	major
6541	Not able to update GRN by updating Invoice toggle to DC toggle	Normal	major
6401	The search in option in GRN view page filters data from first page, second page data is not considered	Normal	major
5773	[GRN] - When project is Default then no change takes place after received against update	Normal	major
5630	[Indent] - Notification not received when indent no updated	Normal	major
5252	[JDC] - Project should be auto selected according to the selected job po	Normal	major

6118	[Stores Dashboard] Add loading for stores graph request call	Normal	major
6321	[Stores] Mandatory fields (with start mark'*') are not highlighted in red without values for Sales Return while clicking on Save button.	Normal	major
6430	Add a GRN and verify, the GRN edit page should be displayed with saved detials. NOw materials are not displayed	Normal	normal
5379	Click on indent pending count in stores dashboard, Page redirects to indent view page, verify the count diffres	Normal	normal
6465	Empty warning message is displayed , when click on save button in add GRN page whil session out	Normal	normal
6537	For default received from currency displays enterprise currency	Normal	normal
5337	GRN status dispalyed in the GRN edit page, is not updated when a GRN is returned in ICD	Normal	normal
6565	In GRN add page, mandatory error message is not displayed for party DC NO feild	Normal	normal
6491	In GRN add page, material returned list grid DC/INV Qty , Accepted Qty accepts more than 9 characters	Normal	normal
6402	In GRN add/edit page, rejection remarks feild accepts more than 500 characters	Normal	normal
6441	IN GRN edit page , added attachment is displayed in next GRN edit page when Next icon is clicked	Normal	normal
5220	In indent add page, in new material popup, click on add new category, new category popup is not displayed	Normal	normal
6424	In inspector feild, frequently used inspctor displays all inspector names	Normal	normal
5415	IN Receipt PDF, company address is not displayed	Normal	normal
1742	Issue list should get sorted according to date or issue no.	Normal	normal
6122	Load Receipt Material Query Change to JSON	Normal	normal
5332	Login with edit access, edit any issue dispays inadequate information error	Normal	normal
6855	Sales Return - Material with 0 pending quantity displayed in material table in grn	Normal	normal
6418	Session error occurs when while saving party	Normal	normal
6476	Warning message is not displayed when GRN with DC toggle is amend by updating the party DC no for which Invoice GRN is created	Normal	normal
5892	When a reject GRN is approved, suceess message displays GRN draft number, should display GRN Number	Normal	normal

5990	[DC] - Currency drop down should be editable in add page for super edit user	Normal	normal
5928	[DC] - Newly added records not displayed in ascending order w.r.t time of creation	Normal	normal
5996	[GRN] - Failed to save Invoice option in Dc/Invoice drop down	Normal	normal
5842	[GRN] - Instead of draft GRN no, approved GRN no should displayed in the success pop up	Normal	normal
5452	[Indent po] - Material is not displayed when count is updated	Normal	normal
5984	[Indent] - Sub number of the indent not displayed in the po details pop up in indent po page	Normal	normal
5623	[Issue] - Notification not received for issue number update	Normal	normal
5724	[Issue] - Undefined gets displayed in material field	Normal	normal
5418	[JDC] - Selected PO number is not retained in the po drop down when full po qty is received	Normal	normal
6332	[Stores] In the New GRN page, REMARKS (250) field is accepted exceed the limitation	Normal	normal
5913	[Stores][GRN] Draft number displayed in pop up while approving a rejected GRN after updating	Normal	normal
5308	[Indent PO] - When job order is created by clicking purchase button, in success pop up purchase order gets displayed	Normal	minor
5716	[Issue] - Disabled remarks field in add page should be removed	Normal	minor
5633	[GRN] - Accounted label does not get updated to blue though voucher is approved	Low	normal
5899	[JDC] - Empty list grid gets displayed when page refreshed after material delete	Low	normal
5319	[Indent] - For Others bucket, no need to display currency	Low	minor
Universal			
6363	Create badge count for credit debit note report under auditing	High	critical
5394	In configuration page, feild validation shold be done for feilds in contact info and registration panel	High	major
4853	In PDF, unit rate value not displayed with decimal value more than 2	High	major
6035	In PO, GRN, DC, Invoice,Issue, numbers allow max 7 characters, Should allow only 6 characters	High	major

6336	Module batch count displays wrong count for accounts and auditing modules	High	major
6409	[Report] PO Qty, Rejected Qty should not be taken from grn materials	High	major
6315	Module batch count should be displayed based on user access levels	High	major
5934	Calculator should not accept multiple expression at a time	Normal	normal
5970	Code optimization for project frequents .	Normal	normal
5068	In profile, material edit page, BOM tab able to add materials with 5 decimals. Should be able to add only 3	Normal	normal
4947	Performance tuning for all Modules	Normal	normal
5399	[configuration]In change password, the field maximum limit should be 25 characters, old password should not allowed as new password in change password form.	Normal	normal
Users			
6827	User could not log in to ERP application when Admin providing access to approve or revoke the approve access	Highest	critical
6330	[Enterprise][User] Registration failed due to 36 digit email address	Normal	major
5404	In change password screen, enter wrong old password verify the warning message displays "Failure"	Normal	normal

Known Issues and Planned Changes that will be delivered in subsequent releases shall be found [here](#).

THAT'S ALL FOLKS! THANK YOU!

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