

2.2.1

Bug ID	Component	Summary
965	Auditing	PROD issue: ICD, others column added is not displayed in list after checked but displayed in note without tax
899	Accounts	Not able to click Edit button in edit voucher page
864	Stores	[Material] Supplier Material Profile - Effective date not reflected
880	Users	User with No approval access for invoice, able to approve and invoiceNo generated
913	Sales	Able to update invoice after approval, Invoice is updated but not reflected in PDF
915	Accounts	In voucher add page, duplicate ledger displayed for test(101) supplier
897	Notifications	Click on notification number , page remains the same
898	Accounts	Not able to add voucher
904	Auditing	ICD Cr value displayed as -Dr value,verify screenshot
906	Sales	Not able to add Delivery challan invoice type
907	Sales	In invoice not able to add more than one other materials, NAN is displayed in net value
910	Sales	For DC type Invoice material field should be displayed to add material in masters, Only other item field is displayed now
928	Mobile	Update Tags and Remarks in Grn Screen in Auditing module
168	Accounts	Not able to create a voucher for Cash , the cash dropdown options are not displayed
214	Accounts	In Ledger add page, book of entries, from and to text field to be enhanced as date picker
281	Sales	Total Value should display in the invoice form
354	Sales	Invoice Form changes requested by Srimathi
417	Sales	When Invoice type is Service/Labour then during edit total value and Material details fields are not displayed
420	Stores	Receipt: Attribute error is displayed when Approve/Reject button is clicked
437	Purchase	PO: Address field boundary overlaps on Vendor Name
482	Auditing	ICD: Round off value is not displayed in the pdf
708	Sales	Round off value is not displayed in the Invoice pdf form
714	Auditing	ICD: Company address is not displayed in the PDF form
735	Stores	Receipt: Unable to create GRN for Issues and Others
903	Purchase	PDF Date , indent no, DC No Date allignment issue
912	Sales	Able to add tax for Bill of supply and DC invoice type
917	Sales	Projects are not saved for Invoice
938	Sales	In Sales invoice PDF, approve button is not displayed
942	Accounts	Not able to approve auto created voucher
948	Accounts	Auto voucher is not created for credit not (GRN no :107)
774	Mobile	Auditing, GRN should display Non stockable material list
855	Mobile	sales performance value mismatch between web and mobile
502	Sales	Voucher is not created when invoice is created with Discount having decimal value
322	Sales	Invoice: Updated material and tax is not displayed in the Invoice form
468	Stores	Material wise report should display full invoice number
626	Sales	Invoice: Click on Search in view tab and verify Tags field is missing in Add tab Edit voucher page, the edit button is not displayed when view tab is clicked and again edit tab is clicked
627	Accounts	
909	Accounts	Ledger: Closing balance is not calculated properly
911	Sales	Invoice add material , should not display not in use material
924	Purchase	In add PO page indent no is not displayed when supplier is changed while saving the PO
939	Purchase	PO wise search and material wise search not displayed, displays blank screen
940	Stores	Not able to add Invoice (All types)

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943 Notifications	Notification displayed twice in the popup
958 Stores	Not able to approve GRN when received against issues and others
905 Sales	Deliver To maximum characters accepted to be set in add invoice page
370 Stores	Grand Total field should not be editable
463 Sales	Add invoice, Total value displays more than 5 decimal places
944 Sales	Able to edit grand total field in add invoice page
427 Mobile	In PO lookup page, click on search without any PO No, Should display warning message
157 Stores	Indent: Template Syntax error is displayed when Refresh button is clicked
202 Sales	Able to edit units in Invoice add page
320 Sales	Invoice: Able to delete the material after invoice is approved
402 Sales	Invoice: Total value in words have 0.01 difference from the Grand total
407 Sales	Invoice: Bill and Ship To words are overlapped over pan no.
603 Stores	In issues, edit the saved issue, project, issue to, issue for fields default values
908 Sales	Round off value not displayed in PDF for Bill of Supply invoice type
914 Sales	In Add invoice page, add a material, cursor points to material name field type any material, type ahead is not displayed
751 Masters	when cancel button is clicked, master home page is displayed instead of List grid
862 Mobile	Auditing note message to be enhanced as Pending list Updated
894 Sales	Invoice Type based behaviour - Tax Invoice, Delivery Challan, Bill of Supply
916 Accounts	Not able to add new voucher and ledger
922 Accounts	[Ledger] Display voucher-narration in Book of entries
895 Mobile	Push notification section in mobile and web