Bug ID	Component	Summary	Keywords
878	Users	Enter invalid email id and create a user, user not created but page redirected to view page	
1250	Auditing	Receipt dipslayed in invoice tab , tax displayed below column displays more than two decimal	
1249	Masters	Add a party, verify the party, supplier and customer checkbox is not checked	
1095	Purchase	PO: Suppliers related to the materials in the indent only should be displayed	
1288	Masters	Enter special characters in masters, when saved displayed in some numbers with %	
1052	Mobile	In notifications, delete button is not working	
1042	Masters	Display 3 decimal points after saving the tax, Should display only 2 decimals	
1261	Accounts	For Auto created vouchers, in narration price value and quantity displays more than 2 decimal values	
1296	Stores	GRN: When invoice no duplicate warning is displayed, approve/Reject button should be removed	
1032	Sales	In sales reports , party name displays PRODUCTION and displays all party data, Should display All in party feild	
888	Sales	Invoice select customer as All , verify after saving the data, the customer is saved as production	
1344	Accounts	Not able to approve a Purchase voucher	
1436	Universal	Date field is not working	
1242	Notifications	Notification not displayed for new user	
309	Users	Unable to delete a user	
193	Accounts	In add voucher page, settled bill should be displayed in voucher details list grid	CR, Enhancement
1442	Purchase	Environment issue: PDF not displayed	
1298	Stores	GRN: Page is not scrolled to indicate the mandatory error message	
957	Auditing	In Note PDF, if CST value has both credit and debit values, should be displayed in note pdf	
12	Masters	Tax can be created by applying Sub Tax rate and without Sub Tax name	
1323	Masters	Tax: Duplicate sub tax is displayed for 'Test Tax'	
1027	Notifications	Notification count displayed as 0 when PDF is loaded	
1322	Purchase	PO: Last party only gets selected from supplier drop down	
1343	Purchase	Update a PO, verify the supplier dropdown, displays all supplier ,Should dislay supplier assoiciated with the added materials	
1342	Purchase	PO: updated po values are not displayed properly in the pdf	
128	Purchase	Edit a PO, the added tax is displayed in the tax drop down	
1340	Purchase	In PO add page , Issue with Supplier selection	
1336	Accounts	No warning message is displayed when From date is higher than To date	
1299	Sales	Invoice: No error message is displayed when other item is added without rate and unit	
284	Stores	Draft entries should not occur	
1241	Accounts	[Accounts] Excel/CSV export of Account Statements & Notes	Enhancement
1025	Notifications	[Notification] Add Clear All button to remove all notification messages	
313	Mobile	Refresh button is needed, (App icon in dashboard on click should refresh the app as in medic)	
1292	Mobile	Auditing: Wrong remark is displayed	
1051	Mobile	Filter search not working in sales	

ID	Module	Description	Type
1293	Mobile	Login with view access , the modules should be highlighted in blue color, now displayed in white (as not able to access)	
1360	Mobile	Display only approved vouchers in ledger detail screen	CR
1440	Mobile	[UI updates] App UI update set 1	CR
990	Universal	ICD and PO Enhancement	Enhancement
1053	Mobile	In auditing, approve a GRN and undo the approval, approval failed to updated but approved in web app.	
1361	Mobile	Android app java to kotlin language migration	Task
1357	Mobile	Search filters updates across the application	
1350	Mobile	Currency value should be spitted by comma	CR
1354	Mobile	View invoice document in mobile	Enhancement
1359	Mobile	[Accounts] View ledgers of specific aging	Enhancement
1475	Notifications	Unable to delete single notification	
1455	Purchase	In add PO page enter price and discount without quantity , delete the price and discount , NAN is displayed in total and unit rate column	
1410	Stores	[Indent] Failed to see the indent in PO	
1356	Mobile	View purchase order document in mobile	
1238	Accounts	Trial Balance generation	Enhancement
1409	Mobile	[UI Enhancement] Hide toolbar on scroll list	CR
190	Accounts	Date in overall system should be displayed in DD-MM-YYYY format	
1289	Accounts	Amount mismatch in provisional statement	
1477	Accounts	In voucher view page, select date and verify the date range again displayed for 1month and data displayed for enterprise year	
1474	Accounts	Trial Balance should not have S.No. for Net Balance	
1338	Accounts	Ledger: Period closing should not display Dr when the value is 0	
1373	Masters	Party: Unable to update or add address to the party	
1461	Stores	Not able to add receipt , Save button not working	
1358	Mobile	Mobile UI Corrections and uniformity	
1498	Accounts	Voucher should be sorted according to date in view voucher page	
1497	Auditing	When GRN raised against mutiple PO, in auditing PO PDF displays empty tab	
1493	Mobile	App crash when click on ageing popup in ledger details page	
4	Masters	In masters if no material, party , employees added then it should display some message	
1492	Mobile	Search ledger not working	
1489	Mobile	In PO and sales not able to select material name	
1487	Mobile	App crash, reject a GRN and verify the rejected GRN and click on pending list	
1496	Mobile	In auditing non stockable material should be highlighted	
1495	Mobile	Color needs to be changed (toll bar unique color)	
1488	Mobile	In remarks column enter special characters , verify in mobile displayed as %23E	
1007	Accounts	[Accounts] Generate P&L, Balance Sheet, Trial Balance and related Notes	Enhancement
1502	Accounts	In accounts dashboard as on dates should be displayed for notes	
1508	Auditing	Not able to check a GRN which is rejected from mobile	
1507	Mobile	Tax liability list doesnot display todays value,(date picker problem)	
1506	Mobile	Total amount not displayed in Tax liability	
1490	Mobile	In Accounts page select date and click on search for tax liability , displays server error	
1486	Mobile	In menu last selected option is highlighted	

1504 Mobile	In ageing popup display toll bar above the popup, also date color mismatch
1295 Stores	Duplicate GRN created when multiple PO for Non stockable and stockable are selected
1528 Accounts	Auto created voucher displays negative values
1533 Auditing	Debit value is displayed as credit value for GST tax in note PDF
1341 Stores	Mandatory feild error message displayed when hit on enter
1523 Mobile	Tax liability displays value including drafts
1540 Accounts	While adding bank voucher , bank ledger dropdown displays duplicate bank ledger