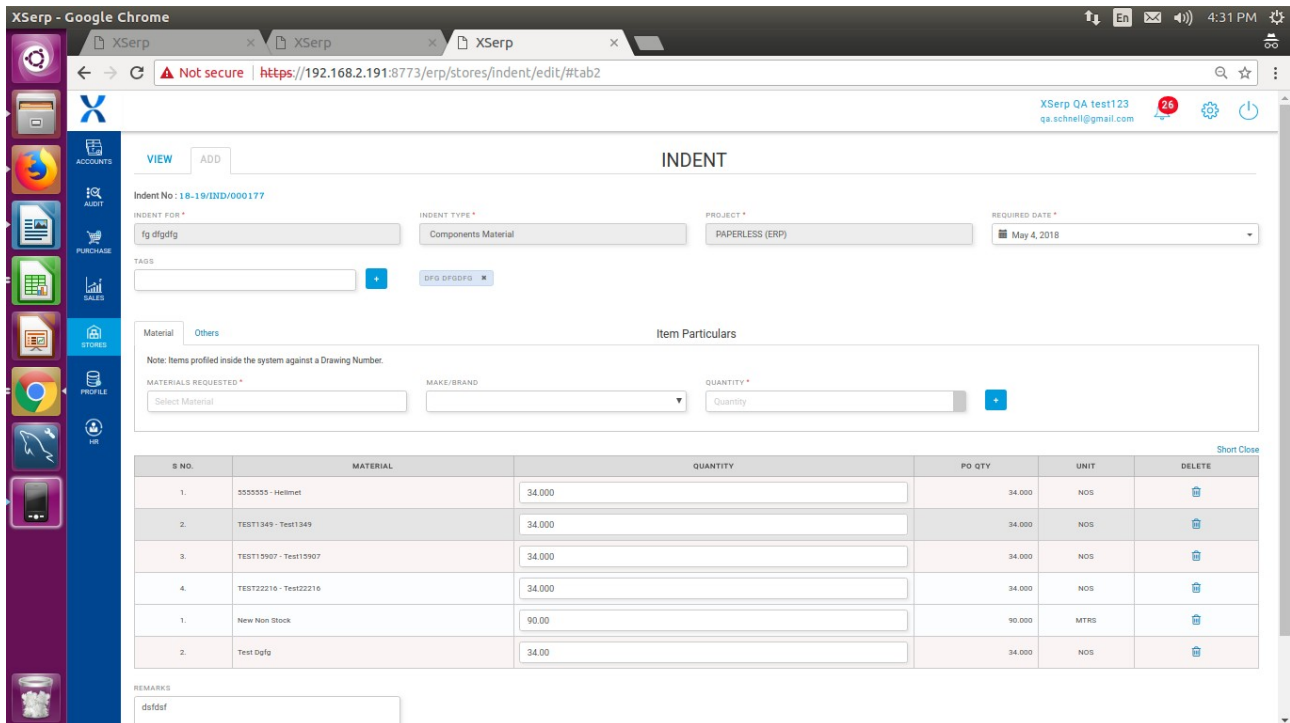


## 2.6.1 Release Notes

### 1) Indent with PO QTY:

In Indent edit page, PO QTY column will be displayed in material list grid.  
The PO QTY will display the quantity of indent materials for which PO has been raised.



The screenshot shows the XSerp Indent edit page. The page title is "INDENT". The indent number is "18-19/IND/000177". The indent type is "Components Material". The project is "PAPERLESS (ERP)". The required date is "May 4, 2018". The indent for is "fg dfgdfg". The tags are "DFG DFGDFG". The item particulars section has a note: "Items profiled inside the system against a Drawing Number." The materials requested section has a table with 2 rows:

S. NO.	MATERIAL	QUANTITY	PO QTY	UNIT	DELETE
1.	555555 - Helmet	34.000	34.000	NOS	
2.	TEST1349 - Test1349	34.000	34.000	NOS	
3.	TEST13907 - Test13907	34.000	34.000	NOS	
4.	TEST22216 - Test22216	34.000	34.000	NOS	
1.	New Non Stock	90.00	90.000	MTRS	
2.	Test Dfg	34.00	34.000	NOS	

The remarks section contains "dsfsd".

### 2) Indent Short Close:

In indent edit page, Short close link will be displayed. On click which in turn replace the indent quantity with PO quantity.

If the raised PO is approved, when Short closed then indent status will be updated as Pending due to material

If the raised PO has GRN raised, when short closed then indent Status will be updated as completed.

### 3) Explode BOM in issues add page:

Go to Stores-> Issues, add issues page

Add a material with BOM; Explode BOM button will be displayed

Enter quantity and click on BOM button, View BOM popup will display the BOM materials with QTY based on the QTY entered in add issue page.

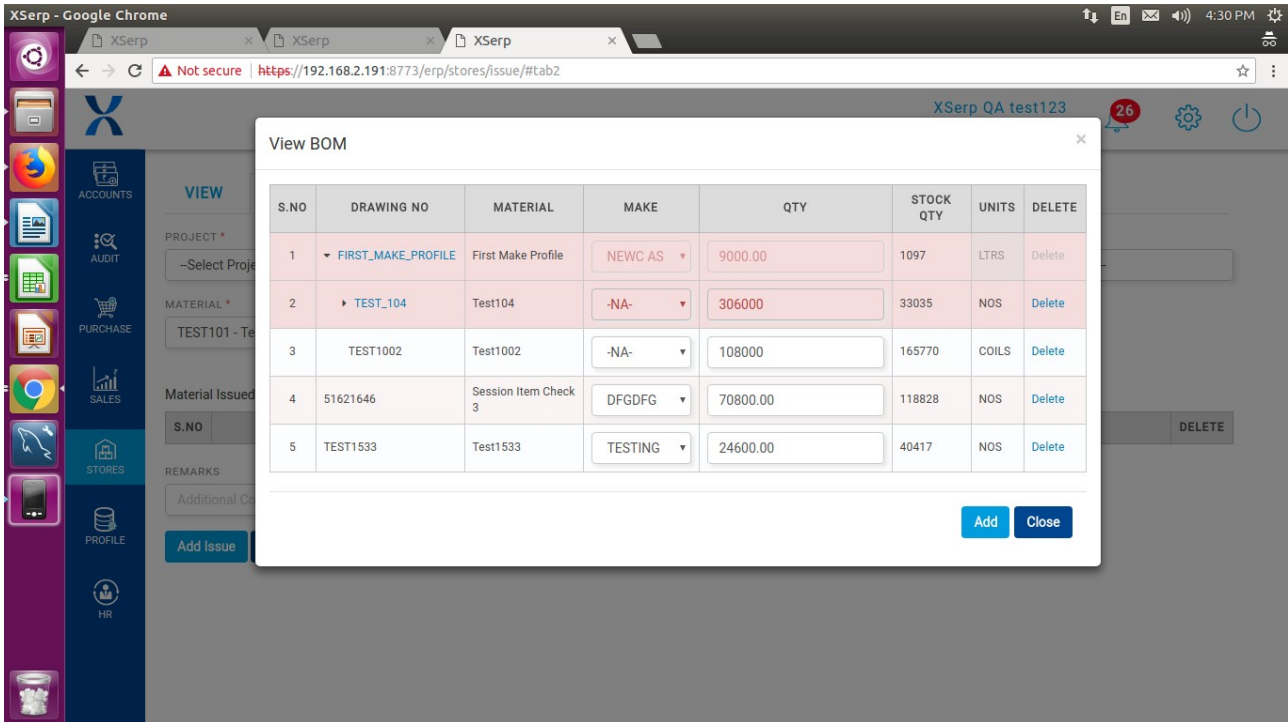
User can change the make of the material, delete or update the QTY of the material in View BOM popup

Click on add button in BOM material will add the materials with the selected make and QTY will be added to the material list grid

Stock available for each material will be displayed in the view BOM popup.

Stock will be changed according to the make selected

If Stock is not available for the material, the material will be highlighted in red.



#### 4) Bug Fixes:

Bug ID	Summary
2161	Accounts dashboard displays wrong value in Bills receivables and payables
2718	In audit tab, reject a note, rejected note still displayed in pending list
2702	In issues add already existing material displays NAN in QTY feild
2730	In indent, PO QTY column doesnt take rejected PO into account
2704	In add issues page, add a BOM material (explode sub levels)save the issue, only parent materials are saved
2733	App crashed when click on sort by date in rate approval page
2736	Oops error is displayed when excise and tax invoice is updated
2738	Date picker enhancements in all pages
2739	In auditing page, when Filter second time, the filtering not done
2386	Notification icon is not displayed
2488	In Mobile, Auditing pending GRN should be sorted also filters need to be set
2711	In Stores issues, Material already exist message not displayed instead material gets added as a seperate material
2489	In mobile, masters, Rate approval, supplier price should be sorted and filters need to be set
2712	Material details page displays no data when click on material name from Rate approval card
2695	Not able to save a PO, displays PO failed to save
2705	Issue: Though stock QTY is available material displayed in red
2697	Issue: Able to save issue with 0 QTY
2719	In audit tab, Approve a GRN displays twice in apporved tab
2700	Not able to delete BOM materials in Issues

2701	Issue: After material addition fields should get cleared
2723	In rate approval pages, User should be able to sort the filtered Item
2703	IN Add issue page, explode BOM , explode sub BOM, parent should be disabled , now it is enabled
2707	Allignment Issues in indent page
2713	In Rate approval page, click on exisitng supplier list for supplier details only last supplier details are displayed
2714	In Rate approval page, click on exisitng supplier list for supplier details only last supplier details are displayed
2716	IN rate approval page, approve two material continuously, the rate approved secondly is approved first remains the same
2717	In auditing page, if no checked GRN is available,then it displays "Failed loading receipt"
2698	Issue: Should display Explode only when BOM material is added
2722	Material name, spelling mistake in sort by selection in rate approval page
2710	[Expense] unable to view the camera image
2728	Ledger bill date not able to select in Voucher Ledger Bill Entry
2558	In masters, material add page, supplier profile tab, date picker allignment changes
2613	Change the view from swipe to list in Auditing
2665	PO QTY want to Display in Indent page

