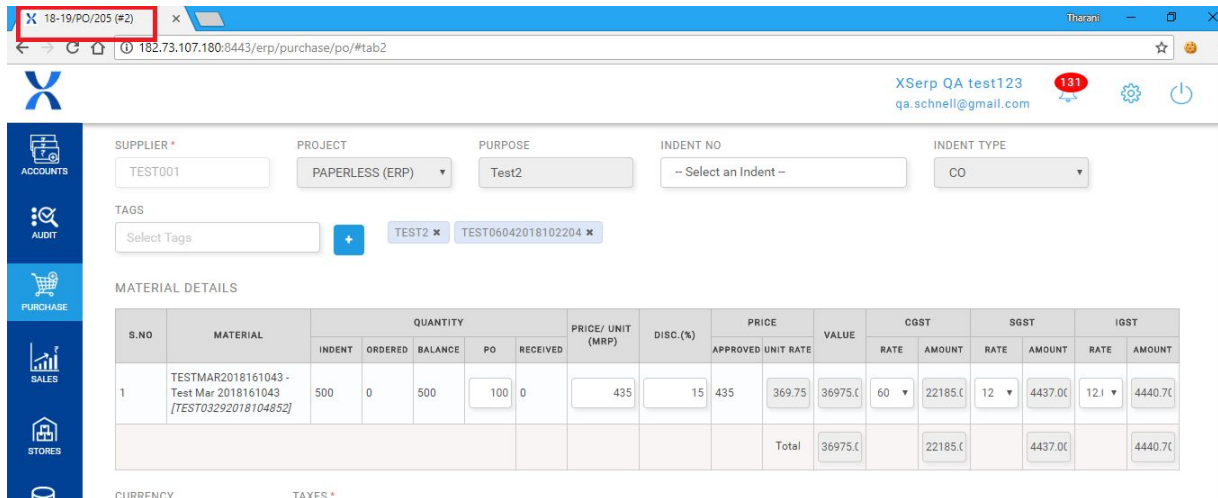


## 2.7 Release Document

### 1) Page title

Click on any page, browser window should display appropriate Title. When user click on PO/ GRN / VOUCHER / INDENT/ INVOICE, the page title will display the corresponding number/code.



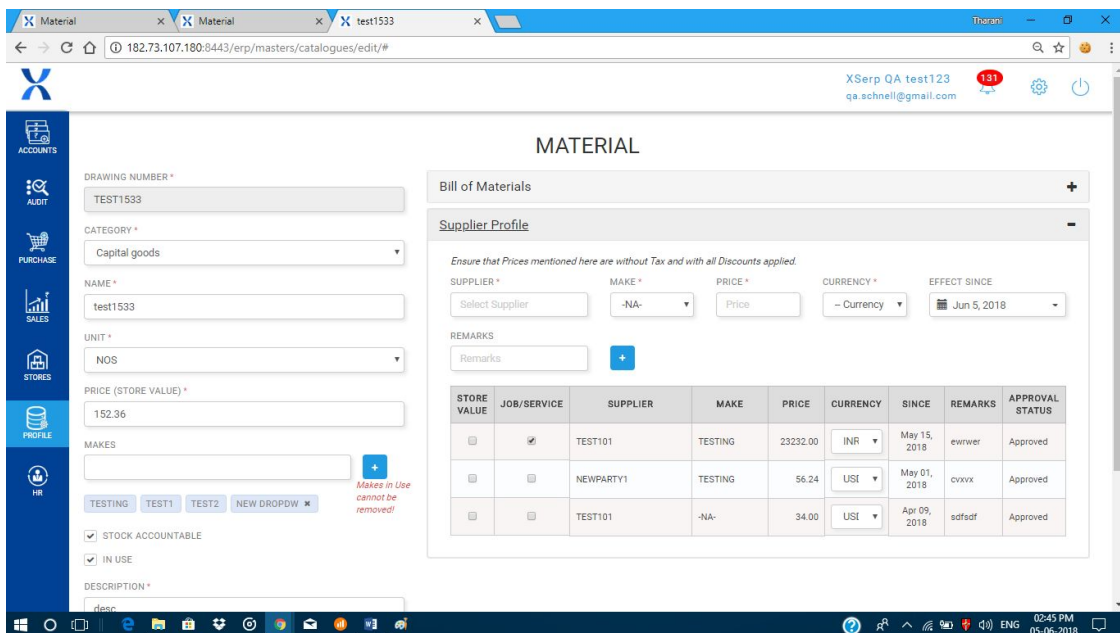
S.NO	MATERIAL	QUANTITY					PRICE/ UNIT (MRP)	DISC. (%)	PRICE	VALUE	CGST		SGST		IGST	
		INDENT	ORDERED	BALANCE	PO	RECEIVED					RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	TESTMAR2018161043 - Test Mar 2018161043 [TEST03292018104852]	500	0	500	100	0	435	15	435	36975.00	60	22185.00	12	4437.00	12	4440.70
Total										36975.00		22185.00		4437.00		4440.70

### 2) Job order

User will be able to add and process a job order. Relevant Changes in various modules are listed here.

#### A) Materials

In materials edit page, supplier profile tab. Job order check box will be displayed in supplier list grid. User can add a supplier price for job order by selecting the job order checkbox.



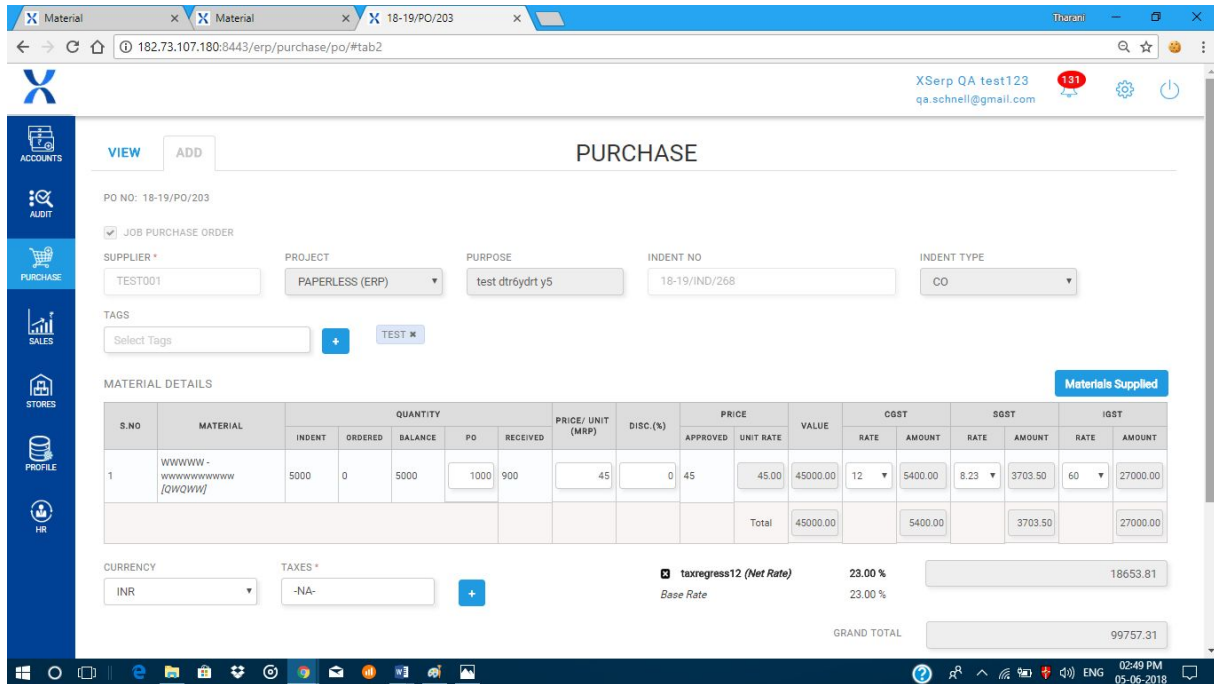
STORE VALUE	JOB/SERVICE	SUPPLIER	MAKE	PRICE	CURRENCY	SINCE	REMARKS	APPROVAL STATUS
	<input checked="" type="checkbox"/>	TEST101	TESTING	23232.00	INR	May 15, 2018	ewrwer	Approved
	<input type="checkbox"/>	NEWPARTY1	TESTING	56.24	USD	May 01, 2018	cvvxx	Approved
	<input type="checkbox"/>	TEST101	-NA-	34.00	USD	Apr 09, 2018	sdfsdf	Approved

## B) Purchase Order

In PO add page, job order check box will be displayed when checked user will be able to add a Job PO. User can add materials to Job PO or can select an INDENT to create a Job PO.

If INDENT is selected then supplier list will display suppliers with approved price for job order. If indent is not selected all suppliers will be listed in supplier list.

In Job PO edit page, material supplied button will be displayed. OnClick will open a popup with DC details raised against the PO.



The screenshot shows the XSERP PURCHASE page. The PO NO is 18-19/PO/203. The JOB PURCHASE ORDER checkbox is checked. The SUPPLIER is TEST001, PROJECT is PAPERLESS (ERP), PURPOSE is test dtr6ydrty5, INDENT NO is 18-19/IND/268, and INDENT TYPE is CO. The TAGS section shows a select tags dropdown and a TEST button. The MATERIAL DETAILS table is as follows:

S.NO	MATERIAL	QUANTITY					PRICE/ UNIT (MRP)	DISC. (%)	PRICE APPROVED	UNIT RATE	VALUE	COST		SGST		IGST	
		INDENT	ORDERED	BALANCE	PO	RECEIVED						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	WWWWW- wwwwwwwwww [WWWWW]	5000	0	5000	1000	900	45	0	45	45.00	45000.00	12	5400.00	8.23	3703.50	60	27000.00
Total											45000.00		5400.00		3703.50		27000.00

Below the table, the CURRENCY is INR, TAXES are -NA-, and there is a checkbox for taxregress12 (Net Rate) at 23.00%. The GRAND TOTAL is 99757.31.

## C) Delivery Challan

In Dc add page, type dropdown will be displayed. Options such as Delivery Challan and JOB work DC will be displayed in the type dropdown. User has to choose JOB work DC to add a DC against JOB Work.

If Job work DC is selected PO field is mandated. When user selects a Supplier, Job PO raised against the Supplier will be listed in PO dropdown.

Select a PO from the dropdown PO materials will be displayed in view PO materials pop-up. User can add the materials from PO by adding HSN code and qty. If stock is not available a warning message will be displayed and system will not allow to add the material.

If the PO material is a BOM material. User can explode the parent material and add the child materials to DC. User can delete materials in pop-up and add some of the materials to DC. Multiple DCs can be raised for a single PO.

S.NO	DRAWING NO	MATERIAL	HSN/SAC	MAKE	QTY	STOCK	UNIT	UNIT RATE	DISC. (%)	AMOUNT	DELETE
1	TEST00321	Closing stock		-NA-		680	NOS	23.45			Delete
2	TEST_104	test104	dsdc	-NA-	12	32245	NOS	10	0	120	Delete
3	TEST_103	test103	sdcd	-NA-	10	6190158.38	NOS	10	2	98	Delete
4	TEST1253	test1253	sdcdsc	-NA-	23	2231642.4	NOS	100	0	2300	Delete
5	TEST123	test	2323	-NA-	233	118010.76	KGS	45	2	10275.3	Delete
6	TEST101	Test101	wf34	-NA-	232	10205455.44	NOS	3434	0	796688	Delete

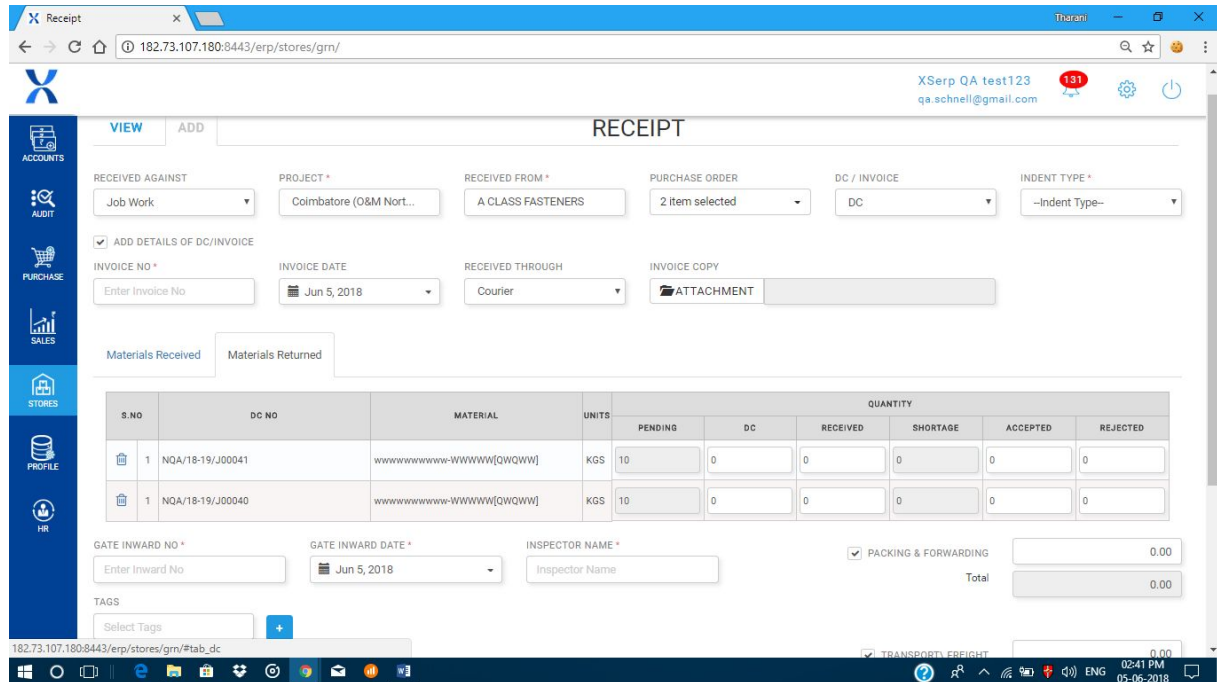
#### D) Receipt

In receipt add page, Received against field a new option 'Job Work' will be available. User should select the JOB work option to add the GRN against Job Work.

When a Supplier is chosen, PO list will display the list of JOB PO raised for the selected supplier. Selecting a PO, material list grid will display the PO materials in material received tab and DC materials (Materials sent against the Job PO as Job Work DC) in material returned tab.

User can choose multiple PO's . User can enter the GRN details and save the GRN. Saved GRN will be displayed in View page, when searched by JOB work option.

Both material received and returned will be added to the stock, and will be reflected in Stock report.



### E) Auditing

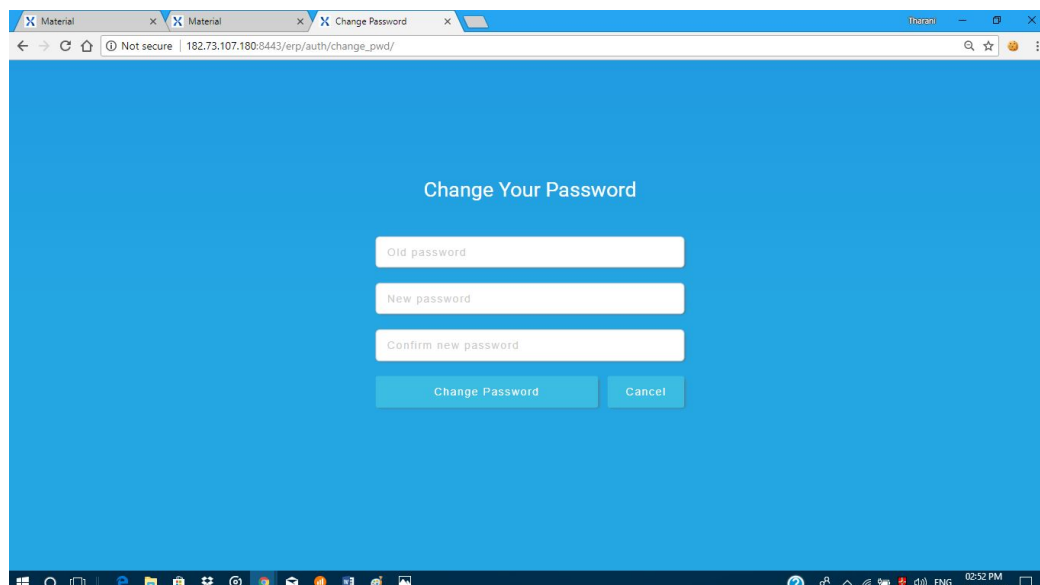
In AUDITING page, approved GRN will be displayed. Materials received will be processed as usual. For Materials returned only shortage and rejection will be addressed.

## 3) Change / forgot password (web/mobile)

### A) Change password

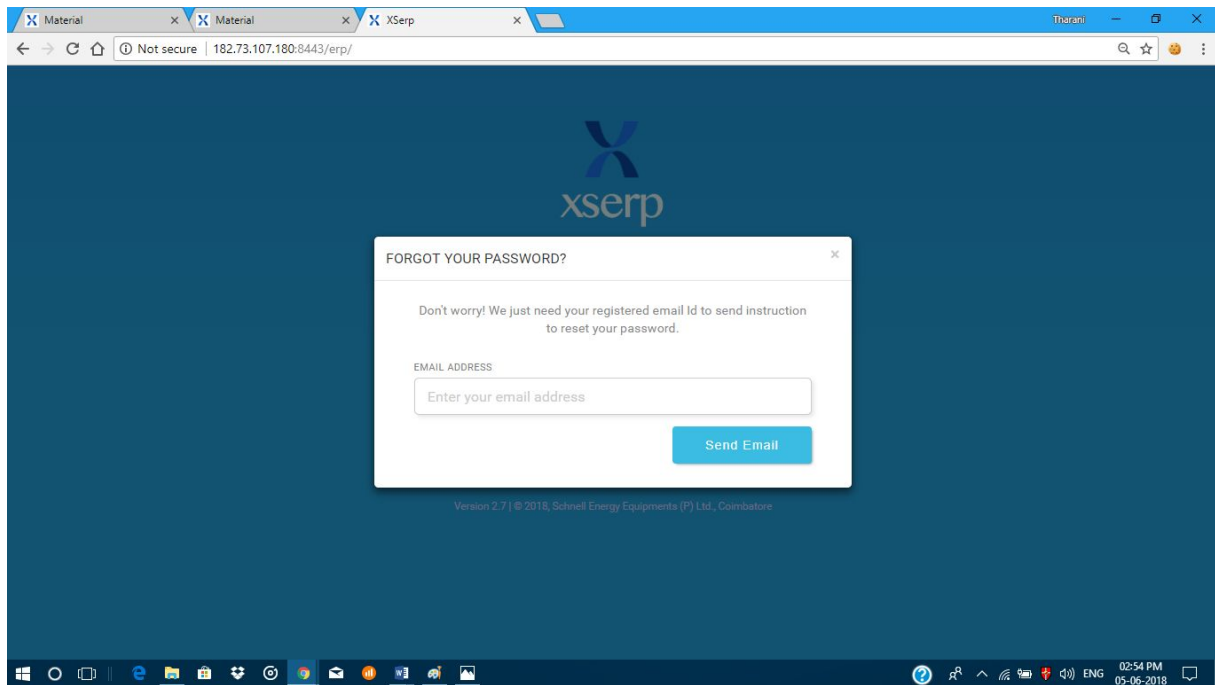
Web: Settings -> Change password | Mobile: Menu -> Change Password.

User will be able to change the password. Fields required: Old password, New password & Confirm New Password. Once password is successfully changed, User will be asked to login again and a confirmation email will be sent to the registered email id.



## B) Forgot password (Web & Mobile):

In login screen, click on forgot password link, the forgot password popup will be displayed. User can enter the registered email id. The password will be reset and new password will be sent to the email. Form the email with the new password the user can login to the application, or can change the password from the link given in the email.

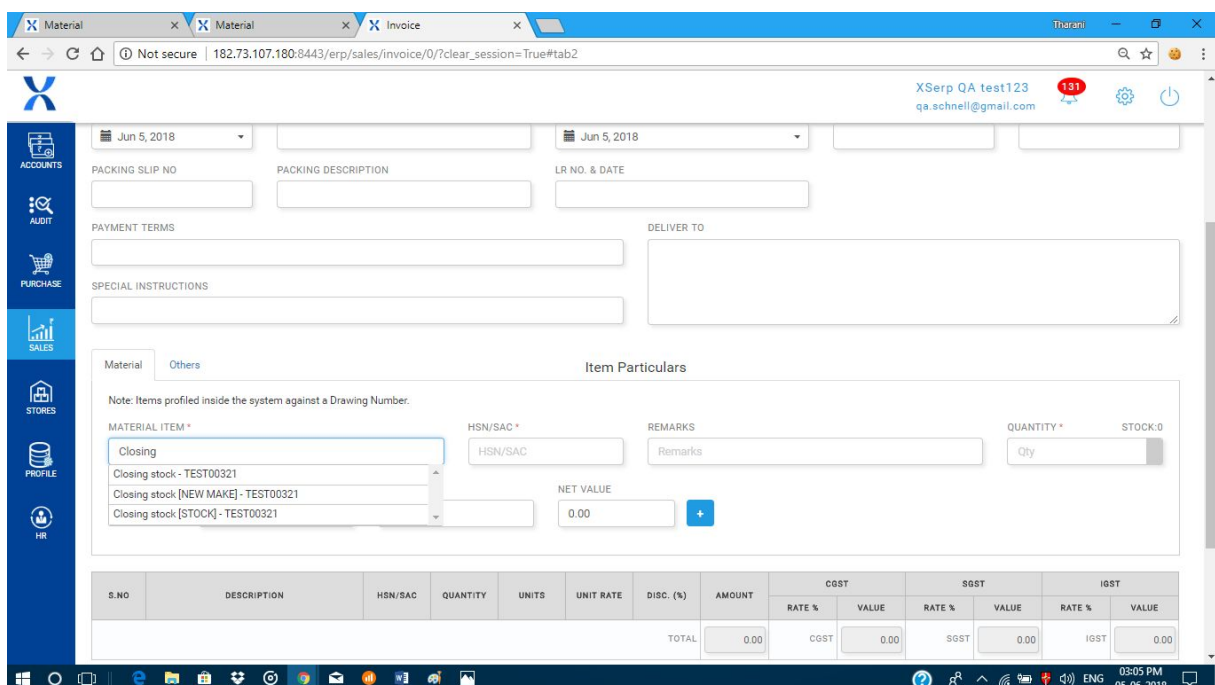


The screenshot shows a web browser window with the Xserp application. A "FORGOT YOUR PASSWORD?" popup is displayed in the center. The popup contains the following text: "Don't worry! We just need your registered email id to send instruction to reset your password." Below this text is a text input field labeled "EMAIL ADDRESS" with the placeholder text "Enter your email address". To the right of the input field is a blue button labeled "Send Email". At the bottom of the popup, there is a small version number: "Version 2.71 © 2018, Schnell Energy Equipments (P) Ltd., Coimbatore".

## 4) Materials displayed with make in all type-ahead options.

All across the application, Item name will be displayed in the format:

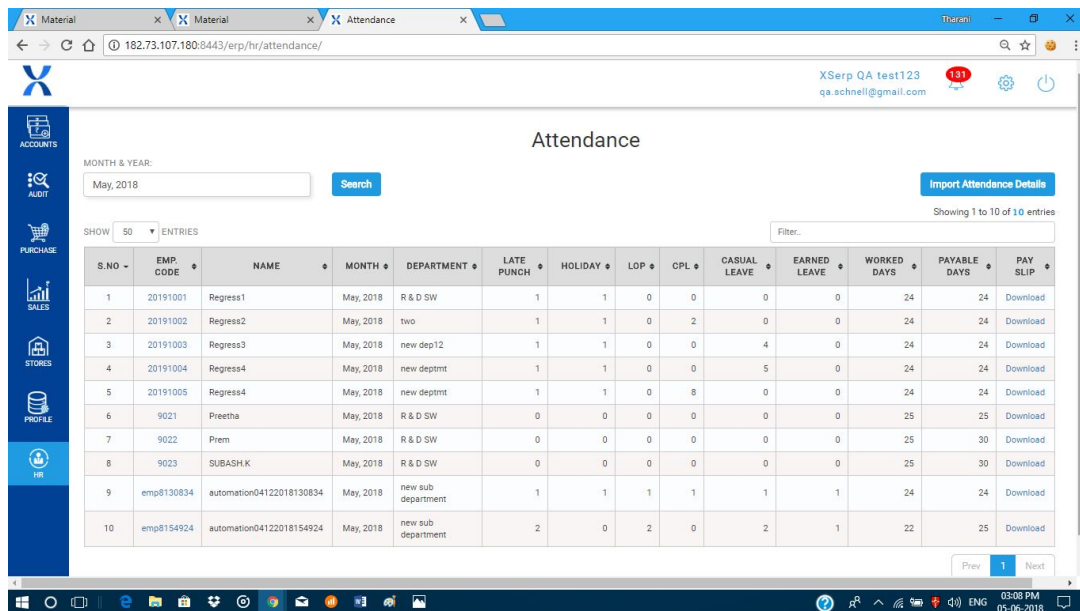
Material name[make] – drawing number



The screenshot shows the Xserp application's "Invoice" form. The form is divided into several sections. At the top, there are fields for "PACKING SLIP NO", "PACKING DESCRIPTION", and "LR NO. & DATE". Below these are fields for "PAYMENT TERMS" and "DELIVER TO". There is also a "SPECIAL INSTRUCTIONS" field. The "Item Particulars" section is highlighted, showing a list of items with columns for "MATERIAL ITEM", "HSN/SAC", "REMARKS", "QUANTITY", and "STOCK". The "MATERIAL ITEM" column contains the following items: "Closing", "Closing stock - TEST00321", "Closing stock [NEW MAKE] - TEST00321", and "Closing stock [STOCK] - TEST00321". The "HSN/SAC" column contains "HSN/SAC". The "REMARKS" column contains "Remarks". The "QUANTITY" column contains "Qty". The "STOCK" column contains "0". Below the list, there is a "NET VALUE" field with a value of "0.00" and a "+" button. At the bottom, there is a table with columns for "S.NO", "DESCRIPTION", "HSN/SAC", "QUANTITY", "UNITS", "UNIT RATE", "DISC. (%)", "AMOUNT", "CGST", "SGST", and "IGST". The table contains one row with the following values: "S.NO", "DESCRIPTION", "HSN/SAC", "QUANTITY", "UNITS", "UNIT RATE", "DISC. (%)", "AMOUNT", "CGST", "SGST", "IGST".

## 5) Pay Slip

Under HR module, when attendance is imported . Download link will be displayed in the import attendance page for all the employees. Click on download, will download the pay slip for the employee (provided pay structure is added to employee details). Should import the attendance as in template document in import attendance popup.



S.No	EMP. CODE	NAME	MONTH	DEPARTMENT	LATE PUNCH	HOLIDAY	LOP	CPL	CASUAL LEAVE	EARNED LEAVE	WORKED DAYS	PAYABLE DAYS	PAY SLIP
1	20191001	Regress1	May, 2018	R & D SW	1	1	0	0	0	0	24	24	Download
2	20191002	Regress2	May, 2018	two	1	1	0	2	0	0	24	24	Download
3	20191003	Regress3	May, 2018	new dept12	1	1	0	0	4	0	24	24	Download
4	20191004	Regress4	May, 2018	new deptmt	1	1	0	0	5	0	24	24	Download
5	20191005	Regress4	May, 2018	new deptmt	1	1	0	8	0	0	24	24	Download
6	9021	Preetha	May, 2018	R & D SW	0	0	0	0	0	0	25	25	Download
7	9022	Prem	May, 2018	R & D SW	0	0	0	0	0	0	25	30	Download
8	9023	SUBASH.K	May, 2018	R & D SW	0	0	0	0	0	0	25	30	Download
9	emp8130834	automation04122018130834	May, 2018	new sub department	1	1	1	1	1	1	24	24	Download
10	emp8154924	automation04122018154924	May, 2018	new sub department	2	0	2	0	2	1	22	25	Download

## 6) Sorting in mobile

In mobile, user will be able to sort GRN /note in auditing tab and supplier price in rate approval page in profile tab. User can sort according to name, date, receipt no etc. User can reverse sort by clicking again on the sort option.

## 7) Search retain

In all view pages, search wit date /project/ party, the search retains. When the user goes to another page and comes back. Example search GRN received against JON work. Goto Purchase module and again click on GRN will display JOB work PO list.

Search retain is implemented in all modules except Issues , Expenses and Sales modules.

## 8) Bugs Fixed in 2.7 release:

Bug ID	Summary
300	Auto created voucher debit value and credit value are not equal. In receipt tax is calculated with packaging
2763	Oops error is displayed when accounts dashboard is clicked



2528	Voucher debit credit values mismatch for auto voucher generated against notes
2604	Add an invoice with INR currency and conversion rate greater than 1, in voucher values are multiplied by conversion rate
2731	Sales revenue in accounts dashboard displays for current year should display for current financial year
2737	In accounts , ledger book of entries for P&L account group, Opening balance should be 0 for current financial year
2881	In accounts dashboard,sales top8 customers list grid displays OOPS error
2892	Auto voucher created for JOB work DC
2905	Voucher: Auto voucher not created for Job work GRN
3002	Voucher: Draft records available in to date is not displayed
2619	Voucher: Records are not displayed as per displayed date range
2636	In voucher add page, ledger details mandatory error message is displayed when hit on enter in value feild
2637	In voucher add page, change ledger cr/dr for a ledger, in bill popup dr/cr is not changed
2638	In auto voucher for manual note, bill popup bill value displays 0 in bill total value
2863	Not able to click on menus from accounts dashboard page
3006	PO Rate difference and Rate difference is not displayed for job work GRN
2762	Oops error is displayed when view note clicked for checked icd
2890	Auto note not created for JOB work GRN
1837	GST tax value displays baserate in add/edit screen, in PDF displays net rate
2672	In Audit notes, auto note for Shortage of materials is not displayed
2744	Unable to check ICD for grn no's 152 and 153
2792	Oops error is displayed when ICD is verified
2803	[Auditing] Company address is not displayed in PDF

2827	ICD: Unable to check, returned ICD
2847	OOPS error is displayed when click on view note in auditing for a checked GRN
2853	Oops error is displayed when note is verified
2865	In auditing, PO rate difference for non stockable item is not displayed
2891	In auditing, PO rate difference for stockable materials are not displayed
3026	In ICD view page, GRN notes list are not displayed, displays No matching results
3027	ICD: Default PO no-119 PDF gets displayed along with actual PO pdf
3028	ICD: Unable to check icd when other item description is added
3032	Oops error is displayed when manual note is created
2754	Round off value is not saved while checking icd with returned status
2861	[Expenses] Failed to save expenses error is displayed when expenses confirmed while adding
3058	ICD: Receipt number not displayed in Audit Note edit tab
2848	In Expenses add page, enter details and click on save button mutiple times(10 times), dispalys SQL error
2974	None is displayed while updating expense
2808	Oops error is displayed when Party structure is clicked
2661	In employee add page, bank name feild should be added
2921	[Pay Slip] Signature of the employee and Previous balance text gets overlapped
2933	In import attendance page, validations should be done while importing the attendance
3097	Not able to add employee
2497	Search is not working in import attendance page
2422	Validations in Attendance
2472	Able to import minus data in import attendance
2832	Unable to add department and pay structure in employees add page



2849	Unable to add pay structure displays OOPS error
2932	In import attendance page, import attendance for a new employee , exception error displayed
2976	In pay slip deductions displays only tds amount, others amount should be summed
2977	Not able to add department with sub department
2919	Import Attendance Details pop up design adjustment for new column addition
1699	Doctype issue is displayed while importing Party
2235	Export PArty from windows and import in linux, Error displayed
2745	In live test environment, save a supplier profile in masters materials, verify the make displays different make id
2556	In masters,material able to delete default make (-NA-)
2810	In profile materials view page, search a material and click on edit icon, not able to edit the material
2852	IN masters material add page, supplier profile tab, for effect since date picker future dates should be enabled
2595	Party page needed a edit button for inline edit
2078	[Stores] Opening and Closing stock values mismatch among web & mobile
2656	Not able to verify expense, click on verify button displays expenses drafted toaster
2746	Displays could not load data in stock check
2851	IN mobile accounts dashboard not working
2935	In Mobile, when material is searched type ahead format should be displayed as in web
2937	Not able to login with new password, when password changed twice
2939	Click on back from change password page, exits from the app
2942	In mobile, change password,dont login with new password, click on app will login and display home screen

2981	App crashed when scroll down after approving a material price
3008	In mobile under sales module, JOB work DC invoices are displayed
3076	[ICD] Checked job work GRN not displayed in mobile for approve
2715	In Rate approval page, reject a rate with remarks, the entered remarks should be reset
2724	In mobile all sort orders are in ascending , for date sort the sort is in descending
2907	In mobile, auditing for reverse sorting down arrow should be displayed in front of sorted option. Up arrow is displayed
2936	IN Change password page, password mismatch warning message not reset
2940	Password entered should be at least 6 character, in , mobile able to save 2 character password
2944	In forgot password email popup, email entered are not reset
2966	Login with new changed password, app gets closed
2938	In Profile rate approval page, material spelling mistake in sorting dropdown
2761	Material: Should not allow to delete make of a material if indent is raised
2743	Material does not get updated when make is deleted and new make added
2794	No party gets listed in Party module
2826	Party: Edit button not working from second page
2139	Pin code field in profile is not included in PDF generation
2562	Material: Default value -NA- should not get displayed as make tag
2615	Oops error is displayed when BOM and Supplier Material is added
2766	Table alignment changes when extra horizontal scroll comes below
2767	Material: List grid column appears in the edit page
2846	Party: Save button in inplace edit does not display on continuous editing
2925	Party: All records are not exported when Export party details clicked
3023	Not able to add tax in UI enterprise

2785	Job PO: Added materials gets removed after PO is created
2783	PO: Unable to edit material name, qty, units, price and discount fields
2843	Unable to add or update Po
2960	Unable to approve PO
3080	UI enterprise data gets displayed in Material Wise Reports
2538	GRN PDF not updated with updated material list
2649	Not able to approve PO, displays approval failed
2729	IN PO add page, supplier list not displayed, although material has approved supplier rate
2775	PO: Column names are missing in Material details table 1
2790	PO: Data tables warning gets displayed when view tab is clicked
2799	PO: Approved DC no should be displayed in DC reports pop up
2806	Oops error is displayed when approved PO is clicked to view PDF
2819	In Purchase order page, Supplier rate for JOB PO should display JOB PO rates, now displays all rates
2822	PO: Tax value not displayed during job po edit
2823	In PO PDF, GST tax extra column is displayed when same material is added with different make
2834	Oops error is displayed on clicking P.O. wise report
2844	Unable to reject draft PO
2854	Able to save PO with 0 Qty, should display Enter PO Qty while adding a PO
2877	'Please check Quantity' warning message appears when Job PO with more than 3 materials selected
2889	IN JOB PO edit page, able to delete material even if GRN raised for the material
3037	In PO edit page, materials supplied popup doesnt display all materials added in DC
3007	NOt able to submit a reviewed PO for approval

2657	Amend rejected PO, status remains as rejected
2709	In add PO page, all suppliers gets listed for stockable material when new supplier is created in add PO page
2313	PO: After amend list grid is navigated instead of PDF
2650	In add PO page, supplier profile with future effective date should not be displayed
2817	PO: No mandatory warning message displayed when Add PO clicked without any details
2824	Delete button for each material should be available during PO edit
2855	MAterials supplied button should be displayed for JOB order PO
2862	In add PO page, when JOB po is checked units dropdown order should display units as in other pages
2870	In PO view page,displays data tables warning message
2876	Unable to add materials during Job PO update
3009	Returned quantity get added to Received column in PO edit page
2787	PO: Delete button should come along with S.No
2784	Mandatory field check of material name is misplaced
2845	PO: Price field mandatory warning message is overlapped on material details table
2975	Invoice: PO No field is missing in Add invoice page
2097	Click on sales module displays could not load data
2521	Able to add invoice with material Qty more than stock Qty
1911	Updated logo is not displayed in sales PDF
2572	In sales, while update GST values added for materials reset to default values
2760	Invoice: Able to add materials qty more than stock qty but invoice is not saved.
2864	In sales view page, DC invoice are displayed
3035	Oops error is displayed when Tax report is clicked

3061	In add invoice page, when invoice type is chosen supplier list displays all party names, should display only customers
2696	Invoice: Notes in Service/Labour pdf goes out of border
2484	Sales report: Invoice Total value is displayed instead of that entry in Total Price
2660	Reports: Records available in To date is not listed when View Report button is clicked
2674	Invoice: Save is not successful when same non stock material is added during update
2442	Able to add material with Qty more than available qty in add invoice page
2807	Date range not displayed in view page
2835	DC and Job work DC gets listed in Invoice view tab
3003	Tax value is displayed in PDF and invoice edit page does not match when added tax has ASSESS RATE or sub tax
2759	Invoice details fields alignment not proper
3068	Invoice: Customer field mandatory mark is displayed on the field instead of Customer heading
2825	DC: Material details are not listed on JoB PO selection
2868	Not able to create GRN for JOB order, PO NO is not listed
2904	GRN: Entered material and price details not displayed during edit
2811	Unable to create Delivery Challan
2899	DC: Qty column displays Drawing no details of the material
2903	DC: Unable to click Delete, Add and Close buttons
2951	GRN: PDF related bugs
2987	Unable to add or update GRN
2997	Unable to add/update GRN
3063	Unable to update newly created job work GRN
1924	Indent no - None is displayed when tag is deleted

2378	In indent, When BOM materials has duplicate material in sub trees, click on add should sum the Qty of duplicate materials
2511	Not able to update Indent, add BOM materials click on save , indent not saved
2524	IN Stores-> Shortage list report doesnt display make for the BOM materials
2525	In stores, material receipt / issues report , make is not displayed
2563	Not able to update non stockable material to an indent containing stockable materials
2596	[Indent] Update randomly failed
2597	[Stores dashbaord] pending count mismatched with indent view page
2598	Stores dashboard opening and closing stock mismatches with closing stock report
2644	Not able to delete non stockable material while updating indent
2653	Not able to view stores dashboard displays OOPS error
2735	Indent is not completed, when short closed
2750	In Delivery challan edit page, when PO selected should display the PO material details in material list grid
2768	Failed to approve GRN. PDF is not displayed.
2769	Indent: Short close is not working
2786	GRN pdf does not have company address
2801	DC: Oops error is displayed when Job work DC is created
2820	IN GRN PDF , returned list should be listed only when job work is selected
2821	In DC all party should get listed in the View and add tab
2837	NOT able to approve receipt displays approval failed
2860	OOPS error is displayed in indent when indent is saved with short closed
2867	In DC add page, PO feild not mandated when JOB work is selected
2875	In shortage list report, material list display drawing number of child and drawnign of parent materials



2878	GRN: Normal PO's should not be listed when Job Work option is selected
2888	IN GRN add page, for job work GRN returned materials are not displayed
2898	DC: BOM materials displayed outside view BOM pop up
2906	Job work GRN status is not displayed in the edit page
2913	DC: Edit page of Job PO does not display selected PO
2914	DC: BOM materials of single parent is repeated multiple times for each click
2918	Job DC: Unable to expand child tree of BOM Material
2926	DC: Undefined is displayed for unit, rate, discount and amount for BOM materials
2929	Indent: Unable to add/update indent with non stock materials
2949	During Job DC edit, all Po's get listed
2953	Materials returned tab is removed after Job work GRN is created
2961	Indents created after 255 not listed in PO indent drop down
2962	Able to add Job work DC without stock
2963	Job DC: Proper make is not displayed for the materials in View PO materials pop up
2970	Unable to add/update job work dc with more than 4 materials
2972	Unable to add more than 100 in unit rate field
2978	In GRN edit page, Materials received are not displayed when there are no materials in returned tab
2983	DC: In PDF, Grand total and actual total mismatch after material update
2990	Job work GRN pdf does not display shortage qty
2992	Materials listed under Materials Returned tab is not refreshed when po selection changed
2996	Only PO with approved DC should be listed in GRN
3000	Unable to add job work GRN with only DC materials
3013	Job DC: If complete PO quantity is received in GRN then that PO no. should not

	be displayed
3020	Able to add GRN with project as default , although project mandatory error is displayed
3021	Job GRN: Shortage and Returned are not displayed for Materials returned when qty entered from middle
3024	Job GRN: Draft job DC materials should not be displayed in Materials returned tab
3034	Unable to add issue/Others GRN
3074	Though received against is selected as po, on update mandate warning appears
3094	DC Reports page keeps loading
3104	JOB DC not saved when a material is added after adding PO materials
2485	In indent, explode BOM, if sub materials have duplicate BOM material when exploded both materials exploded also Qty displays the same qty
2734	Issue: Should not allow to create issue with future date
2984	DC: Should not allow to delete parent bom material
2751	IN DC edit page, when JOB PO type is selected, material list grid should display Stock qty and PO Qty columns
2793	Indent not save when BOM with same material is available while expanding the tree
2796	DC: By default Job PO No field is displayed when Delivery challan is selected
2797	DC: Only approved job PO's should get listed in the Job PO No drop down
2833	Oops error is displayed when indent added without entering mandatory indent field details
2836	GRN: PO number is displayed as 119 in PDF of Issue receipt
2901	Dc: PO no. should not be auto populated when supplier is selected
2910	Indent: BOM materials with duplicate materials in sub tree then does not close proper tree structure
2948	Job Po no drop down should not be displayed for DC option

2989	GRN: Materials listed in Materials Returned tab does not display in drawing no - name [make] format
2327	Add a non stockable indent, material in add indent page viewed as first letter caps should be the same all over the system
2565	Indent: From date records does not get displayed
2566	Indent: Warning pop up is not displayed when save clicked without material
2603	Reject a GRN against issues/ PO, cancelled watermarking not displayed in PDF
2605	In GRN against issues and others, not able update GRN by deleting the faulty material and adding the same faulty material
2606	In stores, delivery challan while adding a material in rate feild stores value should be auto filled
2609	Delivery challan, reject a approved DC, in message displays Invoice draft no is rejected, Should display invoice no
2664	Add a GRN with stockable and non stockable, while saving displays only stockable materials
2708	Able to create duplicate indents
2741	In indent add page, while adding non stockable materials, materail list grid should display units dropdown as in invoice
2764	Oops error is displayed when view report clicked without selecting material
2772	Indent: Searched material should be displayed with drawing number
2788	Normal GRN pdf should be displayed when GRN created with Purchase Order
2789	GRN: Only when Job work option is selected, Material received and returned tabs should display
2798	DC: On job po selection corresponding supplier auto populate did not occur
2802	Only ICD verified GRN has Finance displayed in the PDF
2838	In stores material receipt report, click on view report without selecting material, should display select a material warning message
2857	In shortage list report, select all materials and click on view report displays OOPS error

2859	Stock mismatch between shortage list and closing stock report
2869	In JOB work DC edit page, PO number is not displayed
2880	GRN: Columns view page changed when back button clicked for Job work
2887	Pagination not displayed in shortage list report, when all materials in material list are selected to view report
2902	DC: Instead of 'View BOM', 'View PO Materials' should be displayed in the pop up
2911	In GRN PDF against issues and others, in PDF displays PO number
2920	GRN Reports -Party Invoice No field need
2946	Invoice is displayed for Delivery Challan when View tab is clicked
2947	DC: Round off field is overlapped over material details table
2952	JOb work GRN can have same column names as PO
2955	While adding Job DC, unit is not displayed and last added materials value details gets displayed in the item particulars section
2998	GRN PDF: Items returned column names should have same formatting as Items recieved column names
3012	In UI enterprise,in DC view page by default party name displayed as production
3014	IN GRN report, CSV export, party invoice number column name missing
3018	In Stores add DC page, HSN number displayed as NAN when alphabets are entered
3031	Able to add GRN without mandatory fields
3033	Job DC: Mandatory warning highlight is not occuring for qty field in View PO materials pop up
2967	S.No. is not properly listed
3036	Job DC: Should not mandate HSN and Qty fields of uneditable parent bom materials
2607	In stores Delivery challan, PDF page, Page is refreshed when hit enter in rejection remarks column

2839	In indent save page, required date and uits for non stockable items are not dispalyed
2569	Edit GRN PDF to display materials returned and bug fixing
2670	Materials returned against DC have to be listed on GRN
2671	Dc report add extra column for adding jobwork dc
1339	Session out should be handled
2740	Issues in UI enterprise
2281	In ERP, all the dropdown should be sorted alphabetically
2543	In all add pages, when material name entered should display type ahead as Drawing number- material name
2765	Page title not displayed properly for few pages
2934	Default project option should not be displayed in project drop down
2872	Goto change password from forgot password mail, copy paste the given password, displays old password is wrong
2199	Able to view Sales module without view access
2815	Extra space gets attached to the new changed password copied from email
2816	'Loading Please wait' should be displayed when change password clicked
2842	In change password, enter 5 letter password click on enter displays please add 6 characters message and resets the password
2871	Click on cancel button from change password scrren , displays confirm resubmission error message
2813	Login link in email navigates to session expired page instead of login screen
2669	In add voucher page, add cah voucher for a bill in attachement, not able to add roundoff value which is in negative
2773	[Statements] Remove the 'Exclude Drafts' checkbox from Provisional Statements
2284	[Dashboard] Gridview New look
2850	Changes are in Auditing and Profile

2814	[Sales report] Update material list with make in filter
2805	[Indent] Display Indent purpose & remarks in the search page
2753	[Material] 'Make' profiling - Material Listing to include Make within
2599	Display appropriate Page-Title instead of the default 'XSerp'
2490	In mobile, Change password should be implemented
2491	[Mobile] Forgot password to be implemented
2840	In DC view page, type feild is needed to search the JOB work DC
2774	Add Last month and Last financial year options in date range picker
2749	[Users] Develop for Change/Forget Password
2748	UI for Change/Forget Password
2648	[Expense] Gateway Time-out