

### New Features

- Material rate approval re-submit and remove options:**  
 In profile module, materials with supplier rate are saved. If a supplier rate is rejected, the rate can be re-submitted / removed from the list. User can edit the rate and effective date and resubmit the supplier rate. When removed rate will be deleted from the list. If resubmitted rate will be updated to pending status.

**Supplier Profile**

*Ensure that Prices mentioned here are without Tax and with all Discounts applied.*

SUPPLIER \* 
 MAKE \* 
 PRICE \* 
 CURRENCY \* 
 EFFECT SINCE

REMARKS  +

STORE VALUE	JOB/ SERVICE	SUPPLIER	MAKE	PRICE	CURRENCY	SINCE	REMARKS	APPROVAL STATUS
<input type="checkbox"/>	<input type="checkbox"/>	A.R.SHOPPEE	-NA-	42.34500	INR	Jul 11, 2018	Remarks07202 018114530	Pending <input type="text"/>
<input type="checkbox"/>	<input type="checkbox"/>	BLUE DART EXPRESS	-NA-	<input type="text" value="32.3450"/>	INR	<input type="text" value="2018-07-11"/>	Remarks07202 018114530	Rejected Due to: sfsdfsf <input type="text" value="-"/>
<input type="checkbox"/>	<input type="checkbox"/>	A CLASS FASTENERS	-NA-	22.34500	INR	Jul 11, 2018	Remarks07202 018114530	<span style="background-color: #ff7f0e; color: white; padding: 2px 5px; border-radius: 3px;">Re-Submit</span> <span style="background-color: #17becf; color: white; padding: 2px 5px; border-radius: 3px;">Remove</span>
<input type="checkbox"/>	<input type="checkbox"/>	5th Block	-NA-	12.34500	INR	Jul 11, 2018	Remarks07202 018114530	Pending <input type="text"/>

- New columns displayed in Material view page:**  
 In profile materials view page, new columns such as No of parties, approval status and last modified on will be displayed.

S.NO	DRAWING NO	NAME	CATEGORY	STORE PRICE	PRICE PROFILES		LAST MODIFIED ON	STATUS	DELETE
					PARTIES	STATUS			
272.	TEST18637	Test2018114530	test	15.02300	4	3 - Pending 1 - Reviewed	Aug 27, 2018 13:30:42	In-Use	
6.	1234500	new columns verify	1	45.12000	3	1 - Pending	Aug 27, 2018 12:17:47	In-Use	
5.	F124	Excel1	test	78.45000	1	0 - Pending 1 - Reviewed	Aug 27, 2018 12:11:03	In-Use	
288.	F03333	F03333 205 LIMIT SWITCH	LIMIT SWITCH	497.00000	5	5 - Pending	Aug 27, 2018 12:07:04	In-Use	
21.	147803	New fault13	LIMIT SWITCH	700.36000	1	0 - Pending	Aug 26, 2018 15:07:31	In-Use	
1.	NEW00876214	± test TERMINAL SOCKET RING TYPE 10SQ MM	Components	0.00000	0	0 - Pending	Aug 24, 2018 16:22:01	In-Use	

- Import Party with opening balance:**

In profile party page, user will be able to import party with receivable and payable opening balance with opening as on date . After import , default ledger will be created with opening balance vouchers.

CODE	NAME	ADDRESS				CONTACT INFO			REGISTRATION DETAILS							PAYABLE		RECEIVABLE		OPENING ON
		LINE 1	LINE 2	CITY	STATE	CONTACT PERSON	PHONE NO	EMAIL	CST NO	GST NO	TIN NO	ECC NO	CIN NO	TAN NO	PAN NO	CREDIT PERIOD (DAYS)	OPENING	CREDIT PERIOD (DAYS)	OPENING	
SSCH_0001	Schnell Energy Equipments (P) Ltd.	Plot 6/9, Ranganayaki Nagar	SRKV Post	PNKPalayam	Coimbatore	Tamil Nady	+91 98765 43210	email@party.com	C1PVVK3205 S433	33PVVK3205 S120	T0PVVK3205 SEAD	ECCPVVK320 5S1Z	CINPVVK320 5S1Z	TANPVVK320 5S1Z	PVVK3205S	30	10030.00	60	652033.00	2018-04-01
Alpha-Numeric (max 10 chars)	Text	Text	Text	Text	Text	Text	Phone No.	Email	Text	Text	Text	Text	Text	Text	Text	Number	+ve Number for Payables -ve Number for any Advances	Number	+ve Number for Receivables -ve Number for any Advances	Date (yyyy-mm-dd) Empty will be considered as current FY opening date

Please Select the File for Import Party Details

- Party currency field added in party add page:**

In Party add page , party currency can be profiled. The profiled currency will be displayed all over the application(Currency field will be disabled in all other pages), when party is selected. If currency is different from enterprise home currency, conversion rate will be mandated in GRN, Invoice pages

By default in party add page , INR will be displayed . Likewise for old parties INR will be auto saved. User can update the currency.

**Add New Party**

CODE \*   SUPPLIER  CUSTOMER

SUPPLIER NAME \*

ADDRESS

CITY  STATE

CONTACT PERSON

PHONE NO  E-MAIL

GST NO  PAN NO

CST NO  TIN NO

ECC NO  CIN NO

TAN NO   REMIND DUTY PASSED

CURRENCY

- ICD- Upload document to manual note:**

In ICD now user will be able add manual note with a document uploaded. A document with file format .PDF, .PNG,.JPG can be uploaded. Saved document can be viewed by clicking on the document. If the note is approved the saved file will be displayed in **NOTE DOCUMENT** tab.

### Note Creation

CREDIT  DEBIT

RECEIPT NO:

PARTY NAME \*

INVOICE NO:

PROJECT \*

INVOICE DATE:

TAGS

INVOICE VALUE: \*

DESCRIPTION \*  REASON \*  QUANTITY \*  UNITS \*  RATE \*  AMOUNT

S.NO	DESCRIPTION	REASON	QUANTITY	UNITS	RATE	AMOUNT	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	IGST %	IGST AMOUNT
Total						0.00						

REMARKS  TAX

CURRENCY  CONVERSION RATE

Round off   
Grand Total

Note Document	+												
Audit Note	Grand Total: 385652.00 ✓ -												
<p>Party Name: 45435      Receipt No: GHJGHJ      Invoice Value: 67667</p> <p>Invoice No:              Invoice Date: AUG 27, 2018</p>													
S.NO	DESCRIPTION	REASON	QUANTITY	RATE(AUTO)	RATE	AMOUNT(AUTO)	0.00 DR	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	IGST %	IGST AMOUNT

- Materials returned popup in DC:**

In returnable DC edit page, if a GRN is raised against the returnable DC, GRN no, materials and Quantity will be displayed in the materials returned popup. Multiple GRN can be raised for a DC, all the GRN 's will be displayed in the materials returned popup.

### Return Materials ✕

S.NO.	GRN NO	GRN DATE	ITEM DETAILS	QUANTITY	UNIT
1	18-19/GRN/000507	2018-08-16	newregression-00003030	22.000	KGS
2	18-19/GRN/000507	2018-08-16	DD test dd -00004	6.000	KGS
3	18-19/GRN/000507	2018-08-16	test132	50.000	NOS
4	18-19/GRN/000563	2018-08-20	newregression-00003030	1.000	KGS

- Custom reports under sales module:**

In sales module, Custom report link will be displayed. On click will display custom report. User can generate their own report by selecting the column numbers and date ranges. The reports can be saved for later and download in CSV file format. The reports can be saved for private / public.

While saving the report when public is selected, the report will be displayed in previous report dropdown for all the user who have access to sales module in the enterprise.

If the report is saved for private , the report will only be viewed by the saved user.

S NO	CUSTOMER NAME	CREDIT PERIOD	PRODUCT NAME	HSN CODE	MAKE	FAULTY	MATERIAL WISE INVOICE QTY	MATERIAL WISE UNIT PRICE	MATERIAL WISE INVOICE VALUE	MATERIAL WISE INVOICE VALUE (EXCL. TAX)	MATERIAL WISE CGST TAX	MATERIAL WISE SGST TAX	MATERIAL WISE IGST TAX	MATERIAL WISE TOTAL TAX	OA NUMBER	OA DATE	PROJECT
1	TEST101	9	30KG BRASS KNOB(W)TURNING	125	-NA-	0	8.000	35.00000	280.00	7840.00	82.32	0.00	0.00	82.32		Aug 13, 2018	Coimbatore (Energy Saver)
2	21st CENTURY PACKAGING	10	22222	ghghgh	TEST1217	0	2.000	22.00000	44.00	528.00	4.04	8.80	15.84	28.68		Jun 22, 2018	Coimbatore (Energy Saver)
3	21st CENTURY PACKAGING	10	BOM Material	fsfdf	TEST	0	100.000	54.00000	5400.00	32400.00	270.00	972.00	1296.00	2538.00		Jun 22, 2018	Coimbatore (Energy Saver)
4	CENTURY SALES CORP,	4	Closing stock	sdfsdf	NEW MAKE	0	10.000	23.45000	387.40	567.96	4.51	0.00	26.59	31.10		Aug 23, 2018	Coimbatore (Energy Saver)
5	CENTURY SALES CORP,	4	Green box23	fsfdf	-NA-	0	45.000	100.00000	3465.00	97020.00	0.00	4365.90	5821.20	10187.10		Aug 23, 2018	Coimbatore (Energy Saver)
6	CENTURY SALES CORP,	4	test1533	sdfsdf	-NA-	1	100.000	152.36000	11731.72	164244.08	4106.06	0.00	0.00	4106.06		Aug 23, 2018	Coimbatore (Energy Saver)
7	CENTURY SALES CORP,	4	New fault	dfgdsf	-NA-	0	10.000	78.14000	781.40	10939.60	251.58	0.00	0.00	251.58		Aug 23, 2018	Coimbatore (Energy Saver)
8	CENTURY SALES CORP,	4	test1533	sdfsdf	-NA-	0	9.000	152.36000	1371.24	19197.36	0.00	1727.74	0.00	1727.74		Aug 23, 2018	Coimbatore (Energy Saver)

### Major Enhancements

- **Multiple OA selection:**

In invoice add page, user can select multiple OA . In OA materials popup will be displayed after selecting OA. Materials from all the OA will be displayed in the OA materials popp, user can enter Qty and value.

OA NO

3 item selected

- 18-19/S00013
- 18-19/S00024
- 18-19/S00017
- 18-19/J00004

View OA Materials ✕

S.NO	OA NO	DRAWING NO/MATERIAL	HSN/SAC	REMARKS	PENDING (OA QTY)	QTY	STOCK	UNIT	UNIT RATE	DISC.(%)	AMOUNT	DELETE
1	18-19/J00004	TEST51527-Test Feb 151527(TEST123)		se rtse drtg	45 (45)	0	0	NOS	150.23	0		Delete
2	18-19/S00017	BOMMATERIAL-BOM Material(TEST)		test	112 (324)	0	2860	MTRS	54	0		Delete
3	18-19/S00024	MO00037-ACTUATOR		125	25 (25)	0	0	NOS	2.14	0		Delete
4	18-19/J00004	test		aretse rt	43 (43)	0	0	KGS	43	0		Delete
5	18-19/S00017	test 234		rwaer	23 (23)	0	0	MTRS	32	0		Delete

Add
Close

- **Smart suggest :**

In Invoice and Delivery challan pages, fields such as Transport mode, Packing description, Delivery address will display the last saved data for the selected customer. Also material type ahead smart suggest will be display top used materials for the selected customer.

- **Expense new UI :**

In expense page, view My expenses and other expenses by clicking on the toggle button. To add an expenses , plus icon will be displayed in top right.

DATE RANGE: MY EXPENSES Jul 29, 2018 - Aug 27, 2018 Search + -

SHOW 50 ENTRIES Filter: \_\_\_\_\_ TOTAL RECORDS: 7

S. NO	EXP NO	CREATED ON	CLAIM HEAD	GROUP DESCRIPTION	AMOUNT	STATUS
1	18-19/EXP/000106	Aug 14, 2018	new claim head	Test08272018160612	345526.12	Verified
2	18-19/EXP/000110	Aug 21, 2018	new claim head	Test08272018154851	3525.12	Confirmed
3	18-19/EXP/000108	Aug 26, 2018	claim head	khxjhc	20.00	Confirmed
4	DRAFT#308	Aug 27, 2018	8773 claim head	Test08272018153514	150.50	Draft
5	DRAFT#309	Aug 27, 2018	8773 claim head	Test08272018154159	150.50	Draft
6	DRAFT#310	Aug 27, 2018	new claim head	Test08272018154251	45.56	Draft
7	18-19/EXP/000109	Aug 27, 2018	8773 claim head	Test08272018155007	150.50	Confirmed

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**Mobile Enhancements**

- **PO/ Invoice search in single page**

In PO module, PO can be searched based on PO number, Supplier name, Material name, tags and status. The search can also be filtered.

Same in sales module, invoices can be searched in sales invoices tab based on invoice number, date range, customer name , material name , tag and status. The search can also be filtered with various conditions

- **Receivable Ageing displayed under sles module:**

In sales module, receivable ageing card will be displayed . Onclick will display the ledger details.

- **OA Status:**

Under sales module , OA status will be displayed. OA status of an enterprise year will be displayed. The status such as Pending OA, Delayed OA and OA on track count will be displayed

### Bug Fixes

Bug ID	Summary
4122	[Stores]Closing stock mismatches between stock statement and closing stock chart
4176	[Accounts dashboard] Purchase bill in credit value, gets displayed in advances
4087	Issues in auto ledger created while party import
4193	[Invoice] Invoice not added, when multiple OA selected has duplicate materials
3804	For returnable DC, in DC edit screen should display the count of pending and returned materials.
4178	OA rejection failed , when special characters entered in special instructions and rejection remarks
4187	Not able to verify / check auditing note and expenses
4180	[Accounts dashboard] Cash graph should display the closing balance of a month, now displays period closing
4179	[GRN agaisnt DC] In Edit screen , materials are not displayed in material returned list grid
4183	[OA]In OA add page, if material description has more than 50 characters, characters displayed below the field
4185	[GRN add page]Add GRN agaisnt DC, PO/DC no field should not display JOB work DC
4156	Reject an approved GRN agaisnt DC, Add a GRN against same DC, the pending Qty displayed excludes rejected Qty
4182	Add and approve a manual note with receipt no, the number is not fully displayed in Audit tab
4186	[Attendance]Not able to download pay slip displays Error message.
3743	Custom reports displaying saved columns for private users
3742	Custom reports displaying saved columns for public users
3896	[Job Po] - DC report pop up should display non stock material added in jobwork DC
4127	[Customer report]In Firefox, when previous report is viewed to month is not displayed
4175	[Dashboard]In total ageing popup, alignment issues
4171	In sales page, for default customers currency displays INR , should display currency profile for customer

4085	Material page takes long time to load (takes 1 min)
4172	In materials page, update currency displays sql exception error message
1368	[Party] Add default currency for Party
2095	[Profile][Material] Update conversion rate as 0.01, OOPS error is displayed
4157	[Auditing]For GRN against returnable DC, Check the DC and verify stockable material details are not displayed
4174	In accounts dashboard, in ageing popup, bill details column names should be aligned center
4159	[Material]Update party currency and verify , display Supplier ledger map creation failed message
4168	In material import, import with invalid unit. Verify Error column in failure popup displays invalid data
4167	In Receipt add page, party currency is not displayed. displays default currency
4165	Unable to update material when supplier added with job service
1223	Rate difference calculated between INR and USD rates
4116	Material import failure popup doesn't display error field
4115	import failure popup is not displayed in material page
3211	Party: Should allow to enter '/' in address field
4135	[Invoice] - Should display approved material price w.r.t customer
4137	[Invoice] - Tariff no saved in material should be auto populated in HSN field
4083	In profile page, expenses configurations by default should display count of selected items , now displays 0
4111	[Custom report] Click on delete report without selecting a report, displays successfully deleted message
4155	[Material] - Mandatory warning message gets displayed for Currency drop down under supplier profile
2866	[Audit Note] Provide for document upload while creating Manual Note
4123	In sales edit page , click on OA dropdown OA materials popup displayed also materials in material list grid is deleted
3847	Notification displayed twice for the first time, when PO added and approved
4125	In PO add page, short closed indent numbers are displayed
4052	New UI Design for Claim Head and Expense head

4124	Push notification is not displayed when OA is added , (Pending OA count is not displayed)
3916	[Material] -More Information need to be listed in Material search list-grid
3914	[Profile] Show Approver Comments in Material Supplier Price table
4026	[DC edit page]In material returned pop issues
4121	[Auditing] Attach a document to note and verify in mobile same attachment is displayed for all the note (File name issue)
4120	'You don't have adequate permission to access this module' gets displayed though all permissions are available
4082	In sales edit page, selected OA is not displayed , when whole OA Qty is added
4074	In Custom report, save a report by selecting date wise option, when viewed the date range is not displayed
4106	In PO add page, not able to add new tags
4108	In invoice PDF, returnable label should be removed.
4103	[Customer report] Not able to save a report when all the columns are selected
4110	In Sales page, for default customer, delivery address, payment terms are not loaded by default
4098	[Custom report]Ageing days displayed in negative
1891	Reports should be sorted ( DC report, sales reports, GRN report)
3973	Notification messages not displayed in notification popup, when all notifications deleted and new notification received
4118	Edit a GRN which has PDF document attached, not able to view the attachment displays error to load
4094	[Auditing]NOT able to view note PDF and GRN PDF , cannot display file is of invalid format
4119	Closing Qty mismatches between dashboard, stock report and mobile monthly closing stock chart
4097	PO/Invoice search displays searched item twice in the list
3920	[Notification][Badge] Show count badge in app logo
3837	Special characters gets displayed while importing materials
4060	[Auditing]In Full view returned tab ,displays Note status as rejected instead of returned
4093	In sales/PO search pages, in invoice/ PO number field delete icon is displayed behind the down arrow.
3791	When session is out, verify notification, displays empty notification popup.



4096	OA status should exclude cancelled OA
4101	[Custom report]UI alignment change, due to extra columns displayed below .
3922	[Sales] Enable OA status card
4102	[Custom report]Not able to delete the saved report
4081	[Supplier rate approval]In profile rate approval list doesn't display the rates which are re submitted from web.
4076	Need loading when 20 materials are loaded in GRN edit page and invoice tab
4088	In PO supplier dropdown, displays supplier of different make for the material added thru indent
4091	[Custom report]Null value id displayed in invoice number column
4099	[Custom report]On top report name should be displayed as custom report, instead sales report is displayed
4092	[Custom report]Save report without date range, not able to view report
4033	[Custom report] Doesn't display all invoice raised under the given date range
4089	[Custom report]Wrong invoice number is displayed (T000023 should be T0000023)
4063	In sales page, search an invoice and verify instead of invoice date prepared on date is displayed
4049	[sales]OA status should display status for an enterprise year
2873	[Sales] Implement Receivable Ageing in Dashboard
3829	[Sales] Single page for Search view
3828	[Purchase] Single page for Search view
2897	Over due on click and API implements into Accounts(Ageing)
4064	[Sales]Search invoices , filter the search with payment received status, displays cancelled invoices
4066	In PO search, filter with material delivery status , PO in draft status should not be displayed
4062	IN PO and Sales search , material type ahead should display material with make
4058	[Auditing]Not able to view Manual note attachment
4068	From sales module, click in receivables ageing value, displays could not load data error
4065	In PO and sales search page, date fields should be displayed below OR Label
4050	Notification bell symbol is not displayed when expenses module is viewed
4028	[custom report]Not able to save a report

3723	[Delivery Challan]- Smart populate the DC add page - Remaining smart changes.
4012	[GRN] - For old GRN's, empty Inspector name drop downs are displayed
4075	GRN add page, In add new inspector popup enter text and hit enter, page refreshed and redirected to view page
4078	Not able to reject a PO, when GRN against the PO is rejected
4030	GRN edit page, Not able to update GRN by deleting a PO number when multiple PO's are selected
4044	[Indent] - Unable to delete indent
4051	[Sales]In Invoice edit page, selected OA is not displayed
4057	In material edit page, while rejecting a supplier price, remarks should be mandated
4056	OOPS error is displayed when material supplier price status updated as remove / resubmit
3756	In sales add page, smart suggest for materials should list options based on invoice type selected
4009	{ICD} Shortage Qty displays more than 2 decimals, not able to check the GRN because of this issue
4053	[DC] In DC edit page, materials returned popup displays rejected GRN
4054	IN DC edit page, Invoice#18-19/D00058 is displayed instead should be displayed as DC NO:18-19/D00058
4031	[Custom report], Should not display Delivery challan and Job work DC in the report
4035	[Custom Report]in Select dropdown, invoice payment status and ageing options should be displayed under invoice number
4037	[Custom report]Need CSV export
4034	[Custom report] Save for later button should be aligned
4036	[Custom report]In select option, ageing spelling mistake
3928	[Accounts chart] Profit and Loss chart should be displayed in accounts module
4047	[Purchase]In PO look up page, search with party all PO's are not listed
4041	[Sales]Invoice in pending status are not displayed
4039	[Auditing]Full view and card view should be synced, count and approved grns should be displayed in both views
4038	{Auditing} full view pending, approved, count is not displayed
4048	[Purchase]In POlook up, materials and tags are not listed in material/ tag type ahead

4046	In accounts page, click on update displays yesterday's date and current time
4040	[Sales]Displays could not load data server is not reachable, But loads the data
3599	In expenses page, expenses in between from and to date should be displayed by default, now displays all expenses
2895	[Auditing] Pending Approval and Return implement in Auditing details screen.
3600	Revenue vs expenses graph, should be updated when click on update in accounts dashboard page
2973	Filter and sorts need to implement in Auditing details
4042	Click on sales revenue button when master is loading, App crashed
3988	In Pay slip, earnings should be ordered
3957	[Live]In PO edit page, ordered Qty is displayed for PO without indent. (indent number displayed as 0/IND/0)
4015	[PO Add page]Not able to add material , when click on add button material not displayed in material list grid
4016	[PO Add page] Currency field is not editable if selected supplier price is Euro , Currency field displays INR
4018	Currency field should be disabled in manual note, invoice, OA and DC add pages
3420	Sub task for Bug 3082 - All major smart populate are completed for the 2.8 release .These things will be completed in next release.
4020	[GRN against PO] PO pending count displays more than 2 decimals
3946	Oops error is displayed when employee tab refreshed after new employee added
2922	[Payslip] Full company address not displayed as in PO
3893	[DC GRN] - Though voucher is approved, Accounted tag in edit page of GRN remains grey
4019	[ICD note]Check a GRN with non stockable materials,verify the checked GRN non stockable are not highlighted in red
4023	Not able to upload document to a note, when a document is selected selected document not displayed in note page
4025	[ICD]Receipt number is not displayed for GRN agaisnt DC in audit note tab.
4017	[ICD add note page], Units and reason dropdown, when a reason is selected it replace the selected reason with default option
3927	[Charts] Display X and Y axis labels correctly in all charts.
3598	In accounts dashboard,revenue vs expenses chart, chart not available message is not fully displayed when net is not connected

3902	In auditing tab, approve a GRN, approval failed but the GRN is displayed in approved tab
3915	[2.8.1][Stores] App crash on selecting module stores
2109	Expense: Should indicate dots under More column in green if bill attachment is available
3209	In material details page below supplier history price chart , extra color is displayed after supplier name
3985	In PO Add page, PO field is not highlighted in red , when mandatory error message is displayed
3956	[Po Pdf] - Need heading underline and colon correction in 'Terms and conditions'
3874	Reject a DC after GRN has been raised, displays Invoice cannot be rejected should be DC cannot be rejected
3942	Footer in all pages
3982	Footer not displayed in PDF pages of DC, OA, invoice and receipt. Also not displayed in change password page
2959	Only supplier party gets listed when Job Work DC type is chosen
3986	In DC GRN add page, accepted qty displays more than 2 decimals , when received qty is updated
3571	[Voucher] - Unable to save date range selected for auto generated bill in Purchase voucher
3040	In Job work GRN , material returned should display non stockable items added in DC
2568	Privacy Policy & Terms and Conditions
3848	New column needed for importing faulty material stock count
3897	[DC GRN] - Rejection remarks field not displayed when rejection count is available
3838	When wrong unit values are displayed then 'Import Details' pop up gets displayed instead of warning popup
3969	In ICD invoice tab, returned materials are not displayed for GRN against DC
3975	Reject an OA, Verify rejected notification not displayed
3974	Notification pending count not updated when OA is rejected
3970	[ICD]GRN against returnable dc after checking the note, tax values and auto rate is not displayed
3884	[ICD] - Non stock materials gets displayed twice when ICD is returned
3852	Return a manual debit note , add a credit item and verify credit note heading is not updated in PDF
4011	In GRN against PO, currency field is blank when supplier is selected. GRN failed to save due

	to this issue
3972	Not able to add PO and OA materials , materials typeahead is not listed
3790	In Add issue page, add Two BOM materials, the S.no for second BOM displayed from 1
3979	Select OA materials(non stockable), units not displayed in material list grid
3976	OOPS error is displayed when GRN against PO is returned
3978	In OA , instructions accept 400 characters, click on save not saved
3987	{PO add} When a selected indent has material with different make, ordered Qty displays sum Qty of the makes
3989	In pay slip, Unpaid value should be deducted from netpay, allowance displayed as others should be renamed as other allowance
3983	In ICD, check the returned GRN agaisnt PO, Edit the GRN and verify the items in auditing tab are not displayed
3885	[ICD] - After check, only non stock materials gets listed in Audit note tab
1995	[HR Module] Enhancement Requirements
3458	When Export button is clicked, button should be changed to processing
3879	Mandatory warning message not displayed for Job PO NO drop down
3170	Create a new enterprise, import party. Party not imported but message displayed as Successfully updated parties
806	Receipt: Requirement changes for Add Details of DC/Invoice
3890	[Jobwork GRN] - Instead of 'JO', 'PO' gets displayed
3894	[JDC] - Rejected jobwork DC gets displayed in DC Report in Materials supplied pop up
3955	[DC GRN] - More than 2 decimals values are displayed under shortage column
3958	User with no access to HR module able to add employee and import attendance (old user has full access to new modules)
3960	In GRN page, PO field is not mandated.
2172	[Session lock] Check for ledger oriented session errors
3968	[PO] - Indents are not listed in the drop down if user has only edit access
3639	[Live]In Sales add page, if party is updated materials are deleted , should delete only if OA materials are added
2917	Able to select normal supplier for JOB PO when job purchase order is checked after supplier selection

3697	[Invoice] - Should allow multiple OA selection to add invoice
3802	[OA] - Instructions field should allow 400 characters
3918	[OA] - Invoice Value, Pending OA Value and Document columns has to be added in list grid
3959	[Sales Report] - Table border issue when no records are available
2771	Reports: Selected date range should stay after view report
3316	In sales view page, select date as current month and search , the search gets reflected in DC view page.
3900	[PO] - Instead of 'DO YOU WANT CHANGE THIS MAIL ID', 'DO YOU WANT TO CHANGE THIS MAIL ID' should display
3873	Notification for OA should be implemented
3809	In notification popup, not able to delete a individual notification on single click
2856	[Employee] Change request and information from HR
3226	In import attendance page, instead of download and email , we can send email to employee cc'ing HR
3899	[ICD] Instead of job DC id, job po id gets displayed for returned materials in note pdf
3891	[ICD] - When PO pdf not available then instead of empty tag, PO unavailability text should be displayed
3542	[Dashboard]-When more than 12 numbers displayed, then in cash balance amount displayed as -1.06167578625e+11
3887	[ICD] - Instead of DC number, PO number gets displayed in note pdf for DC GRN

**Known bugs**

4158	[Auto voucher while party import] Import party with negative receivable opening balance, in voucher amount added as positive value
4196	[ICD] - Unable to verify manual note when bill number of existing GRN is used
4177	Note for GRN agaisnt DC, non stock material displayed twice when other item is added
4090	[Custom report]Wrong values are displayed
4169	[JDC] - Selected PO number is not retained in the po drop down