Major Enhancements

- **Material Supplier profile with effective till date:**

     Materials can be profiled with supplier price under profile module. User can profile supplier price with effective since and till date. In PO add page supplier price will be displayed only after effective since date and before effective till date.

     Supplier price with existing supplier and effective since date is added, the price and effective till date will be updated for the previous entry

Purchase Price Profile ⊖

Ensure that Prices mentioned here are without Tax and with all Discounts applied.
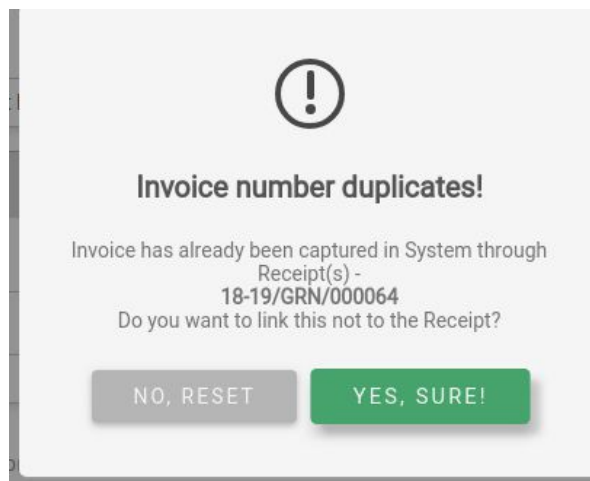
SUPPLIER *	MAKE *	PRICE *	REMARKS
Select Supplier	-NA- ▾	Enter Price	Remarks

EFFECT SINCE	EFFECT TILL	
Sep 27, 2018 📅	Select Date 📅	**+**

STORE VALUE	JOB	SUPPLIER	MAKE	PRICE	EFFECTIVE		REMARKS	STATUS
					SINCE	TILL		
☐	☑	L.N.TRADER	2.8.209272018091642	324.00 (INR)	Sep 27, 2018	Sep 25, 2018	dsfgdg	Approved
☐	☐	LEDGER ADDITION TEST 1	-NA-	243.00 (INR)	Jun 05, 2018	Jul 31, 2019	sdfdsf	Pending ▾
☐	☐	TEST ADDITION	-NA-	4.00 (INR)	Feb 02, 2016			Approved

- **Raise manual note with existing bill no:**

     Manual note can be raised for existing bill numbers. In add note page when invoice number entered is already exist, then a warning message to link the bill will be displayed. If user hit yes then the bill be linked to the note. Otherwise , the invoice number entered will be deleted.

①

Invoice number duplicates!

Invoice has already been captured in System through Receipt(s) -
18-19/GRN/000064
Do you want to link this not to the Receipt?

[NO, RESET]   [YES, SURE!]

- **Bug Fixes**

Bug No	Summary
4254	Not able to check the GRN when GRN raised with multiple PO with same material and make
4255	[Ledger] - Empty Account group drop down is displayed
4245	[GRN] - Rejected GRN's no. should be stricked out in list grid
3945	[Employee] - Unable to add department when no employee is available
4055	Mobile Push Notification should be overwritted
4252	[GRN] - Materials with entry alone gets displayed while editing draft
4269	[PO add page] Supplier list doesnt display suppliers price without effective till date
4251	[Purchase supplier price] For normal PO, job work price is displayed
4249	[Material]Material supplier profile is not saved, when exisitng supplier added with existing since date and job checkbox checked.
4256	Able to raise PO for the supplier price with past effective till date
4272	[JOB DC]Add non stock materials from JOB PO materials popup, units are not displayed in material list grid
4277	Edit a GRN against job work, JO number mismatches between pending materials and materials added while add
4278	Add GRN agaisnt DC, edit and verify the pending material is not displayed
4270	[JOB work GRN]Add 4 Returned materials, after save only one material is displayed in edit screen.
4271	[JOB Work GRN]GRN failed to update when non stock materials added in material returned list grid
4217	In materials supplier price tab, should display effective till date
4196	[ICD] - Unable to verify manual note when bill number of exixting GRN is used
2779	follow uniform naming conventions across projects , few files have underscore in the file names.
4244	[Invoice] - Tariff no saved in material should be auto populated in HSN fields of View OA Materials pop up
4275	[JOB work DC]IN JOB PO materials popup, HSN code should be displayed when profiled with materials
4274	In Add Invoice page, OA material popup HSN code displays undefined for non stock material
4194	[Accounts dashboard]Ageing total displays more than 2 decimal values
4262	[Dashbaord]Receivables overdue popup displays values in negative
4250	[ICD]OOPS error is displayed when verifying the manual note
4253	[Purchase supplier price],Select supplier and verify that supplier price with future effective since date is displayed

4280	[GRN with non stock], Pending Qty for non stock item is displayed as seperate row while updating the GRN
3503	By default expense payable ledger should be displayed for claim head
3397	[GRN Reports]- Page keeps loading when more than 2000 materials are imported with stock
4231	[Authentication] Apply token based authentication for all REST api's
3962	[Migration] Modify implementations of dajaxice, dajax using ajax api call
4223	[Merging code] Merge backend and service into backend in all modules