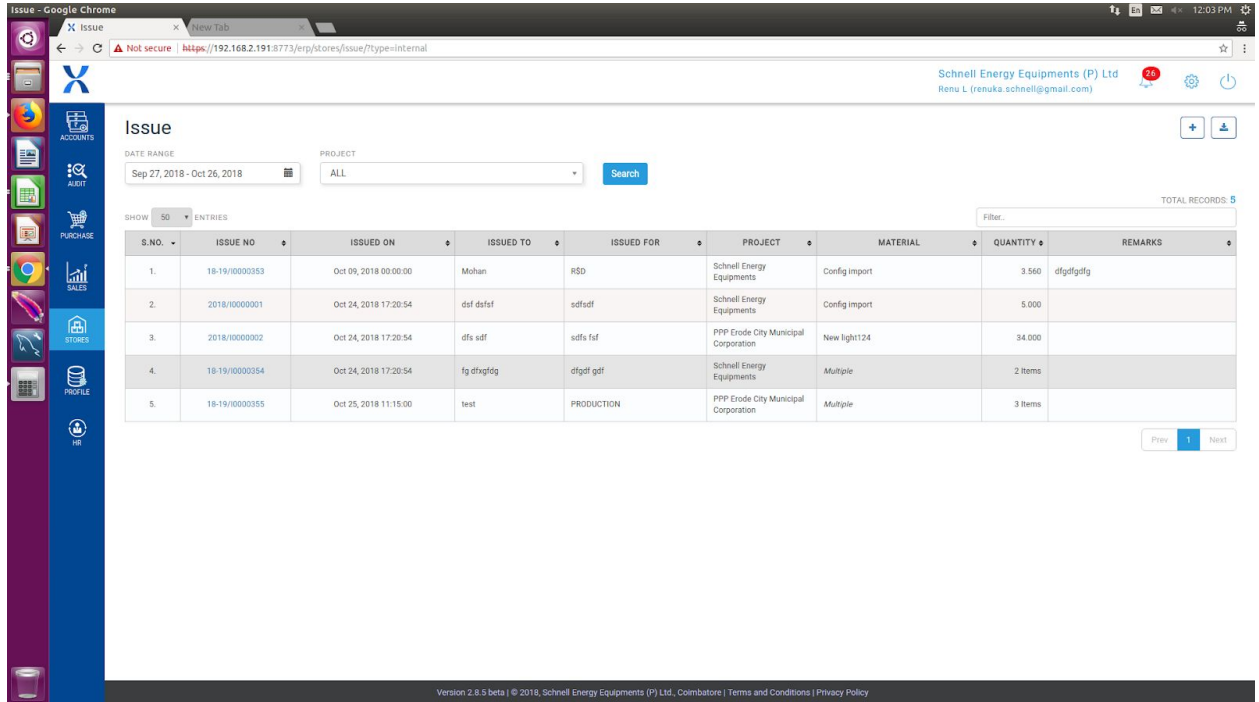


- UI Changes**

Modules such as Issues , DC and Invoice has UI changes. Add tab will not be displayed instead Add icon will be displayed , OnClick page will be redirected to add page.



Note :Issue BOM will not be working.

- Bug Fixes**

Bug ID	Summary
4416	Not able to save Issue , displays page isnt working error when clicked on save button
4418	OOPs error is displayed when issue/DC/ sales updated
4297	Click on BRS link , displays import error
4090	[Custom report]Wrong values are displayed
4387	Refactor Issue & include them into Invoice & DC module
4455	IN PO approval page indent is not dispalyed
4201	[Invoice] - Unable to update invoice with already existing material
4404	IN material supplier overview, supplier overview list grid should display only suppliers listed in

	above
4456	In PO approval page, approval date displays PO drafted date
4408	Indent notification should be displayed only when user has alert access to indent
4432	[Invoice] - Unable to reject invoice
4457	IN PO approval page, materials are not listed in list grid
4412	Closing stock report doesnt display any data
4433	Prepared on time displays 12:25:52 for all created invoice/ issue and DC
4415	UI issue in issue add page
4435	In issue / DC add page, click on save without adding materials , displays "please add material to save the invoice"
4461	IN PO approval page, delivery date year displays wrong data
4258	[Part default currency] When party is imported, default currency is not saved
4436	[Indent] - Empty list grid is displayed when back button clicked from indent edit page
4417	IN Issue view page, download CSV file. verify extra invalid columns are displayed
4437	In issue and DC view pages, project column is missing
4468	Reject a drafted invoice/ DC, should be permanently deleted instead displayed with cancelled status
4372	[Dashboard] Cash graph displays current month closing balance value for all month
4439	In Purchase module, Pending PO tab should be displayed (all pending PO's should be displayed)
4469	UI issue in DC, invoice and issue view pages
4373	Badge count for modules should be displayed as soon as logged in (now displayed when notification received for the first time)
4440	Corrections in PO approval page
4470	Not able to add OA material to an invoice
1171	App Crash when notification deleted (Not connected to net)
4422	IN invoice add page, customer name feild name is dispalyed as Issued to

4443	[Invoice] - View Oa Materials popup not displayed
4423	Stock and goods value differs in moderate popup in Provisional statement page (with screen shot taken before build)
4473	Issue project wise search is not working
3142	[Encryption] encrypt url query string
4424	[custom report] - Able to save custom report with duplicate name
3990	Pay structure , Spouse name, Blood Group and IFSC columns should be added in import employee
4426	[Material] - Material name field is uneditable when user has only edit access for stores module
4477	In OA view page, Invoice value is not updated when an invoice is rejected
4385	In PO add page, pending supplier price are displayed when multiple materials linked with same material
4451	Pending PO count displays wrong count
4478	[Issue][Add page] "Issue to" & "Issue for" field doesn't display drop down
4429	[Material receipt/issue report] - Oops error is displayed when view report is clicked
4479	PO NO displayed in view page and PDF page differs, extra 0 displayed in PDF
4403	In material supplier overview page, same supplier is displayed in both list grid
4430	[Issue] - Failed to update
4248	[Material]Able to save material with supplier profile effective till date as lesser than effective since date
2945	System generated Password is active after 30mins
4446	[Custom report]View material wise report, material Qty should display sum of Qty from all the invoices
4322	[Store]Update the button option and offline catch the data in dashbord
4203	In ICD when note value is more than 9 digits, in view screen displays 99999999.9
4335	Save a material page redirected to material view page with header dsplayed with edited material name
4246	[GRN] - Unable to click ok button in approval success pop up in chrome

4345	[Custom Report] invoice values are not displaying while none of them havent tax values
4458	In revenue vs expenses chart, Jan month is duplicated
4346	[Custom Report] Non stock materials are not listed
4349	[Custom report]Material with make should be displayed in reports
4465	[PO] - Should be able to reject po when received quatity is o
4264	Import employee without adhaar number and verify edit screen, Adhaar number is displayed as 0
4352	Accounts module badge count can be hided
4467	PAge not found is displayed after rejetcing an Invoice / DC
4266	[Material] Edit a material with reviewed count, verify rejected supplier price, date columns should display date pickers
4438	View custom report, Click on invoice sub module and open the module in other tab, again custom report is displayed
4284	[ICD] - 999999.99 get displayed when note value is more than 10 numbers
4293	Web push notifications displays wrong message (background message)
4379	Black screen displayed in profile rate approval screen, when material is approved after rejecting a material
4471	Edit a DC , verify DC header displays extra ">"
4299	View materials page, click on inuse checkbox, delete warning popup displays undefined instead of material name
4381	In PO approval page, click on PO number , PO document is downloaded but not diplyed
4445	[Custom report] Unit price of a material should display average of all unit price when material wise report is viewed
4313	[Accounts]Update the button row covers the top of the screen in dashbord
4383	Notification displayed for every update in indent
4474	Issues / DC / Invoice are not listed when viewed after login.
4314	[Accounts]Collapse the view option need in dashbord
4384	Goto issue add page, verify date of birth feilds in add new employee popup, years from 2015 are displayed

4448	open in new tab option not displayed while right click.
4315	[Accounts]Update the button row covers the top of the screen in Ageing
4428	In web footer version number displayed as 2.8.4 should be 2.8.5
4112	Notification for approved supplier price is not displayed when supplier price is approved in web application
4317	[Purchase]Update the button option and offline catch the data in dashbord
4452	Click on rejected PO verify PO number in PO approval page is not highlighted in red
4454	Notification pending count not updated when PO is rejected , also rejected notification is not displayed
4181	In sales and DC add pages, when a material is selected from type ahead, units are not displayed near Qty feild
4321	[Sales]Update the button option and offline catch the data in dashbord
4431	[Custom Report] - Previous Report field moved down when date, month or year wise checkbox is selected
4419	[DC, Invoice, Issue] - Able to add duplicate tags
4420	[DC] - list grid shifts to left when text is searched in filter
4356	[Custom report]Save a report, report name feild should be reset