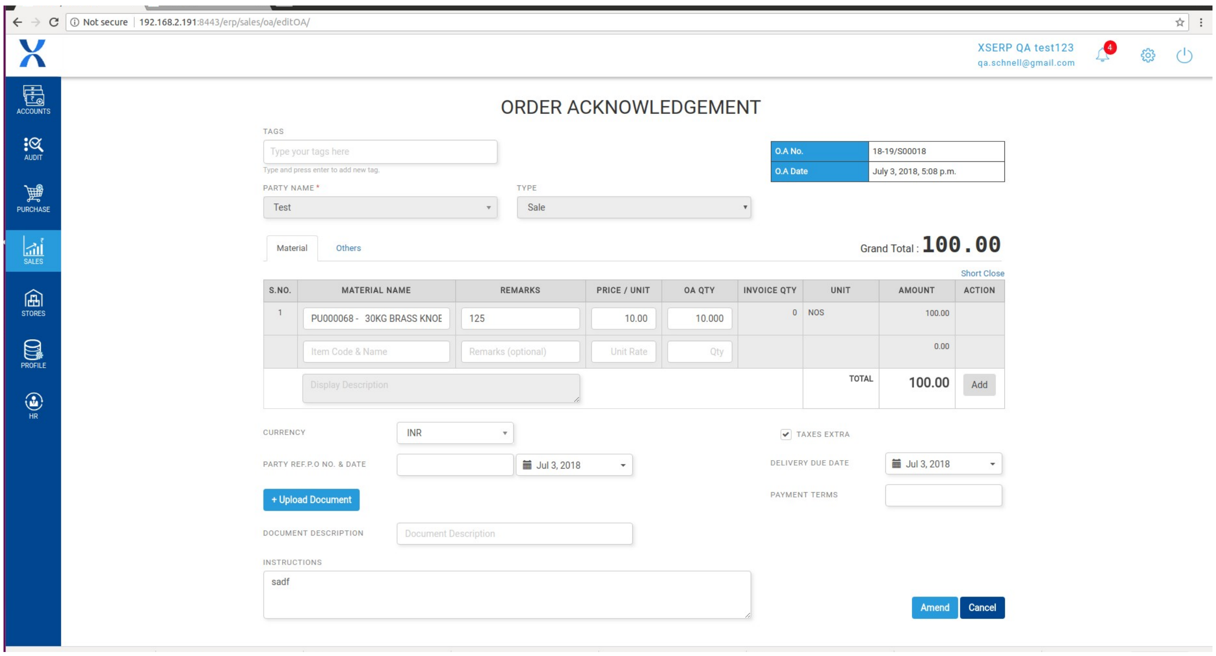
New Features

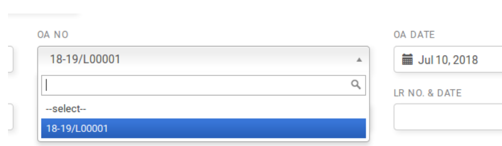
- **Sales - Order Acknowledgement [OA]**

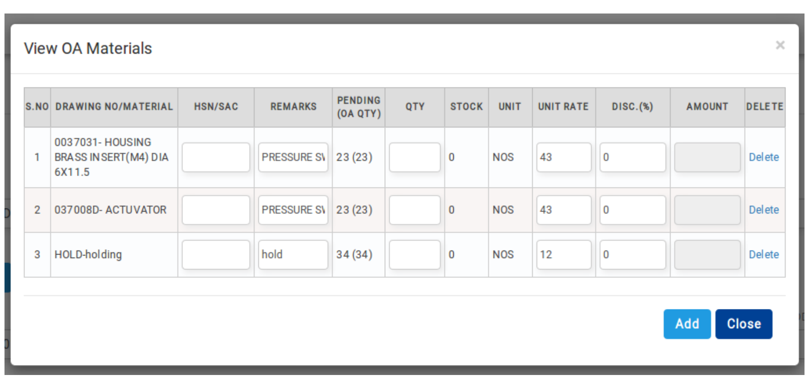
Order Acknowledgement, popularly known as OA, is an important artefact relevant in Sales Process of an Organisation, acting as an agreement between the Organisation and a Customer, as well as a reference of what is being sold to the said Customer.

OA is now available with XSerp under Sales module, found at Sales → Order Acknowledgement. User will be able to create, edit, approve, reject & short-close an OA with materials (Stockable and non stockable). Provisions to add attachments is also available.



Further OA will act as the guiding document while Invoicing. In Invoice add page, when a Customer is selected, all pending OA's with the Customer will be listed in OA single-select dropdown.





Selecting an OA will populate all Items (Material & Other) listed in the chosen OA in a pop-up. Items to the Invoice can be added from the OA Items listed such with Pending OA quantities. This is just an optional feature, as such, one can ignore these Items and add other Items to the Invoice as well.

In OA edit page, all Items' invoiced quantities will be displayed. When OA is Short closed, OA Qty will be replaced by invoice Qty and OA will be Completed. No completed OA will be listed in the OA drop-down in Invoice add page.

- **Accounts - Book Closure**

Book Closure or Account Closure is an important process in Financial Accounting. The said process generally involves generating a few mandatory documents namely - Trial Balance (TB), Profit & Loss (P&L), Balance Sheet (BS) and Notes, which facilitates calculating Profit/Loss for a given period and carrying it to the Balance Sheet by closing all the P&L Account Books.

In XSerp, so far, we can only generate the Accounting Statements (TB, P&L, BS, Notes) provisionally, leaving out the Book Closing to manual intervention. Since 2.8 Book Closing is enabled via a single button-click, as a follow-up process to generating Provisional Statements for a given period.

Following are the changes relevant to this feature:

- ‘Provisional Statements’ under Accounts renamed as ‘Statements’
- A Toggle Button to switch between ‘Provisional’ & ‘Actual’ mode of generating statements has been provided

- **‘Provisional’ Mode** of generating Statements will work as earlier, except for a few minor enhancements in look & feel and label changes - ‘Run Trial Balance’ to ‘Trial Balance’, ‘Generate Statements’ to ‘Generate P&L, BS’

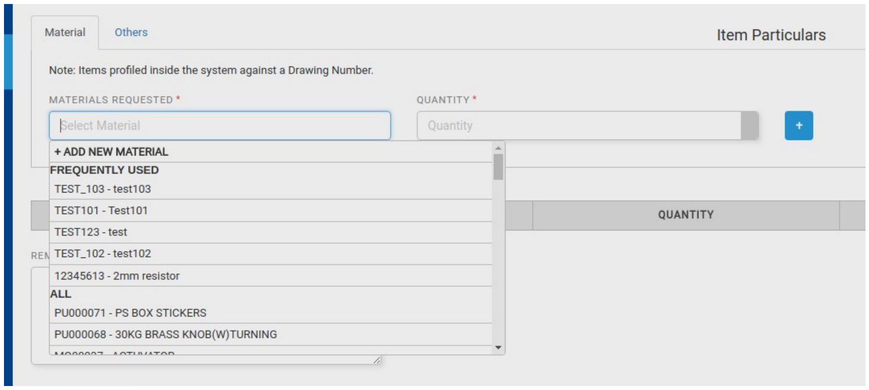
- **‘Actual’ Mode**

  - Previous Book Closure date will be displayed
  - Additional button named ‘Close Book’ will be provided for, clicking on which will Close the P&L book, provided the Balance Sheet is properly balanced. Book Closure involves capturing a snapshot of the Statements generated & creation of a Book Closure Voucher that actually closes all P&L Account Books (Ledgers) and carry the net-value into ‘Profit and Loss Account’ under ‘Reserves and Surpluses’ Account Group
  - A new link ‘Closed Books’ will be provided for. Clicking the link will list all previously closed Books in a pop-up, with a provision to Re-open the book.
  - Once an Account Book is said to be closed, the system will not permit any transaction to be recorded for the Account Closed period.

- **Smart Suggest**

In consistency with XSerp's philosophy of reducing manual effort in mundane day-to-day data-entry portion of Resource Management, we introduce this feature of Smart Suggest. Data for select fields will be populated based on past usage & frequency of such usage of relevant data. Feature includes ‘In-place addition’, to provide for data that can be profiled, vetted by appropriate User-Permissions.

Smart-Suggest has been implemented in Receipt, indent and issues modules.



Fields for which this feature is available are listed below:

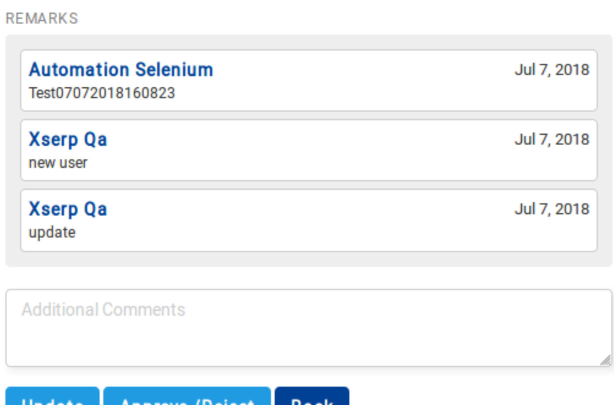
- Add/Edit Issue - 'Issue for', 'Issue to'
- Add/Edit Indent - Material, Project.
- Add/Edit Receipt - Project, 'Received From', Materials.
- Project added in any page will be reflected in all pages.

In all the fields, frequently used 5 options will be displayed under frequently used type ahead.

Major Enhancements

- **Remarks History**

Remarks, so far, were overwritten for each update, which is not ideal to record all comments. The enhancement aims to correct this, by maintaining any comment & displaying them chronologically in both the HTML & PDF.



Format: Remarks, Commented by Username, Timestamp.
Feature affects GRN & ICD modules. [Feature already available with Expenses Module]

- **e-Mail Pay Slip**

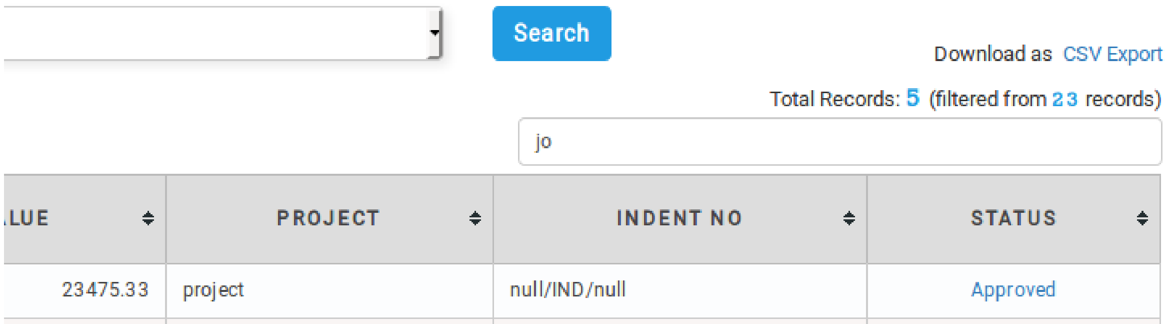
Employee pay slip can be mailed to the employee on single click. Employee should be profiled with email id. In HR → Attendance page, two links will be available:

- Download - Pay-slip will be downloaded and viewed.
- eMail - Pay-slip will be emailed to the user (only when email id for the employee is profiled)

- **Export to CSV in missing modules**

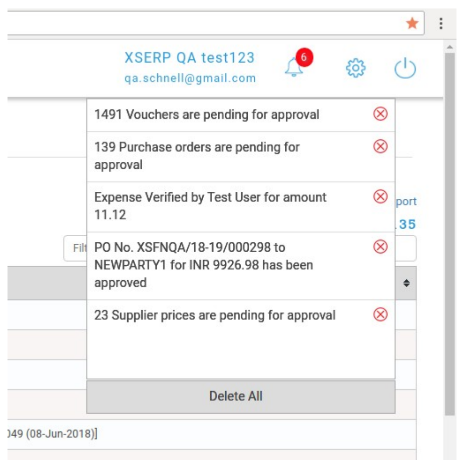
In all view pages, user will be able to download the data in CSV file. Download CSV link will be displayed in all view pages and reports.

User can download the CSV file with only searched data (Ex: search Job work GRN in Receipt View page, click on CSV download, the file will download only JOB work GRN).



- **Notifications for some more Modules**

_______Notification will be sent to users with alert access to the modules. Notification for Purchase, Expense, ICD, Accounts and material supplier price will be displayed in this release.



When a user creates a material supplier price, approval pending count notification will be sent to both approver and creator.

When the supplier price is approved, Pending count in notification will be reduced , also to the user who updated the material supplier price will receive the supplier price approved notification. Same for rejection.

Likewise, for Purchase order, when added the pending count will be sent to both creator and approver, when approved/ rejected count will be reduced, also approved/ rejected notification will be sent to the creator

In ICD, When a note is checked, Pending count for verifying the note will be sent to approver and creator. When verified/ returned the count will be reduced and verified/returned notification will be sent to creator.

In expenses module, When a user Confirm / Approve/ Check/ Verify an expenses, notification will be sent to other users.

When a user verify an ICD/ expenses, Pending voucher notification will be sent to the users having alert access in accounts module. Also when vouchers approved , count will be reduced.

Same notifications will be sent to mobile application.

Other Minor Enhancements

- **Purchase Order Code differentiation**

_______Job work PO number is now displays as 17-18/JO/00001

Normal PO number is displayed as 17-18/PO/000001

- **Service / Labor Invoice Document Label change**

_______For service / labor invoice type, PDF will display Service / labor header, instead of Invoice header.

Bugs Fixed

S.NO	Bug ID	Summary
1	3157	For new enterprise, opening and closing stock gets displayed
2	3514	Displays could not load data , some failure in accounts dashboard. Direct income and expenses chart not displayed
3	3222	In indent material feild , smart populate list doesnt display make
4	3421	Oops error is displayed when Statements sub module is navigated
5	3194	OOPs error displayed in reports under sales and stores modules
6	3298	[Project] Add default project while creating new enterprise
7	3145	PO: Able to add po qty for material with 0 balance
8	3309	Unable to add DC
9	3487	[Receipt] - Page keeps loading
10	3150	Internal server error is displayed in pop up when validate email link is clicked
11	3030	Job DC: Non Stockable materials are not listed in View PO materials pop up
12	3161	Able to create duplicate departments in employee add page.
13	2210	In Accounts dashboard , Direct Income and expenses graph , When refreshed horizontal axis values changed
14	2795	Job Po: unit is not auto populated when material is selected
15	2800	DC page is not navigated on clicking DC ID from DC reports
16	2879	Invoice: Updated details not saved when default unit value selected for added non stockable material
17	2916	Material: Empty list grid is displayed when screen refreshed in edit material page
18	2927	Material: Unable to import material with stock in decimal
19	2982	DC: Able to add negative quantities in View PO materials pop up
20	2985	DC: Entered values in BOM parent material should get relfected accordingly with child materials
21	3046	Accounts dashboard display ageing wise separated due details for both payable and receivables

22	3055	In GRN report , shortage qty is not displayed
23	3059	ICD: Changes needed for Materials in Materials returned tab
24	3081	[Issue]-Smart populate the Issue module
25	3217	In accounts dashboard, DIrect income vs expense chart not displayed
26	3224	Job PO failed to updated when same material added again
27	3237	[Invoice]-Able to add Qty more than pending QA Qty
28	3239	[OA] - When different OA is selected then already added materials should be removed
29	3241	[Invoice]-Autocomplete off gets displayed in remarks field and Pdf
30	3242	In OA, should not be able to update type while OA amend
31	3249	OA amended succefully or approved sucessfully message is not displayed
32	3269	Not able to amend OA with short close, displays no change has been done to amend OA
33	3292	[PO]-Unable to amend quotation ref and Delivery due on date
34	3296	[Job DC]-Though PO pending count is available warning popup displays
35	3301	[Material]- When materials imported, button should be changed to 'Please Wait'
36	3336	In mobile,auditing tab approve/ return button is not displayed
37	3344	In sales module, when invoice searched with numbers 1, 2, 3, 4. empty invoice card is displayed
38	3390	[ICD]-Rate and PO rate difference not displayed
39	3398	Negative value gets displayed in stock when draft/Approved GRN is rejected after material stock is used
40	3402	[OA]-When same material with different makes are added then proper invoice qty not displayed
41	3409	[GRN]: Added new party lists PO no's with supplier id 0
42	3410	Date range not displayed when user logged in with only view access
43	3434	[Job Work GRN]-Unable to update job work GRN
44	3447	[Dashboard]-Note voucher value is not displayed in bills payable popup but displayed in Payables
45	3472	Add material with make in add indent / issue/ GRN page, the entered make is not saved
46	3502	PO: Unable to add job po by adding materials

47	3511	In accounts dashboard, since date should be displayed below sales revenue card (Should display next day of book closure)
48	3544	[Voucher] - Edit button and page disable is not displayed in Edit voucher page
49	3550	[voucher]- 'Debit and Credit Values are equal' error message gets displayed when bank voucher approved
50	3553	[OA] - Unable to change pdf to png file during OA amend
51	3557	In issues add page, frequently used material displays materials frequqntly used in indent
52	3558	[Invoice] - First non stock material added from OA material popup gets selected for all other non stock materials
53	3569	[OA] - Authorized Signatory displays creator name instead of approved
54	3610	[Employees] - Date of joining and DOB year values list is mismatched
55	2841	Clarify whether PO number should be displayed in GRN only when DC has been raised
56	3004	Voucher: Warning pop up does not stay when voucher is approved with mismatch values
57	3050	In PO edit page, Materials supplied popup should not display rejected JOB DC
58	3065	[Auditing] Display remarks like expense module
59	3154	Not able to add materials in new enterprise
60	3158	In new enterprise, not able to add issue to and issue for .When click on add new link no popup displayed
61	3160	In enterprise register page, Click on terms and conditions , terms and conditions popup should be displayed
62	3175	Indent: Created material from indent not saved
63	3192	Failed internal server error displayed, when click on validate email link from email validation mail.
64	3206	In mobile not able to add expenses, displays failed saving expenses
65	3210	In auditing, receipt and note list displayed twice in pending , approved and rejected tabs
66	3219	In expenses, remarks entered while approving an expense not saved
67	3240	[Job Dc]-When different PO is selected then already added materials should be removed
68	3243	[Invoice]-OA with 0 pending qty should not be listed in QA field
69	3247	Able to save OA with 0 Qty, when saved by clicking on short close

70	3261	Able to reject OA when invoice raised for the OA
71	3278	When mutiple material price is saved, notification should sum all the count and displays as 1 notification.
72	3279	Notification not displayed for user who added supplier profile
73	3280	Not able to apporve supplier price
74	3281	Notification not displayed , when user check a note
75	3283	Notification for rate approval is not displayed
76	3284	In notification, pending count should be updated when proce is approved
77	3302	[Material] - Stock not displayed for Materials imported with stock
78	3304	[Receipt]- Unable to approve GRN with received against as Others
79	3311	App crashed , when click on material detail after approving a supplier price
80	3312	In mobile, approve mutiple rate for a materials, date for all the rates are not displayed
81	3318	In accounts dashboard, revenu vs expenses sroll issue, when zoomed and scrolled down entire page is scrolled
82	3319	In revenue vs income chart, the value displayed inside the chart, the value view should be enhanced
83	3323	Not able to return a note in auditing tab. displays Failed to return toaster
84	3324	Notification count of pending vouchers , not reduced when voucher is approved.
85	3333	When PO approved, notification message sent to creators are not sent.
86	3334	In ICD, when an approver creates a note, the pending notification gets deleted.
87	3339	Material with stock should not be allowed to change status as Not in Use
88	3391	[Job PO] - Added Job DC materials not displayed in DC Reports popup
89	3430	[GRN]- Added material details gets retained in the Add Material pop up
90	3431	Oops error is displayed for new enterprise when indent sub module is clicked
91	3448	[Voucher]- Opening balance displayed in edit voucher display as Dr when balance in ledger is in Cr
92	3451	Material supplier history chart not displayed
93	3452	Material supplier price pending count not displayed for approver
94	3454	[Smart populate], in receipt against issues and others, frequently used materials list displays frequent materials from indent
95	3491	[Statements]- Unable to finalize account book

96	3497	[Invoice] - Changing type removed smart populate from customer drop down
97	3507	In FINALIZED STATEMENTS page, pagination is displayed but full statement is displayed in single page
98	3510	Generate statements button in actual statements should be disabled , when user runs the trial balance in provisonal statements and change the statement toggle
99	3537	In ICD, pending count for verification not displayed for creator
100	3539	In material supplier price pending count notification , should be sent to user with alert access in masters module
101	3540	In supplier price notification, when multiple price saved for a material, peding count displays only one.
102	3562	[Invoice] - Conversion rate field not displayed for Euro
103	3563	Notification displayed for pending supplier price count displayed twice
104	3583	When material unit is converted, units displays more than 3 decimal in ICD and issue pages
105	3588	In mobile, rate approval tab, Click on supplier price, the clicked rate approval is not displayed in full screen.
106	3603	Not able to update material conversion rate, displays OOPS error
107	3016	GRN: Able to add negative value for shortage and rejected quantity
108	3022	Job GRN: After save Approved DC no changes to draft no
109	3051	In JOB DC when faulty materials are added, in GRN agaisnt job DC faulty tag is not displayed in materials returned tab
110	3052	In GRN View page, search GRN against job po and verify PO no column, displayed as PO119 for all GRN with returned materials
111	3082	[Receipt] Smart populate the add page and provide options to add party and type of received against in the same page itself.
112	3116	Stock Check should display actual invoice name and number
113	3164	For nelwy registered company ,In company profile page, when click on save mandatory items should be highlighted
114	3202	Displays unknown failure when click on auditing tab (after checking a note from web with remarks)
115	3225	Displays Pay slip generated failed message, when email id is not profiled for the employee
116	3286	Notification not displayed for expenses when confirmed.
117	3300	[Indent]- Text field not displayed for Add materials popup

118	3332	When a PO is rejected . reviewed the count of Pending PO is not updated, updated only when added/ approved
119	3386	[Accounts][Dashboard] Age days should be displayed instead due days in ledger bills table in Ageing popup
120	3413	[ICD]-Oops error is displayed when verify button is clicked
121	3457	[PO Pending report]- Duplicate records gets displayed when view report is clicked changing type drop down
122	3468	OOPS error is displayed while creating manual note
123	3471	In JOb work GRN, edit page in materails returned tab DC displayed twice
124	3488	[Job DC]-Material and selected po no is not retained after save
125	3508	In Voucher add page, Book closure type should not be displayed
126	3509	In Edit ledger page, opening balance for P & I display and normal opening balance issue conflicts
127	3552	[Employee] import employee with code as whole number(123), when imported code displayed as 123.0 in employee view page
128	2032	In provisional statements, notes section , sales item should displays sum of sales amount and tax amount
129	3153	In edit manual note page, remarks history is not displayed. saved as usual remarks
130	3180	In indent page, fequently used materials should display only top5 materials in the list
131	3285	Notification displayed as %s supplier price pending for approval
132	3303	[Receipt,PO]- PDF is not displayed
133	3305	Unable to add 'vat tax' in po and receipt
134	3330	[GRN]- Phone no. details overlaps on Items received table in PDF
135	3156	Register new enterprise, edit company profile, the profile not saved.
136	3493	[Statements]- Profit and loss value in voucher and Provisional tab does not match
137	2930	Material: Stock value of the updated material not changed w.r.t conversion rate
138	3193	Oops error is displayed when company profile saved with Pan, gst no and cin
139	2720	In mobile, date should be taken from server, now mobile displays mobile date for date pickers
140	3252	[Profile] Display supplier price remarks in Price approval screen
141	3048	[Indent] Smart-populate options & other values

142	3072	[Order Acknowledgement]
143	3275	[Expense] Enable notification for expense
144	3276	[ICD] Enable notification for icd
145	3049	[Registration] Provide Enterprise Registration functionality
146	2030	Accounts freeze/ lock : Voucher creation should locked/ freezed based on enterprise year
147	3053	Employee pay slip , After pay slip generation mail to be send to employes profiled mail id
148	3203	Displays could not load data in stores stock tab
149	3518	[Material] Disable changing unit on edit material
150	2965	Once Invoice or DC created then type should not be allowed to updated
151	3001	Proper warning message should be displayed when existing user id is used to create new user
152	3042	ICD: For single pdf page, 1 of 2 is displayed
153	3060	Able to create job work GRN without Inward no and Inspector name
154	3258	[Invoice]-Selected OA number changes to default selection
155	3265	[Invoice]-Second word in remarks does not get displayed in view OA materials pop up
156	3297	[PO]- Job DC number displayed as null in DC Reports pop up
157	3570	[OA] - Unable to save attachment during save or update.
158	3171	Unable to import employee with '.' in email id before @
159	3400	Invoice - Description of the material should be displayed when material is added
160	3139	Party added from PO does not display proper code during edit
161	3549	[Statements]-Account book reopen notification not displayed
162	2993	Unable to delete material in Materials Returned tab
163	3140	Material: Supplier not added when price value has more than 2 decimal values
164	3406	'Failed to import 1 material gets displayed when imported material file has empty row on top
165	2431	[Expenses]Users should be able to add expenses for future dates
166	1620	[Master] Material Supplier price history chart
167	3200	Issue: Default option should be displaye in add page for Issue For field
168	3244	In OA document, deilvery due on date should be included

169	3248	PDF allignemnt issue in annexure pages
170	1752	[Master] Material Supplier price history chart API
171	3041	Added tax while note creation, in auto voucher tax displayed in debit column
172	3166	New enterprise does not display home page when logged in after registration
173	3174	For a new enterpirse, not able to create a account group. also account group tree structure is not displayed
174	3230	In profile page, click on sort and again click on same option , arrow doesnt change
175	3499	[Statements]-Oops error is displayed for new enterprise
176	3575	[Job DC] - When materials added from view po materials pop up then material name gets displayed without drawing no.
177	3473	In accounts dashboard, for direct expenses and income graph , last syn date and time is not displayed
178	3178	Not able to update remarks more than 3times in GRN
179	2969	Parent bom fields in view po materials pop up should be disabled
180	1503	[Accounts] Income Vs Expense BarChart
181	2915	Download option needed for all list grid in View tab
182	946	[Notification] Implement notification for the required actions
183	2600	In add users page, hit enter in password feild, page redirects to view page with error displayed in edit screen
184	2618	Oops error is displayed when nickname entered while creating user is already available
185	2986	Provisional Statement - Excel Report
186	3087	Need sorting for list grid for few modules
187	3183	Add issue to (add employee) popup in add issue page is not opened second time when popup is opened and closed once.
188	3199	Issue: Unable to edit date of joining and birth fields in employee add pop up
189	3212	Issue: Mandatory marks not displayed for few mandatory fields in Add New Employee popup
190	3228	In HR , when payslip email is sent to user, should display a success message as email has been sent to the employee
191	3231	[OA] - Unable to delete added material item
192	3232	[OA] - Able to add non stock material under Material tab

193	3233	[OA] - Unable to uncheck Taxes Extra checkbox during update
194	3235	[OA] - Wrong icon is displayed for attached document png during edit
195	3238	[OA] - OA no's should get displayed only after selecting customer
196	3245	[Invoice]-For Non stock material, HSN and Qty field do not turn red when clicked add button without data
197	3246	OA PDF doesnt display material details when price is more than 11 digits. (excluding decimals)
198	3250	[Invoice]-Entered tag in OA is not displayed in add invoice page
199	3251	Sales module is not highlighted in menu bar, when click on OA PDF
200	3253	In OA view pge, party dropdown should display only customers, now displays all party
201	3254	Reject a drafted OA ,page redirects to OA add page. Should redirected to OA view page
202	3256	Amend an OA, the document should display OA amended date in issue to date
203	3260	[Invoice]- View OA materials pop up mandates remarks field
204	3262	In invoice, View OA materials popup, if Quantity more than stock Qty , Qty feild should be highlighted
205	3273	In OA add page, delete the empty row , not able to add another material.
206	3274	In OA , view page, add page and menu bar, acknowledgement spelling mistake.
207	3293	[OA]-Page title for OA add page is not displayed as Order Acknowledgement
208	3307	[OA] - Unable to save or update with tag
209	3322	In auditing, when a user has edit access, should be able to approve and check the manual note
210	3328	[Issue] - Add New Material button not required in Material field drop down as without stock material cannot be added
211	3335	Need loading bar in materials page, as it takes long time to load and when click on add material takes long time to open add material page
212	3387	[OA]-Supplier approved price should be displayed
213	3389	Oops error is displayed when indent is updated with unit as default
214	3401	[Invoice] - Materials with 0 pending should not be displayed in the View OA Materials pop up
215	3407	[Invoice] - Unable to update materials count when added through view OA materials pop up
216	3408	[OA] - Parties listed in View and Add page are not equal

217	3415	PO-Unable to add new Party
218	3418	[Voucher] - Unable to edit pending voucher
219	3419	In reports, instead of 'JO', 'PO' gets displayed
220	3428	[GRN] - Proper pending quantities not displayed in Materials returned tab
221	3432	[GRN]-Stock accountable and In use check boxes should not be editable in Add materials pop up
222	3449	[Invoice] - For frequently used first customer, OA numbers not listed
223	3450	[OA] - In view OA materials pop up, unit rate entered in OA is not displayed
224	3456	[PO Pending report]- order no column displays PO for JO order numbers
225	3460	[Job work GRn]-Should not allow to enter DC qty more than Pending qty in Materials returned tab
226	3462	In accounts dashboard, in overdue popup due in next 10days column is not needed , also in due in 10 days popup overdue column in not needed
227	3490	[Issue] - when more than 25 characters added as issue for then failed to save issue
228	3492	[Dashboard] - Unable to change the closing on date
229	3505	[Sales Report] - Loading symbol should be provided when view report is clicked
230	3573	[Job DC] - Unable to update materials count by reselcting same po number
231	3576	[Job DC] - Instead of 'JO', 'PO' is displayed in the Job PO No drop down
232	3579	IN Indent add page, when material is selected from type ahead, unit is not auto populated near Qty feild.
233	2559	In material masters, unapproved rates are selected as store price.
234	2667	In voucher add page, add amount value with decimals more than 3, displays error message in view page
235	2896	Filter and sorts need to implement in Rate Approval details screen
236	3084	In mobile, auditing tab, approved GRN is not displayed in approved tab
237	3086	Sorting issues in list grid
238	3102	Import employee with code starting with '0089 , the 00 is truncated and only 89 is added
239	3121	Material: Make field under Bill of Materials section should be mandated
240	3162	[Enterprise] Registration: Clear validation message while opening signup popup 2nd time
241	3168	Create an enterprise, Export party should be disabled. Now able to export 0

		party
242	3190	In Ledger edit page, right click on voucher number and click on open in new tab, displays value error in new tab.
243	3218	[Enterprise] [Profile] delete the saved mandatory fields, should display a warning message as should be able to delete the fields
244	3234	[OA] - Remarks field needed for adding attachment
245	3255	[Job Dc]-Tag added in PO should be displayed in Job DC page
246	3259	OA number displayed in OA document, should display full OA number.
247	3288	NOtification should be displayed for a user who has only alert access in the module
248	3291	[PO]-User who amends the PO should be displayed in Authorized Signatory of PDF
249	3314	Expense rejected notification message should be enhanced
250	3321	In users edit page, password mandatory error message displayed as "Project is required"
251	3325	[Profile]- Suppliers filter selection changes after approve/reject
252	3393	[ICD] - Oops error is displayed when Verify button is clicked with ICD in returned status
253	3416	[OA] - Oops error is displayed when status is clicked
254	3417	Invoice pdf not displayed
255	3424	[Tax] - 12 gst taxes should be added by default for new enterprise
256	3426	[GRN] - After draft delete page is not navigated to view tab list grid
257	3435	In PO notification, extra "1" is displayed before amount (ex : PO approved for test1247 for 1 367.25)
258	3494	[Voucher]-Book closure voucher items starts with S.No. 0
259	3504	For new enterprise broken image icon is displayed instead Upload Image button should be displayed
260	3512	In material price history chart, color repeated when more than 4 supplier price is added
261	3541	In profile, material details page, not able to search material with drawing number
262	3543	[Job GRN]- Added materials returned pending count changes after save
263	3567	[Dashboard] - Wrong date displayed in Sales Revenue header
264	2742	Not able to check a returned GRN

265	2924	When more than 4 earnings/deduction is available then overlap of data takes place in PDF
266	2964	Instead of material name, Drawing number is displayed for child bom materials
267	3056	Export should download all the records available not the records which are visible
268	3220	In Rate approval page, sorting down arrow is not displayed when party is viewed and sorted again
269	3257	In OA and PO, when a user amends a PO, the User name should be displayed in authorised by feild in document.
270	3270	[OA]-Unable to amend PO and Delivery date
271	3289	When an expenses is rejected, Notification is displayed as Expenses verified by new test for amount 0.00
272	3422	[Issue] - Add issue for pop up is not closed after add button is clicked
273	3469	[ICD]-After check, Grand total and note value gets mismatched
274	2292	Imported material drawing no does not display in capital letters in list grid
275	3207	In mobile profile-> material detial page, in exiting price list grid only $ should be displayed . now displayed as US$
276	3326	[Notification]- If amount is more than 2 numbers then ... is displayed in notification
277	1968	[Masters] Displays wrong pending rate approval count in dashboard
278	3395	Job PO and PO order numbers should not have order id's in continuation
279	3107	Auditing: Along with Material name, drawing number and make should be displayed in the pop up
280	3109	Expense: Only on amount edit remarks field should be displayed
281	3103	Changes neeeded in Remarks display
282	2283	[ICD] Display remarks like expense module
283	3263	[Profile] Supplier prices pending approval
284	3266	[Purchase] Enable/Correct notification for purchase order
285	3453	[Voucher]-Need PV no's to be displayed in ascending order wrt date
286	2706	[Currency] Currency symbol has to be set
287	3295	[Indent]- Non stock materials can be created and added to indent
288	3399	Selected invoice type should be displayed in the Invoice pdf
289	3403	[GRN]-Page title changes to Party when 'Add new' clicked in Party drop down

290	3405	In Invoice/DC add page, view tab list grid columns gets displayed
291	3423	Issue For option under All in drop down does not display in alphabetical order
292	3554	[OA] - Unable to amend by changing only tag
293	3461	[Accounts dashboard] -total due popup, due in next 10 days column name displays next as nest
294	2931	Empty Rejection remark displayed for GRN created for import material
295	3105	Expense: '+' button should not be displayed for Approver
296	3486	Through out application records are not displayed for the default date range
297	3236	[OA] - Page title of the OA does not display the type of OA.
298	2557	In Add pages, stock available displayed above qty feild comes down when Qty is more
299	2592	In Sales, Material report, material column is named as description should be material name
300	2923	In PDF, pin code should be displayed near City not near State
301	3089	Manual Note: Mandatory warning message is overlapped on Material list grid
302	3152	GRN: View tab column headers displayed in edit page
303	3165	List grid broder does not cover status column when 'No matching results found!'
304	3277	[OA]-Rejection success pop up does not display QA type with the OA number
305	3290	[Material]- Table contents of supplier profile tab goes out of border in firefox
306	3294	[Receipt]-Tag field position should be shifted to left so empty space can be removed
307	3299	[Indent] - Add materials popup should be displayed with popup heading
308	3306	[Job DC]: Amount field in View Po Materials pop up is not restricted with 2 decimal values, displays value as 493.34999999999997
309	3343	Table border issues when new enterprise created
310	3384	[GRN] - Purchase order drop down gets displayed for Issue and Others GRN edit page
311	3388	Material add page displays view tab list grid column names
312	3429	[GRN]-Add materials popup should be displayed with popup heading
313	3466	[Receipt]-Po number drop down gets displayed near enterprise details when page scrolled down
314	3506	Material Receipt/ Issue report submodule is highlighted when Materials Report page is displayed

315	2994	Materials returned should contain same columns for quantity like Materials received
316	3118	Profile: Duplicate entries displayed in Sort
317	3197	In firefox, stock report fields not aligned properly
318	3489	[Dashboard]- Mouse over on Total Due, Overdue and Due in Next 10 days, edit symbol gets displayed instead of click
319	3201	Oops error is displayed when cancel button clicked in change password page
320	3015	GRN: Items returned table border is overlapped on Phone no text in PDf
321	3110	Auditing: Returned GRN displays with Rejected status
322	3272	[OA]-Mandatory message for Material items gets overlapped on the table border
323	3331	[Material] - Save and Cancel buttons should be left aligned
324	3392	[Material]-Deleted should be displayed in the 'Selected material cannot be delete' popup
325	3519	Party sub module is highlighted in blue when Receipt page is displayed
326	3577	If no records available then 'Total records 0' should be displayed instead of 'Showing 0 to 0 of 0 entries'
327	2285	[Auditing] Approve and Return buttons not displayed