

Android Updates

Changelog of all updates to the Android app

- [1.45](#)
- [1.44](#)
- [1.43](#)
- [1.42](#)
- [1.41](#)
- [1.40](#)
- [1.39](#)
- [1.38](#)

1.45

NEW UI

- create user
- update user
- service to feature mapping
- feature to service mapping
- role to feature mapping

Bug

- Fixed - convert to Instantpay - vendor transaction details.
- Fixed - payment advice - vendor transaction details.

1.44

- View Feature
- View Role
- View Service
- view users
- New login

1.43

New UI

- **New authorization matrix**

Feature

- 'Grades' option on entity detail page
- New 'Grades' view and flow
- New 'view associated GSTs' option
- New associated GSTs popup design
- New refresh balance design - owner account

Bug

- Fixed - converted to instant Pay overlapping issue - instantpay dashboard.#2564
- Fixed - Now we can see denied, cancel option - view all vendor transaction.#2865
- Fixed - Now we can see stalled option - view all vendor.#2884
- Fixed - Now we have proper name alignment - instantpay dashboard.#2882
- Fixed - capitalization issue.#2057
- Fixed - Header of the users - feature details.#2249
- Fixed - Header of the service - feature details.#2248
- Fixed - text color is not proper - view all announcements.#2525
- Fixed - gsts should be in capital - Approve vendor transaction.#2681
- Fixed - create user updating mobile number - reset password.#2096
- Fixed - Alignment of word - main dashboard.#2354
- Fixed - Alignment of name and amount - view all vendor transaction.#2563
- Fixed - email is not coming - create client transaction.#2445
- Fixed - replace done with close - settle vendor transaction.#2732
- Fixed - replace done with close - approve vendor transaction.#2731
- Fixed - duplicate count is coming - settle vendor transaction.#2397
- Fixed - replace done with close - approve vendor transaction.#2587
- Fixed - text color - vendor transaction details.#2742
- Fixed - text color - internal transaction details.#2741
- Fixed - After refresh Rule number increasing.#2840
- Fixed - Proper Grades aren't showing while creating Auth Rule - auth matrix.#2748
- Fixed - delete auth matrix - auth matrix.#2689
- Fixed - text color - view all client transaction.#2567
- Fixed - entity name is not fetch in search - auth matrix.#2828
- Fixed - Now we have cancel button is every stage - auth matrix.#2749
- Fixed - hold page in processing - vendor txn detail page.#3026

1.42

Feature

New client transaction with customization

Bug

Fixed - shows doubl entry - owner account details.#2371

Fixed - Now page shows information - owner account details.#2202

Fixed - Now ID type is visible - service details.#2232

Fixed - create entity wrong pan number - create entity.#2179

Fixed - No transaction - Message - InstantPay refill.#2208

Fixed - No transaction - Message - client transaction dashboard.#2209

Fixed - No transaction - Message - client transaction dashboard.#2213

Fixed - No transaction - message - view all vendor transaction.#2215

Fixed - No transaction - message - reimbursement transaction dashboard.#2205

1.41

Feature

- Wrong text fixed - create field force account.#670
- Refresh button for account balance added - view all owner accounts.#787
- Change 'approved by' to 'Archived by' on archived accounts - reimbursement account details.#819
- Change 'approved by' to 'Archived by' on archived accounts - vendor details.#8
- Check box added - settle field force transaction.#829
- What's new flow added -announcement.#1055
- New UTR options in detail page - vendor transaction details.#2150

Bug

- Fixed - Now we can see text color in white - view all roles.#1949
- Fixed - Linked user issue - field force transaction details.#1971
- Fixed - Adding User issue - Edit roles.#2033
- Fixed - Now we can see proper total count - role details.#2037
- Fixed - Now we have amount and filter - instantPay dashboard.#1876
- Fixed - Same user details is coming multiple times - edit role.#128
- Fixed - Now we have proper alignment - Edit role.#1947
- Fixed - Now we have transaction refund - field force transaction details.#1969
- Fixed - Now we can see filter - view all entities.#1907
- Fixed - Now we can white color in text - unknown parent.#1960
- Fixed - Removed transaction refund - field force transaction details.#1932
- Fixed - Overlapping issue - instantpay refill.#1849
- Fixed - Text changes to 'Map Services & Map Roles' - feature details.#2016
- Fixed - Text changes to 'Map Role' - create user.#2019
- Fixed - Admin can Edit Roles of the feature - feature details.#1967
- Fixed - Admin can Edit Services of the feature - feature details.#1966
- Fixed - Admin can see Users of that feature on detail page - feature details.#1965
- Fixed - Admin can see Roles of that feature on detail page - feature details.#1953
- Fixed - Admin can see services of that feature on the detail page - feature details.#1946
- Fixed - Admin Can see logos of these buttons 'Edit Service' & 'Edit Role' - feature details.#1945
- Fixed - Now Verification symbol is clearly visible - gst details#1855
- Fixed - Selecting the services issue - view all services.#1641
- Fixed - Linked user (normal user) issue - field force transaction details.#1972
- Fixed - Header & Description issue - role details.#1936
- Fixed - Now we can see filter - create feature.#1681
- Fixed - Removed filter from device - unknown parent.#1890

- Fixed - Now we have filter with three option - view all roles.#1950
- Fixed - Filter is working - view all roles.#1948
- Fixed - Spelling correction to status of the services - create services.#1503
- Fixed - Capitalization issue - create service.#1502
- Fixed - Now we have pan number gstn number and email id - approve vendor transaction.#1753
- Fixed - Entity assigned issue - Roles details.#1930
- Fixed - Now we have status of the role - role details.#1927
- Fixed - Edit detail issue - role details.#1931
- Fixed - Text changes to edit feature - role details.#1928
- Fixed - Now we have confirmation delete message - role details.#1996
- Fixed - Name correction to user transaction limit - create filed force account.#1438
- Fixed - Now we have reset password logo - user details.#1636
- Fixed - Timeline issue - vendor transaction details.#1520
- Fixed - Checklist URL issue - create feature.#1692
- Fixed - Filter header correction - create feature.#1788
- Fixed - Header issue - create feature.#1789
- Fixed - Wrong Error message - create client transaction.#1615
- Fixed - Reset user password symbol is not visible - user details.#1790
- Fixed - Now we have edit feature option - service details.#1801
- Fixed - Minimum Balance issue - instantpay dashboard.#1587
- Fixed - Create new account is working - create reimbursement account.#1530
- Fixed - Error Message is coming - create field force account.#1653
- Fixed - Edit Option issue -user details.#1523
- Fixed - Now we have proper alignment - settle vendor transaction.#1782
- Fixed - 'Activate card' button is working - card details.#391
- Fixed - Remaining Limit issue - create field force transaction.#1732
- Fixed - Alignment is proper - create feature.#1694
- Fixed - Wrong text correction - edit feature.#1624
- Fixed - Delete Functionality issue - card details.#1521
- Fixed - Spelling correction to gsntn number - reimbursement account details.#1375
- Fixed - Spelling corection to service privilege.#1504
- Fixed - User name issue - create card.#1597
- Fixed - Legal Name issue - create vendor.#1527
- Fixed - Account to approve issue - settle field force transaction.#1526
- Fixed - Service Data correction - create service.#1555
- Fixed - Text correction to Clear data - Generate mis report.#1553
- Fixed - Now we can see Visibility Section - create card.#1524
- Fixed - Wrong Sentence corection - settle field force transaction.#1490

1.40

- **Fixed** - owner id in support information is now visible - owner account detail.#1009
- **Fixed** - text correction to 'Edit client account' - client account detail.#1058
- **Fixed** - pan verification and legal name is visble - edit field force account.#1353
- **Fixed** - text correction to "agent transaction limit" - edit field force account.#1346
- **Fixed** - title correction to Edit account detail - edit field force account.#1356
- **Fixed** - padding of bank account number - view all reimbrsement account.#1362
- **Fixed** - not allow to 'edit' in 'archived account' and not allow to do archive & unarchive in blocked account-owner account detail.#509
- **Fixed** - Delete ,Archive, Unarchive functionality now working - owner account detail.#1072
- **Fixed** - text correction to 'Not given' instead of 'unavailable' - reimbursement account detail.#1376
- **Fixed** - "Home" button is disable - settle field force transaction.#1491
- **Fixed** - when we create reimbursement account we canot swipe down the option - create reimbursement account.#1397
- **Fixed** - overlapping issue - instantpay refill.#1414
- **Fixed** - On "Select Agent " screen without selecting the agent in the list of agent first agent detail is coming - create fieldf force transaction.#1382
- **Fixed** - select account issue - create reimbursement transaction.#1381
- **Fixed** - Wrong Error Message - field force account dashboard.#1417
- **Fixed** - Clear Data option is visible - Generate mis report.#1522
- **Fixed** - when we create ff account we canot swipe down the option - create field force account.#1401

1.39

Bugs fixed:

- Fixed - IFSC code input field now shows up after entering the bank account number - create Reimbursement account.
- Fixed - IFSC code input field now shows up after entering the bank account number - create Vendor account.
- Fixed - IFSC code input field now shows up after entering the bank account number - create Field force account.
- Fixed - more actions card is now visible - Internal transaction detail.
- Fixed - quick actions card now only shows send MIS report - Internal transaction dashboard.
- Fixed - final step, the button now reads 'Create and archive' - edit Reimbursement account.
- Fixed - Field force agent name now visible - Field force transaction detail page.
- Fixed - employee name now visible - Reimbursement transaction detail page.
- Fixed - 'Cards' option removed from more actions card - Field force account detail page.
- Fixed - empty input fields error now reads 'Please provide Employee Contact Detail OR Link User "' - create Reimbursement account.
- Fixed - all accounts now show up on clearing the search field - Owner accounts view all.
- Fixed - removed edit button in archived account page- Client account detail page.
- Fixed - removed edit and delete button in blocked account page - Client account detail page.
- Fixed - only one loader shows up now - Vendor transaction single approval.
- Fixed - 'ID' is now in all caps - Client account detail page.
- Fixed - corrected PAN input name from 'PAN' to 'PAN number' - edit Client account.
- Fixed - capitalization of words 'Quick Actions', 'Bank Details', 'Vendor Payments' & 'Account Linked'- Owner account detail page.

1.38

New features:

- Added optional fields - generate MIS report.

Bugs:

- Fixed - network error when requesting for MIS report via Email.
- Fixed - employee IFSC code input showing without bank account details - create Field force and Reimbursement account.
- Fixed - edit beneficiary account now shows 'Select Account' instead of 'Select Owner' - create Client transaction.
- Fixed - duplicate accounts showing when selecting accounts - create Internal transaction.
- Fixed - 'Date range' and 'Approval status' prefilled bug - generate MIS report.
- Fixed - invoice number input missing - create Internal transaction.
- Fixed - email ID and phone input is now mandatory - create Reimbursement account.
- Fixed - additional recipients email can now be deleted - Vendor account detail page.
- Fixed - network error showing - create Reimbursement account.
- Fixed - incorrect indicator showing on bank account input - create Reimbursement account.
- Fixed - vendor name not showing on vendor detail card - Vendor transaction detail page.
- Fixed - long vendor name overlapping transaction amount - Vendor transaction detail page.