

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.

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