

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.

Revision #8

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Updated 16 November 2023 10:18:05 by Devesh Mehra