

2023-01-03

Bugs fixed:

- **Fixed** - text correction to 'This is where your company accounts will show.' - view all owner account #1194#1193
- **Fixed** - Random line coming - view all field force transaction.#1206
- **Fixed** - 'Date box' moving backside of keyboard - view all field force transaction.#1264
- **Fixed** - Random line coming - view all reimbursement transaction#1344
- **Fixed** - employee name be Same - create reimbursement account.#1396
- **Fixed** - not able to go next when 'Invalid IFSC' shows - create reimbursement account.#1403
- **Fixed** - If IFSC is invalid it display 'invalid IFSC' message - create reimbursement account.#1404
- **Fixed** - If IFSC is invalid it display 'invalid IFSC' message - create vendor.#1406
- **Fixed** - in amount only number accept - create vendor transaction.#528
- **Fixed** - 24 hrs Limit - field force account dashboard.#1439
- **Fixed** - send transaction initiation email is visible - internal transaction details.#713
- **Fixed** - number format with decimal - client transaction detail.#629
- **Fixed** - alignment issue - reimbursement transaction dashboard.#604
- **Fixed** - Functionality of Approve and Decline - approve reimbursement transaction.#704
- **Fixed** - Functionality of "Approve" and "Decline" - approve vendor transaction.#1007
- **Fixed** - alignment issue - view all field force transaction.#1263
- **Fixed** - Number format with decimal - view all field force transaction.#1200
- **Fixed** - alignment issue - view all client account.#1181
- **Fixed** - more option is visible - owner account details.#1003
- **Fixed** - now delete and archive button is visible - reimbursement account details#1366
- **Fixed** - 'Unarchived' button is visible - reimbursement account details.#1364
- **Fixed** - alignment issue - view all client account.#1179
- **Fixed** - spelling correction limi to limit - create field force account.#1127
- **Fixed** - number format with decimal - field force transaction details.#906
- **Fixed** - wrong message - owner account detail#1071
- **Fixed** - number format with decimal - settle vendor transaction.#668
- **Fixed** - 'Maintenance' word is visible - owner account details.#1008
- **Fixed** - remove delete/archive button - client account details.#884
- **Fixed** - Distribution Remark is visible - approve vendor transaction.#1338
- **Fixed** - text colour change - client account details.#855
- **Fixed** - background and text colour issue -client account details.#853
- **Fixed** - 'Date box' moving backside of keyboard - view all client transaction.#839
- **Fixed** - 'Date box' moving backside of keyboard - view all vendor transaction.#730
- **Fixed** - 'i' error message issue - vendor details.#569
- **Fixed** - text colour change issue - create vendor.#550
- **Fixed** - Update' button should be non clickable if no change - client account details#1101

- **Fixed** - alignment issue - owner account details.#997
 - **Fixed** - alignment issue - owner account details.#995
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Revision #4

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