

# Website Updates

Changelog for all changes to the website

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# 2023-11-20

## **BUG**

- Fixed - Failed Screen Color - Instantpay refill
- Fixed - Transaction color - vendor transaction details
- Fixed - Alignment of the number - client transaction details
- Fixed - Compulsory error message - create client transaction
- Fixed - Pop-up Message - create client transaction
- Fixed - Biller Account Alignment - Main dashboard
- Fixed - Multi-Vendor Account - approve vendor
- Fixed - Refund Session - vendor transaction dashboard and view all
- Fixed - Session Time-Out - Approve vendor
- Fixed - pan verification is not coming issue - create vendor
- Fixed - pan is not coming issue - approve vendor

# 2023-11-17

## Bug

- Fixed - Change Password - Login
- Fixed - My Profile Detail - Main dashboard
- Fixed - Create Transaction issue - create vendor transaction
- Fixed - Payment Advice Icon issue - vendor transaction details
- Fixed - Expired Filter issue - view all client transaction
- Fixed - Hover Effect - view all client transaction
- Fixed - Date Edit issue - view all vendor transaction
- Fixed - Date Edit issue - view all client transaction
- Fixed - Payment Advice - vendor transaction details

# 2023-11-09

NEW UI

User

1. view user detail
2. Role mapping

Role

1. Create role
2. View role detail

Feature

1. view feature details

Service

1. View service details

Bug

Fixed - convert to instantpay - vendor transaction details.

# 2023-10-30

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

# 2023-08-23

## New UI

- New 'Grades' view and flow

## Bug

- Fixed - Card Refund issue - client transaction dashboard.#2585
- Fixed - UPI Refund issue - client transaction dashboard.#2586
- Fixed - Right Tick mark issue - view all owner account.#2978
- Fixed - All categories - view all owner account.#2690
- Fixed - create new transaction - instantpay refill.#2984
- Fixed - Search Bar Alignment issue - settle vendor transaction.#3020
- Fixed - Alignment - client transaction details.#2456
- Fixed - Vendor Account - create vendor transaction.#2442
- Fixed - No Transaction message - view all vendor transaction.#2436
- Fixed - Amount Figure - create field force account.#2441
- Fixed - Pay-Now button - vendor transaction details.#2762
- Fixed - Scroll-Bar -field force transaction dashboard.#2765
- Fixed - Settled Using - view all field force transaction.#2976
- Fixed - MIS Report - field force account dashboard.#2764
- Fixed - Amount Format - viewl all owner account.#2685
- Fixed - Cancelled transaction color - internal transaction dashboard.#2975
- Fixed - Support Info - vendor transaction details.#2999
- Fixed - Alignment UTR - vendor transaction details.#3004
- Fixed - denied reason - approve vendor transaction.#2302
- Fixed - denied reason - vendor transaction details.#3024
- Fixed - filter goes blank - view all feature.#1956
- Fixed - field force final page - create field force transaction.#1861
- Fixed - filter header goes blank - view all services.#1958
- Fixed - filter header goes blank - view all roles.#1952
- Fixed - mimic txn matrix.#2386
- Fixed - additional detail - vendor transaction details.#3063
- Fixed - overlapping issue - instantpay refill.#1812
- Fixed - remaining limit decimal not showing - instantpay refill.#1853
- Fixed - black line - create vendor transaction.#2403
- Fixed - Email - create client transaction.#2549
- Fixed - Rupee Symbol - settle vendor transaction.#2745
- Fixed - Name and Amount - settle vendor transaction.#3013
- Fixed - Sentence Alignment - create client transaction.#2592
- Fixed - Bank response - create client transaction.#2593

- Fixed - Original Transaction - instantpay refill.#2977
- Fixed - Clickable issue - settle instantpay refill transaction.#2576
- Fixed - Create new transaction - settle instantpay refill transaction.#2577
- Fixed - Go to dashboard - settle instantpay refill transaction.#2578
- Fixed - Optional Field - create client transaction.#3068
- Fixed - Additional Detail Alignment - create client transaction.#3069
- Fixed - Color change - vendor payment dashboard.#3070
- Fixed - Pointer issue - vendor payment dashboard.#3072
- Fixed - Redirecting of login button - login.#3029
- Fixed - Not Received - create client transaction.#2425
- Fixed - Debit Voucher - vendor dashboard.#1835
- Fixed - Clickable -FF - settle field force transaction.#2582
- Fixed - Spelling mistake - production - transaction matrix.#2512
- Fixed - View all accounts - view all owner account.#2670
- Fixed - Info Alignment - vendor transaction details.#3076
- Fixed - Additional Detail - create vendor transaction.#2496
- Fixed - remove add status - field force transaction details.#1929
- Fixed - remaining limit decimal not showing - view all reminder.#1836
- Fixed - name change - create reimbursement transaction.#2088
- Fixed - filter functionality is not working - create feature.#1577
- Fixed - overlapping - create serevice.#1689

# 2023-08-02

## Bug

- Fixed - Created Transaction issue - client transaction dashboard.#2868
- Fixed - scrolling issue - owner account details.#2859
- Fixed - Time-out issue - owner account details.#2852
- Fixed - Size of the div issue - view all owner account.#2851
- Fixed - All Filter - view all owner account.#2848
- Fixed - Settled using filter - owner account detail.#2854
- Fixed - spelling correction to incoming - owner account detail.#2892
- Fixed - Multi-Arrow issue - owner account details.#2891
- Fixed - Wire transfer issue - owner account details.#2895
- Fixed - Filter Status - owner account details.#2894
- Fixed - Sentence Color - owner account details.#2858
- Fixed - Overlapping issue - view all owner account.#2847
- Fixed - Alignment - view all owner account.#2873
- Fixed - Alignment - create field force transaction.#2846
- Fixed - Cancelled transaction - client transaction dashboard.#2872
- Fixed - Successful transaction - client transaction dashboard.#2870
- Fixed - Processing Transaction - client transaction dashboard.#2869
- Fixed - Abandoned transactions - client transaction dashboard.#2871
- Fixed - Owner detail page - view all owner account.#2967
- Fixed - Alignment - create vendor transaction.#2548
- Fixed - Font Size - settle vendor transaction.#2551
- Fixed - Multi-transaction - settle vendor transaction.#2550
- Fixed - Internal chip - owner account details.#2936
- Fixed - Alignment - owner account details.#2937
- Fixed - Status of the account - view all owner account.#2971
- Fixed - Cancelled transaction option - view all internal transaction.#2932
- Fixed - Cancelled transaction Chip - client transaction dashboard.#2966
- Fixed - Primary and Maintenance - owner account details.#2965
- Fixed - Switching vendor issue - create vendor transaction.#2301

# 2023-07-25

## New UI

- New view - owner account detail page

## Bug

- Fixed - Create new transaction - FF issue - settle field force transaction.#2580
- Fixed - Go to dashboard - FF issue - settle field force transaction.#2581
- Fixed - Waiting for approval issue - approve field force transaction.#2583

# 2023-07-20

## New UI

- view all owner account

## Bug

- Fixed - Create new transaction option single issue - settle vendor transaction.#2756
- Fixed - Select all issue - settle vendor transaction.#2754
- Fixed - 21 Transaction issue - settle vendor transaction.#2755
- Fixed - Create new transaction option single issue - settle vendor transaction.#2756
- Fixed - Select all in few transaction - settle vendor transaction.#2761
- Fixed - Next Button to dashboard - settle vendor transaction.#2763
- Fixed - Spelling correction to maximum - settle vendor transaction.#2767

# 2023-07-17

## Bug

- Fixed - View transaction detail issue - settle vendor transaction.#2555
- Fixed - Optional - Single - settle vendor transaction.#2554
- Fixed - Now we can see bank Icon - settle vendor transaction.#2556
- Fixed - Option issue - settle vendor transaction.#2553
- Fixed - Unknown Symbol issue - settle vendor transaction.#2552
- Fixed - Now we can see proper alignment - approve vendor transaction.#2735
- Fixed - Now we have prper alignment - settle vendor transaction.#2557
- Fixed - Logo issue - settle vendor transaction.#2417
- Fixed - Count of transaction issue - settle vendor transaction.#2725
- Fixed - Account Detail - settle vendor transaction.#2726
- Fixed - Next button issue - settle vendor transaction.#2751
- Fixed - Error Page issue - settle vendor transaction.#2752
- Fixed - Only Single transaction is getting select issue - settle vendor transaction.#2753
- Fixed - More then 20 transaction issue - settle vendor transaction.#2724

# 2023-07-10

## Feature

- New refresh balance design - owner account.#2438
- New transaction payment failed page - create client transaction.#2523

## Bug

- Fixed - now we can see proper alignment - settle vendor transaction.#2527
- Fixed - Background Color issue - client transaction details.##2515
- Fixed - Transaction background color - create client transaction.#2516
- Fixed - Payment type issue - create client transaction.#2526
- Fixed - Alignment of Accounts - view all owner accounts.#2524
- Fixed - Alignment of the accounts issue - view all owner accounts.#2626

# 2023-06-30

## Bug

- Fixed - Name overlapping issue - create client transaction.#2458
- Fixed - Overlapping Scrollbar - create client transaction.#2455
- Fixed - View transaction detail clickable issue - create client transaction.#2513
- Fixed - View transaction detail - Processing - create client transaction.#2514
- Fixed - Alignment & Capitalization - create reimbursement transaction.#2111
- Fixed - Email issue - create client transaction.#2497
- Fixed - Amount Figure - create client transaction.#2480
- Fixed - Client detail issue - create client transaction.#2473
- Fixed - Card Number - create client transaction.#2479
- Fixed - Now we can see proper font Color - create client transaction.#2482
- Fixed - Resend Link - create client transaction.#2483
- Fixed - Scrollbar issue.#1856

# 2023-06-23

## **New Feature**

- **Now you can customize the client transaction.**
- **Transaction matrix in setting.**

# 2023-06-12

## Bug

- Fixed - Count issue -view all reminder.#2350
- Fixed - Delete Message issue - view all announcement.#2339
- Fixed - Text colour correction - view all announcement.#2337
- Fixed - Now previous button is clickable - create entity.#2239
- Fixed - Now message box coming properly.#2181
- Fixed - Now cross button is working.#2184
- Fixed - Now we can see logo - create announcement.#2185
- Fixed - 'Field cannot be empty' error issue - create service.#2084
- Fixed - Overlapping issue - create reimbursement transaction.#2115
- Fixed - Overlapping issue.#2343
- Fixed - Searching announcement - view all announcement.#2341
- Fixed - Remove refund from view all - view all internal transaction.#1791
- Fixed - out of box - create vendor transaction.#2356
- Fixed - Wrong pan number - create vendor.#2252
- Fixed - Division of screen - vendor payment dashboard.#2319
- Fixed - Color of Text - generate mis report.#2145
- Fixed - spelling correction to "All adjustment".#2334
- Fixed - Features option font inssue.#2118
- Fixed - Name Icon - My profile.#2338
- Fixed - Text color of View all - view all announcement.#1811
- Fixed - Capitalization issue - create reimbursement account.#2162
- Fixed - Alignment in Quick Action - reimbursement transaction dashboard.#2110
- Fixed - Filter count issue - view all roles.#2100
- Fixed - Format of the Amount - view all vendor transaction.#2097
- Fixed - Delete Message issue - view all reminder.#2351
- Fixed - view all cards - card dashboard.#2304
- Fixed - Spelling correction to "adjustment".#2292
- Fixed - No Roles - view all roles.#2164
- Fixed - View all issue - reimbursement account dashboard.#2265
- Fixed - PAN Number issue - create vendor transaction.#2300
- Fixed - Error message overlapping - create vendor transaction.#2298
- Fixed - Feature detail page - role details.#2043
- Fixed - owner detail page - owner account details.#2200
- Fixed - Assigning the feature - role details.#2075
- Fixed - Deselecting the feature issue - role details.#2034
- Fixed - Capitalization issue - view all roles.#2038
- Fixed - Capitalization issue - view all feature.#2039
- Fixed - now create button is working - create vendor transaction.#2369

- Fixed - Alignment of select entities - main dashboard.#2058
- Fixed - Mapping of User - role details.#2049
- Fixed - Error Indicator - create announcement.#2342
- Fixed - Amount Alignment - view all reminder.#2349
- Fixed - Error message - create reminder.#2345
- Fixed - Outgoing Transaction - owner account details.#2264
- Fixed - Calendar Icon issue - create announcement.#2336
- Fixed - now alignmnet is proper - generate mis report.#2207
- Fixed - settle id - instant pay refill.#2212
- Fixed - Submit Button - create announcement.#2335
- Fixed - Linked User - field force transaction details#1970
- Fixed - Transaction History - field force transaction details.#1981
- Fixed - Blank Screen - view all owner account.#2203
- Fixed - Transaction history - field force account details.#1990
- Fixed - Assigning the feature with search - role details.#2076
- Fixed - Updating PAN Number - edit entity.#2293
- Fixed - Skip verification error message - create vendor transaction.#2303
- Fixed - Count of the transaction - settle vendor transaction.#2396
- Fixed - Overlapping issue - main dashboard.#1887
- Fixed - Password issue.#1859
- Fixed - Alignment issue - vendor dashboard.#1888
- Fixed - Alignment(debit voucher) - vendor payment dashboard.#1889
- Fixed - Overlapping(Outgoing email).#1895
- Fixed - Create Reminder issue - create reminder.#2376
- Fixed - Now alignmnet is proper - instantpay refill.#1701
- Fixed - Now search is working - edit role.#1708
- Fixed - Text-Color changes to white.#1896
- Fixed - Error-Message issue.#1897
- Fixed - error message - settle reimbursement transaction.#1600
- Fixed - Pay now issue - field force transaction detail.#1983
- Fixed - Back button position - view all roles.#1961
- Fixed - Distribution Remark - reimbursement transaction details.#2375
- Fixed - Transaction Refund - fiedl force transaction details.#1968
- Fixed - Show transaction entry in statement - field force transaction details.#1963
- Fixed - Alignment issue - Generate mis report.#1893
- Fixed - Settlement required - instantpay refill.#2400
- Fixed - Unarchive account - field force transaction details.#1986
- Fixed - CVV hover message - card details.#2305
- Fixed - box is coimng issue - Approve vendor transaction.#2402
- Fixed - Loader settle vendor transaction.#2401
- Fixed - Transaction datewise - Approve vendor transaction.#1973

# 2023-05-19

## Bug

- Fixed - Updating Grade issue - user details.#2175
- Fixed - Text color change to white - client account details.#2218
- Fixed - Out of the bounce issue - create service.#2222
- Fixed - No Account - message - Reimbursement account dashboard. #2216
- Fixed - Alignment of the past transaction - vendor payment dashboard.#2219
- Fixed - Edit option issue - Feature details.#1904
- Fixed - Alignment of the company name - create entity.#2168
- Fixed - Alignment issue - vendor payment dashboard.#1824
- Fixed - Mimic ON - settle instantpay refill transaction.#2229
- Fixed - No transaction -Message - field force transaction dashboard.#2211
- Fixed - No transaction - message - view all vendor transaction.#2214
- Fixed - No transaction - Message - client transaction dashboard.#2206
- Fixed - No transaction history - Message - instantpay refill.#2210
- Fixed - Spelling correction to settle.#2228
- Fixed - Amount section - view all cards.#2194
- Fixed - Filter Header - view all roles.#2223
- Fixed - Filter Header - view all service.#2226
- Fixed - Filter header - view all feature.#2224
- Fixed - Spelling correction to Details - entity details.#2192
- Fixed - Spelling correction to settle - settle instantpay refill transaction.#2269
- Fixed - ID target - create service.#2271
- Fixed - ID Feature - create feature.#2266
- Fixed - IFSC Code issue -create vendor transaction.#2230
- Fixed - Alignment of the transaction entry - client account details.#2193
- Fixed - Alphabet accepting - view all cards.#2196
- Fixed - Update Page issue - Edit entity.#2240
- Fixed - Edit PAN number issue - Edit entity.#1994

# 2023-04-28

## Bug

Fixed - decimal value added to the amount - settleinstant pay transaction#1044  
Fixed - decimal value added to the amount - create field force transaction#1833  
Fixed - company name issue - create entity#1916  
Fixed - true value error - internal transaction details.#1922  
Fixed - now we have search icon - view all entity #1912  
Fixed - capitalization issue - create entity#1908  
Fixed - Error message issue - create entity.#1921  
Fixed - title correction - edit entity.#1909  
Fixed - now we have show hide functionality - entity detail#1919  
Fixed - pan number issue - create entity.#1799  
Fixed - now we have search in entity - view all entity.#1800  
Fixed - entity name issue - edit entity.#1920  
Fixed - now we have low medium high mdr - edit entity.#1899  
Fixed - scrollbar issue - create entity.#1975  
Fixed - edit entity detail issue - edit entity.#1993  
Fixed - capitalization to Address and Pin code - create entity#1992  
Fixed - feature privilege issue - feature details#1940  
Fixed - overlapping - create entity.#2007  
Fixed - Duplicate entity showing in normal user login - view all entities#1902  
Fixed - Archived error issue - Reimbursement account details.#242  
Fixed - Now we can see proper entity detail page - Entity details.#2052  
Fixed - Company Detail issue - Edit entity.#1976  
Fixed - Back button Disable issue - Create entity.#2010  
Fixed - overlapping text issue - View all entities.#1873

# 2023-04-12

## Bugs

- Fixed - feature privilege issue - feature details#1940
- Fixed - User Should able to see 'Select role' Screen while creating user - create user.#1979
- Fixed - Admin should able to see logo of this buttons 'Edit Service' & 'Edit Role' successfully - feature details#1943
- Fixed - updating user issue - Roles details.#2025
- Fixed - Confirmation of delete message - Role detail#1997
- Fixed - Filter functionality issue - Role details.#2000
- Fixed - now pop-up message of the deleted role is coming - Role details#1933
- Fixed - text change to 'Map Services & Map Roles' text - feature details.#2014
- Fixed - Admin Should able to see On Top There should be 'Map Role' text - create user.#2017
- Fixed - Admin should able to search and assign multiple Services at once - feature details.#2026
- Fixed - Updating the feature issue - Role details. #2024
- Fixed - back button position - Role details.

# 2023-03-14

## Bugs

- Fixed - Vendor detail issue - approve vendor transaction.#1796
- Fixed - now limited card visible on dashboard - card dashboard.#1568
- Fixed - spelling correction to 'Email ID'.#1552
- Fixed - word correction to 'Change Maintenance account' - Instantpay dashboard.#1528
- Fixed - Transactions Detail box issue - view all client transaction.#755
- Fixed - Transactions Detail box - view all vendor transaction.#719
- Fixed - text correction to 'The following existing accounts are associated with the PAN provided.' - create reimbursement account.#1509
- Fixed - now we can delete inactive card - view all card.#759
- Fixed - capitalization issue - create service.#1500
- Fixed - number format with decimal - view all client transaction.#750
- Fixed - now we can see proper message - reimbursement account details.#1371
- Fixed - previous days should be non selectable in 'Netbanking refunds' - client transaction dashboard.#900
- Fixed - now Long Name display in '...' format - client account details.#849
- Fixed - now only number accepted in cvv - card details.#780
- Fixed - now CVV Show/Hide working - card details.#766
- Fixed - previous days should be non selectable in 'Card refunds' - client transaction dashboard.#893
- Fixed - previous days should be non selectable in 'UPI refunds' - client transaction dashboard.#903
- Fixed - view all button working - card dashboard.#935
- Fixed - now we can see header font in one size - user details.#1580
- Fixed - now we have valid symbol - settle reimbursement transaction.#1607
- Fixed - Text color getting change issue - create role.#1649
- Fixed - role id is visible - role details.#1651
- Fixed - select service functionality is visible - view all role.#1672
- Fixed - Color getting changed issue - Login.#1682
- Fixed - Random blue box coming issue - create announcement.#1644
- Fixed - Text color getting change issue - create owner account.#1622
- Fixed - now we have calender icon - create announcement.#1645
- Fixed - capitalization correction To "Number" and "Remark" - create vendor transaction.#1706
- Fixed - now we can see error box while entering wrong ifsc code - create owner account.#1619
- Fixed - Two action should not work at a time - owner account details.#505
- Fixed - now we can see amount color in green - client transaction details.#1617
- Fixed - previous days should be non selectable issue - view all client transaction.#748

- Fixed - Transactions Detail box coming in one row - view all vendor transaction.#682
- Fixed - spelling correction to changelog - Announcement.#1585
- Fixed - Transactions Detail box coming in one row - view all client transaction.#751
- Fixed - Transaction Detail box is getting in one row - view all client transaction.#747
- Fixed - capitalization issue - user details.#1575
- Fixed - now we have valid word "Email Id" - user details.#1570
- Fixed - now we have proper alignment and number with decimal format - Instantpay refill.#1505
- Fixed - not allow to 'turn on' permission 'vendor payment' issue - owner account details.#507

# 2023-03-06

## Bugs

- Fixed - next button functionality issue - create reimbursement account.#1428
- Fixed - alignment issue - settle vendor transaction.#969
- Fixed - now we can see search button in proper alignment - settle instantpay refill transaction.#1051
- Fixed - decimal value added to the amount - settle reimbursement transaction.#1010
- Fixed - now search is working - create reimbursement transaction.#1016
- Fixed - decimal value added to the amount - approve vendor transaction.#1180
- Fixed - now we can see search button in proper alignment - approve vendor transaction.#1177
- Fixed - search button alignment issue - approve vendor.#1169
- Fixed - receive button disable -field force account details.#1196
- Fixed - decimal value added to the amount - approve reimbursement transaction.#1015
- Fixed - alignment issue - create client transaction.#1517
- Fixed - now we have proper page alignment - create client transaction.#1613
- Fixed - now we can see proper date - main dashboard.#1571
- Fixed - title correction to "vendot account" - create vendor.#1305
- Fixed - decimal value added to the amount - create vendor transaction.#1665
- Fixed - now we can see "employee name - using legal name" - create reimbursement account.#1532
- Fixed - spelling correction to create and archive - create vendor transaction.#1703
- Fixed - text correction issue - create vendor.#1702
- Fixed - now day is visible - create reminder.#1628
- Fixed - padding of entity name - my profile.#1558
- Fixed - remove show all name - create client transaction.#1541
- Fixed - decimal value added to the amount - view all internal transaction.#1495
- Fixed - decimal value added to the amount - create transaction - receive.#1416
- Fixed - decimal value added to the amount - create transaction - pay.#1334
- Fixed - spelling correction to "fetch" - edit reimbursement account.#1065
- Fixed - now we can see account in square corner - settle vendor transaction.#1390
- Fixed - disable send transaction initiation email(approved) - reimbursement transaction details.#954
- Fixed - now status is visible - reimbursement transaction details.#967
- Fixed - disable send transaction initiation email(denied) - reimbursement transaction details.#977
- Fixed - disable send transaction initiation email(pending) - reimbursement transaction details.#958
- Fixed - disable send transaction initiation email(approved) - field force transaction details.#932

- Fixed - button name correction to update button - edit reimbursement account.#1097
- Fixed - now enter button is working in distribution remark - create reimbursement transaction.#1165
- Fixed - now mis report is visible - reimbursement account dashboard.#1419
- Fixed - require approval zero it should be disable - reimbursement transaction dashboard.#1203
- Fixed - require approval zero it should be disable - field force transaction dashboard.#1212
- Fixed - now mis report is visible - field force account dashboard.#1421
- Fixed - now we see time and date - reimbursement transaction details.#1430
- Fixed - characters getting accepted issue - create service.# 291
- Fixed - user should not allow to click on 'next' without valid GSTIN - create field force account.#414
- Fixed - Pay-Now button issue - approve vendor.#1765

# 2023-02-22

## Bugs

- Fixed - now we can see selected user in in edit user. #1763
- Fixed - now user able see selected service#1772
- Fixed - title correction to "Field Force account" - settle field force transaction.#1489
- Fixed - receive button is visible - field force account details.#879
- Fixed - url is working - edit feature.#1567
- Fixed - now amount is visible - field force account details.#872
- Fixed - wire transfer screen is visible - vendor dashboard.#1604
- Fixed - number format with decimal - create reminder.#947
- Fixed - spelling correction to "Vendor's PAN number" - create vendor transaction.#815
- Fixed - now we have valid error message - create card.#1768
- Fixed - alignment issue -create feature.#1778
- Fixed - now we can see information on click on information icon - field force transaction details.#848
- Fixed - now we can see phone number on final page - create reimbursement account.#1780
- Fixed - status correction created to pending - field force transaction details.#911
- Fixed - date correction - view all announcement.#1361
- Fixed - now we have accept further year date - create card.#1594
- Fixed - blank page issue - create reimbursement transaction.#1445
- Fixed - create new transaction issue - settle vendor transaction.#1722
- Fixed - now clear data is working - vendor dashboard.#648
- Fixed - delete option is visible - client transaction details.#631
- Fixed - now search button have proper alignment - approve reimbursement account.#1166
- Fixed - delete option is visible - field force transaction details.#765
- Fixed - wrong message issue - approve reimbursement transaction.#1497
- Fixed - alphabet acceptance issue - create card.#1514
- Fixed - primary income account issue - client account dashboard.#1762
- Fixed - vendor transaction service issue - create vendor transaction.#1761
- Fixed - invalid email error issue - create vendor.#630
- Fixed - now role admin update user - create role.#1723
- Fixed - now we have proper space - create feature.#1707
- Fixed - random box issue - create role.#1726
- Fixed - Error page issue - settle field force transaction.#1727
- Fixed - settling field force transaction issue - settle field force transaction.#1729
- Fixed - now we have feature header - view all feature.#1758

# 2023-02-14

## New feature

- New what's new pop-up section, accessible through announcements dropdown.#1012
- Refresh button for account balance-owner account detail.#782
- Refresh button for account balance-view all owner account.#783

## Bug

- Fixed-loader is disable only view all data can visible-internal transaction dashboard.#1561
- Fixed-now we can change legal name when we changing pan number-create reimbursement account.#1429
- Fixed-now create button is disable when user is entering the invalid number-create client account.#1574
- Fixed-font color is visible-create card.#1536
- Fixed-payment method issue-settle vendor transaction.#1599
- Fixed-only have view client account service now disable transaction in account detail page-create client transaction.#1759
- Fixed-now able to see correct error message-settle instantpay refill transaction.#1601
- Fixed-now able to see correct error message-settle vendor transaction.#1603
- Fixed-spelling correction "Reset User password "-user details.#1640
- Fixed-if you have service then you can see timeline-vendor transaction details.#1605
- Fixed-error page issue-reimbursement transaction details.#890
- Fixed-spelling correction "br" to "by"-reset password.#1634
- Fixed-Account to approve list is now displaying-settle field force transaction.#1525
- Fixed-Selecting the bank issue-create client transaction.#1611
- Fixed-now icon is change-create client transaction.#1614
- Fixed-now error message will come while searching non register account-instant pay dashboard.#1508
- Fixed-now we can see disable pay button on both home page as well as transaction page (if disable)-create reimbursement transaction.#1630
- Fixed-only if you not have service then pay button is disable-reimbursement account detail.#1589
- Fixed-Capitalization issue-settle instantpay refill transaction.#1657
- Fixed-Create new Transaction Option issue-settle instatpay refill transaction.#1655
- Fixed-when we enter the pin press the Enter key the pin is not get erased-settle vendor transaction.#1658
- Fixed-create service issue-create service.#1554
- Fixed-Invoice number and Distribution Remark issue-create transaction receive-#1662
- Fixed-title correction "Enter amount & additional detail"-create transaction receive.#1666
- Fixed-Next Button Functionality issue-create field force account.#1431

- Fixed-now enter button is working-settle reimbursement transaction.#1670
- Fixed-title correction "Edit Feature"-edit feature.#1680
- Fixed-in create feature next button shows three slide-create feature.#1696
- Fixed-user not allow to click on edit feature-create role.#1721
- Fixed-now edit details button works-create role.#1715
- Fixed-delete button is visible-create role.#1717
- Fixed-Agent name issue-create field force transaction.#1675
- Fixed-spelling correction "Email ID" and "PAN number"-approve vendor transaction.#1606
- Fixed-Selecting the service issue-view all services.#1556
- Fixed-now search functionality is working-create reimbursement transaction.#1434
- Fixed-now edit button is working-feature details.#1679
- Fixed-Selecting the service issue-create feature.#1687
- Fixed-now disable more action is visible-internal transaction details.#722
- Fixed-enter key is working after entering minimum balance-instantpay dashboard.#1676
- Fixed-Assign service issue-create feature.#1739
- Fixed-now we can able to set 24 daily limit-field force account dashboard.#1741
- Fixed-spelling correction "Vensor" to "Vendor"-create reimbursement transaction.#1711
- Fixed-now unarchive Account is working-create field force account.#1385
- Fixed-service delete issue-view all services.#1677
- Fixed-Multiple Approve Account issue-approve vendor.#1716
- Fixed-alignment issue-approve transaction.#1718
- Fixed-now we have delete button-field force transaction details.#1742
- Fixed-when the user have the service now service error message is not coming-field force transaction details.#1743
- Fixed-now we have correct message-client account dashboard.#1770
- Fixed-next button functionality-create field force transaction.#1767
- Fixed-after entering amount will not change-create field force transaction.#1766
- Fixed-Alignment and color text issue-create feature.#1678
- Fixed-spelling correction now we can see wire transfer-vendor transaction details.#1734
- Fixed-after entering distribution mark "not given" word will not appear-approve vendor transaction.#1424
- Fixed-when user do not have service then button should be disable-vendor details.#1714
- Fixed-error page issue-field force transaction details.#898
- Fixed-now error message is not come after entering card details-create card.#1757
- Fixed-now wrong message will not appear-approve field force transaction.#1440
- Fixed-wrong message correction-edit field force account.#1745
- Fixed-send transaction initiation email is visible-create vendor transaction.#1748
- Fixed-create reminder amount issue-create reminder.#1654
- Fixed-wrong message correction-approve vendor trasnaction.#1751
- Fixed-spelling correction "settle"-settle vendor transaction.#1711

# 2023-01-03

## Bugs fixed:

- Fixed - padding errors - create Field force account.
- Fixed - alphabet input disallowed for 'Contact number' field - create Client account.
- Fixed - 'Legal name' now shows in white color - create Client account.
- Fixed - special characters input disallowed for 'Custom 24 hours transaction limit' field - create Field force account.
- Fixed - prior dates to 'From date' field, no longer selectable in 'To date' field - Vendor transaction view all.
- Fixed - 'Cards' logo no longer disappears on selection - Vendor transaction view all.
- Fixed - invalid Email ID error now showing on the respective field - create Vendor account.
- Fixed - prior dates to 'From date' field, no longer selectable in 'To date' field - Field force transaction view all.
- Fixed - decimal value added to the amounts - Vendor transaction view all.
- Fixed - multiple clicks on 'All' chip does not rearrange the layout anymore - Field force transaction view all.
- Fixed - 'Cards' logo no longer disappears on selection - Field force transaction view all.
- Fixed - multiple clicks on 'Apply filter' or 'Clear filter' buttons does not rearrange the layout anymore - Field force transaction view all.
- Fixed - multiple clicks on 'All' chip does not rearrange the layout anymore - Reimbursement transaction view all.
- Fixed - 'Cards' logo no longer disappears on selection - Reimbursement transaction view all.
- Fixed - multiple clicks on 'Apply filter' or 'Clear filter' buttons does not rearrange the layout anymore - Reimbursement transaction view all.
- Fixed - employee name now updates as per the PAN entered - create Reimbursement account.
- Fixed - 'invalid IFSC' error now showing on the respective field - create Vendor account.
- Fixed - capitalization correction from 'Insatant Refill' to 'InstantPay Refill' - InstantPay refill transaction settlement.
- Fixed - 24 hour limit issue - field force account dashboard.#1415
- Fixed - not able to go next when 'Invalid IFSC' shows - create reimbursement account.#1402
- Fixed - now send transaction initiation email is visible - internal transaction details.#710
- Fixed - now amount only accept number - create reminder.#545
- Fixed - If IFSC is invalid it display 'invalid IFSC' message - create reimbursement account.#1399
- Fixed - number format with decimal - client transaction details.#618
- Fixed - title correction 'Client' to 'Receive' - create client transaction.#175

- Fixed - capitalization issue - create field force transaction.#172
- Fixed - number format with decimal - view all field force transaction.#1199
- Fixed - now more option is visible - owner account details.#1005
- Fixed - Select Agent issue - create transaction receive.#1190
- Fixed - pan card number issue - create field force account.#1412
- Fixed - Sub-Title Message - create reimbursement account.#1183
- Fixed - select user - create reimbursement transaction.#1187
- Fixed - 'Delete/Archive' button is visible - reimbursement account details.#1365
- Fixed - now 'Unarchived' button is visible - reimbursement account details.#1363
- Fixed - previous days should be non selectable - view all reimbursement transaction.#1339
- Fixed - Search option - create field force transaction.#1189
- Fixed - spelling correction fetch to fetch - create reimbursement transaction.#1188
- Fixed - title correction "Select agent" to "Select Account" - create reimbursement transaction.#1205
- Fixed - 24 Hours Limit issue - field force account details.#1333
- Fixed - Wrong Error Message - create reimbursement transaction.#1266
- Fixed - now User Name is visible - My profile.#1246
- Fixed - Alignment issue - Generate mis report.#1423
- Fixed - Pancard Number issue - create reimbursement account.#1411
- Fixed - Number format with decimal - approve vendor.#939
- Fixed - Number format with decimal - view all reimbursement transaction.#938
- Fixed - Number format with decimal - Field force transaction detail.#895
- Fixed - reimbursement in view all transactions details is visible - reimbursement transaction detail.#174
- Fixed - wrong message - owner account detail.#1070
- Fixed - Random Error Indicator - view all reminder.#1198
- Fixed - Number format with decimal - settle vendor transaction.#597
- Fixed - now amount is visible - create reimbursement transaction.#526
- Fixed - Remove 'Delete/Archive' button - client account detail.#883
- Fixed - Distribution Remark is visible - approve vendor transaction.#1337
- Fixed - 'Update' button non clickable if no change - client account detail.#1102
- Fixed - text colour change issue - client account detail.#854
- Fixed - text colour matching issue - client account detail.#852
- Fixed - logo getting disappear - view all client transaction.#749
- Fixed - double error message - create vendor.#560
- Fixed - search option is visible - settle field force transaction.#808
- Fixed - Transaction Detail box is getting in one row - view all vendor transaction.#600

# 2022-12-15

## Bugs fixed:

- Fixed - 'Optional' word is now visible - Client account detail page.
- Fixed - 'Unarchive Account' is now working as intended - create Reimbursement account.
- Fixed - updating a client account no longer shows 'New client account created' message - Client account detail page.
- Fixed - header title now reads 'Edit client account' - Client account edit page.
- Fixed - header title now reads 'Edit owner account' - Owner account edit page.
- Fixed - 'Optional' word is now capital - create Client account.
- Fixed - 'Settle using' filter is now working as intended - Client transaction view all.
- Fixed - user's remaining limit now shows 'N/A' - create Field force transaction.
- Fixed - 0 transactions message now reads 'There are no transactions' - settle Field force transaction.
- Fixed - error message is no longer blank - create Field force transaction.
- Fixed - associated PAN accounts now show up - create Field force account.
- Fixed - not entering the bank account number, no longer shows dual error message - create Field force account.
- Fixed - not entering the bank account number, no longer shows dual error message - create Reimbursement account.
- Fixed - correct total number count now shows - Field force account view all.
- Fixed - reimbursement transaction created successfully no longer blank - create Reimbursement transaction.
- Fixed - ellipsis no longer showing up on short length account names - create Field force transaction.
- Fixed - ellipsis no longer showing up on short length account names - create Reimbursement transaction.

# 2022-12-08

## Bugs:

- Fixed - InstantPay chip now titled 'InstantPay' - InstantPay account dashboard.
- Fixed - selected transactions total is no longer empty - Field force transaction settlement.
- Fixed - selected transactions total is no longer empty - Reimbursement transaction settlement.
- Fixed - selected transactions total is now accurate - Field transaction settlement.
- Fixed - multi account approval button is now working as intended - Reimbursement account single approval.
- Fixed - previous button now disabled after create transaction button is selected - create Field force transaction.
- Fixed - ellipsis added, if the bank account number is too long - create Field force transaction.
- Fixed - only single error message showing on empty bank account number field - create Vendor account.
- Fixed - removed 'Use legal name' toggle from confirm and create transaction step - create Vendor transaction.
- Fixed - removed the edit button - Archived Client account detail page.
- Fixed - multiple clicks on 'All' chip does not rearrange the layout anymore - view all Owner accounts.
- Fixed - multiple clicks on 'All' chip does not rearrange the layout anymore - view all Client accounts.
- Fixed - text now reads as 'Select reimbursement transactions' - Reimbursement transaction settlement.
- Fixed - 'Select account' title added to beneficiary account popup - create Client transaction.
- Fixed - spelling correction from 'fatch' to 'fetch' - create Reimbursement account.
- Fixed - text now reads as 'Select reimbursement account' - Reimbursement account multi approval.
- Fixed - text correction to 'N accounts selected' - Reimbursement account multi approval.
- Fixed - page title now reads as 'Reimbursement account' - Reimbursement account approval.
- Fixed - text correction to 'Bank account number' - create Vendor account.
- Fixed - now correct transaction status shows up on approval or declining - Vendor transaction single approval.
- Fixed - error message now reads 'Please enter a valid amount' when incorrect data is input - create Reminder.
- Fixed - status now reads 'Pending' - Reimbursement transaction detail.

- Fixed - previous PAN's associated accounts no longer show up, if PAN number is changed - create Reimbursement account.
- Fixed - select all toggle now working as intended - Field force transaction settlement.
- Fixed - page title now reads as 'Vendor transaction' - Vendor transaction approval.
- Fixed - text now reads as 'Select field force transaction' - Field force transaction multi approval.
- Fixed - authorized device padding - my profile.
- Fixed - now both Pay and Receive buttons are visible - Field force account detail page.
- Fixed - spelling correction from 'Dose' to 'Does' - edit Reimbursement account pop-up.
- Fixed - page title now reads as 'Vendor account' - Vendor account approval.
- Fixed - create new transaction button now leads to transaction creation - Field force account created successfully page.
- Fixed - Pay now button now leads to transaction creation - Reimbursement account detail page.
- Fixed - ellipsis added, if the account name is too long - associated accounts - create Reimbursement account.
- Fixed - back button is now always visible - send transaction initiation email.
- Fixed - overlapping and alignment issues - create Reminder.
- Fixed - text alignment - Internal transaction created successfully page.
- Fixed - recipients can now be added - add recipients - Field force account detail page.
- Fixed - user ID icon - Reimbursement account single approval.
- Fixed - error message now reads 'Please enter a valid amount' when incorrect data is input in the minimum balance field - InstantPay dashboard.
- Fixed - removed the Edit and Delete buttons - blocked Client accounts detail page.

# 2022-12-05

## New features:

- New loader style on Vendor transaction approval from detail page.
- New loader style on Reimbursement transaction approval from detail page.
- New loader style on Field force transaction approval from detail page.
- New loader style on Vendor account approval from detail page.
- New loader style on Reimbursement account approval from detail page.
- New loader style on Field force account approval from detail page.

## Bugs fixed:

- Fixed - next button is now disabled when no transaction is selected - Field force transaction multi settlement.
- Fixed - next button is now disabled when no transaction is selected - InstantPay transaction multi settlement.
- Fixed - next button is now disabled when no transaction is selected - Vendor transaction multi settlement.
- Fixed - no user found message and graphic added, when no user is found - create Reimbursement transaction.
- Fixed - IFSC code now in all caps when confirming transaction - create Vendor transaction.
- Fixed - red alert icon and show/hide CVV icon, no longer overlap - add Card screen.
- Fixed - cancel button is now working as intended - create Reminder.
- Fixed - now card colors match the status of the transaction - Field force transaction view all.
- Fixed - special characters input disallowed for GSTIN input field - edit Field force account.
- Fixed - PAN no longer shows as verified, if field is empty - edit Field force account.
- Fixed - negative amount input disallowed for 24 hour transaction limit field - edit Field force account.
- Fixed - now able to set and edit the 24 hour limit - Field force accounts dashboard.
- Fixed - back button now visible - Announcements view all.
- Fixed - popup header titles now match their respective buttons - create Internal transaction.
- Fixed - selected grade is now visible - create User.
- Fixed - error icon now shows if the entered digits are less than the minimum required for the contact field - create Vendor transaction - create new Vendor account.
- Fixed - after tapping enter on invoice number now distribution remark field activates - create Vendor transaction.
- Fixed - amount now showing with decimal point for accounts remaining limit - Field force account detail page.

- Fixed - transaction can now be created on selecting create this transaction - Reminders.
- Fixed - selecting additional recipients no longer shows an error screen - Field force account detail page.
- Fixed - minimum balance field cannot be empty error when single digit amount is entered - InstantPay dashboard.
- Fixed - bank account field title is now 'Bank account number' - create Vendor account.
- Fixed - selected account is now evident when changing maintenance account - InstantPay dashboard.
- Fixed - error message now visible when clicking on error icons - create Feature.
- Fixed - feature header no longer empty - edit Feature.
- Fixed - 'Feature header' title no longer changes - create Feature.
- Fixed - paste input disallowed on date field - generate MIS report.
- Fixed - update button alignment - edit Feature.
- Fixed - processing loader not visible now, after the data has loaded - Feature details page.
- Fixed - header title corrected to 'Edit feature' - edit Feature.
- Fixed - view all cards no longer show in a single column - view all Vendor accounts.
- Fixed - 'Service details' no longer visible on 2nd step - create Service.
- Fixed - create button alignment - create Service.
- Fixed - ellipsis added at the end of long vendor names - Vendor account detail page.
- Fixed - processing loader not visible now, after the data has loaded - Owner accounts dashboard.
- Fixed - clicking on error button no longer edits amount - create Vendor transaction.
- Fixed - error indicator now shows when contact number field is empty - create Client transaction.
- Fixed - maintenance and archived indicators overlapping - view all Owner accounts.
- Fixed - amount field no longer clears out on pressing enter key - create Vendor transaction.
- Fixed - search button now visible - multi transaction settlement.