

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

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