

# eSales Analyst - Release Notes

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**Note:** All previous releases with these new ones

## eSales Analyst - 2021.09.12

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Released on **September 12th, 2021** as `2021.09.12` from 2021.08.28

### Hotfix

- **Fixed:** Add Purchase (tableview) -> `Shift + Tab` is not working when focus on Expiry date picker
- **Fixed:** Working of `shift + Enter` in Invoice and Purchase e.g. to switch b/w barcode/product field & Tableview's last important row
- Change method of adding adjustment in Account Receivable/Payable e.g. now no need to select row in tableview
- **Fixed:** Product & Company wise Profit/Loss report (Change Sales Quantity to Net Sales Quantity)
- **Fixed:** Minor problem with Purchase Return e.g. proper id was not storing in database
- **Fixed:** Purchasing with bank -> Edit -> bank payment method was not auto selected form drop-down
- **Fixed:** Add Expense & Add Other Revenue >> Payment method must not reset after clicking on save button
- **Fixed:** When new user is created setting of some Tableview's columns is not saved e.g. show/hide & width
- **Fixed:** Change User Privilege of Stock Expiry Report e.g. Adjust it with Stock option and remove it from Profit/Loss Report
- **Fixed:** Data Validation on Expiry in Add Purchasing & Add Opening Stock of Product
- **Fixed:** Reports was not showing in Android Pdf Viewer after creating
- **Fixed:** Create backup button is not working (**Android**)
- **Fixed:** Users Details -> add, edit & delete should not works (**Android**)
- **Fixed:** Add Revenue >> Payment method must not reset after clicking on save button

### Major Features

- **Implement:** Create *Auto backup* of data every 1 hour
- *Launch* eSales Analyst Android App by fixing online database Server
- Create *Purchase Detail report* (Report icon are created in table view)
- Create Customer and Supplier *discount*
- Create Customer & Supplier *Ledger discount* option
- Show Invoice/Purchase details report when double clicking in Customer/Supplier Ledger

### Minor Improvements

- Change font color of Invoice Detail Report, Memorize Invoice Detail Report and Invoice Return Detail Report (Sub Total, Total Amount, Total Payable)
- Customer/Supplier Detail add column for opening balance
- Change AC/Payable to Supplier Payable on Dashboard
- Change AC/Receivable to Customer Receivable on Dashboard
- Add Expense >> Create search option of description

- Expense Report >> Add `Expense By` column
- Other Revenue >> Make `Revenue By` field to optional

## Bug fixes

- **Critical Fixed:** When more than one user is available for a business, database is not migrated properly
- Android: Fix, Online sync data failed (Customer/Supplier discount column not found)