eSales Analyst - Release Notes

Note: All previous releases with these new ones

eSales Analyst - 2022.02.14

Released on **February 14th, 2022** as 2021.02.14 from 2021.12.09

- **Fixed:** Sales Price not calculate properly in Profit/Loss Report (Category wise, Sub Category wise, Company wise & Product wise)
- Show: Product categories after searching fields in Business Products page (Tokrii)
- Show: Product sub-categories before images slider in Business Products page (Tokrii)
- Implements: Image attachment with order module (*Tokrii*, *eSales Analyst Web*)
- Fixed: Firstly close login form (if opened) and then save order
- Show: Business categories on home page before image slider (Tokrii)
- Implements: Show Status of requested orders (Tokrii)
- Create: Contact-us page (Tokrii)
- Fixed: Create & fixed broken page links (Tokrii)
- Fixed: Searching was not working on Home & Business Products page (Tokrii)
- Replaced: Barcode column with Location column in Stock Expiry Report
- Show: Number of categories in front of category names (Tokrii)
- Show: Business footer on every page
- Changed: App Name form eStore Analyst to Tokrii e.g. https://tokrii.pk (Tokrii)
- Implement: Credit Limit option of customer
- Create: Trial Balance report
- Implement: Show/hide options for Wholesale, Retail and Stock status (*Tokrii*, *eSales Analyst Web*)
- **Changed:** Delivery Charges amount of 500 to 50 (*Tokrii*)
- Removed: Category and subcategory searching fields from Business Product page (Tokrii)
- Removed: Category searching field from Home page (Tokrii)
- Implement: Phone no & Business name fields to one field (Tokrii)
- Improved: A little bit Performance and speed of Tokrii
- Improved: Responsive design for small display e.g. Mobile devices (Tokrii)
- Improve: Design to more looks like website rather then web app (Tokrii)
- Changed: Customer receivable option to cash out
- Apply: Credit limit condition while converting memorized invoice into final invoice
- Add: description option in invoice
- Fixed: Category option was not working as expected from esales Analyst to Tokrii
- Fixed: Previous Month search criteria
- Create delete option in Customer Detail & Supplier Detail. e.g. All those customers & suppliers can be deleted who has only entry of Opening balance
- **Fixed:** Customer and Supplier Adjustment >> After saving data change focus to customer & supplier name instead of amount
- **Fixed:** Edit Purchasing >> If amount is made less than available qty in comparison then dialogue box was showing more than once and data was also auto saving
- **Fixed:** Stock Out: If any batch or without batch wise item is try to stock out but QTY is not available then creating problem
- **Fixed:** In purchasing << amount, comment and tax fields, apply numeric data validation

- Create: Date & Time column for order (Tokrii, eSales Analyst Web)
- Fixed: Show overall orders in order form (Tokrii)
- Fixed: Create Tokrii Slider Image settings
- Implement: Own Business wise slider images
- Renamed: Save & print button to Send Order in Create Order form (Tokrii)
- Fixed: Navbar is missing in Contact-us form (Tokrii)
- **Fixed:** Invoice > Purchase Price not change when change batch
- **Fixed:** Edit of Invoice & Purchasing >> When any batch wise item is edited and there are more than one batch in a single transaction then it creates problem in product quantities
- Fixed: Automatically Delete expired business data (Tokrii)
- Fixed: Show My Order option on Home Page too to show all orders from all business
- Fixed: Each item must open at single click like in any website (Tokrii)
- Apply: Customer > Cash-out entry store in bank/cash-register
- Fixed: Show Date Time in Order form (eSales Analyst Web)
- **Fixed:** Product Delete option not working as any Product is not deleting due to its entry in stock & price list
- Removed: Customer Receivable & Supplier Payable >> Total calculation option from footer
- Fixed: Before deleting customer check condition from invoice, memorize, ledger.
- Fixed: Before deleting supplier check condition from perchasing, order & ledger
- Fixed: Multiple time invoice edit software got hung
- Disable: Purchase Price field when edit price list
- Fixed: Business Wise Profit loss >> Remove purchase discount effect on closing stock
- Fixed: Stock Detail >> Create searching option of Location and create column in report
- Implement: Apply Filter options on table view
- Create: Customer wise profit loss report
- Create: Assign Products to Supplier option
- Create: Supplier Wise, Product Wise and Company Wise low stock report
- Create: Supplier Wise expiry report
- Create: Assigning products to supplier module report
- Create: Auto Order Option in order form
- Replace: Weight option with Max Low Stock in product
- Add: Description filed in business insert form, description will be used when printing reports
- Fixed: Table view serial no shows NullPointerException error on backend
- **Fixed:** Cards are opened too when right click
- **Fixed:** Navigation Bar >> Dashboard button is not working correctly
- Fixed: After send order page reload which effects performance a little bit
- Implements: Create Barcode Generate on Label printer module
- Improve: Appearance of Tokrii and eSales Analyst Web

eSales Analyst Cross-platform / Integrated Apps:-

Desktop App (Windows)

Android App

Web App

<u>Tokrii App</u>

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