

eSales Analyst - Release Notes

Note: All previous releases with these new ones.

eSales Analyst - 2022.04.14

Released on **April 14th, 2022** as `2022.04.14` from 2022.02.14

- **Fix, eSales Analyst** business name at barcode labels.
- **Make, eSales Analyst** Create default printers option in setting.
- **eSales Analyst**, Delete "Select Supplier" Option.
- **Create, eSales Analyst** "Delete" option in cash register.
- **Fix, eSales Analyst** "Cash Register" Overall search criteria.
- **Fix, Tokrii** Show Barcode in Product searching field.
- **Fix, eSales Analyst** Create migration of order Detail.
- **Impl, eSales Analyst** Increase number of backup up to 56.
- **Change, eSales Analyst** Auto Backup time to 30 minutes .
- **Impl, eSales Analyst** Choose Category Image.
- **Impl, Tokrii** Show product category with image.
- **Create, eSales Analyst** Batch Wise stock report.
- **Fix, Tokrii** Showing retail price if retail price showing status is off.
- **Optimize, eSales Analyst** edit record speed.
- **Fix, eSales Analyst** Single quotation mark some place not working properly.
- **Change, eSales Analyst** Show max stock qty in product detail form.
- **Impl, eSales Analyst** Stock show red row if product is low stock.
- **Fix, eSales Analyst** Product Wise Sale Report create empty if no product selected.
- **Fix, eSales Analyst** Business Setting> If business description field is empty record not save.
- **Fix, eSales Analyst Web** Logout button not working.
- **Impl, eSales Analyst** Show conformation dialog on form reset shortcut key (CTRL + R).
- **Apply/Change, eSales Analyst** forms shortcuts.
- **Create, eSales Analyst** "Sale Item Return" module.
- **Fix, eSales Analyst** "Invoice Detail, Invoice Return Detail" report "Total Amount" not calculate properly
- **Create, eSales Analyst** "Purchase Item Return" module.
- **Fix, eSales Analyst** Profit Loss report formula.
- **Change, eSales Analyst** default focus on Barcode in "Invoice Insert".
- **Apply, eSales Analyst** Shortcut on Paid Amount (F8), Discount In Rs (12) and Customer/supplier (F3).
- **Create, eSales Analyst** Create option of "Opening Balance" in Customer/Supplier Ledger Detail and Report.
- **Fix, eSales Analyst** "Assign Product To Supplier" > Override Previous Selected Product.
- **Show, eSales Analyst** current Customer/Supplier balance in Invoice/Purchase.
- **Change, eSales Analyst** Assign Product To Supplier >> "Total Number Of Product" to "Total Number Of Assign Product".
- **Create, eSales Analyst** Multiple Invoice Print Option.
- **Fix, eSales Analyst** Some Column status are missing in register new user.
- **Fix, eSales Analyst** All Profit/Loss report formula.
- **Fix, eSales Analyst** "Invoice Detail Report" Total Payable not calculate properly.

- **Improve, eSales Analyst** Optimize synchronization speed on Desktop, Android.
- **Improve,** front end in Tokrii, eSales Analyst and Web.

eSales Analyst Cross-platform / Integrated Apps :-

[Desktop App \(Windows\)](#)

[Android App](#)

[Web App](#)

[Tokrii App](#)

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