

LightWave GL Net

Release 3.0.0.3 (08/Jul/2010)

CR Type

CR #

CR Title

New Feature

- 67 Title: GL Application is not Runing on Windows 7,Windows server 2K8
Description : GL Application generate error if try to run on operating system like Windows 7 and Windows Server 2008.It must be executable just like Candela.Problem is while getting Mac Address.
- 66 Title: Ageing Payable/Ageing Receivable reports should treat parties i.e. Both Customers as well as Vendor
Description : Ageing Payable/Ageing Receivable reports should treat parties i.e. Both Customers as well as Vendor.
Currently Ageing Receivable shows Customers from whome payments have to received on mentioned date.Similarly Ageing Payable shows those Suppliers to who
- 62 Title: System should prompt while Log Off/closing GL Application
Description : As in Candela system prompt a surity message "Are you sure to Log Off".
- 59 Title: GL Database Backup utility should contactenate Date & Time with backup file name
Description : GL Database Backup utility should contactenate Date & Time with backup file name
- 56 Title: PFDC GL upgradtion from old to new
Description : PFDC GL upgradtion from old to new inlcuding DB forwarding and GL testing.
- 42 Title: There should be a report for multiple voucher prints with each voucher # on new page
Description : There should be a voucher Reports which have multiple vouchers print option with with each voucher # on new page facilitating following criteria,
1) date i.e. From Voucher date-to Voucher Date
- 29 Title: Profit & Loss notes should be cost center wise.
Description : Profit & Loss notes report should also be printed cost center wise.

Defect Fix

- 65 Title: Problem while updating Voucher of previous Financial Year
Description : When user tries to update a voucher of Previous Year (Fyear: 2009-2010 Voucher of Jun 24,2010) in date After 01 Jul,2010 aftr double click from Voucher Search/Post screen,Voucher gets new available number and on pressing update button a new voucher saved
- 64 Title: New defined Financial Year is not available while login.
Description : After defining new Financial Year the relevant tuple should go to the Location and Financial Year Status table but it's not,so when user login to the system new defined year is not appearing in login Financial year.
- 61 Title: System should maintain Acivity log of Voucher Post/Unpost process
Description : System should maintain Acivity log of Voucher Post/Unpost process from Voucher Search/Post screen.
Code changed in save() method of PostedVouchersDAL class.
- 60 Title: Voucher Post/unpost process is slow
Description : Voucher Post/unpost process needs optimization.
- 58 Title: When user have no view rights on Voucher form ,it don't show message "You don't have rights to view this form" to user.
Description : Voucher form is not opening when user have no rights to view but No message appear while click on GL Voucher Form menu.So meu click just do nothing.
- 55 Title: Problem while generating backup from GL exe.

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		Description : While pressing connect button on backup screen, system is not showing database in db drop down. So backup can't be taken.
	53	Title: Other Voucher should be visible if Other Voucher Flag is On in System configuration. Description : Other Voucher should be visible if Other Voucher Flag is On in System configuration in GL Application including reports and screens, wherever it is being used.
	51	Title: Function of 'Include Other voucher' checkbox on Cash Flow Statement report is inappropriate Description : function of 'Include Other voucher' checkbox on Cash Flow Statement report is working reversely.
	50	Title: Tax Deduction report has several issues Description : Following issues exist in Tax Deduction report. >>Remove button 'Generate report' as it has no function & creating confusion. >>On click of check boxes 'Tax deducted by Customers' & 'Tax deducted by Vendors' selected account (code, name) should be correct
	49	Title: Account Ledger Report, Main account and Detail account selection is not appropriate Description : Account Ledger Report, Main account and Detail account selection is not appropriate i.e. >>On selection of main account code, detail account code should get cleared and Viceversa >>While selection of Detail account system should show filtered detail accounts
	48	Title: In Bank Reconciliation report, Paid (Presented/uncredited) cheques should be coloured. Description : In Bank Reconciliation report, Paid (Presented/uncredited) cheques should be coloured as in old (VB 6) GL.
	47	Title: On Trial Balance print system throw error if user doesn't select any Group Description : On Trial Balance print system throw error if user doesn't select any Group. System should prompt an appropriate message to user.
	46	Title: Date Format is not Appropriate on Trial Balance Report. Description : Date Format on Trial Balance report is "YYYY-MM-dd" whereas it should be "dd-MMM-yyyy".
	45	Title: System is not generating Next Voucher # Description : System is not generating Next Voucher # when we are going to enter a in any month other than current month
	44	Title: Bank Reconciliation Report Format of Dr, Cr column's footer is not appropriate Description : Bank Reconciliation Report Format of Dr, Cr column's footer is not appropriate i.e. Amount format.
	41	Title: GL Cost Center Title Field length should be 50 char Description : GL Cost Center Title Field length should be 50 char at front end.
	38	Title: Backup Utility is not working Description : Backup Utility is not working (Issue communicated by client Adnan Khokar). System doesn't show the databases to take the backup. Also Backup file path takes only 5 characters so after providing root directory (E:\) we must have to create a folder for backup