

# LightWave GL Net

---

CR Type	CR #	CR Title	
<b>Defect Fix</b>	<b>232</b>	<b>Title:</b>	Profit & Loss notes with detail report is not showing accurate results
<b>Description:</b>			P&L Notes report in GL is missing transactions done in given date range. Issue occurs when show detail check box set ON.
<b>New Feature</b>	<b>238</b>	<b>Title:</b>	Voucher Search/Post screen should show unposted voucher by default
		<b>Description:</b>	Voucher Searching posting screen should show unposted voucher of one month back from current date.
<b>New Feature</b>	<b>239</b>	<b>Title:</b>	Profit & Loss Report: make new P & L monthly report
		<b>Description:</b>	Profit & Loss Report: make new P & L monthly report
<b>New Feature</b>	<b>221</b>	<b>Title:</b>	Add Cost Center filter on Account Ledger Report
		<b>Description:</b>	Cost center filter need to add on Account Ledger report; just like on P&L.
<b>New Feature</b>	<b>251</b>	<b>Title:</b>	New Screen as contact directory to record Contacts detail
		<b>Description:</b>	Screen will use to maintain contact detail of defined accounts; detail may include Company Address, Company Fax, Email, PTCL#/Contact #, Contact Person, Contact person Mobile number. This screen will also be used for SMS, to send SMS against PV; SV type voucher mobile numbers will be fetched from this screen.
<b>New Feature</b>	<b>252</b>	<b>Title:</b>	GL System Configuration: Add configuration of SMS
		<b>Description:</b>	GL System Configuration: Add configuration of SMS
<b>New Feature</b>	<b>254</b>	<b>Title:</b>	SMS Implementation in Lightwave
		<b>Description:</b>	Implement SMS feature in lightwave on following screens: Financial Year Status (When Status will change an SMS will be generated and sent if it is configured)  Detail Chart Of Account (On Save, Update, Delete, an SMS will be generated and sent if it is configured)  Voucher Screen (On Save, Update, Delete, an SMS will be generated and sent if it is configured)  Voucher Post/Unpost (On Post/Unpost, an SMS will be generated and sent if It is configured) ,posting/unposting can be done from voucher as well as voucher search post screen.
<b>New Feature</b>	<b>240</b>	<b>Title:</b>	SMS Integration in lightwave: make new utility to send SMS
		<b>Description:</b>	SMS Integration in lightwave: make new utility to send SMS
<b>New Feature</b>	<b>241</b>	<b>Title:</b>	SMS Configuration Screen: A screen is required for SMS configuration
		<b>Description:</b>	SMS Configuration Screen: A screen is required for SMS configuration
<b>New Feature</b>	<b>242</b>	<b>Title:</b>	SMS: Send SMS from customer information screen.
		<b>Description:</b>	SMS: Send SMS from customer information screen. i) Add new column in grid for checkbox. by default all will be checked but user can change it and SMS will be sent to only checked customer. ii) On clicking button "Send SMS" an input box will appear where user will enter his message
<b>New Feature</b>	<b>245</b>	<b>Title:</b>	Make a new report for Voucher History
		<b>Description:</b>	Make a new report for Voucher History
<b>New Feature</b>	<b>247</b>	<b>Title:</b>	Show Release Notes in GL
		<b>Description:</b>	There should be option for user to view GL Releases from GL under menu Windows>Release Notes; click on specific release title will open Release Notes of mentioned version.
<b>Defect Fix</b>	<b>248</b>	<b>Title:</b>	Voucher Search Post screen; as unpost voucher is selected by default ,post voucher button should be visible.
		<b>Description:</b>	When system shows posted voucher in grid button for 'unpost' appears and vice versa if user has rights but by default (on opening screen first time) this functionality doesn't works.
<b>Defect Fix</b>	<b>249</b>	<b>Title:</b>	Tax Deduction report Issue
		<b>Description:</b>	tax deduction report doesn't shows accurate amount if voucher is made with 2 different customers. Same tax amount repeated for both customers; rather system should pick only first customer.

<b>Defect Fix</b>	<b>250</b>	<b>Title:</b>	Trial Balance And Bank Position Date Format
		<b>Description:</b>	Date format for Trial Balance and Bank Position report must be compatible with other reports
<b>Defect Fix</b>	<b>258</b>	<b>Title:</b>	Send Message: some changes require on this screen.
		<b>Description:</b>	<p>1-Send Message: Proper message require for On sending SMS, if Contact number is not in appropriate format or wrong; system should maintain a log file for such numbers and open after sending message.</p> <p>2-SMS text should be Unlimited instead of 160 characters.</p> <p>3-Change caption for attach file (for email) to 'Attachment for Email'.</p> <p>4-First line of loaded mobile numbers is skipping while sending messages. It should not.</p>