LightWave GL Net

CR Type	CR #	CR Title	
Defect Fix	145	Title: Description:	Problem in Bank Reconciliation Report Problem while Reconciling Banks like if two BPV presented one of 20 jul, and second 23 jul. When user present first in 20 jul update and then second on 23 jul press update, first one of 20 jul date also change to 23 jul.
New Feature	146	Title: Description:	Shop wise filter on Profit & Loss report Profit & Loss report should also be print shop wise, so user will able to see P & L against each shop. There should be a drop down for integrated shops of candela at profit & Loss report, user will have option to select specific shop and print report. When no shop selected user will see complete P & L report against selected criteria.
Defect Fix	169	Title: Description:	Bank Ledger in Bank Position and Bank Reconciliation doesn't match with Ledger report In Bank Ledger report Other voucher check is added so report skips other vouchers by default ,while in Bank Position and Bank Reconciliation report other vouchers are including ,that needs to be exclude while getting ledger.
New Feature	223	Title: Description:	Connection String in Report section of connection file should be encrypted Connection String in Report section of connection file should be encrypted, currently system throw error while report printing if we place encrypted connection string.
Defect Fix	224	Title: Description:	GL Company Code should not be greater than 2 characters. Since max length of GL company code is 2 so system should not allow entery of greater code. Text box length is fixed but if user skip GL code and just enters the name; Name also copies to code field which cause length greater than 2 char.
Defect Fix	225	Title: Description:	Lightwave Voucher Searching Posting screen should show unbalanced voucher. Currently Voucher Searching posting screen shows only unbalanced voucher that are not posted yet, system should show all type of unbalanced voucher ,regardless of source i.e. Lightwave or candela.
Defect Fix	228	Title: Description:	Voucher Update: Error on Voucher update deleted Row information can't be updated On voucher screen when open some existing voucher, delete its row and add new one ,on pressing update button system generates error 'Deleted information can't be accessed'
Defect Fix	229	Title: Description:	Bank Position report problem. Newly created bank accounts are not appearing in bank position report after clearance (i.c. after presented and credited).
Defect Fix	219	Title: Description:	Temporary Voucher: Voucher detail doesn't shows after loading a temporary voucher Save a new temporary voucher, this voucher doesn't shows by Temp. Voucher searching/posting screen, also on loading tem. Voucher screen by navigation button Voucher master info displays only. No detail will be shown in
New Feature	220	Title: Description:	grid. Account Ledger report; add source filter on report. Source filtering should be provided on Account ledger report just like on Voucher searching posting screen.
Defect Fix	237	Title: Description:	Cash Flow Report print problem. Cash Flow report sends error on printing, due to insufficient length of comments field which is 250 char.
New Feature	221	Title: Description:	Add Cost Center filter on Account Ledger Report Cost center filter need to add on Account Ledger report; just like on P&L.
Defect Fix	159	Title: Description:	Activity Log: transaction should be logged against proper user Log view form in Ligtwave is not functional properly, the form need to be tested fully and if any issue found it should be fixed.
Defect Fix	207	Title: Description:	Crystal Reports: All buttons get disabled and whole data disappears on refreshing the crystal report In all crystal reports, if user clicks on 'Refresh' button, system asks for some parameter and then clicking the cancel button, all buttons on crystal report get disabled and data is no more visible on crystal report
New Feature	226	Title: Description:	GL Chart of Account should not be delete if GL integration is On and COA account mapped. While deletion of any detail level chart Of Account in GL, system should perform validation for mapping of this account; if mapping exists system must prompt to user 'COA account (selected account name) can't be deleted as mapping exist (module name)'. This check should be perform only when GL integration is ON

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New Feature	233	Title:	Posting/Unposting of vouchers should be right based
		Description:	On voucher Search/post screen provide separate button for post/unpost of voucher; button will be right based. Post Button will be enabled when voucher will search using unpost radio button and unpost button will be enabled when voucher searched using post radio button.
New Feature	235	Title: Description:	New Data Sync changes must be updated for Lightwave Data changes for lightwave must be updated according to new methodology i.e. managing data in datalog temp.

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