**Persol Systems Limited**

**Invoicing App Release Notes**

***(EVAT SUITE)***

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| **Product/App:** | **EVAT SUITE** | | | **Module:** | **Invoicing App** |
| **Version #:** | **2.0.2** | **Release Date:** | **14/05/2024** | **Officer:** | **William Antwi-Boasiako** |

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| **#** | **Work Item** | **Description / Expected Outcome** | **Comment** |
| **1** | **Features** | | |
| **a** | **Profile Settings** | In this release, the link for profile settings on the invoicing app is fixed. |  |

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| **Product/App:** | **EVAT SUITE** | | | **Module:** | **Invoicing App** |
| **Version #:** | **2.0.3** | **Release Date:** | **31/05/2024** | **Officer:** | **William Antwi-Boasiako** |

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| **#** | **Work Item** | **Description / Expected Outcome** | **Comment** |
| **1** | **Features** | | |
| **a** | **Item Setup** | In this release, the **Value** label is changed to **Per Unit Value**.  This implies that the flat discount basis is per unit. |  |
| **b** | **Sales Invoice (Other Currency transaction)** | This release will resolve all issues related to setting rate for sales in other currencies. The appropriate rate will be applied for the selected date. |  |
| **c** | **Sales Invoice – Display of Discount amount)** | In this release, users can not see discount amount on selected item when performing a general discount. |  |
| **d** | **Refund** | The currency code display will show the correct currency code on the Refund Invoice preview. |  |

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| **Product/App:** | **EVAT SUITE** | | | **Module:** | **Invoicing App** |
| **Version #:** | **2.0.4** | **Release Date:** | **10/07/2024** | **Officer:** | **William Antwi-Boasiako** |

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| **#** | **Work Item** | **Description / Expected Outcome** | **Comment** |
| **1** | **Features** | | |
| **a** | **UI Change to Sidebar and Branch Selection** | In this release, we have made a few UI changes to the sidebar and the selection of branches. |  |
| **b** | **Item Setup (Auto-Generated or User-Defined Item Codes)** | In this release, companies can decide whether item codes should be auto-generated or user-defined before setting up items. On the setup page, you will be required to choose an option before proceeding.  **Important:** The choice between auto-generated and user-defined item codes is permanent and cannot be changed. |  |
| **c** | **Retry/Delete Sales Invoice with no signature** | In this release, when an invoice is denied signature, users have the option to retry getting their invoices signed or to remove the failed invoices. During the invoice preview, if an invoice is denied signature, a pop-up will appear allowing users to either retry or delete the invoice |  |
| **c** | **Sales Invoice –POS Receipt)** | In this release, we have added a POS receipt view option for users who want to print small-sized receipts. |  |
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