Managely Release Notes

September 2024

Version 5.3.41.25

MANAGELY®

Application Corrections

When clicking on copy on a Purchase Order, to create a new PO, users are getting an error message [00119788]

We fixed this issue so that when the entity is saved, related entities are not treated like they are newly added.

Deleted Vendor Receipts Missing Branch on GL Register [00119692]

We corrected this so the branch ID will be set on the GL entry to be the same as the branch on the Bill/Receipt. Each GL entry detail will use the vendor bill detail's branch. When deleting a receipt, the branch field will be populated on the reverse GL entry.