2020 Releases

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- Muhasib ERP v1.0.1
- Muhasib ERP v1.0.2

Muhasib ERP v1.0.0

Muhasib ERP v1.0.0 Release Notes

Release Information

Release Information	**Details**
Product	Muhasib ERP
Version	**v1.0.0**
Build Number	**3572**
Release Date	July 2020
Release Type	Initial Stable Release
Status	Published
Audience	All Users

Summary

Muhasib ERP v1.0.0 establishes the first stable production baseline of the Muhasib ERP platform.

This release provides the essential tools required to manage sales, purchases, inventory, expenses, customers, suppliers, accounts, payments, and business reporting through a centralized system.

Build 3572 includes the approved application functionality, database structure, validations, reports, and user-access controls required for the initial production deployment of Muhasib ERP.

Core Features

Sales Management

- Create and manage sales transactions.

- Maintain customer information and balances.
- Record receipts against customer accounts.
- Manage sale returns and transaction adjustments.
- Generate invoices and sales-related reports.

Purchase Management

- Create and manage purchase transactions.
- Maintain supplier information and balances.
- Record payments made to suppliers.
- Manage purchase returns.
- Review supplier and purchase reports.

Inventory Management

- Maintain item and inventory records.
- Track stock quantities and movements.
- Manage item prices and inventory values.
- Review available stock and inventory reports.
- Monitor inventory activity across business transactions.

Expenses and Vouchers

- Record business expenses.
- Maintain expense types and classifications.
- Record full or partial expense payments.
- Review outstanding expense balances.
- Maintain expense payment history.

Financial Management

- Maintain financial accounts and account balances.
- Record receipts, payments, and vouchers.
- Track customer and supplier balances.
- Review financial transactions and account activity.
- Generate financial and management reports.

Reporting

- Sales reports
- Purchase reports
- Inventory reports
- Customer and supplier reports
- Expense reports
- Account and financial reports

User and Access Management

Muhasib ERP v1.0.0 includes user and permission controls designed to restrict access according to assigned responsibilities.

- Create and manage user accounts.
- Assign access permissions according to user roles.
- Restrict access to selected modules and operations.
- Control the ability to view, create, update, and delete records.
- Protect administrative and configuration functions.

Data Validation and Controls

The release includes validations and operational controls intended to improve the accuracy and consistency of business records.

- Required field validation on applicable forms.
- Transaction amount and quantity validation.
- Customer, supplier, account, and item selection controls.
- Stock and balance-related checks.
- User permission validation before restricted operations.
- Confirmation messages for important record actions.

Database

Build 3572 includes the initial production database structure required for Muhasib ERP v1.0.0.

The database maintains business configuration, users, items, customers, suppliers, transactions, payments, accounts, and reporting information.

Create regular database backups to protect business records and support recovery in case of system failure, accidental deletion, database corruption, or hardware problems.

System Requirements

The following requirements apply to the Windows desktop edition of Muhasib ERP v1.0.0.

Workstation Requirements

Component	Minimum Requirements	Recommended Requirements
Operating System	Windows 10, 64-bit	Windows 11 Pro, 64-bit
Processor	Dual-core, 2.0 GHz	Intel Core i3/i5 or AMD Ryzen 3/5
Memory	4 GB RAM	8 GB RAM or more
Storage	10 GB available space	20 GB or more on SSD
Display	1366 × 768 resolution	1920 × 1080 resolution
Network	100 Mbps LAN or stable Wi-Fi	Gigabit wired LAN
Internet	Required for activation and online services	Stable broadband connection
Architecture	x64 Windows computer	x64 Windows computer

Muhasib ERP uses **Microsoft .NET Framework 4.8**. Windows 11 includes a compatible .NET Framework version, while supported Windows versions can install .NET Framework 4.8 separately.

Database Server Requirements

For multi-terminal environments, a dedicated computer should host the Muhasib ERP database.

Component	Small Deployment	Recommended Deployment
Users/Terminals	Up to 5 terminals	More than 5 terminals
Operating System	Windows 10/11 Pro, 64-bit	Windows Server 2022 or later
Processor	4-core processor	Intel Core i5/i7, Xeon, or AMD equivalent
Memory	8 GB RAM	16 GB RAM or more
Storage	50 GB SSD	100 GB or more on NVMe/SSD
Database	SQL Server Express	SQL Server Standard for larger installations
Network	100 Mbps LAN	Gigabit wired LAN
Backup Storage	External or secondary drive	Dedicated local and off-site backup storage

Microsoft SQL Server requires additional storage for installation files, database files, transaction logs, temporary files, and backups. Reserve at least 6 GB of available space for the SQL Server installation itself, in addition to the storage required for Muhasib ERP databases and backups.

Recommended Database Platform

- Microsoft SQL Server 2022 Express for small and medium installations.
- Microsoft SQL Server Standard for high transaction volumes, larger databases, or larger numbers of concurrent users.
- SQL Server Management Studio for database administration and maintenance.
- Automated daily database backups.

Required Software Components

The Muhasib ERP installer or implementation package should install, provide, or verify the following components:

- Microsoft .NET Framework 4.8 or a compatible later version.
- Microsoft SQL Server Database Engine.
- Microsoft Entity Framework runtime components.
- Microsoft ReportViewer runtime.
- Required Muhasib ERP and Websol libraries.
- Appropriate Windows printer drivers.
- Latest applicable Windows security and reliability updates.

Administrator access may be required during application installation, database configuration, firewall configuration, Windows service setup, and printer installation.

Network Requirements

For a multi-terminal deployment:

- All Muhasib ERP terminals must be connected to the same reliable local network.
- A wired Ethernet connection is recommended for the database server and primary business terminals.
- The database server should use a fixed IP address or a consistently resolvable computer name.
- SQL Server TCP/IP connectivity must be enabled.
- The configured SQL Server port must be allowed through Windows Firewall.
- Network discovery and communication between the server and terminals must be available.
- Wireless connections should not be used for the primary database server.

Internet access is required for software activation, periodic licence validation, updates, tax integrations, SMS services, and other online features.

Core local operations may continue temporarily during an internet interruption, subject to the applicable licence, offline-use limits, enabled services, and system configuration.

Optional Hardware

Depending on the enabled Muhasib ERP modules and business requirements, the following devices may be used:

- 58 mm or 80 mm thermal receipt printer.
- A4 laser or inkjet printer.
- USB barcode scanner.
- Barcode or product label printer.
- Cash drawer connected through the receipt printer.
- Customer-facing display.
- Touchscreen terminal.
- Electronic weighing scale, where supported.
- UPS for the database server and client terminals.
- External drive or network storage for backups.

All peripheral devices must have compatible Windows drivers and should be tested before production deployment.

Microsoft Excel Requirement

Microsoft Excel 2013 or later is required only for reports and functions that export information directly through Microsoft Excel.

Normal Muhasib ERP operations and standard report viewing do not require Microsoft Office.

Standalone Installation

For a single-computer installation, the Muhasib ERP application and SQL Server database may be installed on the same computer.

Recommended standalone configuration:

- Windows 11 Pro, 64-bit.
- Intel Core i3 or AMD Ryzen 3 processor or better.
- 8 GB RAM.
- 256 GB SSD.
- At least 20 GB available storage.
- Stable internet connection.
- UPS or reliable power backup.

Multi-Terminal Installation

For two or more terminals:

- Install the SQL Server database on a designated server computer.
- Install the Muhasib ERP client application on each authorised terminal.
- Use a Gigabit Ethernet network where possible.
- Do not allow the database server to enter sleep or hibernation mode.

- Configure automatic database and transaction-log maintenance.
- Maintain at least one local backup and one off-site or cloud backup.
- Protect the server with a UPS and reputable endpoint security software.

Supported Platform

Muhasib ERP Desktop is designed for standard x64 Microsoft Windows computers.

The following platforms are not officially supported for direct installation:

- macOS
- Linux desktop distributions
- ChromeOS
- Windows running in S mode
- Mobile operating systems

A properly licensed Windows virtual machine may be used on another platform. Peripheral integration, network access, database connectivity, printing, and application performance must be tested before production deployment.

Installation Instructions

Step 1: Prepare the System

Confirm that the workstation or server meets the applicable operating system, processor, memory, storage, network, and software requirements.

Step 2: Install Required Components

Install or verify Microsoft .NET Framework 4.8, the supported SQL Server Database Engine, reporting components, Windows updates, and required device drivers.

Step 3: Run the Installer

Run the approved Muhasib ERP v1.0.0 installation package using administrative privileges.

Step 4: Configure the Database

Create or connect the Muhasib ERP database according to the approved standalone or multi-terminal deployment procedure.

Step 5: Complete Initial Setup

Enter the required company information, create the administrator account, and complete the available initial configuration.

Step 6: Verify the Build

Open the **About** section in Muhasib ERP and confirm that the installed build number is:

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3572
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Step 7: Configure Users and Masters

Create the required users, accounts, items, customers, suppliers, payment types, expense types, and other master records.

Step 8: Configure Backups

Configure regular automated database backups and confirm that backup files are stored on appropriate local and off-site storage.

Step 9: Test the Installation

Test login, master data, sales, purchases, inventory, accounts, expenses, reports, printing, backups, online services, and connected peripherals before beginning regular production use.

Post-Installation Verification

Verification Check	Expected Result
Build Number	The About section displays build number **3572**.
Administrator Login	The administrator can sign in successfully.
Company Information	The correct business information is displayed.
Database Connectivity	The application connects to the configured SQL Server database without errors.
Client Terminals	All authorised terminals connect to the correct database.
Master Records	Users can create and access permitted master records.
Transactions	Authorised users can create and save business transactions.
Reports	Applicable reports open and display transaction data correctly.

Verification Check	Expected Result
Printers and Peripherals	Configured printers and supported peripheral devices operate correctly.
Online Services	Activation and applicable online services can connect successfully.
Database Backup	A successful initial database backup has been created and verified.

Known Issues

No critical known issues have been documented for this release at the time of publishing.

Confirmed issues, limitations, and available workarounds will be published in the Muhasib ERP documentation as they become available.

Important Notes

- Use only the approved Muhasib ERP installation package.
- Complete the installation using an authorised administrator account.
- Verify build number **3572** after installation.
- Use a supported x64 Windows computer.
- Create an initial database backup before entering production data.
- Configure user permissions before providing access to operational users.
- Test important transactions, reports, printers, and peripherals before beginning regular business operations.
- For multi-terminal environments, install and configure the server or main system first.
- Use a wired network connection for the database server where possible.
- Do not allow the database server to enter sleep or hibernation mode.
- Maintain regular local and off-site database backups.
- Contact support before implementing customer-specific integrations or modifications.

Frequently Asked Questions

Is Muhasib ERP v1.0.0 a stable release?

Yes. Version 1.0.0 is the initial stable production release represented by build 3572.

How can I confirm that the correct build is installed?

Open the Muhasib ERP **About** section and verify that build number **3572** is displayed.

Which operating systems are supported?

Muhasib ERP Desktop is designed for x64 Windows computers. Windows 10, 64-bit is the minimum supported workstation platform, while Windows 11 Pro, 64-bit is recommended.

Can Muhasib ERP v1.0.0 be used in a multi-terminal environment?

Yes, subject to the deployment configuration, applicable licence or subscription, database setup, and supported network infrastructure.

Which database platform is recommended?

Microsoft SQL Server 2022 Express is recommended for small and medium installations. SQL Server Standard is recommended for larger databases, higher transaction volumes, and larger numbers of concurrent users.

Is internet access required?

Internet access is required for activation, periodic licence validation, updates, tax integrations, SMS services, and other online features. Core local operations may continue temporarily during an interruption, subject to the applicable licence and configuration.

Is Microsoft Excel required?

Microsoft Excel 2013 or later is required only for reports and functions that export directly through Excel. Normal operations and standard report viewing do not require Microsoft Office.

Can Muhasib ERP be installed directly on macOS or Linux?

No. macOS, Linux, ChromeOS, Windows S mode, and mobile operating systems are not officially supported for direct installation. A properly licensed Windows virtual machine may be used after compatibility and performance testing.

Do I need to create database backups?

Yes. Configure regular automated backups and maintain at least one local backup and one off-site or cloud backup.

Are all modules available to every user?

Module and feature availability depends on the applicable Muhasib ERP edition, plan, licence, add-ons, entitlements, and assigned user permissions.

Where can I get installation assistance?

Contact your official support channel or the Muhasib ERP support team for installation, database, network, and configuration assistance.

Related Articles

- About Muhasib ERP Releases
- Current Version
- Version Numbering Policy
- Installing Muhasib ERP
- Muhasib ERP System Requirements
- Standalone Installation
- Multi-Terminal Installation
- Initial Company Setup
- Create the Administrator Account
- Database Backup and Restore Guidelines
- Configure Users and Permissions

Next Step

Continue by reviewing **Installing Muhasib ERP** to prepare the system, configure SQL Server, install the application, and complete the initial setup.

Product: Muhasib ERP

Muhasib ERP v1.0.1

Muhasib ERP v1.0.1 Release Notes

Release Information

Release Information	Details
Product	Muhasib ERP
Version	**v1.0.1**
Build Number	**251**
Release Date	October 2020
Release Type	Feature and Maintenance Update
Status	Published
Audience	All Users

Summary

Muhasib ERP v1.0.1 introduces invoice formatting improvements, Payment Terms for sales, aging invoice calculations, enhanced sales return reporting, and four new aging reports.

This release also resolves an issue in Stock Adjustment and improves the presentation of numeric values across reports and invoices.

New Features

Invoice Notes

Support for adding notes to invoices has been introduced.

Users can now include additional information, instructions, or remarks on applicable invoice outputs.

Number Formatting in Reports and Invoices

Number conversion and comma-separated formatting have been added to applicable reports and invoices.

This improves the readability of amounts and numeric values displayed in system-generated outputs.

Payment Terms in Sale

Payment Terms have been added to the available options in the Sale screen.

Users can now apply the appropriate Payment Terms while creating sale transactions.

New Reports

Four new aging reports have been introduced to improve the monitoring of outstanding sales, purchases, customer balances, and supplier balances.

Module	**Report**	**Purpose**
Sales Reports	Sales Aging Invoice Summary	Displays outstanding sales invoices according to their age.
Purchase Reports	Purchase Aging Invoice Summary	Displays outstanding purchase invoices according to their age.
Accounts & Finance Reports	Customer Aging Report	Provides an aging analysis of customer receivables.
Accounts & Finance Reports	Supplier Aging Report	Provides an aging analysis of supplier payables.

Improvements

Day End Activity

An aging invoice calculation check has been added to the Day End Activity.

This helps ensure that aging information remains current and available for the related sales, purchase, customer, and supplier aging reports.

Sales Report

Sales return information is now included in the Sales Report.

The sales return amount is deducted from the reported sales amount to provide a more accurate net sales value.

Global Settings

The following configuration options have been added:

Settings Section	Option	Description
Sale	Default Payment Terms	Allows default Payment Terms to be applied to sale transactions.
System Settings	Payment Terms	Enables the use of Payment Terms in applicable system transactions.
System Settings	Aging Invoices	Enables aging invoice calculations and related reporting functionality.

Sale Modifications

The Payment Terms option has been integrated into the sale workflow.

The applicable default Payment Terms can be controlled through Global Settings.

Fixes

Stock Adjustment

An error affecting the Stock Adjustment process has been corrected.

Stock Adjustment transactions now process correctly according to the available inventory information and entered adjustments.

Update Impact

This release introduces new settings, aging calculations, report changes, and Payment Terms options for sales.

After installing the update, administrators should review Global Settings and confirm that Payment Terms and Aging Invoice options are configured according to the organization’s requirements.

Important Notes

- Create a complete database backup before applying the update.
- Ensure all users have saved their work and logged out before installation.
- For multi-terminal environments, update the server or main system first.
- Review the new Payment Terms and Aging Invoice options in Global Settings.
- Run the Day End Activity to calculate or refresh aging invoice information.
- Review the Sales Report after updating to confirm that sale returns are deducted correctly.
- Do not interrupt the application or database update while it is in progress.

Update Instructions

Step 1: Back Up the Database

Create and verify a complete backup of the Muhasib ERP database.

Step 2: Close Active Sessions

Ensure all users have saved their work and logged out of Muhasib ERP.

Step 3: Update the Main System

Run the approved update installer on the server or main Muhasib ERP system.

Step 4: Verify the Build Number

Open the **About** section and confirm that the installed build number is:

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251
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Step 5: Update Client Terminals

Update all connected client and terminal systems.

Step 6: Review Global Settings

Review the following newly introduced settings:

- Default Payment Terms under Sale settings
- Payment Terms under System Settings
- Aging Invoices under System Settings

Step 7: Run Day End Activity

Run the Day End Activity and confirm that the aging invoice calculation completes successfully.

Step 8: Test Key Features

Test the following features after completing the update:

- Invoice notes and numeric formatting
- Stock Adjustment
- Payment Terms in sales
- Day End aging invoice calculation
- Sales Report with sale returns
- Sales Aging Invoice Summary
- Purchase Aging Invoice Summary
- Customer Aging Report
- Supplier Aging Report

Post-Update Verification

Verification Check	Expected Result
Build Number	The About section displays build number **251**.
Invoice Formatting	Applicable invoices display notes and comma-separated numeric values correctly.
Stock Adjustment	Stock Adjustment transactions save and process without the previously reported error.
Sale	Payment Terms are available and the configured default is applied correctly.
Sales Report	Sale returns are displayed and deducted from the reported sales amount.
Aging Reports	All four new aging reports open and display the applicable outstanding balances.

Known Issues

No critical known issues were documented for this release at the time of publishing.

Frequently Asked Questions

What is the main purpose of Muhasib ERP v1.0.1?

This release improves invoice formatting, adds Payment Terms to sales, introduces aging calculations and reports, updates Sales Report calculations, and fixes a Stock Adjustment error.

How can I confirm that the update was installed?

Open the Muhasib ERP **About** section and verify that build number **251** is displayed.

Which new reports were added?

The release adds Sales Aging Invoice Summary, Purchase Aging Invoice Summary, Customer Aging Report, and Supplier Aging Report.

Do I need to run Day End Activity for aging reports?

Yes. The Day End Activity includes an aging invoice calculation check that helps keep the aging information current.

Do sale returns affect the Sales Report?

Yes. Sale return transactions are now shown in the Sales Report, and their amounts are deducted from the reported sales value.

Can default Payment Terms be configured for sales?

Yes. The default Payment Terms option can be configured through Global Settings.

Related Articles

- About Muhasib ERP Releases
- Current Version
- Version Numbering Policy
- Muhasib ERP v1.0.0 Release Notes
- Configure Global Settings

- Configure Payment Terms
- Run Day End Activity
- Sales Aging Invoice Summary
- Purchase Aging Invoice Summary
- Customer Aging Report
- Supplier Aging Report

Next Step

Continue by reviewing **Configure Global Settings** to enable Payment Terms, set the default Sale Payment Terms, and configure Aging Invoice functionality.

Product: Muhasib ERP

Muhasib ERP v1.0.2

Muhasib ERP v1.0.2 Release Notes

Release Information

Release Information	Details
Product	Muhasib ERP
Version	**v1.0.2**
Build Number	**132**
Release Date	December 2020
Release Type	Feature and Maintenance Update
Status	Published
Audience	All Users

Summary

Muhasib ERP v1.0.2 introduces customer credit application during sales, improves Payment Terms handling, enhances purchase and sales reports, and adds new tools for managing payment account transactions.

This release also resolves several issues involving customer selection, customer payments, sale editing, fiscal year selection, and Payment Terms validation.

Additional improvements include purchase return visibility, customer balance information in the Single Sale Report, inventory sorting options, and minor refinements related to the updated workflows.

New Features

Apply Customer Credit During Sale

Users can now apply available customer credit while creating a sale transaction.

A new **POS Apply Credit** window has been introduced to support customer credit selection and application during the sale process.

Manage Payment Account Transactions

A new **Manage Payment Account Transactions** window has been added.

The window allows authorized users to manage the payment accounts and payment types associated with payment transactions.

Manage Payment Account and Payment Type

A supporting **Manage Payment Account and Payment Type** window has been added to the payment transaction management workflow.

This window supports the selection and management of payment account and payment type information for applicable transactions.

Sales Improvements

Default Payment Terms for New Sales

The configured default Payment Terms are now automatically selected when creating a new sale.

This improves consistency and reduces the need to select the same Payment Terms manually for each new transaction.

Reset Payment Terms

A reset option has been added to the Payment Terms drop-down list in the Sale screen.

Users can now clear or reset the selected Payment Terms where required.

Payment Terms Transaction Validation

Payment Terms can now be selected only when the transaction type is:

- New Sale
- Edit Sale

This prevents Payment Terms from being selected in transaction types where they are not applicable.

Customer Selection During Sale Edit

The customer associated with an existing sale can no longer be changed while editing the transaction.

This protects the consistency of customer balances, payments, credit application, and transaction history.

Reporting Improvements

Purchase Report

Purchase return transactions are now displayed below their related purchase entries in the Purchase Report.

This provides a clearer view of purchase activity and the effect of purchase returns on reported values.

Single Sale Report

Customer balance information has been added to the Single Sale Report.

Users can now review the applicable customer balance together with the sale transaction information.

Sales Report Corrections

Several minor calculation, display, and processing issues in sales reports have been corrected.

Inventory Improvements

Adjust Inventory Sorting

New sorting options have been added to the list view in the Adjust Inventory screen.

Inventory records can now be sorted by:

- Item ID
- Item Name

This makes it easier to locate and review items during inventory adjustment activities.

Fixes

Customer Selection During Sale Edit

An issue where the existing customer was not selected correctly while editing a sale has been resolved.

The customer originally associated with the sale now loads correctly when the transaction is opened for editing.

Customer Payment Processing

An issue affecting customer payment processing in the sales workflow has been corrected.

Payment Terms Selection

Payment Terms selection has been corrected so that the option is available only for supported sale transaction types.

Company Fiscal Year Selection

An issue where the fiscal year was not selected according to the active company has been resolved.

Muhasib ERP now loads the applicable fiscal year based on the selected company.

Minor Related Fixes

Additional minor issues linked to the updated sales, payment, reporting, purchase, and inventory workflows have been corrected.

Incomplete or Unavailable Features

Purchase Apply Debit

Initial development work was completed to support applying available supplier debit during Purchase Entry.

The feature requires additional database changes and was not completed for this release.

The Purchase Apply Debit window remains hidden and is not available for production use in Muhasib ERP v1.0.2.

Update Impact

This release changes sale processing, customer editing controls, Payment Terms selection, customer credit application, payment account management, report outputs, and inventory list sorting.

After installing the update, administrators should verify the default Payment Terms configuration and confirm that payment accounts and payment types are correctly assigned.

Users should also be informed that the customer cannot be changed after an existing sale is opened for editing.

Important Notes

- Create a complete and restorable database backup before applying the update.
- Ensure all users have saved their work and logged out before installation.
- For multi-terminal environments, update the server or main system first.
- Review the configured default Payment Terms after installing the update.
- Verify customer credit balances before applying credit during sales.
- Confirm that payment accounts and payment types are configured correctly.
- The customer associated with an existing sale cannot be changed during sale editing.
- The Purchase Apply Debit feature is incomplete and unavailable in this version.
- Do not interrupt the application or database update while it is in progress.

Update Instructions

Step 1: Back Up the Database

Create and verify a complete backup of the Muhasib ERP database.

Step 2: Close Active Sessions

Ensure all users have completed their work, saved active transactions, and logged out of Muhasib ERP.

Step 3: Update the Main System

Run the approved update installer on the server or main Muhasib ERP system.

Step 4: Verify the Build Number

Open the **About** section and confirm that the installed build number is:

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132
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Step 5: Update Client Terminals

Update all connected client and terminal systems.

Step 6: Review Payment Terms

Create a new sale and confirm that the configured default Payment Terms are selected automatically.

Test the reset option to confirm that the selected Payment Terms can be cleared when required.

Step 7: Verify Payment Accounts

Open **Manage Payment Account Transactions** and confirm that the applicable payment accounts and payment types are available.

Step 8: Test Customer Credit

Create a test sale for a customer with available credit and verify that the credit can be applied correctly.

Step 9: Test Key Features

Test the following features after completing the update:

- Default Payment Terms on new sales
- Payment Terms reset option
- Customer selection during sale editing
- Customer payment processing
- Customer credit application
- Payment account transaction management
- Purchase Report with purchase returns
- Single Sale Report customer balance
- Sales reports
- Fiscal year selection according to company
- Adjust Inventory sorting by ID and name

Post-Update Verification

Verification Check	Expected Result
Build Number	The About section displays build number **132**.
Default Payment Terms	The configured Payment Terms are automatically selected for a new sale.
Payment Terms Reset	The selected Payment Terms can be cleared using the reset option.
Sale Edit	The original customer loads correctly and cannot be changed while editing the sale.
Customer Credit	Available customer credit can be applied during a sale.
Customer Payments	Customer payment transactions process correctly.
Purchase Report	Purchase returns appear below the related purchase entries.
Single Sale Report	The applicable customer balance is displayed.
Fiscal Year	The correct fiscal year loads according to the active company.
Adjust Inventory	Inventory records can be sorted by Item ID or Item Name.

Known Issues and Limitations

Purchase Apply Debit Is Unavailable

The Purchase Apply Debit workflow was not completed because additional database changes were required.

The related window remains hidden and should not be considered part of the production functionality of Muhasib ERP v1.0.2.

No other critical known issues were documented for this release at the time of publishing.

Frequently Asked Questions

What is the main purpose of Muhasib ERP v1.0.2?

This release improves sale processing, introduces customer credit application, adds payment account management tools, enhances reporting, and resolves customer, Payment Terms, and fiscal year issues.

How can I confirm that the update was installed?

Open the Muhasib ERP **About** section and verify that build number **132** is displayed.

Can customer credit be applied during a sale?

Yes. Available customer credit can now be selected and applied through the **POS Apply Credit** window.

Can the customer be changed while editing an existing sale?

No. The original customer is loaded automatically and cannot be changed during sale editing.

Are default Payment Terms applied automatically?

Yes. The configured default Payment Terms are automatically selected when a new sale is created.

Can the selected Payment Terms be cleared?

Yes. A reset option has been added to the Payment Terms drop-down list.

Where can payment accounts and payment types be managed?

Use the **Manage Payment Account Transactions** window and its supporting payment account and payment type management window.

Is Purchase Apply Debit available in this version?

No. The feature was not completed because additional database changes were required. The related window remains hidden.

Related Articles

- About Muhasib ERP Releases
- Current Version

- Version Numbering Policy
- Muhasib ERP v1.0.1 Release Notes
- Configure Payment Terms
- Create a Sale
- Edit a Sale
- Apply Customer Credit During Sale
- Manage Payment Account Transactions
- View Purchase Report
- View Single Sale Report
- Adjust Inventory

Next Step

Continue by reviewing **Apply Customer Credit During Sale** to learn how to select and apply an available customer credit balance during a new sale transaction.

Product: Muhasib ERP