Muhasib ERP v1.1.4

Muhasib ERP v1.1.4 Release Notes

Release Information

Release Information	Details
Product	Muhasib ERP
Version	**v1.1.4**
Build Number	**189**
Release Date	May 2022
Release Type	Feature Update
Status	Published
Audience	All Users

Summary

Muhasib ERP v1.1.4 introduces Discount Offers and Promotions, Item Unit Conversion, partial units of measurement, customer and supplier history tracking, improved temporary sale controls, and enhanced receipt and payment configuration.

This release also improves commission calculations, working-period reporting, item unit pricing, payment account selection, sales transaction workflows, and customer and supplier information management.

New Features

Discount Offers and Promotions

A complete Discount Offer and Promotion workflow has been introduced.

- Create and configure discount offers.
- Apply eligible promotions during sales.
- Display discount offer information on receipts and invoices.
- Use the configured offers across supported sales interfaces.

Customer and Supplier History Tracking

Customer and Supplier Change History Reports have been introduced to improve traceability of changes to master information.

Item cost and sale price history reports have also been organized under a dedicated history tracking report section.

Item Unit Conversion

Item Unit Conversion has been introduced across applicable inventory, sales, return, and reporting workflows.

- Maintain multiple units for an item.
- Configure partial units of measurement.
- Convert quantities between supported units.
- Apply unit conversion during sales and returns.
- Use unit conversion in Item Wise Sales reporting.
- Maintain a unit-level discount.

Unit Price on Receipts

A receipt setting has been added to display the item unit price on applicable receipts and invoices.

Temporary Sale Numbering

Temporary sale prefix and postfix settings have been added to system transaction numbering.

Default Temporary Sale

Instance Settings now allow Temporary Sale to be configured as the default transaction type.

Improvements

Commission Agent Calculation

Commission agent calculations have been corrected and improved.

Commission based on profit is not calculated when the related invoice has a negative profit value.

Sales Interface

- Improved Quick Pay button placement.
- Improved checkout, Pay Cash, and Pay Card controls.
- Added transaction type support to the alternative sales interface.
- Improved temporary sale receipt output.
- Updated item modification controls for unit conversion.

Payment Account Selection

Payment Account selection has been added to checkout and Smart Pay workflows.

Working Period Sales Report

The Sales Report can now display results separately for each working period within the selected date range.

Customer and Supplier Information

Contact number and address saving has been improved in Customer and Supplier master records.

Expense Inquiry

A quick-add option has been added to Expense Inquiry for creating an Expense Type without leaving the current workflow.

Fixes

- Corrected the Quick Pay button location.
- Corrected the Maximum Discount label in Item Bulk Edit.
- Corrected commission agent calculations.
- Corrected unit conversion behavior across affected sales and return forms.
- Resolved minor temporary sale, receipt, customer, supplier, and reporting issues.

Important Notes

- Review all item unit configurations before using multi-unit transactions.
- Test unit conversion in sales, sale returns, and purchase returns.
- Review promotion eligibility and discount rules before operational use.

- Confirm temporary sale numbering and default transaction settings.
- Review Payment Account selection during checkout.

Known Issues

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

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