

Muhasib ERP v1.2.1

Muhasib ERP v1.2.1 Release Notes

Release Information

Release Information	Details
Product	Muhasib ERP
Version	v1.2.1
Build Number	146
Release Date	March 2023
Release Type	Business Intelligence and Reporting Update
Status	Published
Audience	All Users

Summary

Muhasib ERP v1.2.1 expands business intelligence, pricing, purchasing, and payment capabilities through new Top and Least performance reports, multiple item prices, price groups, bulk customer and supplier payments, and additional sales analysis reports.

This release also improves purchase pricing, Goods Received Note processing, purchase returns, aging calculations, FBR tax reporting, temporary sale profitability, and purchase transaction accuracy.

New Features

Business Intelligence Reports

The Dashboards and BI module now includes the following analytical reports:

- Top/Least Sold Items
- Top/Least Customers
- Top/Least Suppliers

The reports have been enhanced to support profit-based analysis rather than relying only on transaction values.

Dedicated permissions have been added for each report.

Item Multiple Prices

Muhasib ERP now supports multiple selling prices for an item.

- Item Multiple Prices Master
- Item Price Groups
- Price Group selection during sales
- Price setup directly from Item Master
- Dedicated permissions

Price Groups allow businesses to maintain differentiated pricing for customer segments, branches, locations, or commercial arrangements.

Bulk Customer and Supplier Payments

The following bulk payment forms have been added:

- Customer Bulk Payment
- Supplier Bulk Payment

Menu access and user permissions have been added for both workflows.

Item Wise Temporary Sales Report

A new Item Wise Temporary Sales Report has been introduced with dedicated access permissions.

Sales Analysis Reports

The following reports have been added:

- Area Wise Sales Report
- Customer Wise Sales Report
- Supplier Wise Sales Report

Dedicated menu entries and permissions have been added for each report.

Purchase Improvements

Update Item Cost from GRN

A Global Setting has been added to control whether an item's cost price may be updated after creating a Goods Received Note.

The Single Purchase Report includes an update control when this setting is enabled and indicates whether the item price has been updated.

Purchase Printing

Users can now print a purchase transaction directly from the Single Purchase Report, including related purchase return information.

Purchase Return

- Changed the purchase return document label from Credit Note to Debit Note.
- Prevented the same purchase from being returned multiple times incorrectly.
- Corrected return calculations and validation.
- Improved purchase return transaction accuracy.

Taxed Purchase Entry

- Corrected unit-price calculations.
- Added automatic printing after saving.
- Improved item and Purchase Order calculations.

Reporting and Financial Improvements

Aging Date Correction

Overdue-date calculations have been corrected in Day End Activity, Customer Aging Report, and Supplier Aging Report.

Profit and Loss

Profit and Loss reporting now includes the cost of goods sold from temporary sales when the applicable inventory calculation method is configured.

FBR Tax Report

Sale return information has been added to the FBR Tax Report.

Sales Improvements

- Price Groups are available during item selection and sales entry.
 - Item selection is restricted while creating a sale against a Sales Order where required.
 - Multiple-price discount validation has been corrected.
 - The primary invoice layout has been refined.
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Fixes

- Corrected Purchase Order and Purchase Find Item calculations.
 - Corrected Purchase Entry calculations.
 - Corrected taxed purchase unit-price calculations.
 - Corrected overdue dates in aging reports.
 - Corrected purchase return validation and totals.
 - Corrected invoice layout issues.
 - Resolved additional item pricing, purchase, report, and interface issues.
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Important Notes

- Review the setting that allows item cost updates from Goods Received Notes.
 - Configure Item Price Groups before assigning multiple item prices.
 - Review user permissions for BI reports and bulk payments.
 - Test purchase return validations after updating.
 - Review Profit and Loss results where temporary sales affect inventory calculations.
 - Verify FBR Tax Report totals after processing sale returns.
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Known Issues

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

Related Articles

- Muhasib ERP v1.2.0 Release Notes

- Configure Item Multiple Prices
 - Configure Item Price Groups
 - Customer Bulk Payment
 - Supplier Bulk Payment
 - Top/Least Sold Items
 - Area Wise Sales Report
 - Customer Wise Sales Report
 - Supplier Wise Sales Report
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Next Step

Continue by reviewing **Configure Item Price Groups** and assigning the required BI and bulk-payment permissions to authorized users.

Product: Muhasib ERP

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