

### Release Note 2.2.2.3

**Official Release Date:**  
**23/07/2024**

#### Bug Fixes:

| ID    | Description                                                                            |
|-------|----------------------------------------------------------------------------------------|
| 19023 | Easy Item value will go missing after set Supply Tax Code at grid                      |
| 19357 | Tax Menu did not show at Top Menu even add all access right for Tax Entity Maintenance |
| 19416 | Tax entity maintenance empty MSIC code at grid                                         |

#### Enhancement:

| ID    | Description                                                                                                     |
|-------|-----------------------------------------------------------------------------------------------------------------|
| 19264 | e-Invoice Self-Billed                                                                                           |
| 19421 | E-Invoice Consolidated Invoice                                                                                  |
| 19430 | Batch Request TIN                                                                                               |
| 19469 | E-Invoice Report                                                                                                |
| 19501 | Add Approval Flow in ARAP & GL document                                                                         |
| 19502 | Add Approval Flow in Sales & Purchase document                                                                  |
| 19503 | Add Batch Approve for Invoice & CN document                                                                     |
| 19504 | Add Classification field for Invoice, Cash Sales, DN and CN                                                     |
| 19505 | Add e-Invoice related fields for Invoice, cash sales, dn and cn                                                 |
| 19506 | Add Annexure in Sales Invoice                                                                                   |
| 19507 | A function to key in Tax Entity for this Cash Sales transaction (not link to the debtor, only link transaction) |
| 19508 | Add e-Invoice related fields for Refund Note                                                                    |
| 19509 | Add Self Bill Invoice function                                                                                  |
| 19510 | Add Consolidate Invoice function                                                                                |
| 19511 | Watermark mechanism for Approval Flow function                                                                  |
| 19512 | Enhance Approval Flow for Stock, Sales & Purchase report                                                        |
| 19513 | Enhance Approval Flow for ARAP & GL report                                                                      |
| 19514 | Add e-Invoice Submission Status function                                                                        |

|       |                                                        |
|-------|--------------------------------------------------------|
| 19515 | Allow create new Draft document from Import From Excel |
|-------|--------------------------------------------------------|

*Prepared by LS*

*Last Modified 24/07/2024*