

Allclaims MY

- [Version 3.4.1](#)

Version 3.4.1

Add two new fields in p_235 table.(fAlternativePrice,FPrice_east)

Add the new icap link in icap.vb

Follow the mail and get the New details using the icap link.

Get the icap Links from the web config file.

After getting the values, we need to update them to the p_235 table in icap.vb file.

Add 2 new fields, in the company table. (allclaimsinvoicecharge,Invoicesst)

The value of the allclaimsinvoice charge has to be updated from the company table to the invoice table.

If the invoice SST is selected as yes, then the invoice should respond as normal.

if the invoice SST is selected as no, then all the GST checkboxes have to be unselected and disabled.

Display the alternative price parts summary.

Alternative price should display as like mrcdb price in parts summary page.