Release Note 2.0.11.124

Release Date: 22/10/2019

This version of AutoCount Accounting will upgrade your database version to **2.1.18**

Bug Fixes:

ID	Description
4014	Fix Consolidate Financial Report drill down did not show the correct data source
4252	Fix SQL Server cannot process the media family error to show informative error with database version
4280	Fix Export to Excel no details for reports that has master detail relationship
4290	Fix Unrealized Gain Loss function did not consider zero balance debtor with outstanding
4343	Fix Consignment with Serial Number transfer to Invoice unable to delete
4490	Fix Export Import Data did not consider transfer
4584	Fix Stock Item Inquiry loading indicator never stop even if data had already been loaded
4660	Fix Temporary License transaction date control did not control in Cash Book Entry
4701	Fix Standard Ledger (Descriptive) showing incorrect description for Refund knock off against CN
4806	Fix Home Screen Function Widget always reset to default even after customized
4852	Fix Function Widget when customize the "Selected Functions" show empty
4863	Fix Change Code (Currency Code) does not allow to merge other currency to Home Currency
4896	Fix Up to date cost not showing in Stock Item Maintenance during first login
4899	Fix AR Monthly Sales & Collection Analysis with Group Company show incorrect amount
4911	Fix transfer Serial Number Item from GRN to PI showing error "Column 'Item Code' does not belong to table
4950	Fix Unrealized Gain Loss incorrect menu visibility
4987	Fix Stock Movement Report (Simple) by removing some unnecessary controls
4992	Fix Offline login and logout Accounting will prompt Object Reference message
5016	Fix Sales Order Detail Listing Advanced Filter search prompt Unknown SQL Exception
5020	Fix Delete Item Package Access Right no function at Find Item Package
5040	Fix Tax Payment Collection Report prompt divide by zero exception error

Enhancement:

ID	Description
3986	Enhance Print Bar Code to support multi-select from grid to perform delete
4527	Support Item Level by Location
4753	Enhance Sales transaction default rate change back to capture Bank Buy Rate from Currency Maintenance
4778	Support Tariff Code at Stock Card Report
4907	Enhance Print Bar Code to support Debtor / Creditor, Document Number and Supplier / Customer Item Code
5024	Support Tax Date Feature for Thailand (when THB is Home Currency)
5026	Support Print Count for ARCN, ARDN, APCN and APDN for printing from ARAP

AutoCount Server (2.0.1.113):

ID	Description
5077	Fix unable to read dongle while getting connection error message

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Last Modified 22ᵗʰ October 2019