Release Note 2.0.16.153

Release Date: 07/09/2020

Bug Fixes:

ID	Description
7150	Fix Partial transfer information missing after running year end and upgrade to Accounting 2.0
7239	Fix Stock Take unit cost become 0 after edit and recalculate on hand quantity on FIFO costing method items
7242	Fix Stock Item Inquiry Classic mode after find item and double clicking will not auto select item
7292	Fix Transfer form behaviour from Dialog to Form
7323	Fix right click transfer unable to edit Quantity column at Purchase documents
7333	Fix Stock Take direct post to Stock Adjustment unable to capture correct Stock Take Document No and display in Description
7345	Fix Bank Reconciliation has different of 0.01 against Posting Account
7363	Fix Upgrade to Accounting 2.0 Default Multi-UOM for POS to set as Basic-UOM if no POS is installed
7368	Fix Knock off Date did not auto generate when click on Select (…)
7369	Fix Sales Order Processing prompt error when generate Purchase Order for quantity with decimals
7382	Fix Debit Note View Flow will prompt object reference error
7386	Fix ARAP Transaction after save and proceed to new transaction did not auto focus on Debtor / Creditor
7396	Fix unable to import Item with Item BOM through. acx format
7410	Fix Invoice No. missing when switch to Tabbed Layout
7411	Fix failing to extend Account Description field during login
7439	Fix Item Package Sales Report showing incorrect quantity when transaction has multiple lines of same item packages with same price or quantity

Enhancement:

ID	Description
7229	Enhance Preview Outstanding Report criteria to show "Include Filter Package" option
7393	Enhance Sales transactions to default capture Bank Sell Rate from Currency Maintenance due to SST ruling
7395	Enhance Audit Trail and Activity Stream to track UDF changes in Stock, Sales and Purchase documents

AutoCount Server:

ID	Description

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Last Modified 07/09/2020