

## Release Note 2.0.17.154

Release Date: 28/09/2020

### Bug Fixes:

ID	Description
7112	Fix no trigger back order checking if tick Post to Stock on a saved transaction that originally did not Post to Stock
7136	Fix grid layout columns will run after change access right
7189	Fix a rare case on Sales Order transfer to Invoice on serial number item where the first-row serial number will empty
7271	Fix Debtor Aging by Agent Report will show gain loss amount at Local Amount when filter by Sales Agent
7424	Fix IRAS incorrect calculation for Box 3
7427	Fix Cash Sale untick Post to Stock no effect if save by Credit Card Payment, Multi Payment or Credit Sales
7459	Fix Stock Item Inquiry Price 1 to 6 not following Multi Pricing naming
7460	Fix Copy from Document and To New Document in PO will prompt over transferred Quantity if the PO is transfer from SO
7461	Fix Multi-Dimensional Price Book unable to update back to Standard Selling Price if the specified rules do not exist
7467	Fix Import Journal Entry if detail line more than 28 records will prompt out of memory error
7472	Fix when edit currency rate of Credit Note that transfer from Invoice will hang
7486	Fix ARAP Contra when view transaction will always prompt Payment > Outstanding
7493	Fix Stock Item Maintenance's Find Item form behaviour from Dialog to Form
7496	Fix AR Credit Note wrong posting if select Tax Code
7497	Fix Consignment Detail Missing Remark field causing remark column data missing when upgrade from Accounting 1.9 or earlier
7516	Fix Sales transactions unable to void if has detail line with FOC Qty but 0 Qty
7532	Fix ARAP Deposit Report preview unable to view Payment Transfer details
7581	Fix Partial Transfer window will automatically close if key in more than Original Qty
7597	Fix Trial Balance not balance when tick "Do Not Show Balance Stock Account"
7623	Fix Copy from Other Quotation and Copy to New Quotation Access Right not functioning

### Enhancement:

ID	Description
6804	Enhance Recurrence able to assign user to generate Recurrence transactions
7084	Update missing fields from Column Chooser for Debtor and Creditor Branch tab
7127	Enhance Audit Trail to track Company Profile changes
7153	Enhance Currency Maintenance to trim Currency Code when save
7440	Enhance Audit Trail to track Stock Value Maintenance changes
7453	Enhance Reorder Advice able to generate Purchase Order
7454	Support SST Return new column 18 (D)
7475	Add "Save & Confirm" button in Advanced Quotation
7476	Enhance Advanced Quotation report watermark wording
7477	Enhance Advanced Quotation to block user sending out "Open" and "Pending" quotation

<b>7478</b>	Add new column "Reason" in Advanced Quotation
<b>7577</b>	Support Stock Take Copy as Spreadsheet to copy "On Hand Quantity" into Excel
<b>7586</b>	Add Price 3 to Price 6 in "Find Stock Item"
<b>7587</b>	Enhance "Find Stock Item" form Price 1 to 6 to follow Multi Pricing naming

**AutoCount Server (2.0.2.121):**

ID	Description
<b>7480</b>	Enhance Backup / Restore Setting allow to highlight Temporary Folder path for copy purpose
<b>7535</b>	Fix login Accounting slow if there are many registered account book

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*Last Modified 28/09/2020*