Release Note 2.0.21.169

Release Date: 12/04/2021

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.28**.

Bug Fixes:

ID	Description
8942	Fix ARAP Payment document running number did not follow as assigned for each user
8950	Fix Customize Layout on master fields with back colour missing after performing clear cache
8953	Fix reset layout at Stock Assembly Order Listing and Stock Assembly Listing will hang and crash
8954	Fix Price History Report inquiry will prompt Unknown SQL Exception error
8956	Fix Financial Report did not consider 29th Feb when comparing between years
8963	Fix ARAP Deposit Find function when search by document number criteria will prompt Unknown SQL Exception error
9029	Fix BOM Listing Report perform filter and inquiry will prompt Unknown SQL Exception error
9042	Fix Item Advance Layout unable to set price book, customer and supplier price for Multi-UOM item
9049	Fix ARAP Payment using Find function prompt Unknown SQL Exception error if "Local Amount" field is pulled out
9060	Fix Document Item Transaction Listing inquiry prompt Object Reference error
9096	Fix Bank Reconciled Transaction Report incorrect presentation for Credit column
9101	Fix Formula unable to open if certain UDF used in formula is deleted
9126	Fix Debtor / Creditor Statement incorrect balance amount in Sub Company if has CN / OR and view in Knock Off Statement
9127	Fix Serial Number icon did not show after creating new serial number item through entry or maintenance
9148	Fix Debtor / Creditor Statement cheque number did not show for RCHQ transactions when view Balance B/F Statement Type
9159	Fix AP Debit Note missing "Description" field at APDN Listing Report Design
9171	Fix Available Serial Number Inquiry where serial number manufacturing date, expired date, last sales date still appears after removing from transactions
9176	Fix Request Quotation and Purchase Request disable "Always preview and print in black colour" not functioning
9188	Fix enabling "Auto Calculate Multi Pricing in Item Maintenance" option will cause when create new item and change Item Group value to automatically disable Costing Method
9190	Fix inconsistent behaviour on "Print?" checkbox at transaction detail
9196	Fix missing support Branch UDF in scripting

Enhancement:

ID	Description
6274	Reorganize Images for whole Accounting 2.0 solution
9013	Support "OurPONo" and "OurPODate" field when Copy as Spreadsheet and Paste Item Detail in Purchase document
9015	Add Advanced Item columns at Stock Balance
9048	Change of detecting Device ID instead of Unique Hardware ID for license control
9194	Support scripting in Ribbon Preview Form & Preview Form

9255	Enhance login screen by separating 1.X and 2.X account books into different DMF file
9256	Support Express Plus Edition

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