## Release Note 2.0.23.173

**Release Date: 06/05/2021**

**Bug Fixes:**

| ID | Description |
|------|-------------|
| 9360 | Fix Stock Take scripting missing Master Location |
| 9364 | Fix User Account Type unable to follow setting in Set Account Group at Profit and Loss Statement |
| 9384 | Fix Unknown SQL Exception when upgrade from 1.9 to 2.0 which have Item Description 2 Plugin |
| 9394 | Fix Sales and Purchase Outstanding Listing prompt SQL Exception error when filter by certain criteria |
| 9398 | Fix Import Debtor by Excel unable to import Detail Discount column |
| 9400 | Fix GST Payable description did not consider for Singapore Tax Codes |
| 9402 | Fix Batch Print Cash Sale will have incorrect "Change" amount if selected Cash Sale record is being paid using Multi-Payment method |
| 9414 | Fix unable to perform change code for Project and Department if used in Purchase Request |
| 9424 | Fix Goods Receive Note top ribbon panel show empty ribbon group |
| 9425 | Fix Purchase Document unable to perform Partial Transfer if only have Simple Purchase / Simple Stock |
| 9430 | Fix Cash Purchase prompt object reference when have footer with tax code |
| 9441 | Fix Purchase Request command form unable to load after transferring Purchase Request |

**Enhancement:**

| ID | Description |
|------|-------------|
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*Last Modified 06/05/2021*