Release Note 2.0.23.176

Release Date: 15/06/2021

Bug Fixes:

ID	Description
9308	Fix ARAP Deposit unable to Forfeit or Refund at another month if the ARAP Deposit month applied period lock
9314	Fix user without Post to GL or Stock access right able to perform posting when using Copy transaction function
9382	Fix Profit & Loss Document master level Local Total Cost update incorrectly after running Recalculate Stock Costing when apply merged detail option during transfer
9438	Fix Purchase Order unable to change Creditor Code if transfer from Purchase Request which items does not have creditor code linking
9480	Fix Stock Receive click Serial Number prompt "Input String was not in a correct format" error
9482	Fix Overdue letter - Overdue Interest Letter's interest dialog did not prompt infront during preview
9493	Fix Sales Consignment incorrect caption for system report "Consignment Note"
9501	Fix Open Stock Item Listing Report not working correctly
9504	Fix Available Stock Status POS Qty did not consider POS Sales Order delivered quantity
9510	Fix reposting Credit Note will cause un-knock off
9522	Fix Module Setting unable to tick and save Formula Module
9523	Fix Journal Entry Currency Rate column at detail will always show even if removed and save layout
9536	Fix Cash Book View Mode did not show bank balance
9537	Fix Alternative Item Code is not deleted when the Item's UOM is deleted
9540	Fix Stock Issue Post Reallocate Purchase by Project will not prompt after tick at entry
9555	Fix Goods Receive Note and Purchase Invoice will hang during save if enable Notification on Product Received function
9565	Fix rebuild serial number table prompt GUID error
9582	Fix SST Purchase / Supply Listing by Tax Code user input dialog did not prompt infront during preview
9583	Fix Print Bar Code using import on transactions will prompt error if item have Rich Text or Memo type UDF
9594	Fix Edit AP Invoice prompt "Unable to cast object of type 'System.DBNull' to type 'System.String' error
9600	Fix upgrade database from 1.9 or earlier to 2.0 prompt Invalid Transferred Qty error
9610	Fix Purchase Request if add item by barcode input will not capture Main Supplier from Item Maintenance
9615	Fix System Option Policy visibility did not consider for Simple Sales / Simple Purchase / Simple Stock
9617	Fix ARAP Payment changing currency rate and perform knock off will prompt record was modified error
9670	Fix Sales Purchase using Group Discount by Value will cause incorrect Extra Discount Amount if transaction contains negative amount detail line
9674	Fix Advanced Quotation after approved unable to export or print without clicking refresh
9686	Fix Serial Number button no show when using Copy to New Stock Receive with serial number item
9691	Fix Opening Balance Maintenance preview report prompt "Value was either too large or too small

	for an Int16" error
9706	Fix Cash Flow Report did not show if have POS Account and Advanced Financial Report module
9735	Fix Serial Number Transaction Inquiry will show incorrect results if contains serial number ending with alphabet
9738	Fix Export Data function did not consider for Simple Sales / Simple Purchase and Simple Stock causing Sales, Purchase and Stock tab to not show
9754	Fix Purchase Request Approve icon missing
9767	Fix Module Setting unable to tick and save Consolidate Financial Report Module
9768	Fix Stock Transfer barcode input missing when using tabbed layout
9769	Fix Change Item UOM Rate prompt error if UOM Rate have decimal and has UOM conversion

Enhancement:

ID	Description
3787	Enhance Audit Trail to record edit in Opening Balance
8846	Enhance Reorder Advice Report to show Main Supplier of item from Stock Item Maintenance
9050	Support Column Lock for Purchase Request detail
9312	Add "Our D/O No" and "Our D/O Date" at Invoice Detail Listing
9399	Enhance Audit Trail event message for edit payment method in Cash Sale
9439	Add "Check All" and "Uncheck All" for Item Price and Item Price by Location editing screen
9474	Add option at Stock Take Range Set to set Physical Qty that is NULL to user input value
9496	Add access right for Export Bar Code button in Print Bar Code
9566	Enhance Cash Flow Forecast Report to show Debtor / Creditor Code and Company Name when Maintain ARAP Forecast Due Date
9567	Enhance Stock Take when add Item by Filtering to sort by Item Code
9584	Add access right to edit approved Purchase Request and Quotation
9592	Enhance Print Bar Code to support Price 3 to Price 6
9601	Support longer duration for Search Command Timeout under Options
9672	Enhance Edit & Save (similar to Repost) performance for Sales Purchase transactions that has posting to ARAP
9673	Add option for Advanced Quotation to disable Export and Printing for Open and Pending status

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