

Release Note 2.0.25.181

Release Date: 06/09/2021

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.32**.

Bug Fixes:

ID	Description
9462	Fix user able to drill down document that consist of accounts under Filter by Account
10269	Fix Print Outstanding Sales Order Listing report unable to show font in color
10279	Fix all listing report Print then Preview will cause empty data source
10281	Fix Purchase Request Creditor Code and Creditor Name missing when using Paste Whole Document or Paste Detail Item only function
10284	Fix Stock Document's Find Document function checkbox missing if Command Form has saved layout
10286	Fix Global Price Change confirm change dialog did not prompt in front and unable to click confirm
10294	Fix Import AP Debit Note to update Supplier DN No but system treat it as new document
10311	Fix Item Level by Location will prompt exception error if have more than 50 locations
10321	Fix Import UDF from 1.9 version or below which have UDF list to prompt unknown SQL Exception
10342	Fix Purchase Order with many detail lines will hang in transfer from Sales Order screen after filter debtor and click on Search
10355	Fix Sales & Purchase Item Package unit price not same with Net Total in Item Package
10358	Fix Credit Limit Approval screen unable to show "&" symbol for debtor name
10364	Fix Filter by Account did not consider in Bank Book Analysis widget
10427	Fix Item Level by Location unable to save in decimal
10455	Fix Stock Assembly Order and Stock Assembly Apply BOM Optional button is disabled during editing
10505	Fix Print Bar Code using import function prompt error if item has Rich Text or Memo type UDF
10558	Fix Monthly Financial Widget other income category credit balance show incorrectly
10560	Fix Profit & Loss Financial Report Closing Stock did not consider stock transactions by time if using Live Stock
10564	Fix Stock Item Maintenance Balance Quantity does not update as per Up-to-Date Quantity

Enhancement:

ID	Description
6931	Add Finish Good Item Description column at Stock Assembly Order and Stock Assembly Command Form
9671	Enhance Sales & Purchase documents to show Package Code
9680	Add Show Cost option in Stock Balance by Location report
10271	Add new system currency – Vanuatu Vatu (VUV)
10277	Enhance Profit & Loss of Document to show FOC Qty
10308	Add Account Description column at Recurrence Processor
10324	Enhance Company Registration No column to support up till 30 characters
10508	Enhance Consignment's Show Instant Info to show outstanding consignment info

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