

## Release Note 2.0.26.183

Release Date: 12/10/2021

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.33**.

### Bug Fixes:

ID	Description
10297	Fix Purchase Request will save wrong approval name if access with another user account to perform delete before this
10484	Fix change Item Code did not consider Item Level by Location
10486	Fix Outstanding ARAP Deposit Report did not consider outstanding by date
10581	Fix Easy Item function did not control duplicate barcode
10592	Fix unable to see Debtor and Creditor Price Category field when have Sales and Purchase module enabled
10594	Fix Edit Quotation and Purchase Request prompt 'Column ApprovalUserID does not belong to table' error
10600	Fix Audit Trail Listing report title typo issue
10616	Fix Item Profit Margin more option section DPI issue
10634	Fix Copy to New Item will copy consignment quantity to the new copied item
10656	Fix Year End Closing will query Cancelled unapplied ARCN, AR Payment, APCN and AP Payment
10659	Fix system did not delete records from ItemBatchBalQty table after successfully delete item batch at Item Maintenance
10660	Fix change Item UOM Rate did not consider for Purchase Request
10663	Fix Stock Assembly Order Listing unable to hide UDF columns after save layout
10681	Fix Credit Note Detail Listing show empty for Detail Description 2
10683	Fix Credit Note Detail Listing after inquiry "Check All" button no response
10701	Fix Copy Item Package function will copy Current Year Purchased Qty to new package
10707	Fix Invoice Detail Listing missing Note field
10710	Fix able to delete detail lines that had performed partial transfer
10714	Fix Sales and Purchase transactions add Item Package as Item Template will prompt 'Package Code does not belong to table error
10717	Fix Cash Sale when use POS tabbed layout unable to pull out Multi Price column
10728	Fix Delivery Order use tabbed layout will cause the layout run out of alignment
10739	Fix home screen DPI issue causing date to not display fully
10771	Fix AR AP Refund Document Numbering format did not follow assigned Doc No Format to Users
10796	Fix AR Refund Listing inquiry prompt Unknown SQL Exception if use Filter by Salesman module
10798	Fix Stock Card preview report show empty cost / price for Cash Purchase transactions
10801	Fix Financial Report on screen selected report format will auto refresh to default after a period
10854	Fix Recurrence transactions did not follow selected account list setting
10863	Fix Print Chart of Account prompt object reference error

**Enhancement:**

ID	Description
10599	Change opening Bank Reconciliation form behaviour to collapse all record instead of expanding all
10617	Enhance Stock Assembly Order Detail Listing to have Finish Good Serial Number field in report design
10817	Add Package Code at Partial Transfer form

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*Last Modified 13/10/2021*