Release Note 2.0.26.184
Release Date: 22/11/2021

Bug Fixes:

ID	Description
10226	Fix Overdue Credit Limit will not prompt if credit limit exceeded credit
10824	Fix Purchase Request preview will prompt "Column Discount does not belong to table detail"
10847	Fix Outstanding Listing and Outstanding Detail Listing report in Sales and Purchase document unable to show sum at footer
10857	Fix Import Data did not capture the value of Bank Charges Project No / Department No column
10867	Fix Extended Ledger (Descriptive) system report will prompt object reference error if untick "Show Transaction Description"
10899	Fix Stock Issue prompt object reference error when select project when enabled "Post reallocation purchase by project" function
10918	Fix Export Data will not export certain document type when filter in a specific way
10923	Fix when viewing Purchase Request able to change detail grid information
10933	Fix login script event not working
10936	Fix Purchase Request certain columns appear [Edit Value is Null] after reset layout
11020	Fix Further Description unable to close using "ESC" shortcut key
11030	Fix preview and print Opening Balance Maintenance and YTD Maintenance will prompt object reference error if there is account code with comma (,) symbol
11048	Fix preview and print Last Year Balance Maintenance and Budget Maintenance prompt object reference error if there is account code with comma (,) symbol
11049	Fix preview Debtor and Creditor listing will prompt error if Debtor Code or Creditor Code contains comma (,) symbol
11073	Fix missing System Type UDF at Formula variable
11074	Fix numbering and Your P/O date missing if use shortcut key (F3) to save the transaction
11088	Fix top menu missing when enable thread form
11138	Fix unable to perform Change Code for Project and Department if had been used in Recurrence
11165	Fix unable to save transactions with multi-currency that has posting to GL accounts when detail line has positive and negative subtotal
11221	Fix Tax Doc No did not run if apply tax code at Item Package
11233	Fix Goods Return Detail Listing prompt unknown SQL exception error if tick "Include Item Package Detail"

Enhancement:

ID	Description
5556	Enhance assembly transactions to show Raw Material (Sub Item) UOM
9450	Add option in Reorder Advice to show only items that have Reorder Qty or Reorder Level
10428	Enhance Print Bar Code function to support FOC quantity when import from transactions
10815	Enhance Item Package editing performance when there is many packages item in transaction
11033	Enhance Advanced Quotation email notification to show Debtor Company Name at email subject

Prepared by Jae Sen

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