Release Note 2.0.30.203

Release Date: 18/07/2022

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.37**

This version of AutoCount Accounting requires to use **AutoCount Server Revision 141**

This release note will **include changes made in Revision 201 and 202**

Bug Fixes:

ID	Description
12993	Fix on certain PC when create new item from Item Lookup did not auto select the newly created item
13244	Fix Item Package Sales Report prompt Missing operand error if Location Code consist ' character
13276	Fix edit recurrence and increase recurrence count will show duplicate date
13277	Fix Profit and Loss of Document prompt error when enable POS and disable Department or Project Module
13284	Fix Payment Voucher prompt "Value was either too large or too small for an Int32" when edit cheque number
13289	Fix Check Minimum Price using average Up-to-Date Cost did not consider ignore Location in Costing Calculation option
13296	Fix ARAP Payment with discount generate Credit Note dialog did not consider maintained Fiscal Year
13318	Fix Assembly entries Show Instant Info did not refresh immediately after choosing Finish Good
13340	Fix customized home screen will auto restore to default if login old version of AutoCount Accounting (1.8, 1.9 etc)
13358	Fix Inactive Payment Method will still show in Cash Sale or Cash Purchase Credit Card payment
13360	Fix missing Batch No from Partial Transfer screen
13362	Fix Consignment key Your PO Number will prompt unknown SQL Exception if did not enable "Allow duplicate your PO No" at option
13363	Fix Monthly Sales Analysis interface alignment have some overlapping and total will not show when using Simplified Chinese language user interface
13366	Fix Batch Print Sales and Purchase document when print for 2nd time will show empty result
13371	Fix Stock Item Maintenance incorrect loading order between UDF tab and user saved layout
13401	Fix Journal Entry after key DocNo will need to press "Enter" key 2 times to focus on DocDate
13435	Fix ARAP Deposit Listing with Payment Transfer Detail Report will show incorrect result if re-save it as a user report
13441	Fix View Cost access right did not consider Item BOM Maintenance cost columns
13496	Fix prompt error when manage period lock set user group id which is more than 10 characters

Enhancement:

ID	Description
13238	Add "Clear" button to clear default Location at User Maintenance
13273	Add Detail Key for Print Journal Voucher Listing report design table
13279	Extend maximum character for Access Right command ID column
13280	Add AutoKey column as Primary Key for AccessRight table
13288	Add AutoKey column as Primary Key for UserGroup table
13290	Enhance Audit Trail Open Same Document Function to show event time
13308	Enhance Stock Balance by Location Report to sort by Location when generate result
13309	Enhance performance for Recalculate Stock Costing Version 2
13338	Enhance SMTP Server setting file to differentiate between Accounting 1.9 & 2.0
13453	Add Cash Purchase into Simple Purchase Module

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Last Modified 20/07/2022