

## Release Note 2.0.5.109

### Bug Fixes:

ID	Description
1252	Fix application error when execute multiple recurrence transactions.
1282	Fix calculate discount on unit price option does not follow default setting in Debtor / Creditor
2161	Fix Item Profit Margin to capture description from Item Maintenance instead of transactions.
2240	Fix lookup edit unable to select item if input using "ENTER" key from keyboard.
2259	Fix incorrect calculation on Price 1 at Item Maintenance if apply rounding method at Item Group.
2287	Fix incorrect presentation of report after change Item UOM Rate.
2317	Fix document transfer did not consider Access Right if transfer using right click at command form.
2341	Fix import Debtor / Creditor to support import Receipt / Payment Withholding Tax.
2342	Fix transfer FOC Qty document transfer issue.
2359	Fix object reference error when create new account book (Using First time start up screen).
2366	Fix Default Debtor not working in Cash Sale.
2385	Fix backup path always reset to default if AutoCount Accounting 1.9 and 2.0 is used together.
2386	Fix error if item set price book control by Qty1 only.
2387	Fix Debtor detail discount not working on transactions.
2449	Fix if key UDF in Cash Sale Multi-payment value not saved.
2451	Fix when create Item BOM finished good item description will went missing.
2462	Fix object reference when Copy as Spreadsheet format in Journal Entry.
2488	Fix Reorder quantity not automatically capture at Purchase Order when using item search function to add item.
2490	Fix search lookup edit when hit "ENTER" key will auto select 2 <sup>nd</sup> line.
2493	Fix barcode error on partial matching.
2498	Fix object reference null after modify module setting.
2542	Fix unable to save Purchase Invoice when transfer from Goods Receive Note.
2543	Fix unable to change Item Brand, Item Category and Item Class UDDT Size.
2544	Fix unable to capture last item package detail's tax code for discount.
2558	Fix unable to import tariff code in AR documents through ACX file.
2567	Include POS transaction with zero in Profit & Loss of Document Report.
2568	Fix Recurrence will hang when open second time.
2579	Fix partial transferred item still able to delete at Purchase Request.
2585	Fix License disappear after upgrade AutoCount Server or POS Version.
2642	Fix Outstanding Goods Received Note Detail Listing to access wrong report type.
2645	Fix transaction summary footer missing in Request Quotation.

### Enhancement

ID	Description
2384	Purchase Return command form to add in Supplier Invoice field to the grid.
2503	Repost – Add an option to capture Tariff Code during repost.

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*Last Modified 30<sup>th</sup> November 2018*