

Release Note 2.0.7.113

Bug Fixes:

ID	Description
2936	Fix "Can't delete detail record which has knocked off amount" when edit and save Credit Note / Purchase
	Return if being knocked off by AR Refund / AP Refund.
3015	Fix Monthly Sales Analysis extra deduct discount with tax amount if using inclusive tax.
3045	Fix error message "Deleted row information cannot be accessed through the row" when trying to edit and
	transfer from Stock Assembly Order to Stock Assembly.
3062	Fix Selling Price 3 to 6 missing after change Item Code.
3070	Fix Credit Limit calculation did not consider detail level "Can Transfer" column.
3071	Fix unable to select Item in Purchase Order without Creditor Code.
3072	Fix "String was not recognized as a valid DateTime" error in Stock Transfer.
3073	Fix "Preview Purchase Request" access right affect other Purchase document.
3074	Fix Bonus Point Transaction Listing Report unable to drill down to Redemption source document.
3075	Fix Bonus Point Redemption having same GUID when using copy function to create new transaction. (This
	will cause the Bonus Point Transaction Listing Report to show inaccurate results)
3077	Fix Preview and Print button not disabled after removing access right.
3086	Fix Stock Inquiry incorrect balance quantity for Multi-UOM item.
3093	Fix closing stock account number do not follow sorting sequence in Profit & Loss Report.

Enhancement:

ID	Description
1101	 Enhancement on Graph drill down: Support access right control, binding to "Can drill down to source document" & "Direct drill down to Sales / Purchase document". Support drill down to AR or AP document by holding CTRL + double click. Support drill down table able to export and print. Add debtor name field to graph that has debtor. Add title for drill down form
1172	Add Post Dated Cheque Column for Top 10 Outstanding Debtor / Creditor widget.
1960	Enhance Charts Figures to be numbering formatted (Previous: 1599, Now: 1,599.00).
1964	Enhance Stock Group Multi-Pricing to support 99 cent rounding.
1973	Add Layout Control Properties to Stock Item Maintenance and Stock Inquiry form.
1995	Add BOM Item Filter in Listing & Detail Listing Report of Stock Assembly Order, Stock Assembly & Stock Disassembly.
2123	Add option to filter out Forecast record which is 0 in Cash Flow Forecast Report.
2203	Enhance Cash Purchase to support payment related tables like Cash Sale in Report Design.
3090	Enhance Real Cost to consider tax amount if tax code used on the item has enable the attribute "Add to Cost".

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1