

Release Note 2.0.8.117

This version of AutoCount Accounting will upgrade your database version to **2.1.15**

Bug Fixes:

ID	Description
3497	Fix empty access right for new access right records after upgrade to AutoCount Accounting 2.0 database
3522	Fix "Column Smallest Qty does not belong to table" after rebuilding Serial Number
3527	Fix Stock Item Inquiry to support Price 3 – Price 6
3528	Fix incorrect cost calculation if use serial number cost for stock out option and when cost is 0
3530	Fix Purchase transaction when add empty batch number to prompt proper validation message
3531	Fix Stock Take "Column Item Code has null value in it" when Add Item by Filtering
3533	Fix incorrect button & icon arrangement in UDF Maintenance
3538	Fix Zawgyi Font display in UDF fields
3541	Fix unable to load Stock Item Maintenance if create same UDF name for Item and ItemUOM
3543	Fix transaction agent will not update if change to a Debtor or Creditor that has no default agent.
3545	Fix unable Tariff Code error when copy master data from other account book during create new account book
3547	Fix object reference error when create account book through First Time Login screen
3548	Fix Check BOM Material Inquiry incorrect On Hand Qty if BOM item (Finished Good) have multiple same sub item (Raw Material)
3549	Fix scripting error when preview Debtor Balance in Multi-Currency format
3564	Fix object reference error when using invalid format to Import Item Price by Location
3567	Fix preview Profit & Loss of Document "Index (zero based) must be greater than or equal to zero and less than the size of the argument list" error when group by Date, Month or Year
3568	Fix Local Sub Total in ARAP Payment & Refund never recalculate based on currency rate setting after change date
3591	Fix ARAP Deposit Refund Tax Lookup missing
3594	Change Item Package Maintenance "Opening Quantity" to "Opening Sold Qty"
3603	Fix unable to replace and save existing layout file
3604	Fix Consignment Movement Report unable to handle empty item code detail in Consignment transaction
3606	Fix able to create blank analysis code (Eg: Sales Agent, Purchase Agent etc)
3607	Fix Stock Type user unable to access Debtor & Creditor Maintenance from Menu
3609	Fix Stock Item Maintenance Profit Margin section to control by View Cost Access Right

Enhancement:

ID	Description
1933	Add Audit Trail record for using other User ID to save transaction in back order
2901	Add Default Cash Purchase Account at GL Posting Default Account option
2993	Add option to show cancelled document in Tax Transaction Listing Report
3399	Add access right for editing currency rate in Currency Maintenance
3476	Support Filter by Location at Entry Main Form (Command Form)
3565	Rename "Monthly GST Taxable Amount Analysis Report" to "Monthly Tax Analysis Report" to fit general use

3583	Rename default Tax Name to "Tax" when create new Account Book to fit general use
3615	Add show Net Sales Option in Profit and Loss Statement
3617	Support Debtor & Creditor Control Account in Capital Account Type

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Last Modified 17th April 2019