

Highlights of Changes in 2.0.12.129

Transaction Command Form Copy to New Shortcut

Copy transaction is one of the common and popular function among AutoCount Accounting users, therefore the system had been enhanced to provide additional shortcuts on this where user can directly copy a transaction just from the command listing form. User just need to **right click on any transaction** that wish to copy and click on the **“Copy to New xxx”** shortcut (Refer Figure 1). This had increase efficiency as users no longer need to click into the transaction to copy anymore. Currently this feature is being implemented at GL, AR, AP, Sales and Purchase.

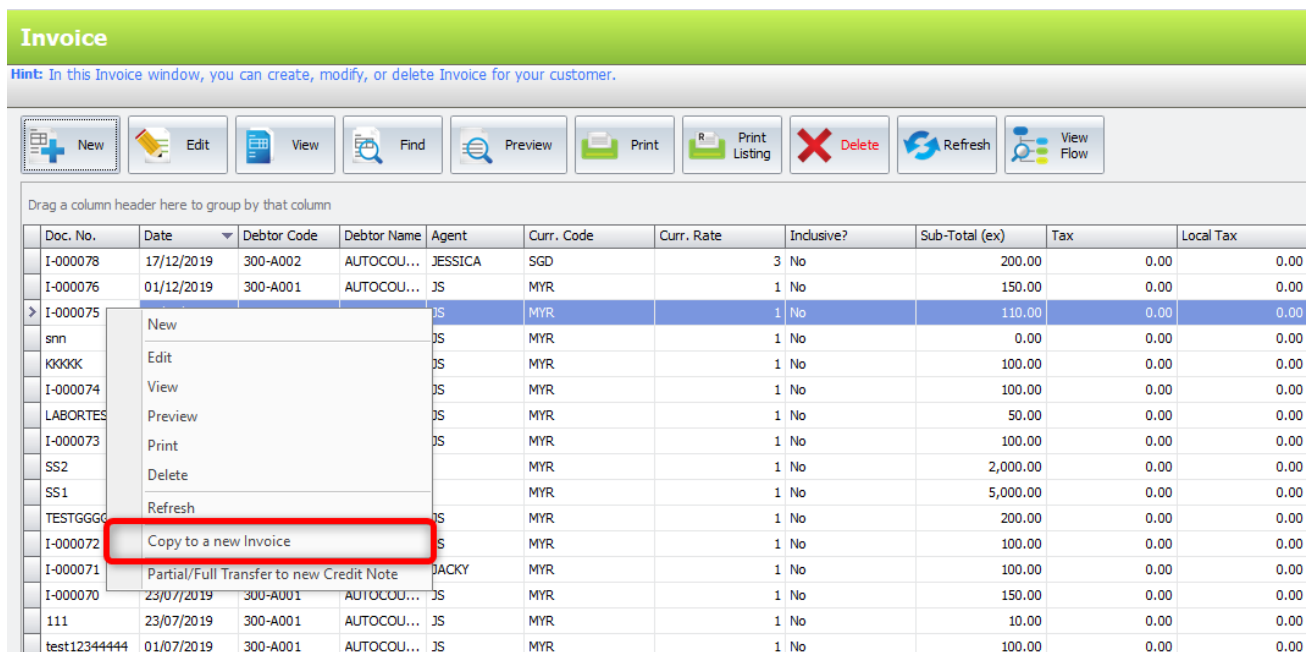


Figure 1

Support Scripting for Tax Transaction Audit Trail and Journal of Transaction Report

Programmers can now perform customized scripting for **Tax Transaction Audit Trail** and **Journal of Transaction Report**. This can be found by logging into **AutoCount Management Studio** → **Tools** → **Scripting** → **Category: Report**.

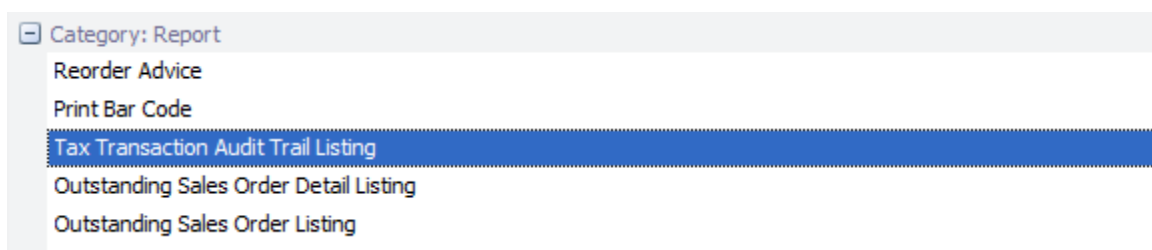


Figure 2

Print Returned Cheque Listing Form
Journal Of Transaction Form
Debtor Statement

Figure 3

New Currency – Bangladeshi Taka (BDT)

New system currency had been added into the system – **Bangladeshi Taka (BDT)**. User can now create account book with the home or base currency of the mentioned currency (Refer Figure 4).

3. Start Date
Fiscal Year Start Date: 01/01/2019 Specify the start date of this account book.
Actual Data Start Date: 01/01/2019 Specify the start date of the actual data to be entered in this account book. If Actual Data Start Date is greater than Fiscal Year Start Date, then you can maintain current year account balance in Year To Date Maintenance.

4. System Currency Setting
Specify the System Currency Setting of this account book. You can choose from the predefined Country list.

Curr. Code	Curr. Word	Curr. Symbol
GEL	GEORGIAN LARI	₾
EGP	EGYPTIAN POUND	££
BDT	BANGLADESHI TAKA	₳

Record 1 of 54

5. Goods & Services Tax
Specify whether you want to use Goods & Services Tax (GST) or Value Added Tax (VAT) or similar tax.

Use Goods & Services Tax (GST or VAT):
Rename Tax to: Tax Tax Reporting Currency Code: MYR

Previous Next Cancel

Figure 4

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