



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.

I	Invoice											
Hint	int: In this Invoice window, you can create, modify, or delete Invoice for your customer.											
Ē	New	Edit	View	Find	Pre	eview Prin	t Print Listing	X Delete	Refresh	View Flow		
Drag a column header here to group by that column												
	Doc. No.	Date 💌	Debtor Code	Debtor Name	Agent	Curr. Code	Curr. Rate	Inclusive?	Sub-Total (ex)	Tax	Local Tax	
	I-000078	17/12/2019	300-A002	AUTOCOU	JESSICA	SGD	3	No	200.00	0.00	0.00	
	I-000076	01/12/2019	300-A001	AUTOCOU	JS	MYR.	1	No	150.00	0.00	0.00	
>	I-000075	New		1		MYR	1	No	110.00	0.00	0.00	
	snn				JS	MYR	1	No	0.00	0.00	0.00	
	KKKKK	Edit			JS	MYR	1	No	100.00	0.00	0.00	
	I-000074	View			JS	MYR	1	No	100.00	0.00	0.00	
	LABORTES	Preview			JS	MYR	1	No	50.00	0.00	0.00	
	I-000073	Print Delete			JS	MYR	1	No	100.00	0.00	0.00	
	SS2					MYR	1	No	2,000.00	0.00	0.00	
	SS1				-	MYR	1	No	5,000.00	0.00	0.00	
	TESTGGGG	Refresh			15	MYR	1	No	200.00	0.00	0.00	
	I-000072	Copy to a nev	v Invoice		S	MYR	1	No	100.00	0.00	0.00	
	I-000071	Partial/Full Transfer to new Credit Note			JACKY	MYR	1	No	100.00	0.00	0.00	
	1-000070	23/07/2019	300-A001	AUTOCOU	ĴS	MYR	1	No	150.00	0.00	0.00	
	111	23/07/2019	300-A001	AUTOCOU	JS	MYR	1	No	10.00	0.00	0.00	
	test12344444	01/07/2019	300-A001	AUTOCOU	JS	MYR	1	No	100.00	0.00	0.00	

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** \rightarrow **Tools** \rightarrow **Scripting** \rightarrow **Category: Report**.

-	Category: Report
	Reorder Advice
	Print Bar Code
	Tax Transaction Audit Trail Listing
	Outstanding Sales Order Detail Listing
	Outstanding Sales Order Listing

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).

😨 Create Account Book Wizard											
Here, you must specify the Start Date, System Currency Setting, and Goods Services Tax option to be used in this account book.											
 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: 01/01/2019 • 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 E£											
BDT BANGLADESHI TAKA t											
Image: Contract of the second of the seco											
Previous Next Cancel											

Figure 4

Prepared by Jae Sen

Last Modified 23/12/2019

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