

## Highlights of Changes in 2.0.15.142

### Access Right Panel to differentiate between User ID and User Group

AutoCount Accounting had brought back a small feature which is available in previous version whereby user able to **differentiate between User ID and User Group through the icons** from the access right side panel under **Access Right Maintenance** (Refer Figure 1).

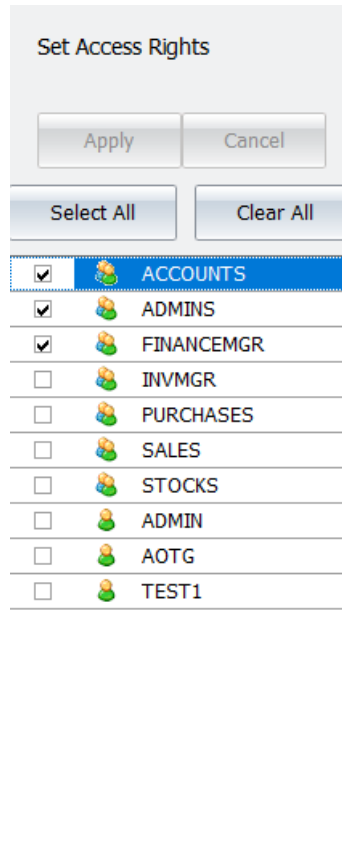


Figure 1

User can realise that for **User ID**, the icon is a **single person head** while for **User Group**, it is a **two person head icon**.

### Main Supplier and Main Supplier Desc for Multi-Dimensional Report

2 new fields had been added into Multi-Dimensional Report – **Main Supplier** and **Main Supplier Desc** (Refer Figure 2). This 2 fields are **originate from Stock Item Maintenance** (Refer Figure 3) where user use to set the main supplier of particular item and to be used in Purchase Request. User can now run the report with these information for own analysis purpose.

Item Code	Main Supplier	Main Supplier Desc	Local Total Cost	Profit Margin (%)	Discount	Local Profit	FOC Qty	Sub Total	Local SubTotal	Qty	Unit Cost	Unit Price
00001	400-S002	SUPPLIER - SGD	25.000000	90.27%	2.00	232.00	6	10.00	257.00	24	1.041667	10.71
00002	400-S002	SUPPLIER - SGD	11.000000	90.00%	0.00	99.00	0	110.00	110.00	6	1.833333	18.33
00003	400-S001	SUPPLIER	0.000000	100.00%	0.00	30.00	0	30.00	30.00	1	0.000000	30.00
EGG	400-S001	SUPPLIER	0.000000	100.00%	0.00	3.00	0	3.00	3.00	3	0.000000	1.00
FISH			0.000000	100.00%	0.00	110.00	0	110.00	110.00	2	0.000000	55.00
Serial No 1			0.000000	100.00%	0.00	100.00	0	100.00	100.00	2	0.000000	50.00
SERIAL NO ITEM			1.000000	0.00%	0.00	-1.00	0	0.00	0.00	1	1.000000	0.00
<b>Grand Total</b>			<b>37.000000</b>	<b>94.03%</b>	<b>2.00</b>	<b>583.00</b>	<b>6</b>	<b>601.00</b>	<b>620.00</b>	<b>40</b>	<b>0.925000</b>	<b>15.50</b>

Figure 2

View Stock Item - [EGG]

Copy Item Window

**Item**  
 Item Code: EGG  
 Description: EGG  
 TELUR  
 Total Balance Qty: 99  
 Lead Time:   
 Duty Rate (%): 0  
 Supply Tax Code:   
 Purchase Tax Code:   
 Tariff Code:

**Analysis Code**  
 Item Group: FOOD  
 Item Type:   
 Item Brand:   
 Item Category:   
 Item Class:

**Apply In**  
 Sales  
 Purchase  
 POS  
 Raw Material  
 Finish Goods

Active  
 Has Promoter  
 Discontinued  
 Auto UOM Conversion  
 Back Order Control

**Costing Method**: Weighted Average  
**Main Supplier**: 400-S001  
 Stock Control  
 Controlled by Batch No  
 Controlled by Serial No  
 Calculate Bonus Point

Details: Item Batch, Replacement Item, Image, Further Description, External Link, Note, FmB

Base UOM: BDI, Sales UOM: BDI, Purchase UOM: BDI, Report UOM: BDI

UOM Details: BDI

Cost	Markup %	Selling Price	Markdown %	Profit Margin %
Real Cost: 0.000000		Normal: 0.00		0
Standard Cost: 0.000000	0	Member: 0.00	0	0
Min. Purchase Price: -1.00		VJP: 0.00	0	0
Max. Purchase Price: -1.00		Price 4: 0.00	0	0
		Price 5: 0.00	0	0
		Price 6: 0.00	0	0
		Min. Selling Price: -1.00	0	0
		Max. Selling Price: -1.00	0	0

Up To Date Cost

Location	Batch No.	Qty	Unit Cost
HQ		99	1.020202

Record 1 of 1

Edit Deactivate Delete Close

Figure 3

### Tile Shortcut for Cash Receipt and Cash Payment

2 Tiles shortcut had been added to directly access **Cash Receipt and Cash Payment** for convenient purpose. User can add these shortcut from **Home Screen** → **Top Right Setting Icon** → **Widget Setting** → **Select "Function" Type** → **Click Customize** → **Category GL** → **Select Cash Receipt or Cash Payment** → **Click on the "Select (>>)" button to add in** → **Click OK when done** (Refer Figure 4).

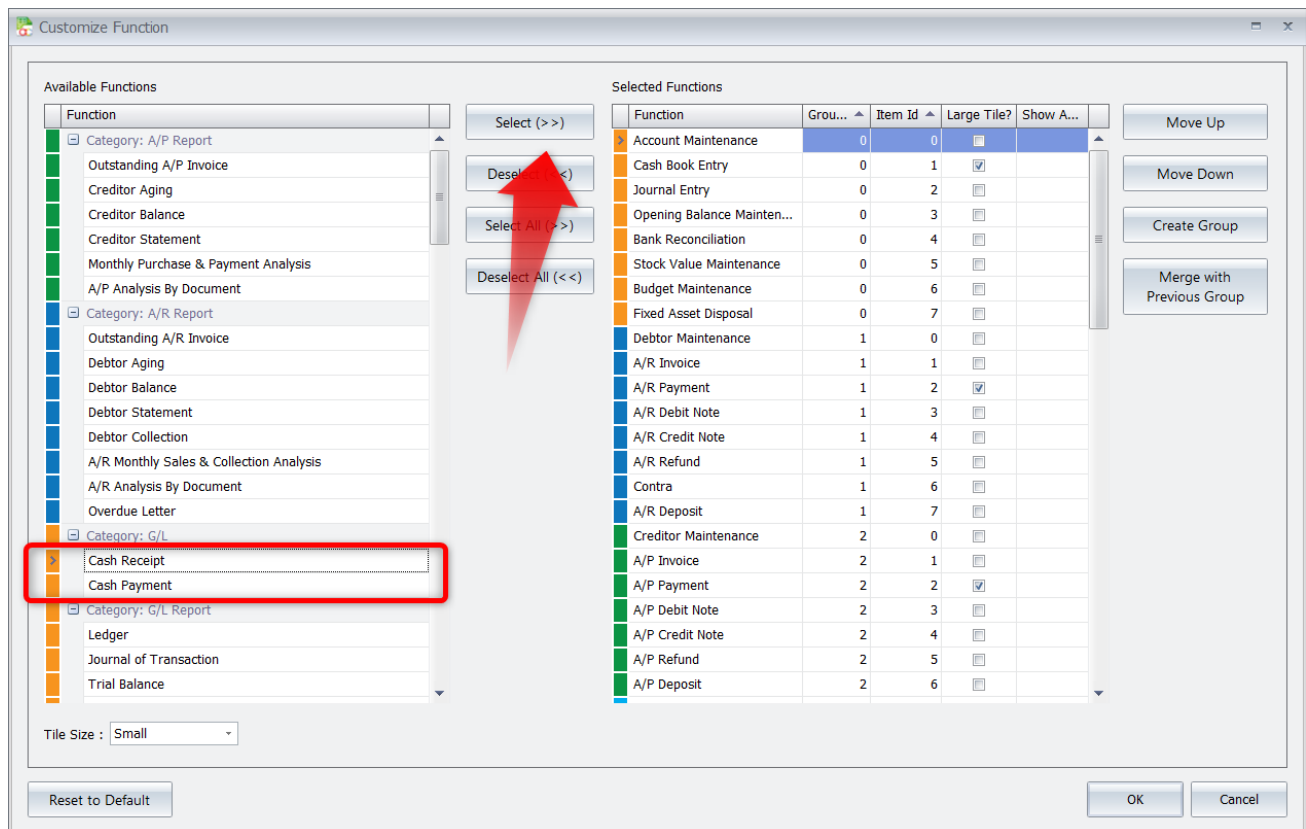


Figure 4

User will realise that there is 2 new shortcuts appear at the homescreen under GL category (Refer Figure 5). These 2 shortcuts allows you to **directly create a new transaction** instead of the Cash Book shortcut which requires you to select Receipt Voucher or Payment Voucher after click.

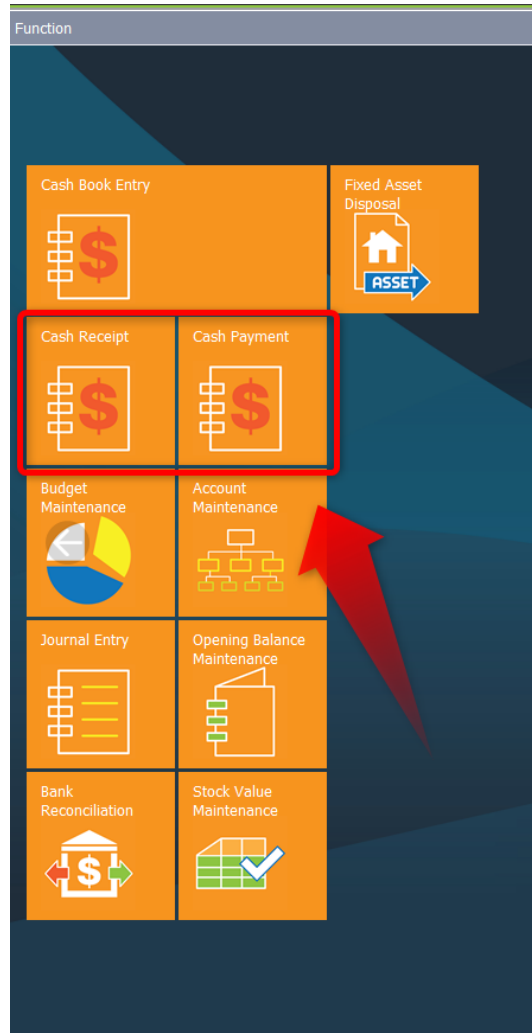


Figure 5

**Item Description column on “Min. Selling Price” prompt screen**

A new column – **Item Description**, had been added at **the prompt screen during before save on checking item price**. This would provide much meaningful information for certain user instead of referring to the Item Code (Refer Figure 6).

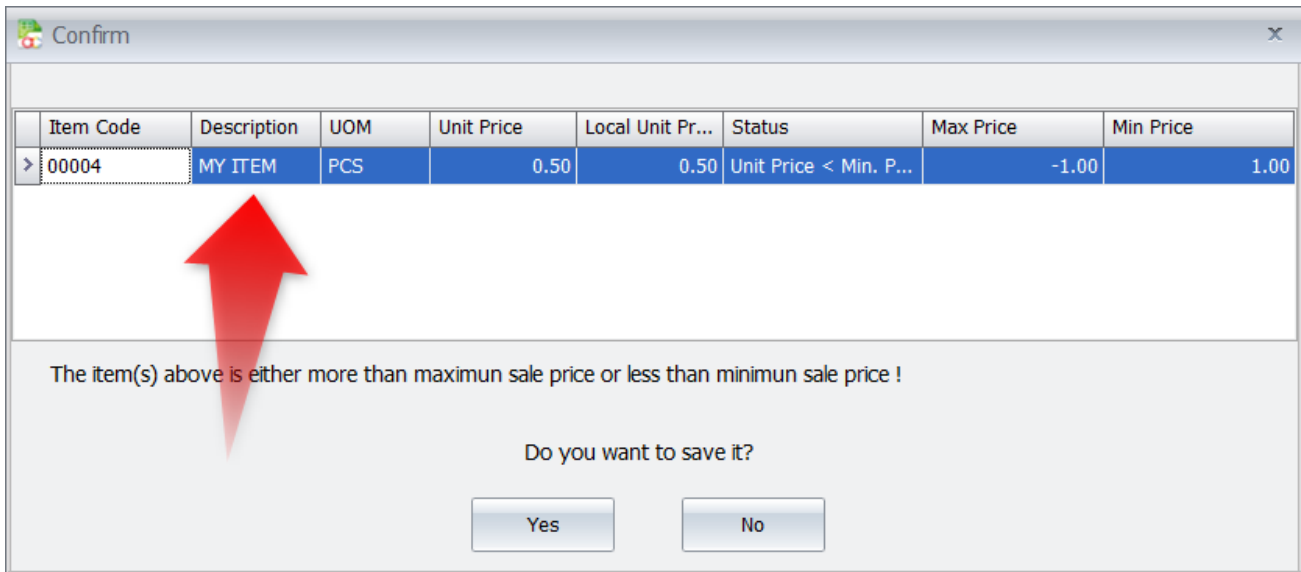


Figure 6

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*Last Modified 12/05/2020*