



# Item Description 2

Initial Release

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AUTO COUNT SDN BHD

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## 1.0 Revision History

Rev.	Version	Update Date	Modified By	Remark
0	2.0.0.3	23/09/2019	Jae Sen	Initial Release

## 2.0 Introduction

Item Description 2 is used to **show Item's second description** (Description 2) as maintained at Item Maintenance for each document entry.

### 2.1 System Requirement

- AutoCount Accounting 2.0 Basic Edition and above
- AutoCount Accounting 2.0 Revision 121 and above (Recommended)

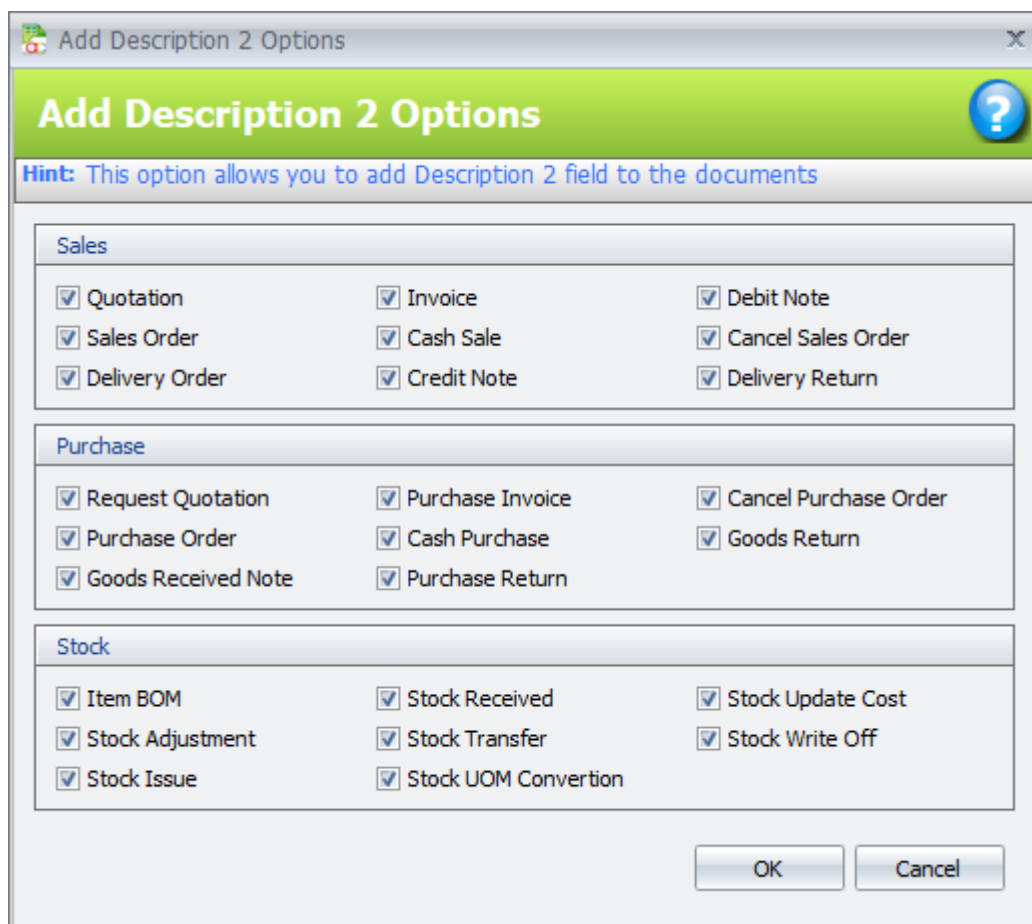
### 2.2 Installation

1. Launch AutoCount Accounting 2.0 and login into the account book that wish to install this plug-in.
2. From the top Menu, go to **Tools → Plug-in Manager**.
3. Plug-in Manager screen will appear, click on the **"Install"** button located on the right side. System will prompt to select a file. Browse for the related **.app file**.
4. A new window will prompt with some basic information of this plug-in. Click on the **"Install"** button again to proceed.
5. A confirmation message will prompt after that. Click **"Yes"** to confirm the installation.
6. A success message will appear after the plug-in is installed correctly.

## 3.0 Function & Feature

### 3.1 Add Description 2 Options

User can enable or disable the Item Description 2 based on each document entry. To access this, browse top **Menu → AddDesc2 → AutoCount Add Description 2 Options**. By default, all document entries will have the Description 2 option enabled after installation of this plug-in.



Sales		
<input checked="" type="checkbox"/> Quotation	<input checked="" type="checkbox"/> Invoice	<input checked="" type="checkbox"/> Debit Note
<input checked="" type="checkbox"/> Sales Order	<input checked="" type="checkbox"/> Cash Sale	<input checked="" type="checkbox"/> Cancel Sales Order
<input checked="" type="checkbox"/> Delivery Order	<input checked="" type="checkbox"/> Credit Note	<input checked="" type="checkbox"/> Delivery Return

Purchase		
<input checked="" type="checkbox"/> Request Quotation	<input checked="" type="checkbox"/> Purchase Invoice	<input checked="" type="checkbox"/> Cancel Purchase Order
<input checked="" type="checkbox"/> Purchase Order	<input checked="" type="checkbox"/> Cash Purchase	<input checked="" type="checkbox"/> Goods Return
<input checked="" type="checkbox"/> Goods Received Note	<input checked="" type="checkbox"/> Purchase Return	

Stock		
<input checked="" type="checkbox"/> Item BOM	<input checked="" type="checkbox"/> Stock Received	<input checked="" type="checkbox"/> Stock Update Cost
<input checked="" type="checkbox"/> Stock Adjustment	<input checked="" type="checkbox"/> Stock Transfer	<input checked="" type="checkbox"/> Stock Write Off
<input checked="" type="checkbox"/> Stock Issue	<input checked="" type="checkbox"/> Stock UOM Conversion	

OK Cancel

### 3.2 Sample Result

Create items with its description 2 filled in. Next, create new transaction and by adding an item, the description 2 of the item will be shown in a field **"Description 2"**. May refer following image for example.

Stock Item Maintenance - DESC2 - AutoCount Accounting (Ver: 2.0) (Rev: 122)

File G/L A/R A/P Inquiry Stock Sales Purchase Add Desc2 General Maintenance Tools Tax Window Help | Report

## Stock Item

Hint: In this Stock Item window, you can create, modify, or delete stock item.

☒ Show this grid at startup

Drag a column header here to group by that column

Item Code	Base UOM	Description	Desc 2	Stock Control	Is Active	Total Bal. Qty
00001	PCS	BANANA	PISANG	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
00002	PCS	MANGO	MANGGA	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
00003	PCS	PAPAYA	BETIK	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
00004	PCS	WATERMELON	TEMBIKAI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
00005	PCS	PINEAPPLE	NANAS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

Record 1 of 5

New Invoice - [Next Possible No: I-000001] - DESC2 - AutoCount Accounting (Ver: 2.0)

Home Edit

Debtor: 300-C001  
 Name: CUSTOMER 1  
 Address:

Invoice No: <<New>>  
 Date: 23/09/2019  
 Branch:   
 Sales Location: HQ  
 Ship Via:   
 Multi Pricing: Price 1  
 Credit Term: C.O.D.  
 Sales Agent:   
 Shipping Info:

Item Code	Description	Description 2	UOM	Qty	Unit Price	Total	Tax	Total (ex)	Total (inc)
00001	BANANA	PISANG	PCS	1		0.00	0.00	0.00	0.00
00002	MANGO	MANGGA	PCS	1		0.00	0.00	0.00	0.00
00003	PAPAYA	BETIK	PCS	1		0.00	0.00	0.00	0.00
00004	WATERMELON	TEMBIKAI	PCS	1		0.00	0.00	0.00	0.00
00005	PINEAPPLE	NANAS	PCS	1		0.00	0.00	0.00	0.00

Record 5 of 5

Subtotal (ex): 0.00  
 Inclusive? ☐ Taxable Amount: 0.00  
 Tax: 0.00  
 Total: 0.00