

Release Note 1.9.10.40

Release Date: 24/03/2020

Bug Fixes:

ID	Description
3935	Fix Export Data did not export Cancelled Documents
6055	Fix Incorrect Sold Qty in the error message when Item Package hit Qty Limit
6057	Fix Incorrect checking when saving Credit Note with Item Package
5427	Fix Filter by Account did not consider for Receipt & Payment Report
5429	Fix Invalid Column Name "Currency Code" in Monthly Sales Analysis Report when option include POS and filter by Currency
6043	Fix Outstanding Sales Order unable to use Shift Select to multi select check records
6098	Fix Financial Report showing in Foreign Currency incorrect percentage calculation
6173	Fix a rare error unable to update local total cost when Recalculate Stock Costing

Enhancement:

ID	Description
6011	Add "Reason" column at Command Form grid
6077	Add new system currency – Pakistani Rupee (PKR)

AutoCount Backup Server:

ID	Description

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Last Modified 24/03/2020