



Release Note 1.9.10.42

Release Date: 20/04/2020

ID	Description			
4414	Fix Import by Excel did not check the applied tax code			
4551	Fix FOC Quantity unable to key in Serial number for Serial Number controlled item			
4984	Fix Outstanding Stock Assembly Order Listing will show outstanding for Stock Assembly Order the			
	has raw material variance after transfer to Stock Assembly			
5115	Fix Filter by Account able to access filtered account number through Bank Reconciliation			
5409	Fix Delivery Order Full Transfer from Sales Order did not show Package Item if the Sales Order had			
	been transferred to Purchase Order before			
5419	Fix Recalculate Stock Costing did not update Input Cost for Stock UOM Conversion in StockDTL			
5551	Fix Credit Note capture incorrect unit cost for Item that has Batch No.			
5671	Fix Year End Closing Retained Earning did not C/F for the second month of the year as B/F when			
	view P&L report with Monthly Comparison			
6049	Fix Good Received Note Group Discount Total will become zero if Purchase Order transfer to Good			
	Received Note then transfer to Purchase Invoice			
6233	Fix Outstanding Detail Listing Report Description field capture wrongly			
6315	Fix Find Cash Sale Form did not show Transfer From DocNo even the Cash Sale is transferred			
6361	Fix Bonus Point Redemption allow user to edit Subtotal			

Enhancement:

ID	Description

AutoCount Backup Server:

	ID	Description	
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