

Release Note 1.9.11.54

Release Date: 02/02/2021

Bug Fixes:

ID	Description
8276	Fix Debtor and Creditor Statement balance amount sequence show incorrectly for group company
8376	Fix Sales and Purchase when preview prompt "Value was either too large or too small for an Int32" when number of transactions is huge
8417	Fix Bank Reconciliation detail grid did not sort by Statement Date
8502	Fix Import Past Year Price History prompt object reference error
8537	Fix Import Past Year Price History unable to import DocType OS (POS record)
8538	Fix Import Past Year Price History unable to import Member No
8552	Fix Import Creditor will auto tick "Group Company" if update records
8604	Fix Bonus Point Adjustment Detail Listing preview report did not show Member Name
8610	Fix Import Member when import new member default inactive
8626	Fix SST Payment Collection rounding issue
8637	Fix SST Lampiran A will show current processed month invoice
8661	Fix Import Member error message box too small for certain display resolution / scaling
8665	Fix Cash Sale Detail Listing Report filter "Delivery Date" not functioning

Enhancement:

ID	Description
7619	Add Batch Manufactured Date in Stock Card
8388	Add user friendly message when create new Debtor with Bonus Point ticked to auto generate new member but member no. already exists
8475	Remove "Refer To" column from Stock Card Detail at Stock Item Inquiry
8625	Enhance Outstanding Stock Assembly Order Listing to show Stock Assembly Order Master UDF

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