

## Release Note 1.9.6.20

### Bugs Fixed:

1. Fix Stock Write Off Listing Style Report will save into wrong report type
2. Fix Void Stock Assembly with Serial Number item but still show at Serial Number Transaction Inquiry
3. Fix unable to Import All Data by update existing Invoice which has Serial Number item
4. Fix Import empty package detail record will duplicate at Invoicing Document
5. Fix Sales Order Master UDF not transfer to Stock Assembly Order UDF
6. Fix Price History Report Debtor / Creditor Type field is empty
7. Fix wrong calculation for Back Order
8. Fix Invoicing Transfer Form not considering Filter by Created User / Filter by Modified User
9. Fix system to not follow Default SST Tax Code option causing Imported Service Journal to capture incorrect Tax Code when auto generate
10. Fix unable to preview Stock Issue Detail Report when tick filtered by created user or last modified user in user maintenance
11. Fix Attempt to Divide by Zero error when using the function "Copy to New Transaction" with 100% discount
12. Fix Bonus Point Transaction Listing filter by agent to filtered out Point Redemption and Point Adjustment
13. Fix Budget Stock Amount show incorrectly in Profit and Loss Statement (P&L)
14. Fix DB Concurrency violation when more than 1 user modify the same UDF
15. Fix Item Price by Location unable to handle Location with ' character

### Enhancement Added:

1. Add Tariff Code column at Detail Listing Report for Invoice, Credit Note and Debit Note
2. Add "Cancelled" column in Price History
3. Add Sales Tax Deduction Feature for SST

## Highlights of Changes in 1.9.6.20

### Sales Tax Deduction Feature for SST

Due to custom latest requirement, AutoCount Accounting had added Sales Tax Deduction feature for SST purpose.

To setup this feature, user will have to rerun the SST Tax Code Wizard under **Tax** → **Tax Code Maintenance** → **Configure Malaysia SST** → **Wizard (Bottom left)**. Run and finish the wizard (usually just click next all the way) and the system will attempt to create a new GL SST Account for Sales Deduction purpose (Refer Figure 1).

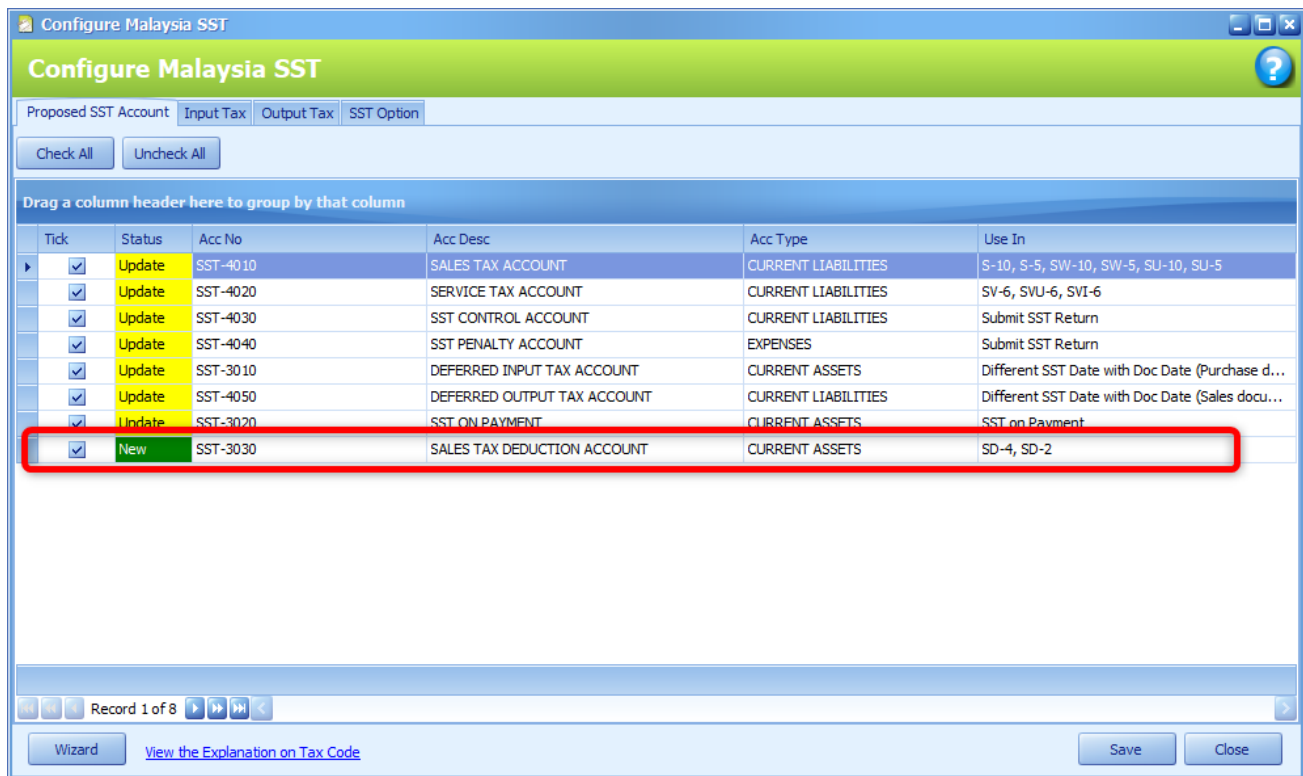


Figure 1

There is also 2 new Sales Tax Deduction tax code added under Input Tax (Refer Table 1).

Tax Code	Tax Rate	SST02 Mapping
SD-2	2%	13(b)
SD-4	4%	13(b)

Table 1

### Add Tariff Code column at Detail Listing Report

To make things easier for users to trace against the tariff code input at transaction level, the system had added tariff code columns in the respective Detail Listing Report – **Invoice, Debit Note & Credit Note**. Sample of the Tariff Code addition can be found in Figure 2.

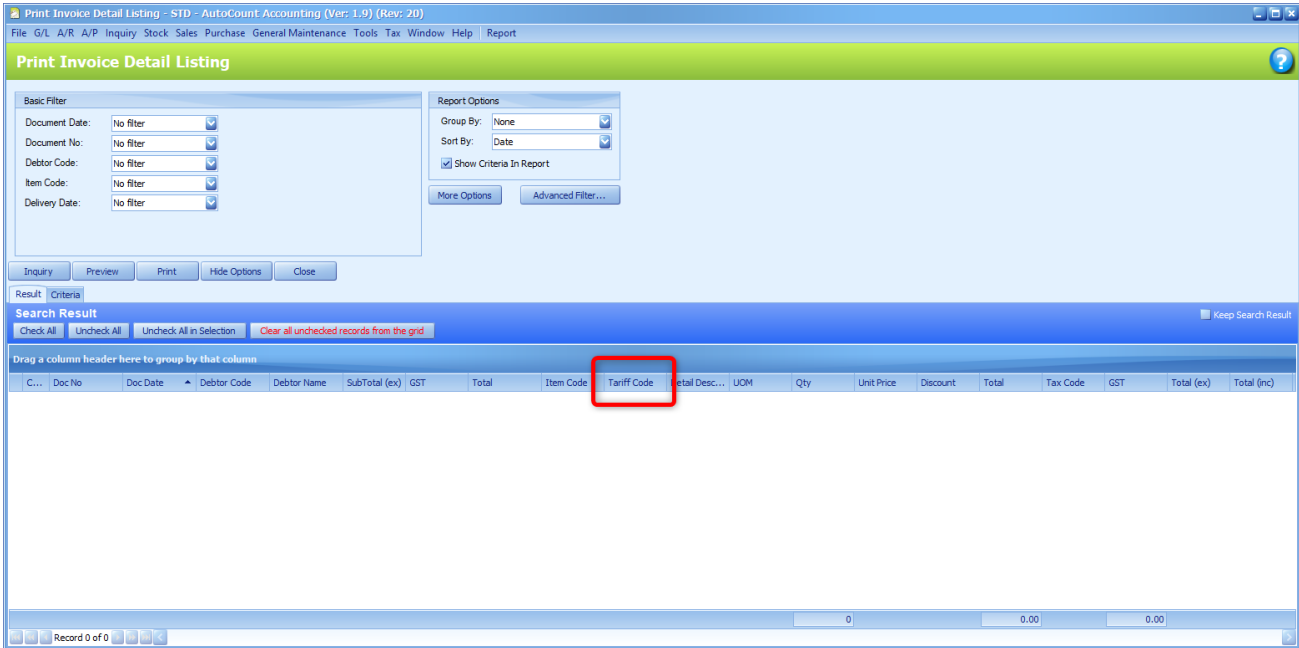


Figure 2

### Add "Cancelled" Column at Price History

In this version of AutoCount Accounting, the price history section in the system had added a new column **"Cancelled"** so that user can get to know if the transaction that they are referring to is **Cancelled**. However, by default the system will hide the column and user will need to use the Column Chooser function to drag out the field. Sample of the column implementation can be seen from the following figures.

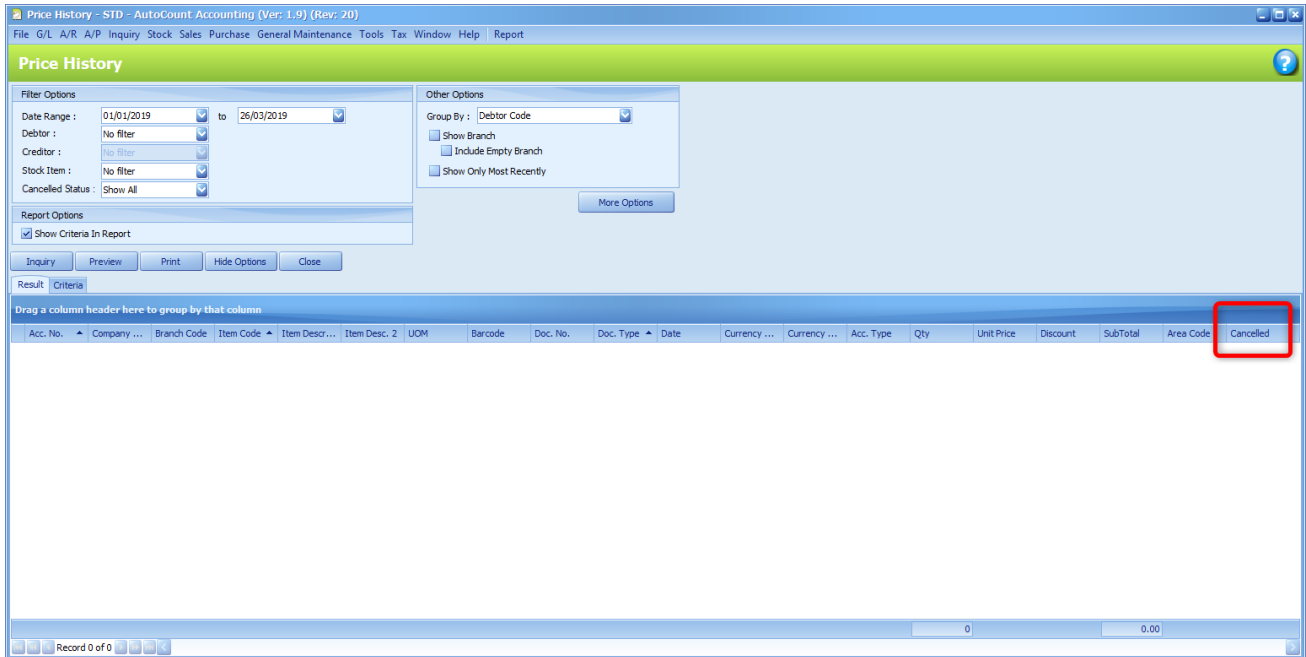


Figure 3, Price History Report

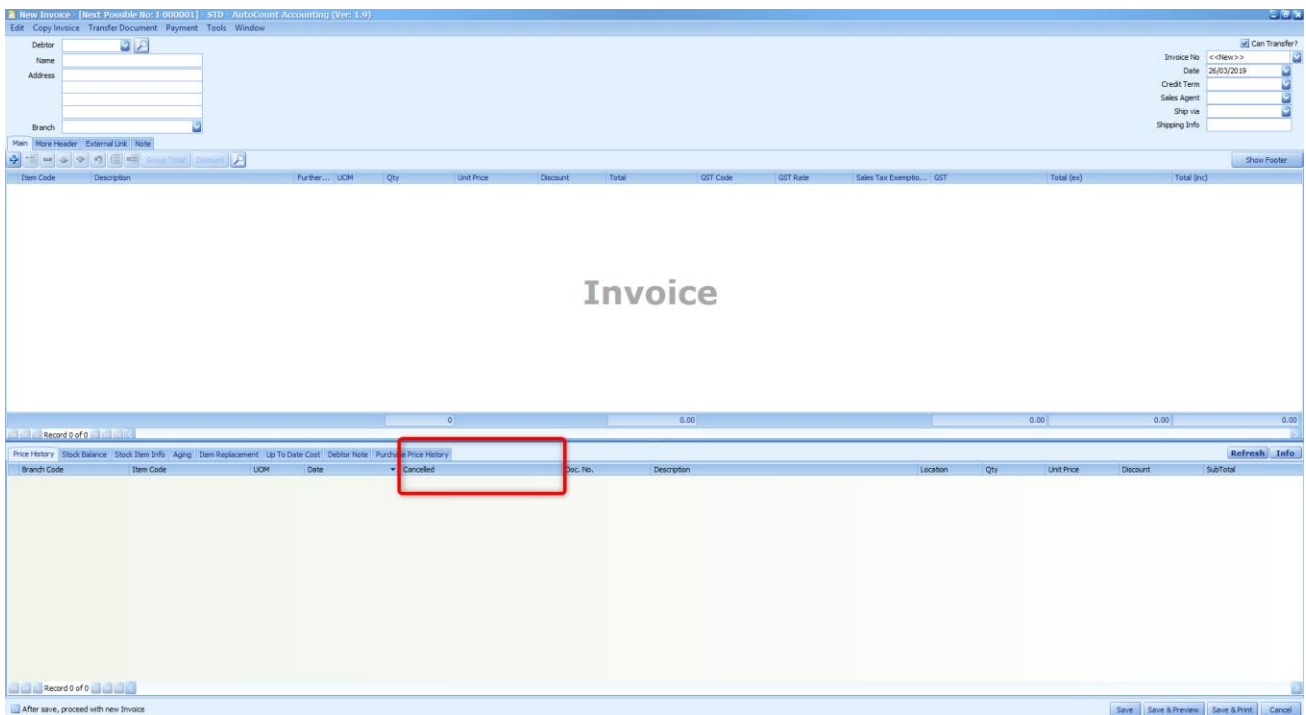


Figure 4, Show Instant Info

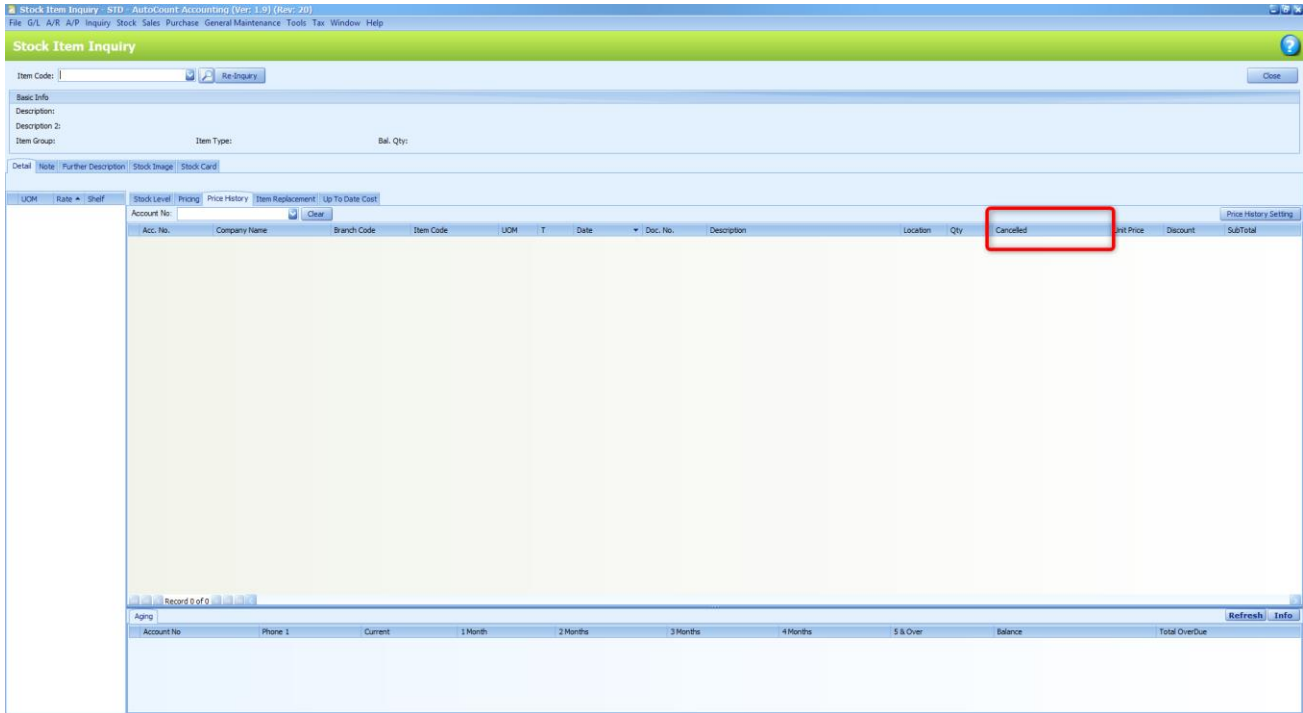


Figure 5, Stock Item Inquiry

Document prepared by Jae Sen

Last Modified 26<sup>th</sup> March 2019