

## Release Note 1.9.8.27

Release Date: 06/09/2019

This version of AutoCount Accounting will upgrade your database version to **1.0.9.79**

### Bug Fixes:

ID	Description
3858	Fix Item Profit Margin Report Total Cost did not capture CN Unit Cost if under foreign currency
4075	Fix missing Tariff Code for Purchase Detail Listing Report
4079	Fix Monthly Sales Analysis Unknown SQL Exception when Group Level 1 filter by "Sales Location" and Group Level 2 filter by "Item Location"
4101	Fix export data for Stock Adjustment not responding if contains item with Item Replacement
4112	Fix import data need to perform two times on new account book
4124	Fix Change Item Code will remove existing Tariff Code
4160	Fix application error "Deleted Row information cannot be accessed through the row" after delete and save Multi-Dimensional Price Book
4161	Fix in SST Processor unable to preview or print older SST Processor reports
4208	Fix incorrect behaviour when performing Range Set for Sales and Purchase transactions
4227	Fix Quotation or Purchase Request saving incorrect Approval User
4238	Fix Debtor Statement unable to send Batch Mail if debtor's email is space
4274	Fix unable to upgrade sample account book
4292	Fix Excel import AR, AP Invoice and Journal object reference error after Paste from Clipboard
4293	Fix Excel Import AccNo character casing issue
4358	Fix UDF in Item Package detail will not transfer to another document
4376	Fix Purchase Analysis by Document's Purchase Amount Qty and Return Amount Qty empty
4380	Fix AR Deposit Listing Report after click inquiry the result show is not auto-ticked
4404	Fix AR and AP Invoice Listing Local Payment Amount column not following layout setting
4457	Fix Inquiry Print Journal Voucher Listing Unknown SQL Exception error due to layout sharing
4463	Fix Check Item Package Detail where SO Qty not working as expected
4557	Fix Stock Assembly Order Detail Listing missing Finish Goods Item Code
4565	Fix Bonus Point Transaction Listing unable to show decimal as setting
4625	Fix missing default Project / Department by User at certain ARAP transaction
4626	Fix Audit Trail missing detail message for override action

### Enhancement:

ID	Description
3953	Add option "Use Acc Type 2 <sup>nd</sup> Description" for Financial Report
4102	Support Scripting in BOM Optional
4165	Support Customize Remark for Stock Assembly Order
4287	Support Dongle License for Accounting and POS and compatibility with new Dongle model
4612	Add "Return?" column in Credit Note Detail Listing and Purchase Return Detail Listing Grid
4665	Add FOC Qty column in Document Item Transaction Listing

**AutoCount Server (1.9.0.2):**

ID	Description
4287	Support Dongle License for Accounting and POS and compatibility with new Dongle model

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*Last Modified 6<sup>th</sup> September 2019*