

Release Note 1.9.9.38

Release Date: 25/02/2020

Bug Fixes:

ID	Description
4106	Fix mis-consideration on Grid related Access Rights when right clicking on empty grid column
4332	Fix Failed to send email issue when using Hotmail to send Batch Mail in Debtor Statement
4755	Fix Cash Book amount posted to Bank Reconciliation not tally with account posting if has negative amount input
4782	Fix missing information at Audit Trail when perform changes at Footer Column Amount
5809	Fix Import AR Payment Currency Code will change when import second time (Update)
5864	Fix Change Code error when perform change code on UDF with "Required" property
5898	Fix check Back Order by Document Date will check FOC Qty incorrectly

Enhancement:

ID	Description
4074	Add option "Show Outstanding S/O Only" when transfer from Sales Order at Stock Assembly Order
5537	Enhance Stock Card Report to show Supplier Inv No if detail is from Purchase Invoice
5901	Enhance SST to support Digital Tax
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AutoCount Backup Server:

ID	Description

Prepared by Jae Sen

Last Modified 25/02/2020