Release Note 2.0.10.122

Release Date: 06/09/2019

This version of AutoCount Accounting will upgrade your database version to **2.1.17**

This version of AutoCount Accounting minimum requirement for **.Net is 4.6.1**

Bug Fixes:

ID	Description
3858	Fix Item Profit Margin Report Total Cost did not capture CN Unit Cost if under foreign currency
4026	Fix aging report cannot set local currency by user define
4037	Fix Stock Item Inquiry missing Shelf column
4039	Fix View Cost access right affecting or hiding non-cost columns in Stock Take
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"
4080	Fix when no Item Package or Landing Cost module but able to see the function at transaction ribbon form
4101	Fix export data for Stock Adjustment not responding if contains item with Item Replacement
4110	Fix Debtor Multi-pricing setting missing after perform Change Account Number
4112	Fix import data need to perform two times on new account book
4124	Fix Change Item Code will remove existing Tariff Code
4136	Fix Journal entry not balance when enable "Post Reallocate Purchase by Project" for Invoice
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
4212	Fix when create new item with alternative code prompt "Please fill in empty alternative item code first before you add new"
4219	Fix Listing, Detail Listing, Outstanding Listing and Outstanding Detail Listing Report Type preview or print 2nd time will have script error
4226	Fix Quotation prompt access denied if do not have access right to auto Approve Quotation when save
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, APInvoice and Journal object reference error after Paste from Clipboard
4293	Fix Excel Import AccNo character casing issue
4320	Fix data upgrade to consider by Branch Code at Consignment when splitting transaction to Consignment and Consignment Return
4324	Fix new access right empty for upgrading older database into Accounting 2.0 database
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
4379	Fix AP Deposit when perform Refund system used wrong Document Numbering Format
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

4464	Fix missing scripting support for Purchase Request Outstanding Listing, Purchase Request Outstanding Detail Listing and Consignment Movement Report
4477	Fix Purchase Request send by email attachment having inconsistent naming to others
4505	Fix Stock Movement Report show incorrect quantity for Stock Disassembly
4509	Fix Consignment Movement Report showing incorrect Consignment Quantity, Sold Quantity and Return Quantity if enable show branch, but debtor do not have branch
4557	Fix Stock Assembly Order Detail Listing missing Finish Goods Item Code
4565	Fix Bonus Point Transaction Listing unable to show decimal as setting
4571	Fix Consignment and Consignment Return do not include UDF in Item Package
4613	Fix command form Transfer From / To still showing document number even if the transaction already voided
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
3873	Add Classic Stock Item Inquiry (Accounting 1.9 Stock Item Inquiry)
3953	Add option "Use Acc Type 2nd Description" for Financial Report
4102	Support Scripting in BOM Optional
4165	Support Customize Remark for Stock Assembly Order
4270	Add Batch No field in Outstanding Consignment Detail Listing
4287	Support Dongle License for Accounting and POS and compatibility with new Dongle model
4325	Support Location field at Formula
4402	Enhance Global Price Change
4522	Enhance Document Lock Control
4531	Upgrade .Net Framework from 4.5 to 4.6.1
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 (2.0.1.112):

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

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Last Modified 6th September 2019