

Release Note 2.0.11.125

Release Date: 04/11/2019

Bug Fixes:

ID	Description
3896	Fix upgrade Accounting 1.9 to 2.0 did not consider Item Serial Number at Consignment
4341	Fix Inventory Physical Worksheet by Consignment show incorrectly on items that did not stock in or stock out before
4431	Fix Import All Data did not consider Withholding Tax and fail to save transaction
4616	Fix Import from Excel unable to import image for Stock Item
4812	Fix Memo type field (UDF) to grow bigger after each time reopen entry form
4821	Fix Item Package Maintenance's Item Lookup Edit "New" button will prompt Create Item Form but will also shut it down after that
5025	Fix GST Rate naming to follow Tax Name at Tax Option
5033	Fix Sales and Purchase Item Search Item UOM did not follow Item Maintenance Sales or Purchase UOM default setting
5036	Fix Remote Credit Control not functioning properly
5049	Fix Check Item Package Inquiry save layout not functioning at Item Package Summary
5058	Fix Show Zero Balance Quantity Batch Number option not working with Search Lookup
5083	Fix Sales Document Available Serial Number missing from location and show at "ALL" tab when open Serial Number List for the 2 nd time
5087	Fix currency decimal show incorrectly when first time drill down Deposit Special Account at Account Maintenance
5091	Fix Invoice Paste Whole Document detect wrong Access Right
5104	Fix Copy Item Code with ingredient will prompt error during save
5106	Fix Application Exception when save Instant Info's Debtor Note
5108	Fix incorrect dialog title prompt for option "Always ask for Project / Department when Knock-Off"
5116	Fix "Copy Selected Detail" and "Paste Item Detail Only" function to have empty UDF data at Item Package Detail during copy
5146	Fix Customer Price Listing showing incorrect fixed price when preview report
5155	Fix Update Real Cost from PI / Cash Purchase also updating Fixed Price in Item Price Book by Creditor
5156	Fix Audit Trail missing info for Item Price by Currency, Location and Item Level Maintenance
5168	Fix Inventory Physical Worksheet & Inventory Physical Worksheet by Consignment incorrect Consign Quantity
5171	Fix enable merge detail lines option in Document Style Report Control did not consider FOC Item
5176	Fix Application error when click Inquiry in Print AP Refund Listing

Enhancement:

ID	Description
3598	Add Access Right for Customize Layout
3763	Add option for empty Supplier DO Warning for Purchase
3862	Extend character limit up to 80 characters for ARAP Deposit description column, similar to other payment related description column
3949	Add option to use Project or Department description as header in Financial Report



4556	Add Finish Goods Item Description at various Assembly related listing reports
4585	Extend character limit up to 200 characters for Debtor and Creditor email column
4898	Enhance Cash Purchase Account pre-default setting to Purchase Account at GL Default Account when create new account book
4901	Enhance Supplier Price Listing to behave like Customer Price Listing
4994	Enhance AutoCount Accounting 2.0 linking to Wiki Help File
5084	Add External Link Root Path at Options
5089	Enhance Stock Balance by Location more options Stock Location list to auto sort by location
5092	Add Thai display wording in Login Page
5127	Add option to set Report Designer Snapping Mode to None
5128	Enhance Special Account for Stock not able to change currency to prevent future reporting issue

AutoCount Server (2.0.1.114):

ID	Description
5181	Fix unable to detect 2 nd dongle properly

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Last Modified 05/11/2019