J-TECH SYSTEM SDN BHD
Company No. 458159-U

autocount AUTHORIZED DEALER

Release Note 2.0.14.137
Release Date: 24/03/2020

Bug Fixes:

ID	Description
3935	Fix Export Data did not export Cancelled Documents
5427	Fix Filter by Account did not consider for Receipt & Payment Report
5429	Fix Invalid Column Name "Currency Code" in Monthly Sales Analysis Report when option include POS and filter by Currency
5776	Fix editing any Partial Transferred detail line will capture Discount from Debtor or Creditor Maintenance
5896	Fix Stock at Beginning of Year for Year to Date show as zero in Ledger report
5911	Fix Partial Transfer if Merge Detail is enabled, system will automatic include empty Item detail line to transfer
6043	Fix Outstanding Sales Order unable to use Shift Select to multi select check records
6055	Fix Incorrect Sold Qty in the error message when Item Package hit Qty Limit
6057	Fix Incorrect checking when saving Credit Note with Item Package
6079	Fix Item Record class missing ItemBrand, ItemCategory, ItemClass and SellingPrice property
6092	Fix Purchase Request transfer to Purchase Order will not auto capture Unit Cost
6095	Fix Lookup Edit Builder API
6097	Fix Item Listing not showing price or cost for new item that has no transaction
6098	Fix Financial Report showing in Foreign Currency incorrect percentage calculation
6120	Fix Consignment Recurrence prompt AccNo cannot be empty when click save and execute
6122	Fix Consignment Return Recurrence show incorrect account
6173	Fix a rare error unable to update local total cost when Recalculate Stock Costing

Enhancement:

ID	Description
5785	Add New function in Debtor and Creditor Aging – Export to Excel
6011	Add "Reason" column at Command Form grid
6063	Enhance Manage Template for Cash Book Receipt Voucher and Payment Voucher into separate menu function
6077	Add new system currency – Pakistani Rupee (PKR)

AutoCount Server:

ID	Description

Prepared by Jae Sen

Last Modified 24/03/2020