

Release Note 2.0.15.149

Release Date: 03/08/2020

Bug Fixes:

ID	Description
4007	Fix Consolidate Financial Report language support issue
6907	Fix Print Item Package Listing Object Reference Error when Preview or Print
6908	Fix AP Monthly Purchase Analysis Report Preview System Report "AP Monthly Purchase Analysis Report – In Local Currency" Scripting error
6926	Fix Purchase module will prompt "Index was outside the bounds of the array" if turn on the option "Using First Tariff for Posting" and did not key in any detail
6930	Fix Customize Remark not functioning for "Use Tabbed Layout"
6945	Fix Stock Issue Object Reference error when item does not belong to any Stock Group and enable 'Post Reallocate Purchase by Project'
6946	Fix Receipt and Payment Report Balance B/F not following Project and Department Filter
6949	Fix Apply BOM Optional button incorrect access right checking
6956	Fix Unknown SQL Exception error on recurrence when upgrade database from version 1.9
6959	Fix Multi-Dimensional Sales Analysis DPI issue
6977	Fix Import Price Book Rule when "To Column" is empty did not automatically capture the value from "From Column"
6998	Fix "Can Select All Reports" access right did not affect Ribbon Button in Transaction Entry
7000	Fix Monthly Financial Widget drill down layout sizing issue
7075	Fix Stock Card, Inventory Physical Worksheet and Inventory Physical Worksheet by Consignment showing incorrect Consignment Balance Qty when show in UOM rate larger than 1
7102	Fix Item Maintenance using Advanced Layout missing Customer Tab Icon
7115	Fix Right Click Customize Layout popup unable to remove
7116	Fix AP Analysis by Document Local BF Amount does not tally with Local CF Amount if have Multi-Currency Contra
7118	Fix Find Function still able to search the other User's document with Filtered by Created User enabled
7119	Fix AR and AP Deposit Unknown SQL Exception using Find Function with Filtered by Created User enabled
7124	Fix AP Deposit Forfeited Dialog unable to select Forfeited Account when using Search Lookup
7133	Fix Remote Credit Control approval prompt will always stay on top causing user unable to access other forms for approval purpose

Enhancement:

ID	Description
3833	Add Layout Design Center
5782	Support "Use Tabbed Layout" option for all Document
6857	Enhance Print Bar Code to Support Import From Consignment
6885	Enhance Credit Note Transfer from Invoice to default show only Outstanding Invoices
6974	Enhance Withholding Tax Transaction Listing to consider RCHQ transactions
7122	Enhance upgrade / processing speed on Partial Transfer Qty process

AutoCount Server (2.0.2.120):

ID	Description
7214	Support License for Accounting Firm Edition

**Compatible with Accounting 2.0.15.149 and above*

Special Note: AutoCount Accounting 2.0.15.148 is released internally for testing purpose and will not have any public release. Changes in 2.0.15.148 are included in this Release Note.

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Last Modified 03/08/2020