Release Note 2.0.18.159

Release Date: 29/11/2020

This version of AutoCount Accounting had upgraded **DevExpress to 19.2.10**.

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.25**.

Bug Fixes:

ID	Description
7735	Fix an error cannot insert the value NULL into column 'GUID'
7741	Fix Serial Number dialog will prompt two times if use Copy and Paste Whole Document / Selected Detail Record function
7779	Fix AR Payment layout will auto reset
7825	Fix scripting error when preview report for AP Monthly Purchase & Payment Analysis Report
7840	Fix Reorder Advice Report unable to show if have POS Stock Module
7841	Fix Expired Item Batch Listing unable to show when have Item Batch / POS Item Batch Module but without Stock / POS Stock Module
7879	Fix Stock Transfer backorder checking did not consider Consignment
7884	Fix AR Invoice entry Address unable to show "&" symbol
7890	Fix Item Package Maintenance Net Total at footer will not recalculate or refresh if key in any master field during create or edit Item Package
7891	Fix Withholding Tax Transaction Listing show multiple lines if transaction has multiple payment method but only one have withholding tax
7911	Fix Stock Take when key in physical quantity as 0 and save will prompt "Quantity cannot be negative" error
7912	Fix saving ARAP Payment will hang in certain scenario when database size is big
7914	Fix Stock Take when post to Stock Adjustment will cause Accounting 2.0 to lost focus or hang
7917	Fix ARAP Payment outstanding recalculates wrongly if cancel save and un-knock off record which have discount
7931	Fix Creditor Balance Report when preview Multi Currency Creditor Balance will repeat same total amount at footer
7946	Fix Advanced Item where item did not apply in Sales but still able to select from Sales document
7947	Fix Stock Take able to select inactive item when using Search Lookup Edit
7980	Fix Quotation and Advanced Quotation with empty debtor transfer to Invoice or Cash Sale unable to choose debtor
7982	Fix Item Package Sales unable to show if have POS Item Package Module
7985	Fix ARAP Payment Report Design add Parameter and display will cause Object Reference error
7992	Fix UOM conversion will still perform conversion and cause the source UOM to have negative balance

Enhancement:

ID	Description
4359	Add AP Invoice Listing by Payment Type at AP Invoice Listing
6537	Enhance Stock Take able to right click at detail to show Find Panel and Auto Filter Row
7675	Add new function under Tools to detect duplicate Barcode and Alternative Item Code
7685	Add "Ref Doc" column when using Copy as Spreadsheet and paste in excel
7777	Enhance unable to inactive ADMIN user

7817	Enhance detail item sort ascending by From Doc No during transfer
7833	Enhance transaction save speed that has Post to GL
7881	Enhance Sales / Purchase loading Show Instant Info speed
7919	Upgrade DevExpress component to 19.2.10
7930	Enhance Advanced Item "Apply In" columns automatically set to True if did not specify at Excel during import Item
7983	Add Description 2 field at Partial Transfer dialog

AutoCount Server (Revision 122):

ID	Description
8042	Enhance to show Full Product ID instead of short Product ID

Prepared by Jae Sen

Last Modified 30/11/2020