

Release Note 2.0.21.169

Release Date: 12/04/2021

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.28**.

Bug Fixes:

| ID | Description |
|------|--|
| 8942 | Fix ARAP Payment document running number did not follow as assigned for each user |
| 8950 | Fix Customize Layout on master fields with back colour missing after performing clear cache |
| 8953 | Fix reset layout at Stock Assembly Order Listing and Stock Assembly Listing will hang and crash |
| 8954 | Fix Price History Report inquiry will prompt Unknown SQL Exception error |
| 8956 | Fix Financial Report did not consider 29 th Feb when comparing between years |
| 8963 | Fix ARAP Deposit Find function when search by document number criteria will prompt Unknown SQL Exception error |
| 9029 | Fix BOM Listing Report perform filter and inquiry will prompt Unknown SQL Exception error |
| 9042 | Fix Item Advance Layout unable to set price book, customer and supplier price for Multi-UOM item |
| 9049 | Fix ARAP Payment using Find function prompt Unknown SQL Exception error if "Local Amount" field is pulled out |
| 9060 | Fix Document Item Transaction Listing inquiry prompt Object Reference error |
| 9096 | Fix Bank Reconciled Transaction Report incorrect presentation for Credit column |
| 9101 | Fix Formula unable to open if certain UDF used in formula is deleted |
| 9126 | Fix Debtor / Creditor Statement incorrect balance amount in Sub Company if has CN / OR and view in Knock Off Statement |
| 9127 | Fix Serial Number icon did not show after creating new serial number item through entry or maintenance |
| 9148 | Fix Debtor / Creditor Statement cheque number did not show for RCHQ transactions when view Balance B/F Statement Type |
| 9159 | Fix AP Debit Note missing "Description" field at APDN Listing Report Design |
| 9171 | Fix Available Serial Number Inquiry where serial number manufacturing date, expired date, last sales date still appears after removing from transactions |
| 9176 | Fix Request Quotation and Purchase Request disable "Always preview and print in black colour" not functioning |
| 9188 | Fix enabling "Auto Calculate Multi Pricing in Item Maintenance" option will cause when create new item and change Item Group value to automatically disable Costing Method |
| 9190 | Fix inconsistent behaviour on "Print?" checkbox at transaction detail |
| 9196 | Fix missing support Branch UDF in scripting |

Enhancement:

| ID | Description |
|------|---|
| 6274 | Reorganize Images for whole Accounting 2.0 solution |
| 9013 | Support "OurPONo" and "OurPODate" field when Copy as Spreadsheet and Paste Item Detail in Purchase document |
| 9015 | Add Advanced Item columns at Stock Balance |
| 9048 | Change of detecting Device ID instead of Unique Hardware ID for license control |
| 9194 | Support scripting in Ribbon Preview Form & Preview Form |



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| 9255 | Enhance login screen by separating 1.X and 2.X account books into different DMF file |
| 9256 | Support Express Plus Edition |

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