Release Note 2.0.23.173

Release Date: 06/05/2021

Bug Fixes:

ID	Description
9360	Fix Stock Take scripting missing Master Location
9364	Fix User Account Type unable to follow setting in Set Account Group at Profit and Loss Statement
9384	Fix Unknown SQL Exception when upgrade from 1.9 to 2.0 which have Item Description 2 Plugin
9394	Fix Sales and Purchase Outstanding Listing prompt SQL Exception error when filter by certain criteria
9398	Fix Import Debtor by Excel unable to import Detail Discount column
9400	Fix GST Payable description did not consider for Singapore Tax Codes
9402	Fix Batch Print Cash Sale will have incorrect "Change" amount if selected Cash Sale record is being paid using Multi-Payment method
9414	Fix unable to perform change code for Project and Department if used in Purchase Request
9424	Fix Goods Receive Note top ribbon panel show empty ribbon group
9425	Fix Purchase Document unable to perform Partial Transfer if only have Simple Purchase / Simple Stock
9430	Fix Cash Purchase prompt object reference when have footer with tax code
9441	Fix Purchase Request command form unable to load after transferring Purchase Request

Enhancement:

ID	Description

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Last Modified 06/05/2021