

Release Note 2.0.28.200

Release Date: 14/06/2022

Bug Fixes:

ID	Description
10283	Fix Barcode input did not consider for Item Maintenance "Apply In" function
10492	Fix system did not control when user edit / create payment document that was inside a processed SST period with new access right
12444	Fix serial number screen prompt out for Invoice Full Transfer from Delivery Order
12605	Fix Transactional Profit and Loss report incorrect presentation sequence
12644	Fix Export Data did not export detail line which without item code for Quotation, Request Quotation and Purchase Request
12857	Fix Debtor and Creditor Aging by Agent show incorrect local amount when tick show in Debtor & Local Currency by Document
12859	Fix Debtor and Creditor Aging by Agent Local Currency by User Define not working
12965	Fix Profit & Loss of Document incorrect calculation for transactions with item package if filter by Project or Department
12979	Fix Show Instant Info Aging Tab's Debtor Note did not display correctly
12985	Fix Stock Card incorrect BF Consignment Qty after run year end closing
13002	Fix Stock Take post to Stock Adjustment save button not responding
13024	Fix detail line Local Total Cost (without Item Code) become empty after save
13028	Fix using Item Search to add item with serial number as 1 st line will cause the Serial Number ribbon button to not appear
13038	Fix Outstanding Sales Order Detail Listing did not show outstanding package detail
13048	Fix invoicing entry when add Debtor or Creditor the lookup editor will overlap with Debtor or Creditor form
13054	Fix Budget Maintenance prompt value was either too large or too small for an Int16 error when creating new budget
13056	Fix Item Maintenance Advanced Layout, Sub Item Code Description at BOM tab unable to show out for 2 nd row onwards
13064	Fix Goods Receive Note, Purchase Invoice and Cash Purchase save will hang if consist of item with serial number and this item appear in Sales Order with "Notify all Sales Orders that has this product option" enabled
13066	Fix Profit Calculator unit cost not updated if transfer from Delivery Order to Invoice
13109	Fix Import 3 rd Party XML will not take in SST Tariff Code for AP and Purchase module
13128	Fix Import Budget should not allow to import into parent account
13136	Fix Consolidate Financial Report preview PnL with Budget format will prompt object reference error if there is an account number does not exist in one of the account books
13139	Fix cost of item will become zero after transfer Delivery Order to Invoice
13140	Fix empty Item Code lines did not capture manual key in cost for calculation
13141	Fix cannot change newly added Payment Method for Bank, Cash, Deposit Account
13161	Fix Invoice, Debit Note and Cash Sale not able to save if enabled Post Reallocate by Project and the item did not assign with Item Group
13166	Fix incorrect member balance point after year end
13175	Fix Item Package unit price will auto round if enable Auto Convert Sales Price or Purchase Price Based on Currency Rate

13176	Fix typo error for option caption "AutoCount Convert Sales Price or Purchase Price Based on Currency Rate"
13197	Fix Audit Trail did not show the edited UOM name if edit UOM level info
13201	Fix layout will run out of alignment if have UDF with Integer, Decimal, Date and System type
13208	Fix Stock Location Listing preview report unable to show location code record with Chinese word
13215	Fix Assembly will hit Attempt to Divide by Zero error if edit a serial number with 0 qty to X qty
13219	Fix Cash Flow Forecast prompt missing operand error when inquiry
13220	Fix unable to inquiry POS document by filter project or department in Profit and Loss of document
13228	Fix Journal Entry Paste Whole Doc from Excel will prompt unknown SQL Exception

Enhancement:

ID	Description
12435	Add Show Instance Info Stock Balance tab for Stock UOM Conversion
12920	Enhance View Flow to show Supplier DO No, Supplier Inv No or Supplier CN No for related documents in tooltips
13053	Enhance Consignment related entries to have Find Panel and Auto Filter Row function
13167	Add Rebuild Member Balance Point function at AutoCount Management Studio

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Last Modified 15/06/2022