



Release Note 2.0.30.203

Release Date: 18/07/2022

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.37**This version of AutoCount Accounting requires to use **AutoCount Server Revision 141**

This release note will include changes made in Revision 201 and 202

Bug Fixes:

| bug rixe | |
|----------|--|
| ID | Description |
| 12993 | Fix on certain PC when create new item from Item Lookup did not auto select the newly created |
| | item |
| 13244 | Fix Item Package Sales Report prompt Missing operand error if Location Code consist 'character |
| 13276 | Fix edit recurrence and increase recurrence count will show duplicate date |
| 13277 | Fix Profit and Loss of Document prompt error when enable POS and disable Department or |
| | Project Module |
| 13284 | Fix Payment Voucher prompt "Value was either too large or too small for an Int32" when edit |
| | cheque number |
| 13289 | Fix Check Minimum Price using average Up-to-Date Cost did not consider ignore Location in |
| | Costing Calculation option |
| 13296 | Fix ARAP Payment with discount generate Credit Note dialog did not consider maintained Fiscal |
| | Year |
| 13318 | Fix Assembly entries Show Instant Info did not refresh immediately after choosing Finish Good |
| 13340 | Fix customized home screen will auto restore to default if login old version of AutoCount |
| | Accounting (1.8, 1.9 etc) |
| 13358 | Fix Inactive Payment Method will still show in Cash Sale or Cash Purchase Credit Card payment |
| 13360 | Fix missing Batch No from Partial Transfer screen |
| 13362 | Fix Consignment key Your PO Number will prompt unknown SQL Exception if did not enable |
| | "Allow duplicate your PO No" at option |
| 13363 | Fix Monthly Sales Analysis interface alignment have some overlapping and total will not show |
| | when using Simplified Chinese language user interface |
| 13366 | Fix Batch Print Sales and Purchase document when print for 2 nd time will show empty result |
| 13371 | Fix Stock Item Maintenance incorrect loading order between UDF tab and user saved layout |
| 13401 | Fix Journal Entry after key DocNo will need to press "Enter" key 2 times to focus on DocDate |
| 13435 | Fix ARAP Deposit Listing with Payment Transfer Detail Report will show incorrect result if re-save |
| | it as a user report |
| 13441 | Fix View Cost access right did not consider Item BOM Maintenance cost columns |
| 13496 | Fix prompt error when manage period lock set user group id which is more than 10 characters |





Enhancement:

| ID | Description |
|-------|---|
| 13238 | Add "Clear" button to clear default Location at User Maintenance |
| 13273 | Add Detail Key for Print Journal Voucher Listing report design table |
| 13279 | Extend maximum character for Access Right command ID column |
| 13280 | Add AutoKey column as Primary Key for AccessRight table |
| 13288 | Add AutoKey column as Primary Key for UserGroup table |
| 13290 | Enhance Audit Trail Open Same Document Function to show event time |
| 13308 | Enhance Stock Balance by Location Report to sort by Location when generate result |
| 13309 | Enhance performance for Recalculate Stock Costing Version 2 |
| 13338 | Enhance SMTP Server setting file to differentiate between Accounting 1.9 & 2.0 |
| 13453 | Add Cash Purchase into Simple Purchase Module |

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