

Release Note 2.0.31.204

Release Date: 24/08/2022

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.38**

Bug Fixes:

ID	Description
13353	Fix inconsistent behaviour at grid filter when click delete button
13470	Fix FOC Qty will save as null if Qty is calculated from Formula and transfer from another document, causing some reports to calculate result incorrectly
13486	Fix Check Item Package Detail will prompt divide by zero error if item package consists of item with 0 quantity
13499	Fix Consignment Movement did not consider for voided Invoice and display incorrect CSGN Qty
13527	Fix Monthly Sales Analysis and Monthly Purchase Analysis will prompt unknown SQL exception error if group 1 select "Item Location"
13541	Fix Consignment Return and Purchase Consignment Return command form missing Ship Via and Ship Info column
13544	Fix Bank Reconciliation did not auto refresh after performing new Bank Recon
13559	Fix Import Member will prompt "The Value of column AccNo in table Member does not exist in its Master file" when using New Version and did not maintain Debtor Code in excel
13567	Fix Item Package Maintenance Unit Price will auto update after click range set and close without any amendment
13587	Fix Monthly Financial Widget Line Chart Net Profit figure does not tally with P&L Report net figure
13592	Fix session expired dialog button not responding
13624	Fix Audit Trail will not record event message when edit Price Book / Customer / Supplier / Opening Balance when using Advanced Item Layout
13627	Fix Monthly Sales Purchase Widget inconsistent number format
13644	Fix Accountant Maintenance grammar error on sentence
13650	Fix Bonus Point Redemption incorrect UOM posting when enable Basic Multi-UOM
13651	Fix Stock Item Opening incorrect UOM posting when enable Basic Multi-UOM
13662	Fix SST Processor preview Purchase and Supply Listing by Tax Code (SST) report the dialog box will go behind loading bar after select group option
13664	Fix Ledger Subtotal of Home Balance will show 0.00 if have grouping
13669	Fix BOM Optional Listing Multi Select filter not working
13689	Fix Duty amount in GRN and PI will auto recapture from Item Maintenance after change Currency Rate
13724	Fix Easy Item Costing Method selection has duplicate values
13730	Fix often prompt fail to connection AutoCount Server message
13732	Fix Find Bonus Point Adjustment screen close button not working
13733	Fix Stock Disassembly Auto Filter Row cannot enter more than 1 character

Enhancement:

ID	Description
13231	Add Item Active option and Zero Balance Qty option for Expired Item Batch Listing Report
13501	Add new access right – Can Edit Access Right
13506	Add new System Currency – Fijian Dollar
13529	Enhance Cash Purchase empty supplier DO warning to follow option under Customize Invoicing 2
13564	Enhance User Group Maintenance able to maintain and assign user ID
13628	Add new column Currency Rate for Account Transaction Drill down dialog

Prepared by Jae Sen

Last Modified 26/08/2022