

Release Note 2.0.6.110

This version of AutoCount Accounting will upgrade your database version to **2.1.13**.

Bug Fixes:

| ID | Description |
|------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 1420 | Fix AR/AP DN and CN when tick is Debit/Credit Journal, default journal type change to GENERAL. |
| 2493 | Fix barcode error on partial matching. |
| 2632 | Fix Filter by Account still able to access filtered account thru Bank Recon. |
| 2684 | Fix Debit Note with services tax (SV-6) not showing at Supply Listing by Tax Code in SST Processor. |
| 2698 | Fix Trial Balance Report format "Current Balance with Balance B/F" for Debtor & Creditor show wrong value for Balance B/F and YTD column. |
| 2711 | Fix Consignment Movement report to show incorrect Return quantity if use Merge Detail Item to transfer to Consignment Return. |
| 2713 | Fix Outstanding Consignment Detail Listing inquiry error if drag out Branch Code / Branch Name. |
| 2716 | Fix error when CN full transfer from invoice with total discount. |
| 2717 | Fix Stock Inquiry prompt access right dialog when user no access right on show Customer Price History / Supplier Price History. |
| 2736 | Fix Multi-UOM Item unable to select all serial number when transfer. |
| 2739 | Fix AP Deposit show duplicate records when have multiple refund. |
| 2761 | Fix Gift Rule journal account become empty after Rebuild. |

Enhancement

| ID | Description |
|------|--------------------------------------------------------------------------------------------------|
| 1137 | Add Access Right "Edit Unit Cost" for Sales Credit Note. |
| 1298 | Add prompt warning if Database size almost reach SQL Express size limit. |
| 1866 | Add function to inactive whole recurrence. |
| 2171 | Add audit trail record for direct edit from AR AP on Sales / Purchase transactions. |
| 2364 | Add Stock Assembly Order transfer from Sales Order transfer form to add in Delivery Date column. |
| 2489 | Add option to calculate Multi-Pricing in Item Maintenance. |
| 2504 | Add default Tariff Code in Account Maintenance. |
| 2549 | Add A/R Outstanding Payment Collection function for SST. |
| 2549 | Add Tax Payment Collection Report. |
| 2633 | Add export to excel function in SST Processor Payment Collection grid. |
| 2646 | Add SST on Payment function in SST Processor. |
| 2647 | Add Final GST Return function under GST Processor. |

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Last Modified 22nd December 2018