Release Note 2.0.6.111

Bug Fixes:

ID	Description
1328	Fix Budget Maintenance Fiscal Year structure does not match with Fiscal Year maintained under "Manage Fiscal Year".
2678	Fix Stock Adjustment unable to save where system detect the record has been deleted.
2689	Fix Express Edition triggering Auto Price.
2705	Fix Extra Discount Amount wrong when using Group Total by Value.
2777	Fix unable to add new record for uncleared bank transactions.
2778	Fix unable to year end for last (final) fiscal year.
2783	Fix Target Invocation Exception error when login AutoCount Accounting v2.
2794	Fix Purchase Order transfer from Purchase Request prompt unknown SQL Exception if have UDF.
2797	Fix Audit Trail Preview / Print OR & PV not recording document number.
2816	Fix "Allow Over Transfer of Quantity from Sales Order" not functioning at Cancel Sales Order.
2825	Fix Debtor Listing outstanding value did not consider Returned Cheque.
2827	Fix when create new Item BOM, column "ItemCode" does not allow null when clear item from search lookup edit.
2871	Fix Unknown SQL Exception in AR Deposit.

Enhancement

ID	Description
1297	Add warning message for POS transaction(s) that has not perform POS Posting when running GST & SST Processor.
2363	Enhance assembly transfer form to support save layout.
2383	Enhance update message to trigger when Finished Good location changed in Assembly transactions.
2669	Add control to not allow change "Supply / Purchase" column if Tax Currency is not MYR.
2832	Improve loading speed of Home Screen up to 30% - 50%. *Adjustments on Home Screen Tiles*

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