Release Note 2.0.7.112

This version of AutoCount Accounting will upgrade your database version to **2.1.14**.

Bug Fixes:

ID	Description
2106	Fix Ledger (Descriptive) report showing inappropriate description for Refund transactions.
2763	Fix Find function not working for Sales & Purchase transactions with empty detail item and zero amount.
2877	Fix Project / Department Profit Margin Report Incorrect Header Caption.
2878	Fix unable to change account number if account used in Fixed Asset Disposal.
2925	Fix unable to Edit Service Tax Cash Sale with Cash / Credit Card / Multi Payment & Invoice with New Payment after run SST Processor.
2934	Fix Credit Note in Foreign currency that not transferred from Invoice Unit Cost getting smaller when Edit the Credit Note and perform Recalculate Stock Costing.
2969	Fix Purchase Credit Control Form DPI Issue
2992	Fix Stock Card (Mix Location and Batch No.) report showing incorrect Balance Qty (FIFO & LIFO)
2998	Fix error when Inquiry Debtor / Creditor Statement (with Group Company).
3016	Fix column "FromDocType" and "FromDocNo" not updated when use Automatic Stock UOM Conversion.

Enhancement:

ID	Description
1340	Enhance Import Debtor & Creditor from Excel to auto caps (uppercase) Debtor and Creditor Code.
1515	Enhance Manage Notification Message to have "Check All" & "Un-check All" button.
1868	Extend Multi-Pricing caption length.
2694	Optimize system start-up performance.
2718	Add Year End Closing Record into Audit Trail.
2968	Enhance SST Function - Add New Input Tax Code for SST – "IMSV-6" - Add New Output Tax Code for SST – "ESV-6", "SVI-6" - Add Imported Service Function for SST - Add Exempted Taxable Service for Invoice (SST) - Unlock Accounting Basis Column for New Govt Tax Code - Update Tax Code Mapping for SST-02
3006	Add SST-02A report for non-service tax registered person.
2776	Add new access right Edit Stock Value Maintenance.

AutoCount Server (2.0.1.107)

ID	Description
2700	Schedule Backup to support POS Database

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