Release Note 2.0.9.120

This version of AutoCount Accounting will upgrade your database version to 2.1.16

Bug Fixes:

ID	Description
3742	Fix Reallocate Purchase by Project JE DocNo not added into Report Designer Data Source for Document Style Report and Listing Style Report
3744	Fix incorrect back order detection when Consignment transfer to Invoice
3750	Fix Sales and Purchase document "Use Tabbed Layout" did not include UDF Tab
3753	Fix Print Bar Code form cost and encoded cost column did not follow user grid layout
3755	Fix Item BOM's sub item show incorrect Total Balance Qty when have multiple UOM at Item BOM entry form
3766	Fix after adding Bank Book Analysis Widget will prompt error "Widget_A Data Table named 'BankBookManagerAnalysis' already belongs to this DataSet"
3793	Fix able to save negative amount in Cash Book Payment Amount
3798	Fix system hang when save Purchase Invoice if using "Notify all Saes Order that has this product" under Tools → Options → Invoicing → Customize Invoicing 2
3800	Fix Bank Reconciliation showing payment amount that is 0
3810	Fix SST Processor did not consider AR Payment knock off past Invoice that has payment basis tax code
3827	Fix import Stock Item Opening did not auto generate GUID for Item Batch
3830	Fix Memo type UDF will not go to next line after press "Enter" key and jump to next control instead
3837	Fix Stock Assembly Order and Stock Assembly when use tabbed layout, raw material tab does not show anything
3843	Fix Print Chart of Account unable to show child Debtor or Creditor Control Account
3849	Fix Bonus Point Adjustment's point column does not follow system decimal setting
3870	Fix unable to save application script after upgrade database to Version 2.0
3879	Fix unable to save item with Item Batch UDF

Enhancement:

ID	Description
3692	Add Service Tax Registration Number field in Debtor Maintenance
3794	Add Outstanding Service Tax Invoice Listing
3795	Add Tariff Code for Purchase related transactions
3796	Enhance Sales Tax Deduction Tax Code with auto generate Journal mechanism
3799	Enhance to support Tax Code in Item Package
3814	Enhance Project / Department Profit Margin Report to export grid content
3846	Add Service Tax Lampiran A
3866	Add New Function – Import Stock Item Alternative Code
3875	Enhance Stock Item Inquiry Sidebar Item able to select & highlight item (For easy Copy & Paste Purpose)
3890	Add DBSetting property in ARAP Document FormEventArgs Class (For Developer Use)
3892	Enhance Access Right for Currency Rate under Currency Maintenance

AutoCount Server (2.0.1.109):

ID	Description
3740	Fix Schedule Backup grid always refresh to default layout

Prepared by Jae Sen

Last Modified 7th June 2019