

Release Note 2.0.9.121

Bug Fixes:

ID	Description
3818	Fix a rare incorrect presentation of cost at Stock Card where Total Cost not equals to Qty * Cost
3881	Fix Knock Off Access Right not affecting New document entry
3886	Fix Import Excel AR Credit Note & Debit Note where Journal Type values does not follow excel
3888	Fix Item Search Function Total Bal Qty column show incorrect Qty for Basic Multi-UOM
3894	Fix AP Monthly Purchase & Payment Analysis Report Export functions missing
3928	Fix different item with same serial number cannot save after transfer from DO to Invoice
3930	Fix BOM Listing show duplicate record if BOM have multi UOM item
3958	Fix MemoryStream, StreamReader, StreamWriter does not get disposed
3961	Fix unable to save Purchase Return after transfer from Purchase Invoice with Period Lock
3962	Fix Easy Item Maintenance "Main Supplier" column missing
3963	Fix missing fields in Easy Item Range Set – Price 3-6, Main Supplier, "Apply In" Category
3969	Fix incorrect updating of Transferred Qty in backend when edit Voided transactions
4000	Fix unable to preview consignment after enable merge code in Document Style Report Control
4015	Fix missing access rights for Import Stock Alternative Code
4028	Fix Inventory Physical Worksheet by Consignment decimal problem when result having more than 100 branches

Enhancement:

ID	Description
1012	Add New Function – Import Item Batch No
3699	Add Item Package Filter for Outstanding Detail Listing Reports (Quotation, Sales Order, Delivery Order, Request Quotation, Purchase Order and Goods Received Note)
3802	Add "Supplier Invoice No" column in Multi-Dimensional Purchase Analysis
3853	Add "Update Empty Tariff Code in Transaction" under Repost GL/AR/AP Transactions
3998	Add Branch related column for Purchase Consignment Command form grid view

AutoCount Server (2.0.1.110):

ID	Description
3874	Enhance to support Network / Client PC installing AutoCount Server for backup purpose

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Last Modified 24th June 2019