

Release Note 2.1.4.13

Release Date: 20/02/2023

This version of AutoCount Accounting will upgrade your **Database version to 2.2.45**

Bug Fixes:

ID	Description
13660	Fix "Do not tab into more header" option not functioning correctly
13663	Fix incorrect next tab stop for Item Maintenance Price 1
13685	Fix UDF List in detail level unable to use "Enter" key to select the highlighted value
14242	Fix incorrect result for Sales Agent Expenses report when no filter on Sales Agent
14352	Fix Access Right to Edit / Delete / Void on printer OR / PV not functioning properly
14584	Fix unable to select inactive debtor at listing report when using filter by range
14589	Fix Access Right unable to clear all Users and User Groups
14631	Fix Purchase Consignment missing Supplier DO Number field
14635	Fix AR Payment apply AR Deposit did not capture currency rate
14704	Fix Sales CN did not fully knock off Invoice when full transfer from that Invoice and have 5 cents rounding
14732	Fix incorrect adjusted cost after running Recalculate Stock Costing Version 2
14756	Fix inconsistent Created and Modified datetime treatment for Bonus Point Adjustment, Stock Take and Stock Adjustment
14789	Fix Stock Costing Option's Default Location under Advanced Costing Option will detect changes and not save the new value
14818	Fix "No Email" error will not save into Mailing List table
14825	Fix Cash Sale and Cash Purchase unable to capture Bank Charges when pay using multi payment and has withholding tax
14837	Fix Stock Assembly sub item with serial number control unable to show at available serial number if stock in through Purchase Consignment
14839	Fix ARAP Refund Audit Trail Listing Report missing "Main Data: GL Summary" at field list
14858	Fix ARAP CN and DN after edit Project or Department and use F3 to save will not save
14930	Fix Find Stock Take will prompt error after click "Edit Stock Take Master Data"
14931	Fix User Group Maintenance "Show only applied direct access right" will have problem after collapse and expand the access right
14932	Fix Find Stock Take Advanced Search's did not show filter by range correctly for Stock Take No
14934	Fix Debtor / Creditor maintenance's Mobile field will become empty after change account code
14968	Fix unable to delete item on document which transferred from multiple sources
14983	Fix Sales Order and Assembly Order Processing screen right click at certain grid will flash
14988	Fix changing document date will cause tax rate to be updated for DO to IV, IV to CN and PI to PR scenarios
14992	Fix Import Item by Excel some field or combo box still show in English after change to Chinese
15000	Fix Stock Assembly and Stock Disassembly Serial Number button will went missing after switch to tabbed layout
15023	Fix Access Right "Can Edit Items that were transferred" not working on Purchase Request
15028	Fix Access Right "Show Instant Info" not working on Purchase Request
15039	Fix Item Maintenance when deactivate item will cause the form to go behind other forms
15041	Fix Stock Disassembly import serial number will have unhandled exception error

15048	Fix Assembly related document if keep click "Tab" will prompt error at the end
15066	Fix Transaction Report Design field did not update to new tax field after change name to "GovtTaxCode"
15184	Fix Financial Report Export function will include some invalid XML characters

Enhancement:

ID	Description
12239	Support Load Data Option for Stock Documents
12285	Support different mobile prefix for Mobile field at Debtor and Creditor Maintenance
13051	Support backorder control for Consignment
14484	Support "Posting Date" for Journal Entry
14782	Support Consignment able to transfer from Consignment Return
14783	Optimize Consignment transfer supporting group transfer and automate by document date
14798	Enhance Statement to show Debtor and Creditor's UDF
14805	Optimize Stock Costing calculation
14906	Enhance Search Lookup edit to able to resize
14933	Enhance Audit Trail to show event message when edit "Add to Total" field in Sales or Purchase
14985	Optimize some fields in Report Designer to order ascendingly such as From Doc No, From D/O No etc
15053	Enhance GST / SST Processor table's Product Version to include program's revision
15130	Enhance Item BOM Maintenance to show datetime for Last Modified field

Prepared by Jae Sen

Last Modified 20/02/2023