

Release Note 2.1.14.38

Official Release Date: 09/04/2024

This version of AutoCount Accounting will upgrade your **Database version to 2.2.53**.

Bug Fixes:

ID	Description
18425	Fix Debtor Statement Group Company did not show in Filter by Range but show only in Filter by Multi-Select
18501	Fix unable to create new Purchase Govt Tax Code and prompt error "Specified cast is not valid"
18512	Fix incorrect tax rates and description for Philippines WHT Code WI040 and WI041
18516	Fix ARAP Payment knock off with discount amount will hang when save
18518	Fix SAWT 1701/1702 capture wrong code from WC020 to WC041
18522	Fix ARAP Payment Report DataSet able to show Withholding Tax info for transaction done before revamp Withholding Tax function
18523	Fix to show some Tax Entity's fields at Cash Book which is available before introduction of Tax Entity function
18525	Fix incorrect migration for Tax Register No into Tax Entity's TIN number field
18526	Fix Access Right for preview Debtor Collection by Agent report not functioning
18539	Fix default tax code did not consider IsActive status
18555	Fix Create account book choose other countries and other currency will prompt Object Reference error
18568	Fix Bank Reconciliation not balance and withholding tax account amount different after upgrade
18582	Fix incorrect error message for setting SST start date, leading to incorrect path
18607	Fix Bank Reconciliation amount did not deduct Withholding Tax figure
18614	Fix Tax Transaction Audit Trail Listing missing value for the "To / From" field
18620	Fix Audit Trail prompt "Value was either too large or too small for an Int32" error
18635	Fix upgrade 1.9 account book to 2.1 will prompt error "GLTrxID must be non zero"
18652	Fix Print Purchase Invoice Detail Listing unable to open Further Description field
18684	Fix DPI issue for Save Recurrence form
18752	Fix Payment Voucher Cheques related format data binding incorrectly
18782	Fix SST Report Purchase / Supply listing by tax code report missing binding for tax code field

Enhancement:

ID	Description
18524	Add new fix "Move TIN to GST Register No." to fix incorrect migration of Tax Register No to TIN
18531	Add SST and GST Registered number into Tax Entity
18535	Enhance VAT Tax Wizard to prompt user Start Date must on day 1
18541	Add Debtor Currency BIR Invoice report for Philippines
18617	Restructure Cash Book Withholding Tax for better tax calculation accuracy
18768	Update some wording in Request Reset ADMIN Password Form

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Last Modified 12/04/2024