

Release Note 2.1.15.39

Official Release Date: 10/05/2024

This version of AutoCount Accounting will upgrade your **Database version to 2.2.54**.

Bug Fixes:

ID	Description
16859	Fix no access right but still able to knock off by clicking on the “...” column in ARAP Payment
16888	Fix serial number’s Note will appear on 2 nd item serial number
16958	Fix Consolidated Financial Report format will auto change back to default if the account book is not registered with license
18192	Fix ItemBatchBalQtyTrans table will stuck if has item code with illegal XML characters
18309	Fix Reset Stock Balance Quantity function did not consider time and will missed out POS transaction which have time
18590	Fix Stock Item Maintenance copy to new item will duplicate Item Price Book record instead of creating new record for the new item
18643	Fix Tax Transaction Detail Listing Report will combine non-government tax code wrongly in report presentation
18809	Fix Change User-Defined data type size will prompt timeout expired when change AccNo size to 14 characters
18815	Fix an error caused when enable Notification Product Receive and access right is assigned with UserGroup ID which has more than 10 characters
18823	Fix an issue with Recalculate Stock Costing which will cause it to hang
18825	Fix Recalculate Stock Costing “Close” button will suddenly enable and stop running
18845	Fix SST Invoice’s Service Tax Register Number lost binding
18868	Fix Stock Assembly unable to change sub item quantity
18898	Fix Withholding Tax missing project posting after upgrade to revision 38
18923	Fix Copy item to new item will display Price Book, Customer, Supplier BOM, Item Opening Balance correctly but save incorrect values into the database record
18939	Fix some updating issues when add new UOM and price book records at Item Maintenance
18953	Fix DPI issue on Debtor Credit Control
18959	Fix array dimension exceeded error when upgrade account book with huge transaction volume
19037	Fix Stock Card show smallest UOM Consignment Qty will show incorrect Qty if Consign in one UOM but others transaction in another UOM

Enhancement:

ID	Description
18196	Enhance System Report Attribute to support Country
18931	Add Philippines Loose-leaf Book Report
18952	Enhance SST-02 and SST-02A form to support SST 8%
18954	Enhance Philippines cheque printing
18965	Amend Year End Closing option caption to prevent confusion
19007	Enhance Withholding Tax to allow edit for old calculation in cash book, ARAP Payment and Refund document
19013	Add Sales Debit Note into Simple Sales Module
19035	Enhance Item Maintenance Advanced Layout's Price Book, Customer and Supplier grid to be editable
19038	Enhance Stock Item Inquiry form search box to support "Exact" search after press F5
19039	Enhance better colour contrast for highlighted text in lookup edit

Prepared by Jae Sen

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