

Highlights of Changes in 2.0.15.149

Layout Design Center

A new function had been added – **Layout Design Center**. Working alike to Report Design Center, it can be used to **Save and Load customized layout templates** into the database. User can find this function under **Menu → Tools → Layout Design Center** (Refer Figure 1).

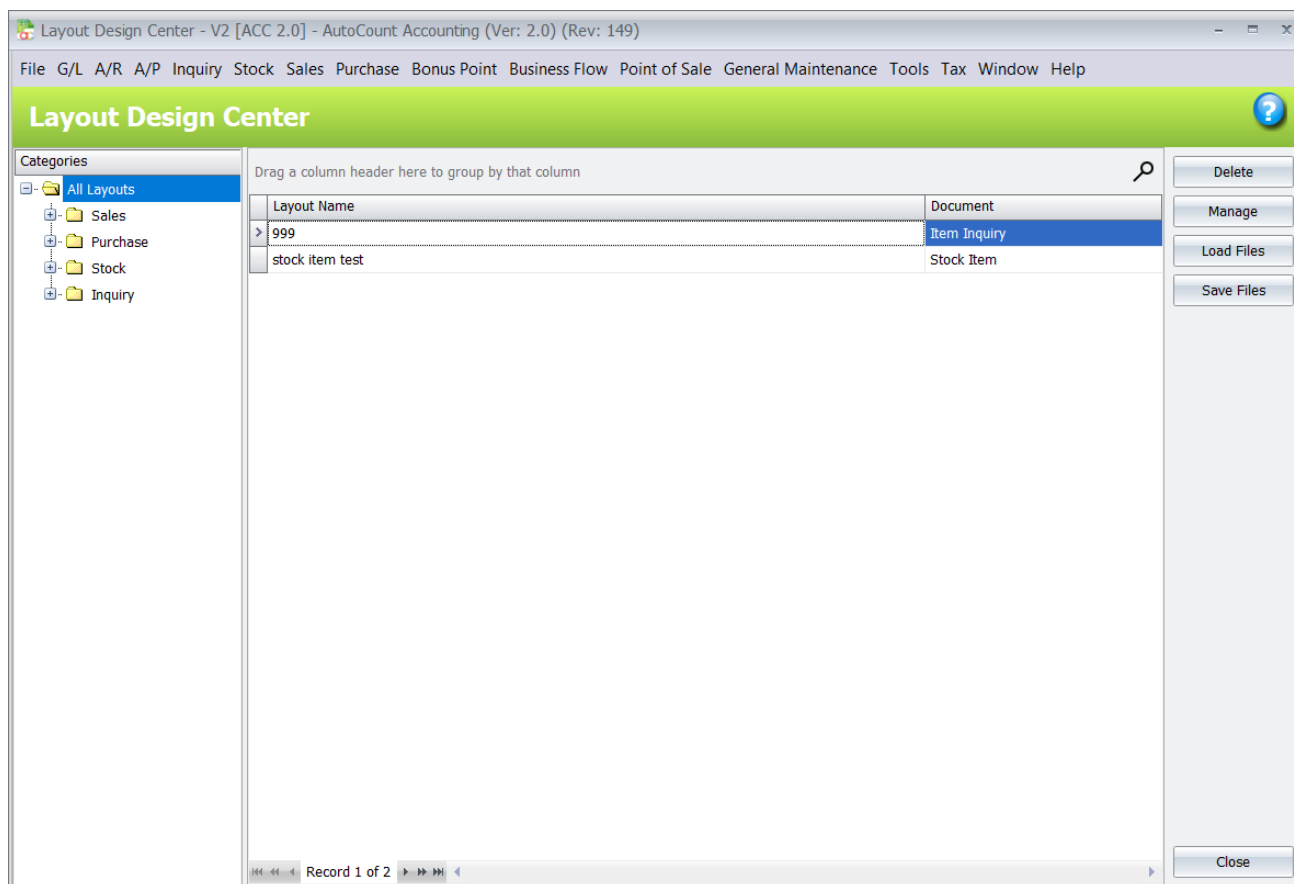


Figure 1

Delete: To delete the selected layout template from the database.

Manage: To manage (mainly to set default) on the select layout template. One category can only set 1 default.

Load Files: To load all layout template files from a folder into the database.

Save Files: To save selected layout templates from the database to a folder.

By having this function, user can load multiple layout templates in one short instead of going into each respective entry to load one by one.

Use Tabbed Layout option for all Document

A new option had been added – **Use Tabbed Layout in Document**. Enabling this function will cause all the entries layout to switch to Tabbed Layout (similar to version 1.8 / 1.9). This option is located under **Menu → Tools → Options → Invoicing → Customize Invoicing 2 → Use Tabbed Layout in Document** (Refer Figure 2).

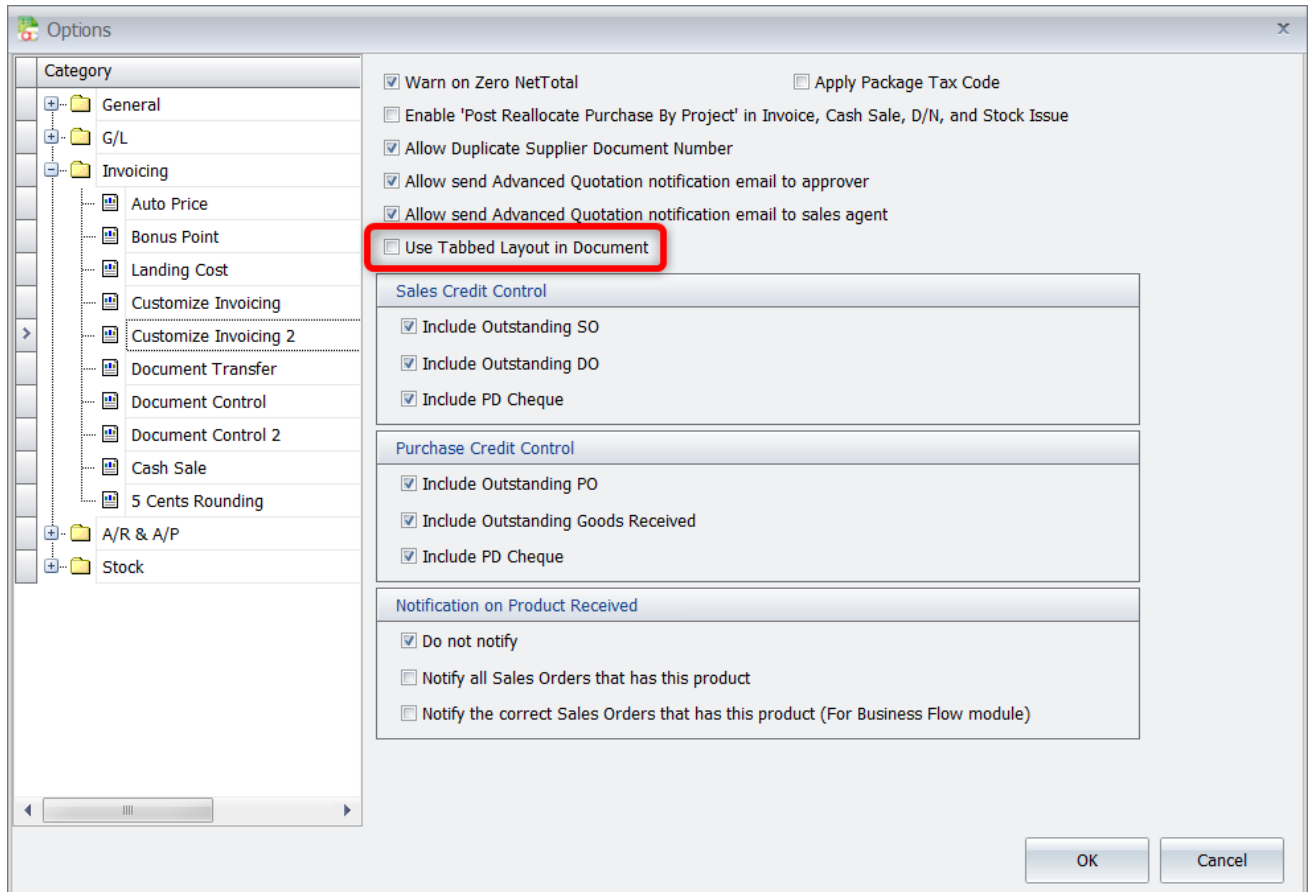


Figure 2

If user **enable this option and click “OK”**, system will prompt to clear cache (Refer Figure 3). User can do that under **Menu → Tools → Clear Cache and Criteria Data**.

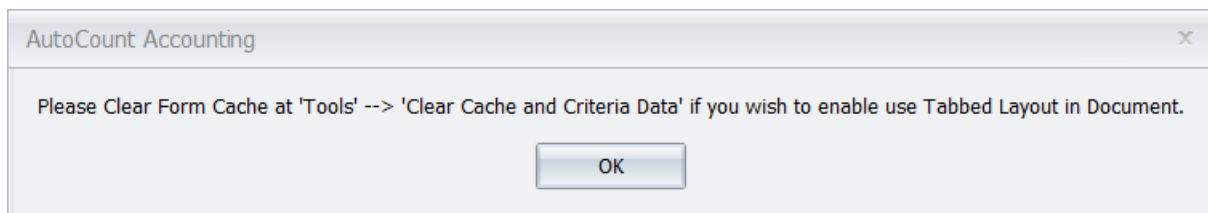


Figure 3

User will have to click on the **“Delete Temporary Cache File”** and **“Clear From Cache”** button in this function (Refer Figure 4).

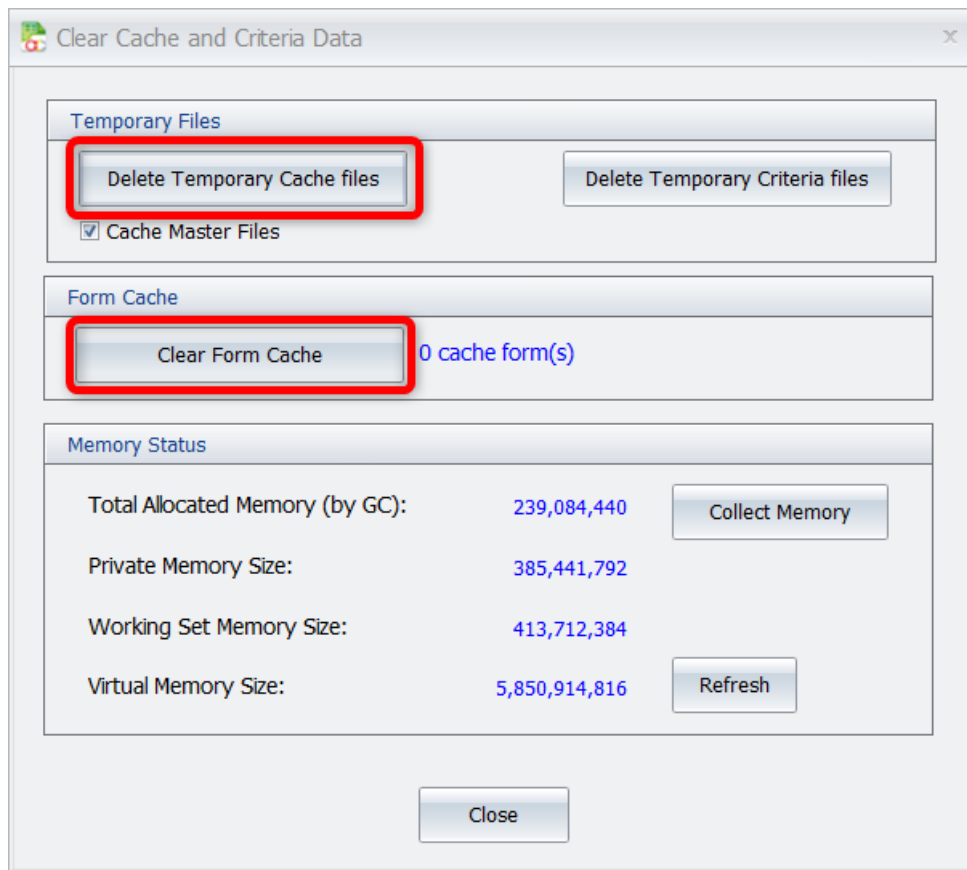


Figure 4

Print Bar Code Support Import From Consignment

Improvement had been made at **Print Bar Code** function to support **Consignment transactions**. User can now easily import consignment transactions items to the Print Bar Code function to print immediately within few clicks. To access this function, user can go to **Menu → Tools → Print Bar Code**. User can click on the **Import** button and search through the **Sales Tab for Consignment** (Refer Figure 5).

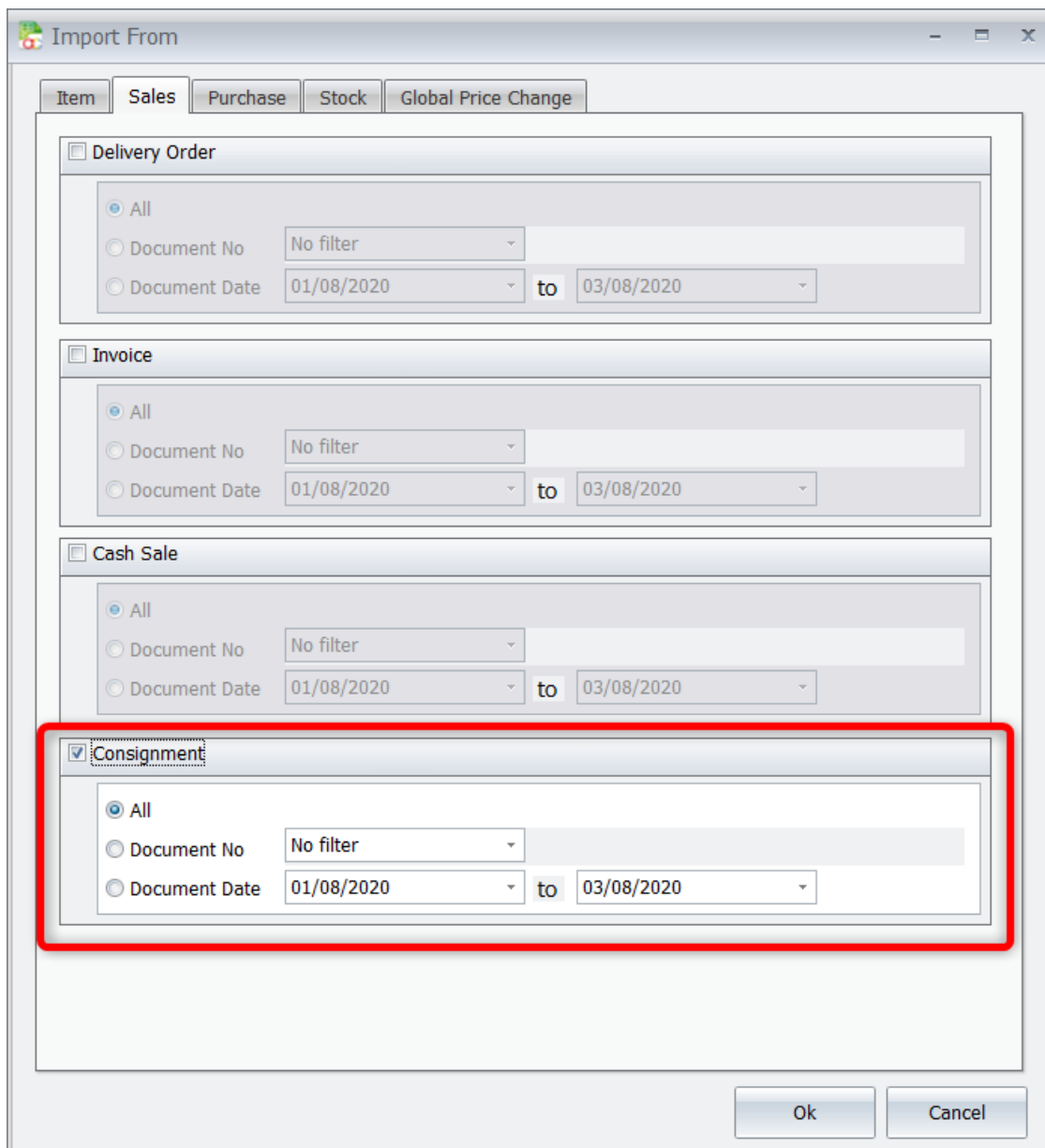


Figure 5

**Sales and Item tab had also been separated in this version to differentiate the categories accordingly. Previously this 2 tab is combined as 1 tab.*

Credit Note Transfer from Invoice Default show only Outstanding Invoices

A change of **default behavior on the Transfer From Invoice dialog at Credit Note**. It will now default **showing only those Invoices that are outstanding**. However, there is an **option to turn on and off** for this behavior at the bottom of the dialog – **“Show Outstanding”** (Refer Figure 6). This behavior is also applied at **Transfer From Purchase Invoice at Purchase Return**.

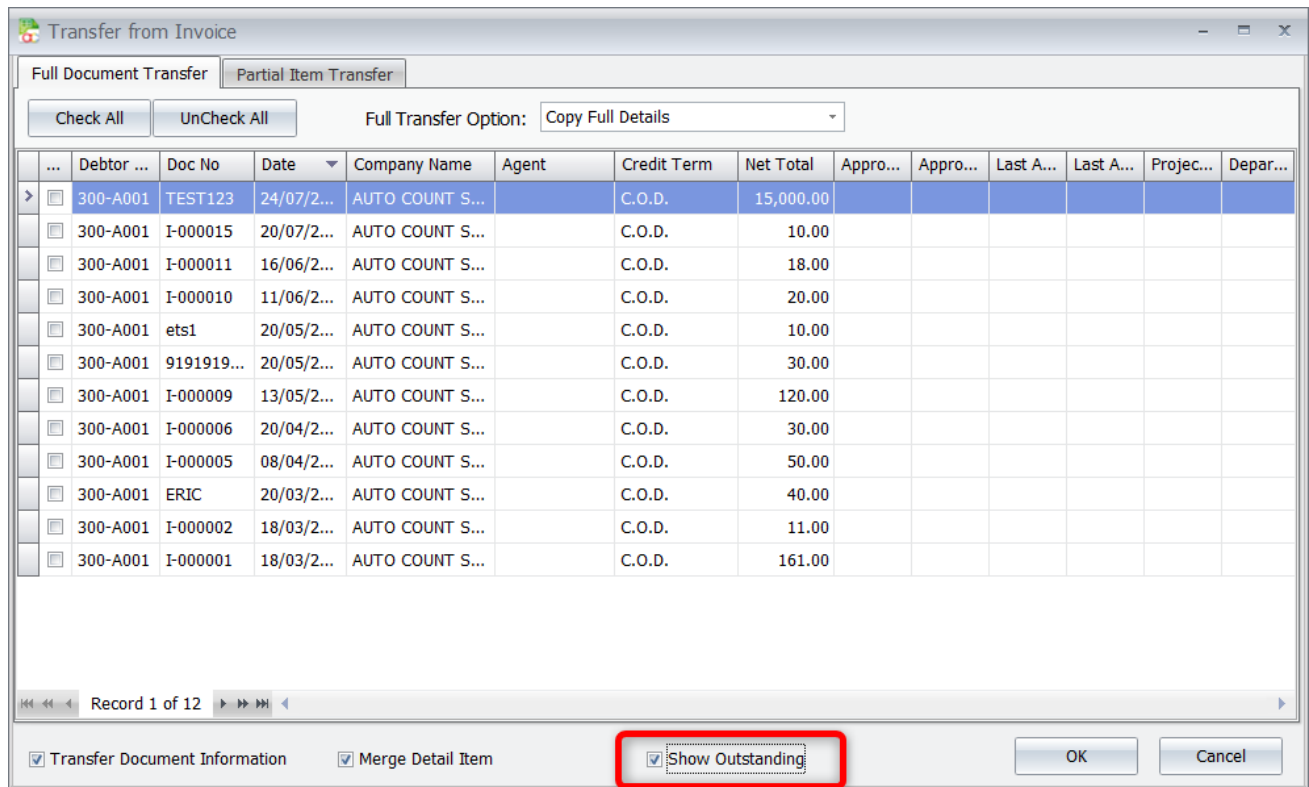


Figure 6

AutoCount Server support Accounting Firm License

This version of AutoCount Server supports **Licensing for Accounting Firm Edition**. If any Accounting Firm wish to purchase or work on AutoCount's Accounting Firm License then will have to upgrade **AutoCount Server into this version (Revision 120)**. This version of AutoCount Server only works from **Accounting 2.0.15.149**.

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