

Highlights of Changes in 2.0.10.122

Upgrade .Net Framework 4.5 to 4.6.1 (IMPORTANT)

The minimum requirement for AutoCount Accounting 2.0 Revision 122 had changed from **.Net Framework 4.5** to **.Net Framework 4.6.1**. Please make sure that the PC or device had the supported .Net component before performing update. This will take effect on any future version updates on Accounting 2.0.

Classic Stock Item Inquiry

We understand that it is hard for user to change preference and so AutoCount Accounting 2.0 (Revision 122) had bring back the old Stock Item Inquiry from version 1.9 and below. User that wish to use back the old design able to enable this at **Menu → Tools → Options → Stock → General Stock Setting → “Use Classic Item Inquiry”** (Refer Figure 1). **Check this option** and **log in AutoCount Accounting 2.0 again** to get back the classic old interface (Refer Figure 2). However, the classic Stock Item Inquiry does not support Customize Layout.

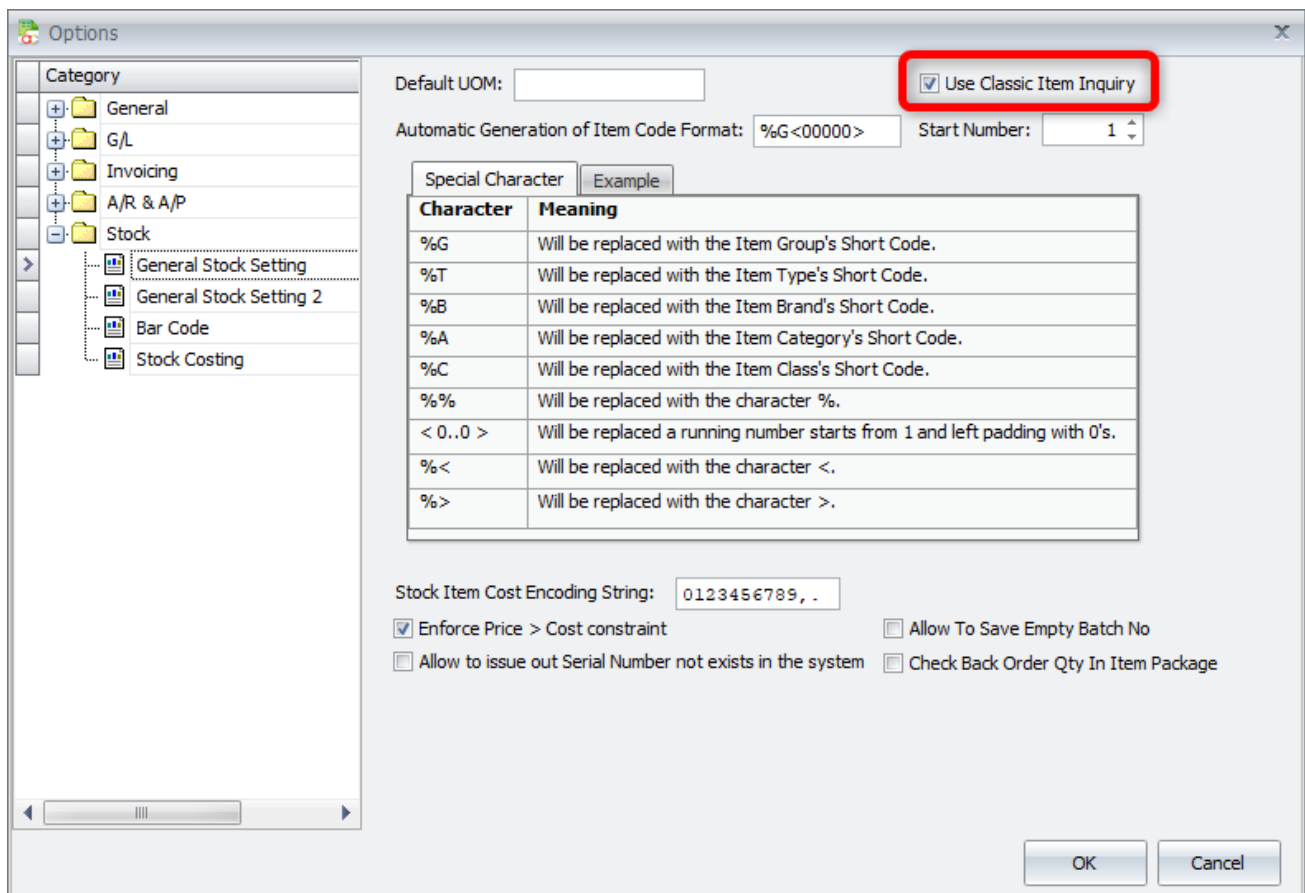


Figure 1

Stock Item Inquiry - v2 - AutoCount Accounting (Ver: 2.0) (Rev: 122)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Aging By Project General Maintenance Tools Tax Window Help

Stock Item Inquiry

Item Code: BANANA

Basic Info

Description: BANANA
 Description 2: JIO
 Item Group: FRUITS Item Type: Bal. Qty: 51 PCS

Detail Note Further Description Stock Image Stock Card Item Batch Balance B.O.M. User Defined Field

Current UOM is PCS.

UOM	Rate	Shelf	Stock Level	Pricing	Price History	Item Replacement	Up To Date Cost									
> PCS	1		UOM Rate	Location	Balance Qty	On Hand Qty	CSGN Qty	S/O Qty	P/O Qty	A/O Qty (RM)	A/O Qty (FG)	POS Qty	Available Qty	Forecast Qty	Stock Status	
CTN	12		> 1	HQ	50	50							50	50	High Level	
			1	KLANG	1	1							1	1	High Level	

Min Qty:
 Max Qty:
 Normal Level:
 Reorder Level:
 Reorder Qty:

Figure 2

Use Account Type 2nd Description

User can now use **Account Type 2nd Description** when viewing **Profit & Loss Statement** or **Balance Sheet Statement**. There is an additional option added for user to check if wish to do so. User can find the checkbox under “Option” section at **Profit & Loss Statement (Refer Figure 3)** and **Balance Sheet Statement (Refer Figure 4)**.

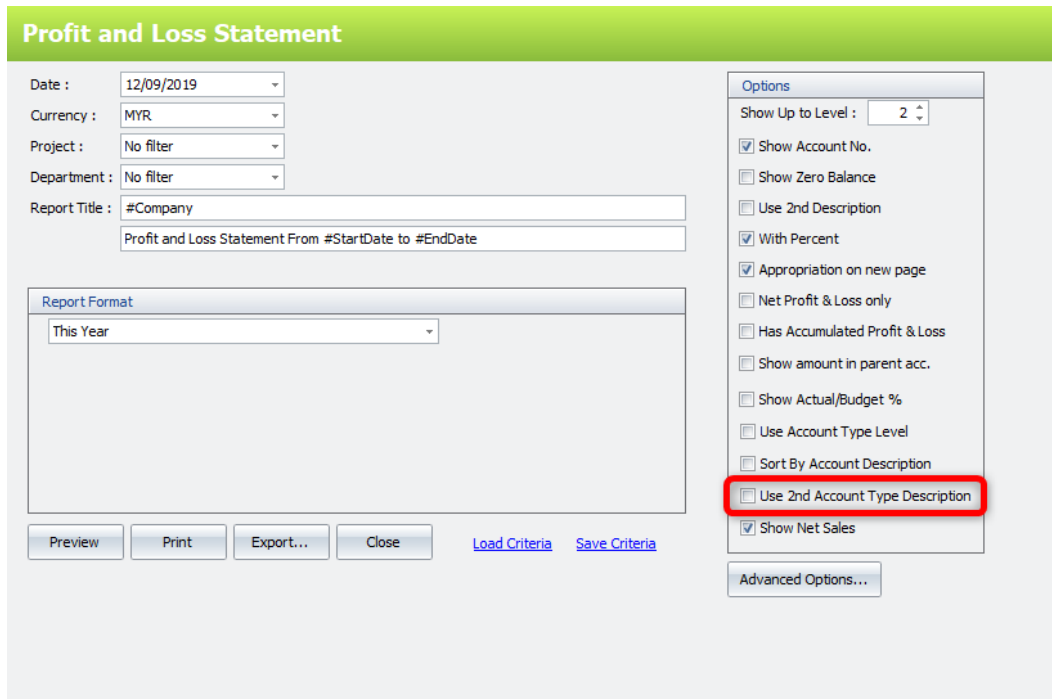


Figure 3

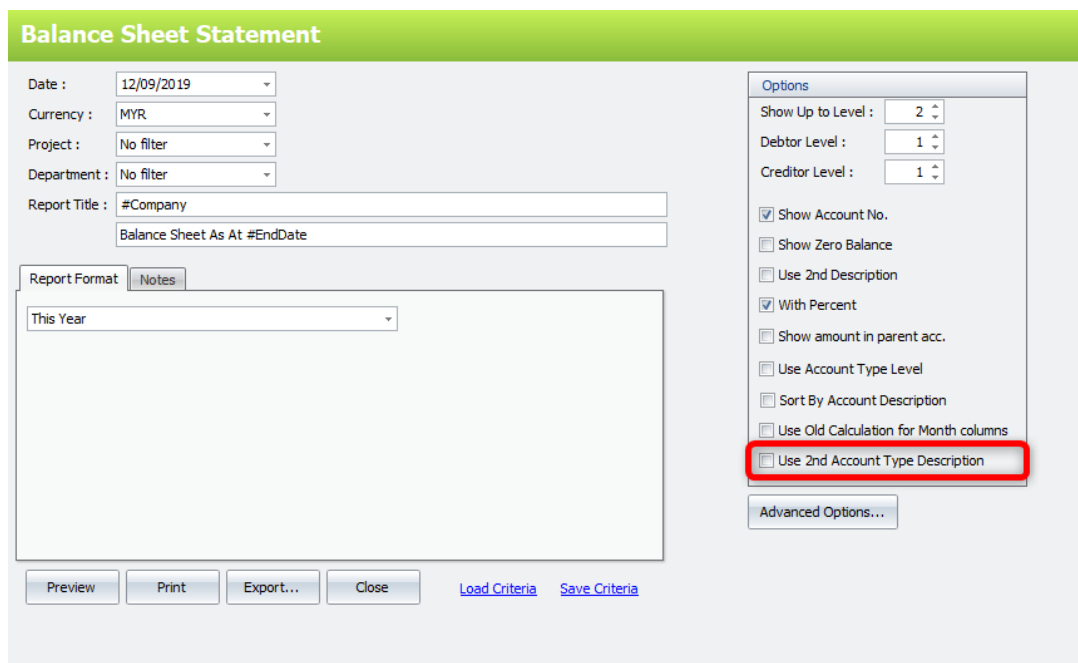


Figure 4

Support Scripting in BOM Optional

Programmers can now perform customized scripting for **BOM Optional**. This can be found by logging into **AutoCount Management Studio** → **Tools** → **Scripting** → **Category: Maintenance (Refer Figure 5)**.

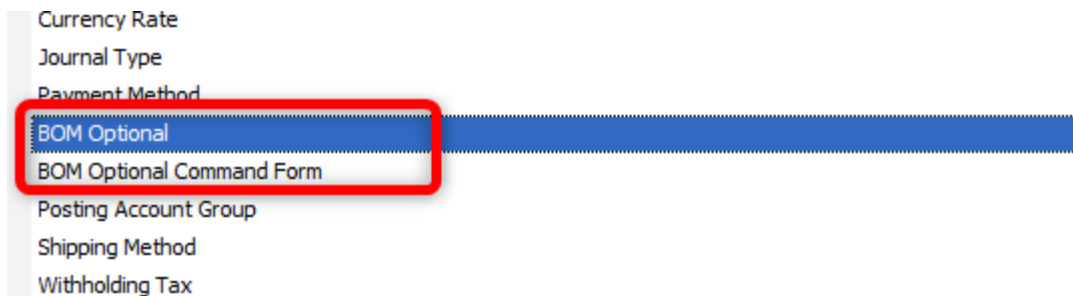


Figure 5

Enhance Document Lock Control

Previously this feature is only available for **GL (Cash Book and Journal Entry)**, but starting from this version, user can enjoy this feature across **AR, AP, Stock, Sales and Purchase transactions**. Whenever a document is edited by a user, a message will prompt (Refer Figure 6) if another user attempts to edit the same transaction.

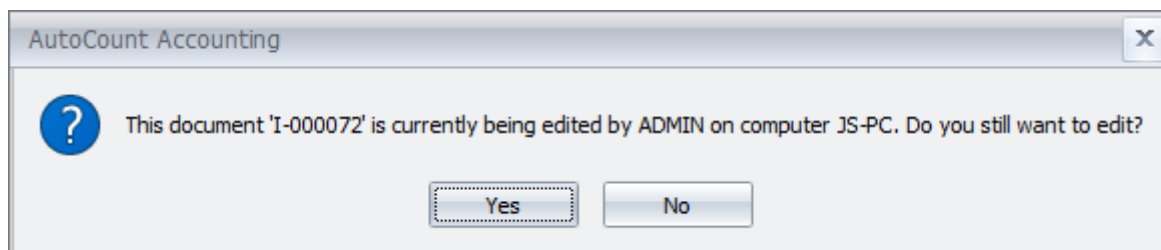


Figure 6

Enhance Global Price Change

Global Price Change is no longer a one-time function anymore. This function had changed from one time setting into profile **schedule-based setting**. User can create multiple schedule with different setting and set a time to execute the price change. Global Price Change can be access from **Menu → Tools → Global Price Change**.

Example:

1. At Global Price Change Form, click on **“New”** to create new schedule.
2. Global Price Change options will prompt. User may filter on the items that wish to change the price, set calculation settings, set price changes etc. (Refer Figure 7 and 8)
3. After done setting for both tab **“Options”** and **“Ratio Setting”**, click **“Next”**.
4. A summary of items price change will prompt in a grid, user can check or have a quick summary view from the grid.
5. Provide a name and schedule a date for this setting to run. (Refer Figure 9)
6. Click on the **“Change Price Now”** if wish to change the price immediately.
7. Click **“Save and Close”** when everything is done.

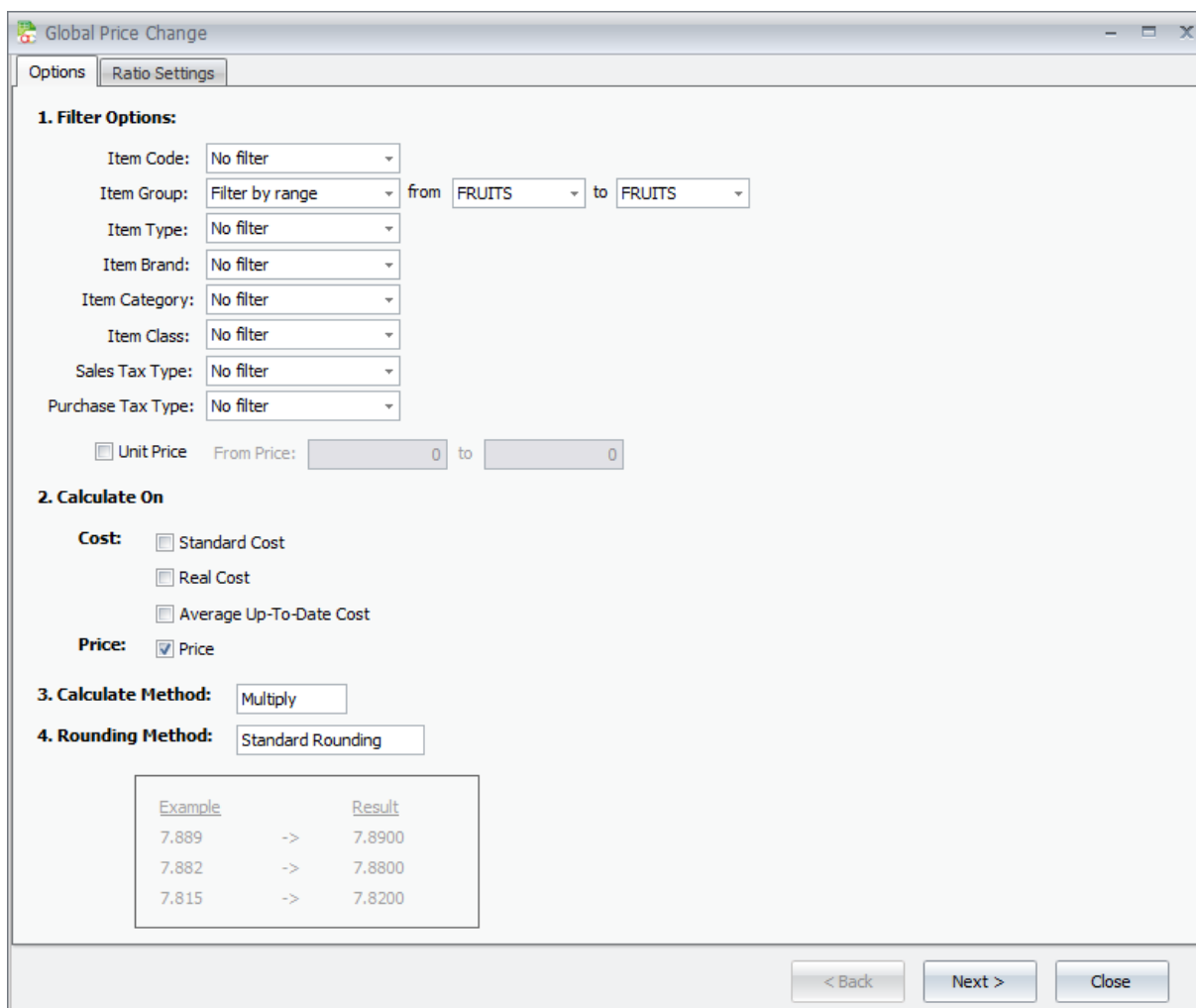


Figure 7

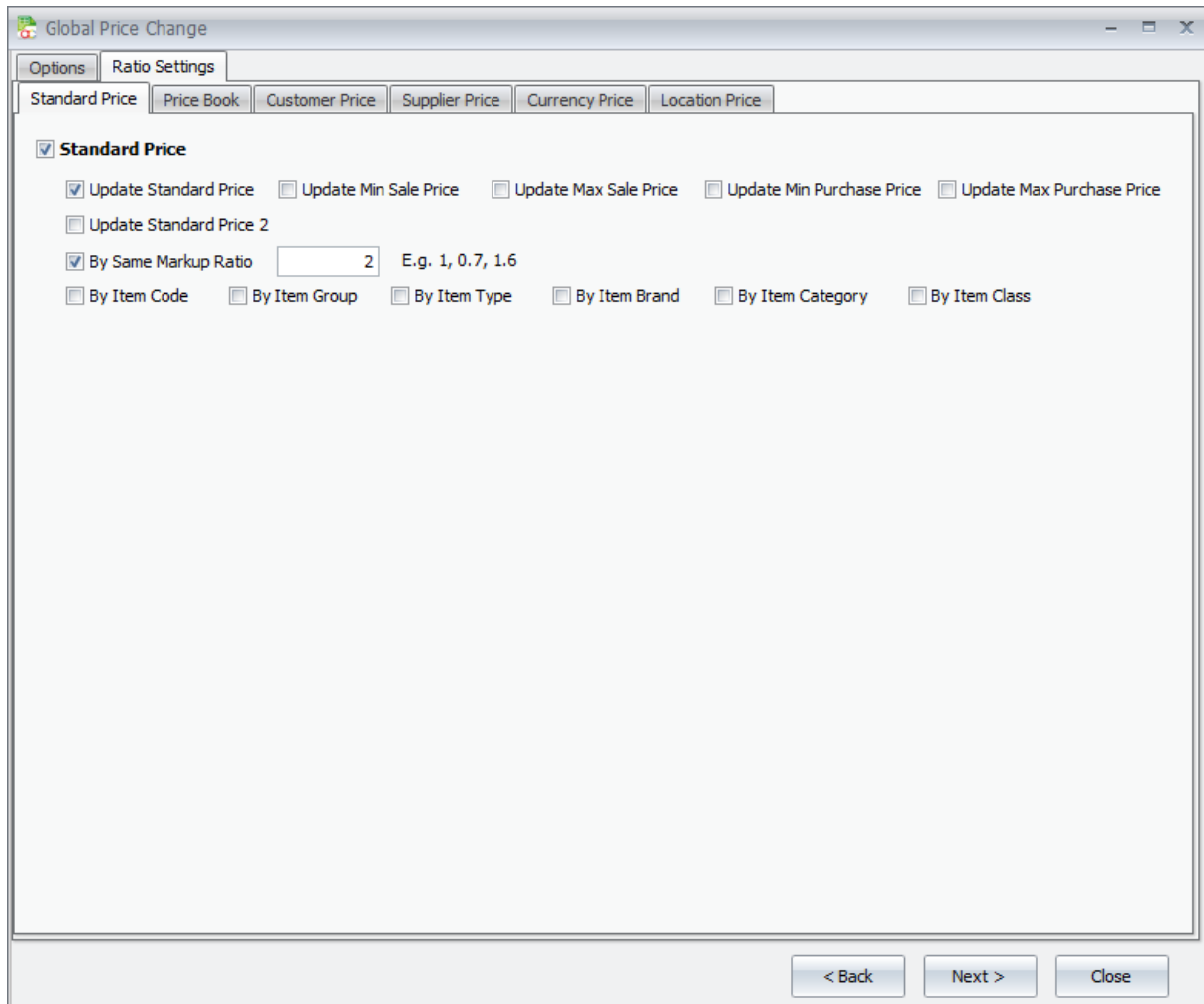


Figure 8

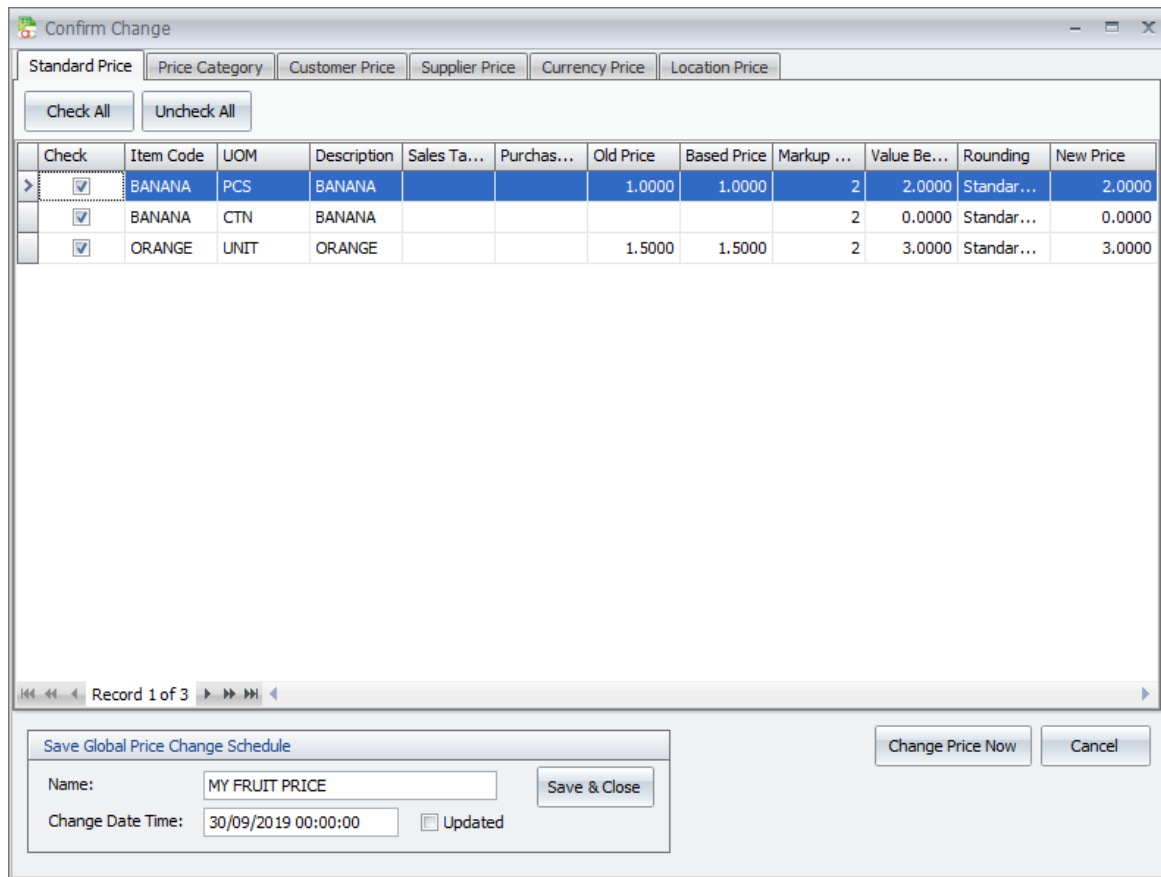


Figure 9

Support Customize Remark for Stock Assembly Order

User can now enter their own caption for Remark at Stock Assembly Order. User can find this setting at **Menu → Tools → Options → Customize Invoicing → Customize Remark (Refer Figure 10)**.

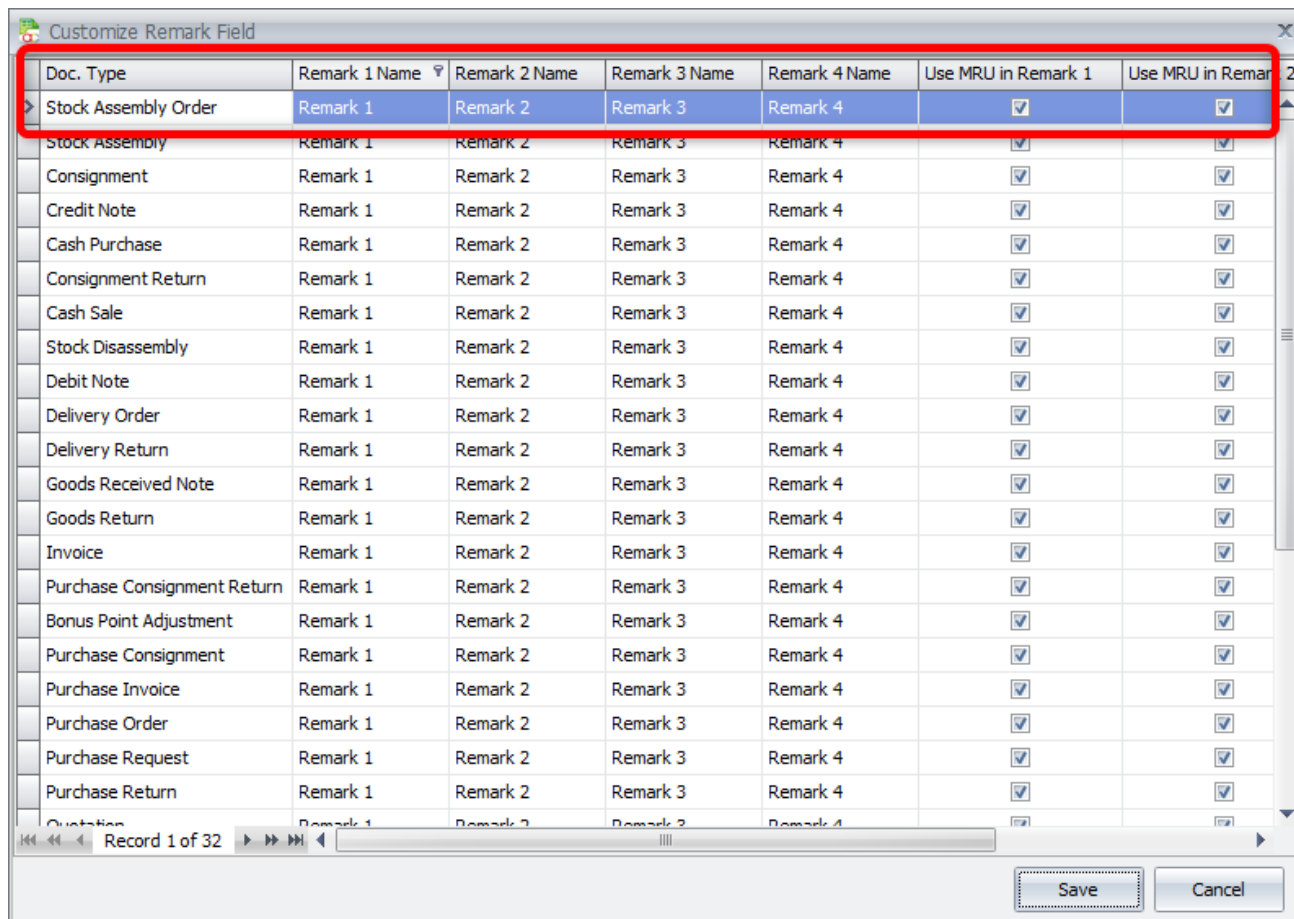


Figure 10

Support Dongle License for Accounting and POS with new Dongle model

This section will be further explained License Portal Documentation.

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Last Modified 12th September 2019