

## Release Note 1.9.6.22

### Bug Fixes:

ID	Description
3538	Fix Zawgyi Font display in UDF fields
3543	Fix transaction agent will not update if change to a Debtor or Creditor that has no default agent.
3545	Fix unable Tariff Code error when copy master data from other account book during create new account book
3530	Fix Purchase transaction when add empty batch number to prompt proper validation message
3522	Fix "Column Smallest Qty does not belong to table" after rebuilding Serial Number
3528	Fix incorrect cost calculation if use serial number cost for stock out option and when cost is 0
3548	Fix Check BOM Material Inquiry incorrect On Hand Qty if BOM item (Finished Good) have multiple same sub item (Raw Material)
3564	Fix object reference error when using invalid format to Import Item Price by Location
3568	Fix Local Sub Total in ARAP Payment & Refund never recalculate based on currency rate setting after change date
3567	Fix preview Profit & Loss of Document "Index (zero based) must be greater than or equal to zero and less than the size of the argument list" error when group by Date, Month or Year
3606	Fix able to create blank analysis code (Eg: Sales Agent, Purchase Agent etc)
3594	Change Item Package Maintenance "Opening Quantity" to "Opening Sold Qty"
3607	Fix Stock Type user unable to access Debtor & Creditor Maintenance from Menu

### Enhancement:

ID	Description
3476	Support Filter by Location at Entry Main Form (Command Form)
3399	Add access right for editing currency rate in Currency Maintenance
3583	Rename default Tax Name to "Tax" when create new Account Book to fit general use
3565	Rename "Monthly GST Taxable Amount Analysis Report" to "Monthly Tax Analysis Report" to fit general use

## Highlights of Changes in 1.9.6.22

### Support Filter by Location at Entry Main Form (Command Form)

Previously in AutoCount Accounting, filter by location function does not work at the main entry listing. It is only applicable at listing reports to filter out specific location where the login user able to see. In this version, AutoCount had improved and able to add support of this function into the Main Form of each transaction entry.

The following screenshots (Figure 1 – 4) illustrate the filter of transaction by location at the main entry listing, where the login user only able to see transactions that is set.

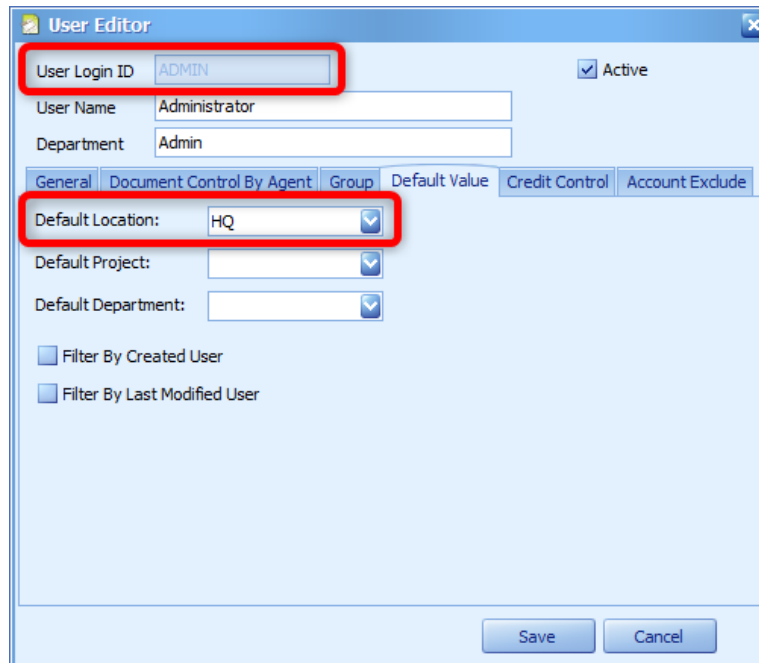


Figure 1

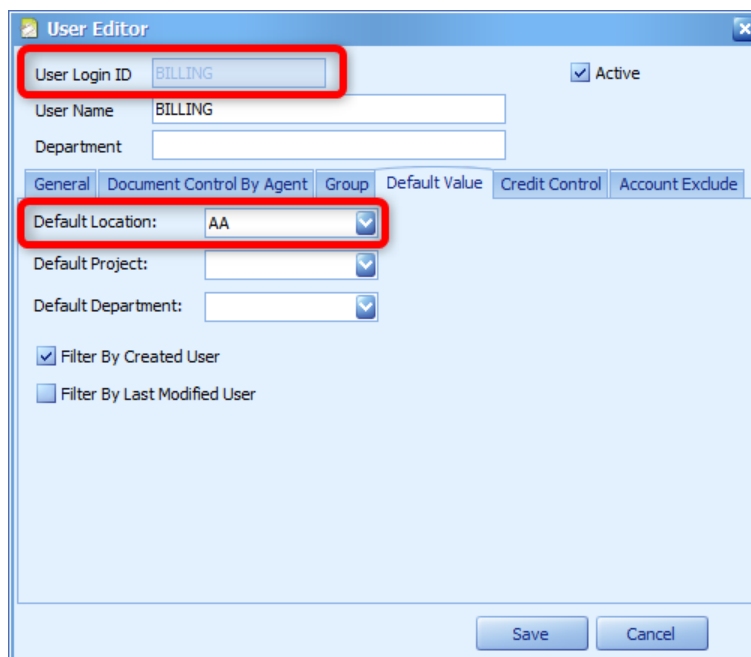


Figure 2

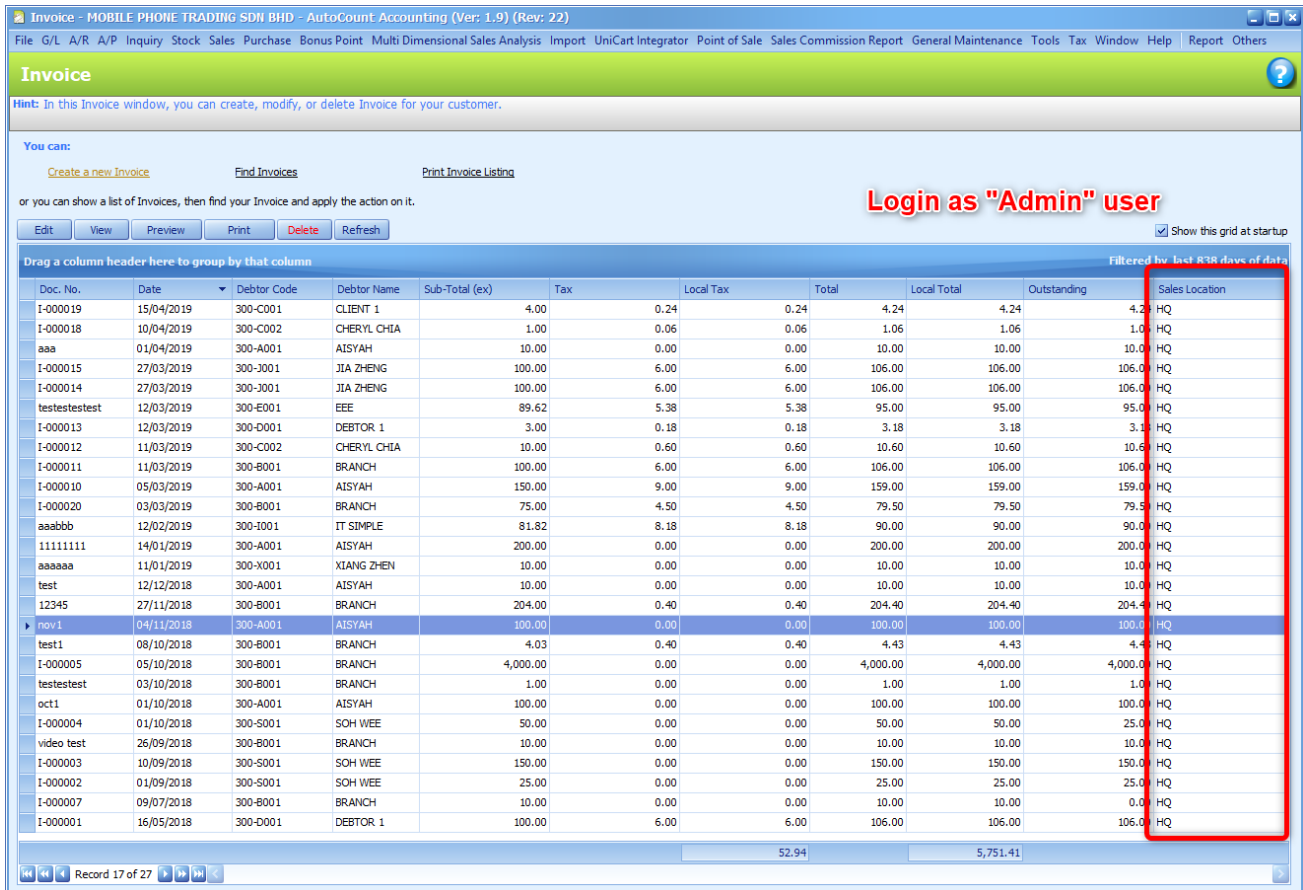


Figure 3

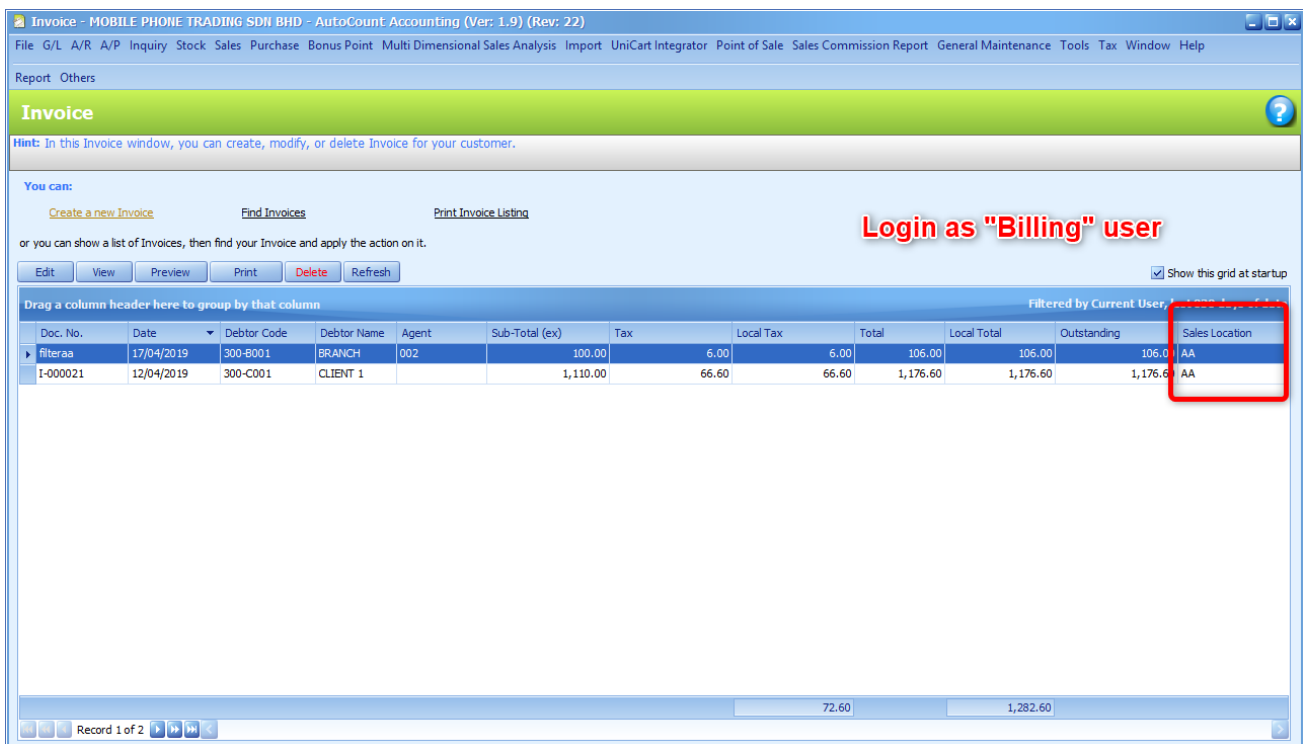


Figure 4

\*The example provided assumes that user had enabled the Filter by Location feature.

### Access Right for edition Currency Rate in Currency Maintenance

This version of AutoCount Accounting also had added a new access right to provide additional control over who has the rights to access, add, edit or even delete the currency rate setting in Currency Maintenance. (Refer Figure 5)

User can find this access right under **General Maintenance → User Maintenance → Access Right → Expand AutoCount Accounting → General Maintenance → Currency Maintenance → Open Currency Rate**. (Refer Figure 6)

This also means that it could cause some other user that can access this to unable to access since we had added this access right. Do please check on this when such incident occurs.

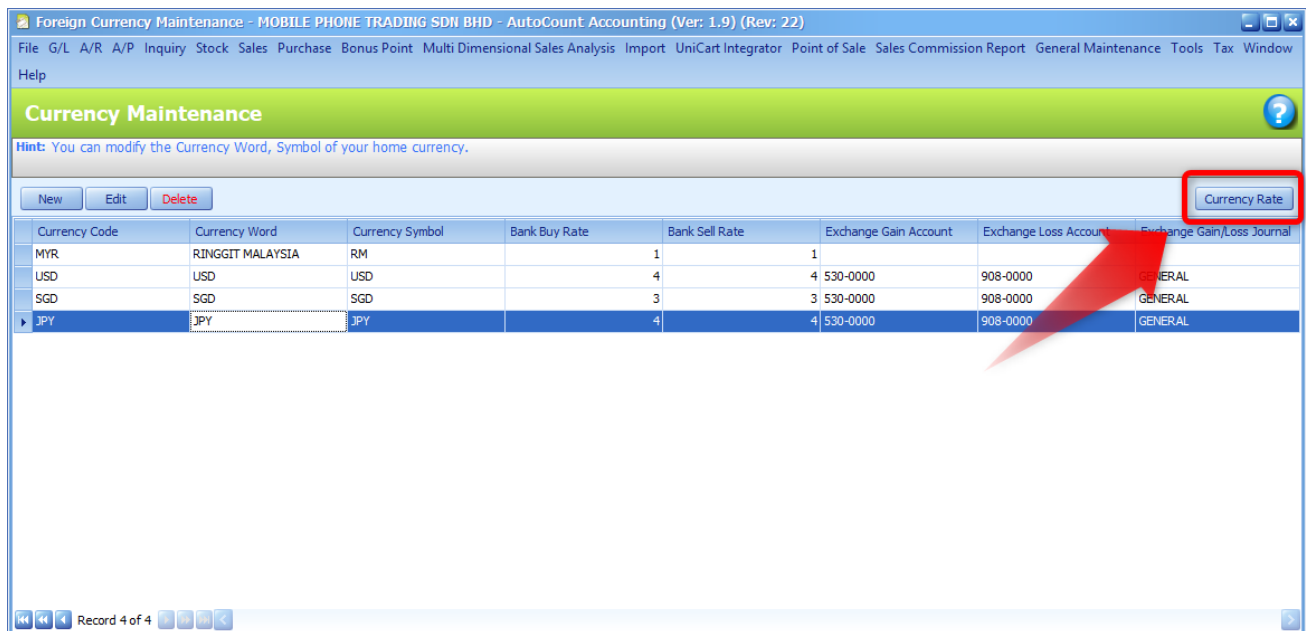


Figure 5

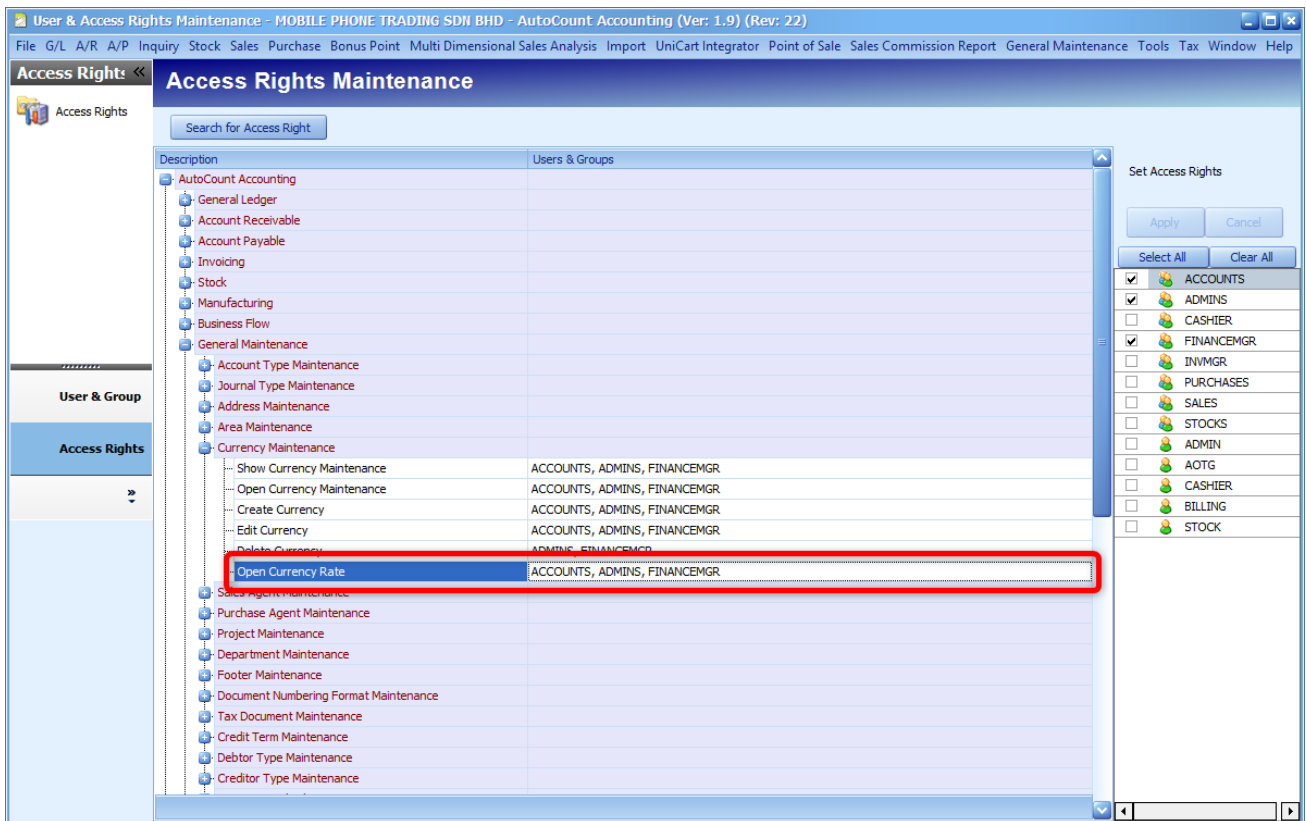


Figure 6

### Rename default Tax Name to “Tax”

AutoCount Accounting had renamed the original default “GST” wording to “Tax”. This is a small change that generalized the term to smoothen the process of creating new account book or database to new users which probably don’t use the wording “GST”. The “Tax” word could also fit into different taxation based on region or country. It might cause confusion for users that probably use another term such as “SST” or “VAT”.

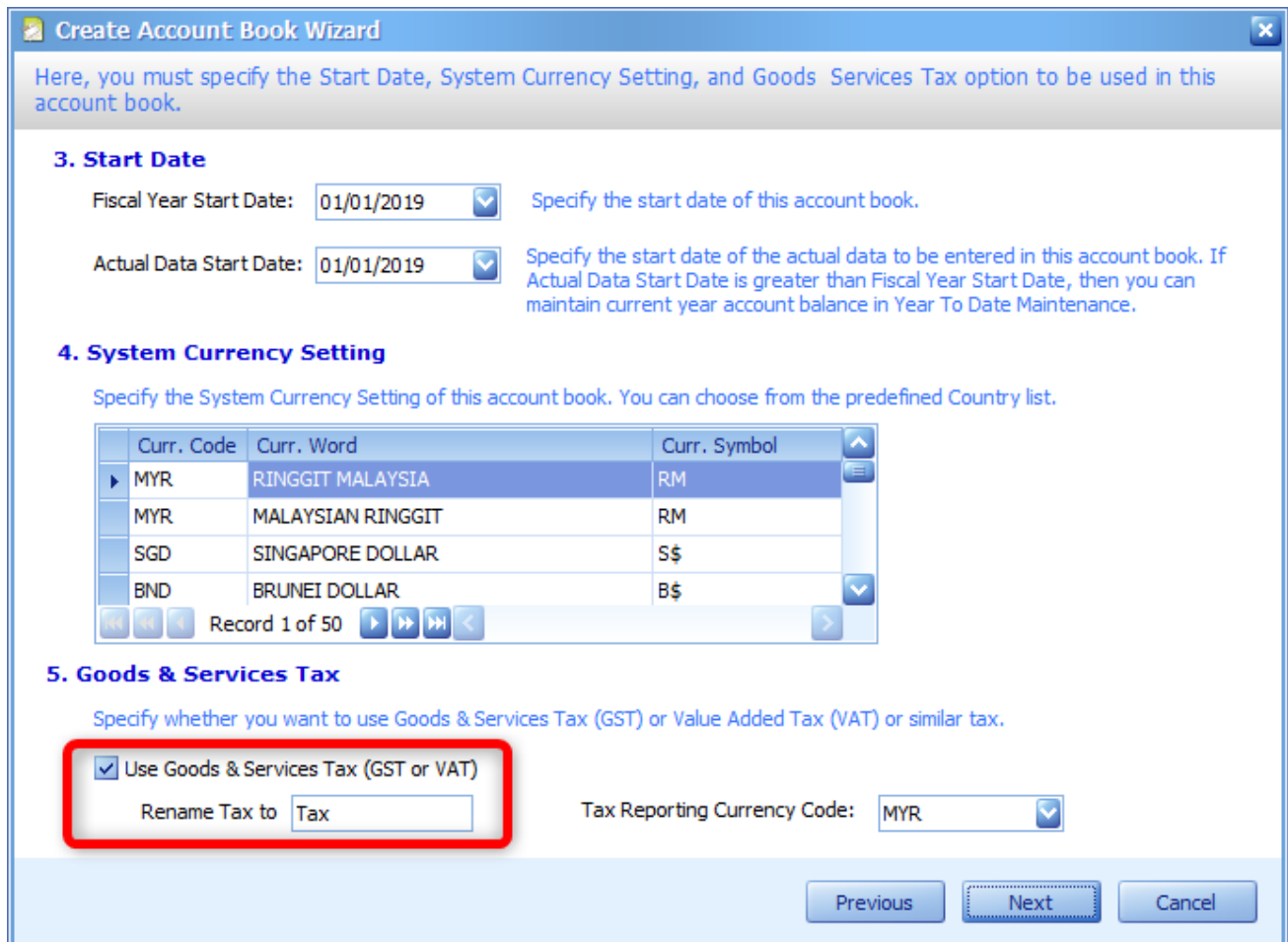


Figure 7

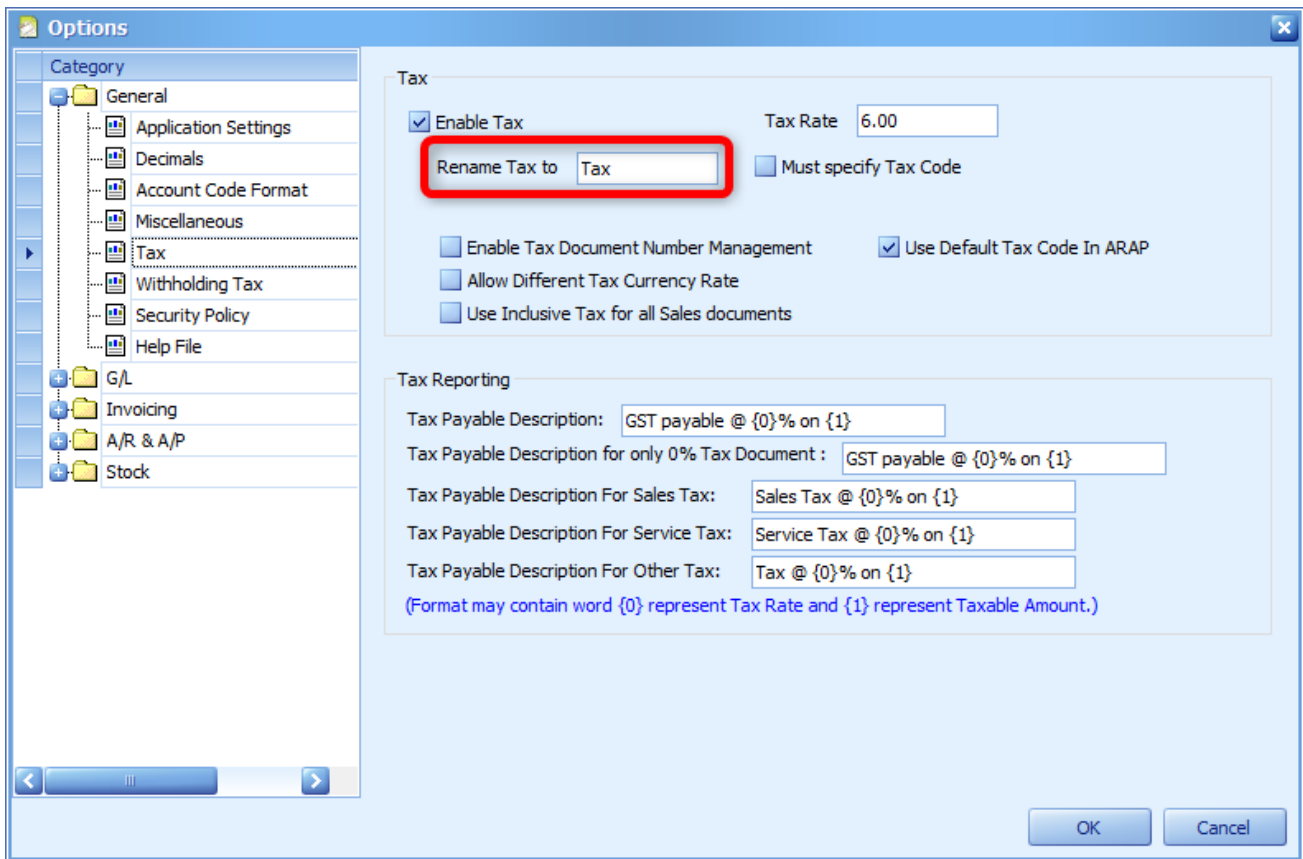


Figure 8

### Rename Monthly GST Taxable Amount Analysis Report to Monthly Tax Analysis Report

Change of name for this report is to reduce any misunderstand the purpose of this report. This report able to handle any other tax codes other than GST. Basically, any tax codes that user had enabled in tax code maintenance is able to be analysed through this report. Be it SST tax codes or any new tax code that user manually creates, you can get results by inquiring from this report.

Use can find this report under **Tax → Monthly Tax Analysis**

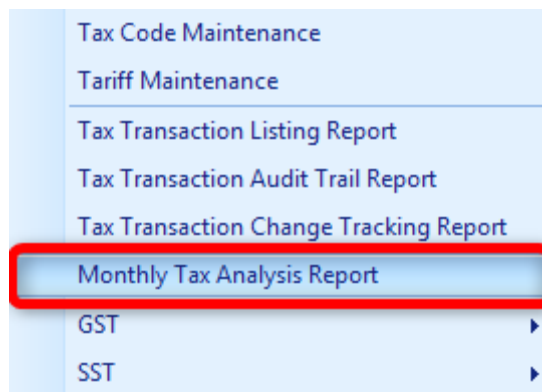


Figure 9



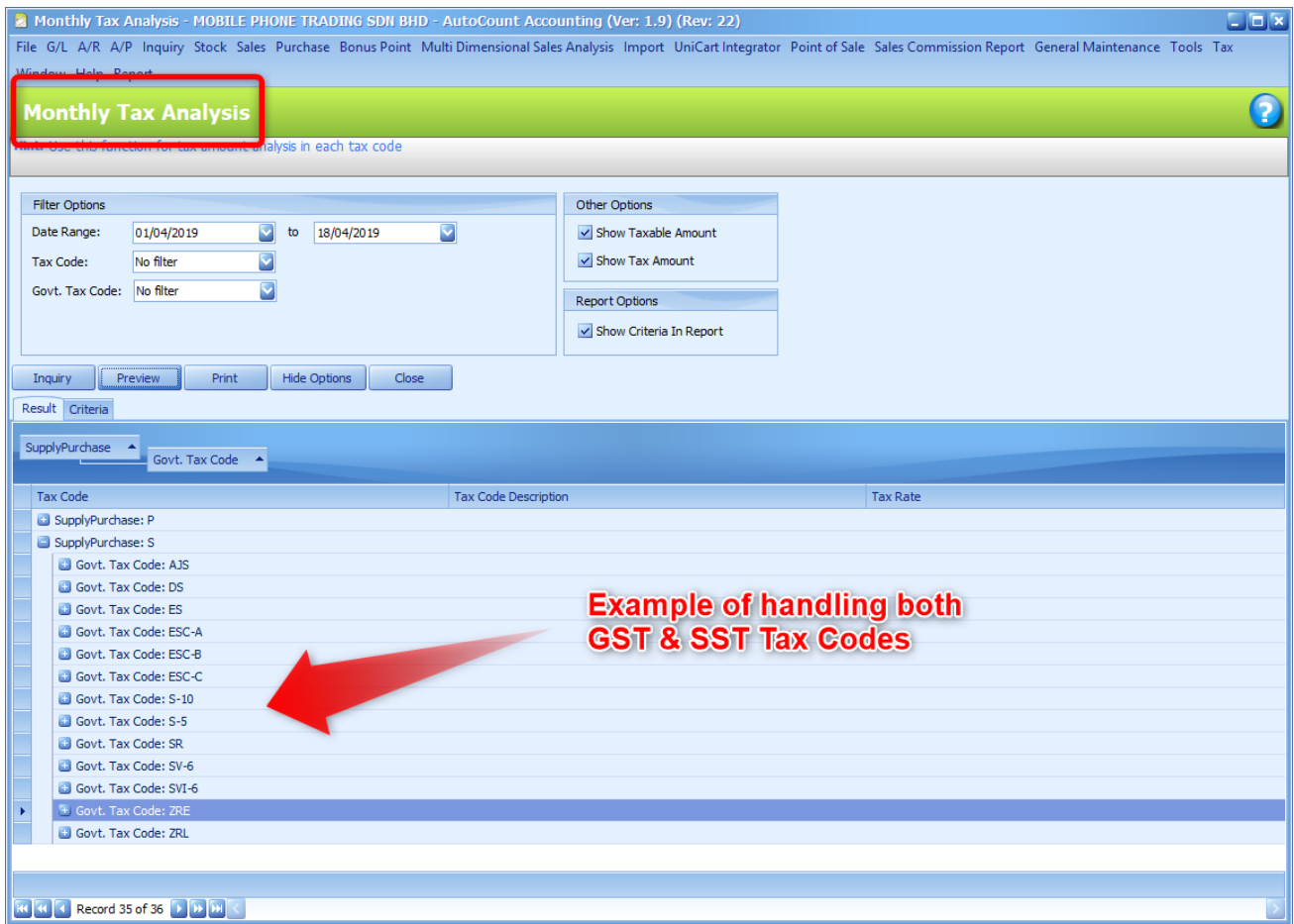


Figure 10

Document prepared by Jae Sen

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