

Release Note 2.1.1.3

Release Date: 14/12/2022

Bug Fixes:

ID	Description
14148	Fix Bank Reconciliation will get Invalid Input Type when using Negative Currency Format “- 234”
14525	Fix Print DO Detail Listing Your PO No and Your PO Date will blank when use Advanced Filter to search
14545	Fix Multi-dimensional Sales Analysis drill down Profit Margin column blank
14556	Fix Change User ID will prompt error if exists in Accountant Table
14576	Fix Open KIV will prompt “Undo Serial No Detail Table Primary Key support one column only” error
14582	Fix Change User ID will prompt error if the ID used to approve Advanced Quotation before
14621	Fix Sales and Purchase un-transfer in full will prompt error
14623	Fix Print Bar Code FOC Qty only able to capture the item first line FOC Qty only
14628	Fix Item BOM unable to edit after click on the “+” button
14633	Fix Footer Maintenance Quick Configure Footer UI text overlapping
14656	Fix Inquiry Outstanding ARAP Deposit will prompt unknown SQL Exception error
14696	Fix Item Listing Report Load incorrect data for ItemBOM’s Sub-Item Code Description

Enhancement:

ID	Description
13690	Improve preview performance at Outstanding Sales Order Detail Listing report
14130	Add alert when edit document date on reconciled bank related transaction
14434	Add control at Multi-dimensional Price Book on saving changes

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