

## Introduction

Item Description 2 Plug-in is used to show Item Description 2 under Item Maintenance at entry. Currently AutoCount Accounting entries do not have a field call Description 2 to show Description 2 of the item. User that has such requirement can install this plug-in to fulfil their needs.

## System Requirement & Installation

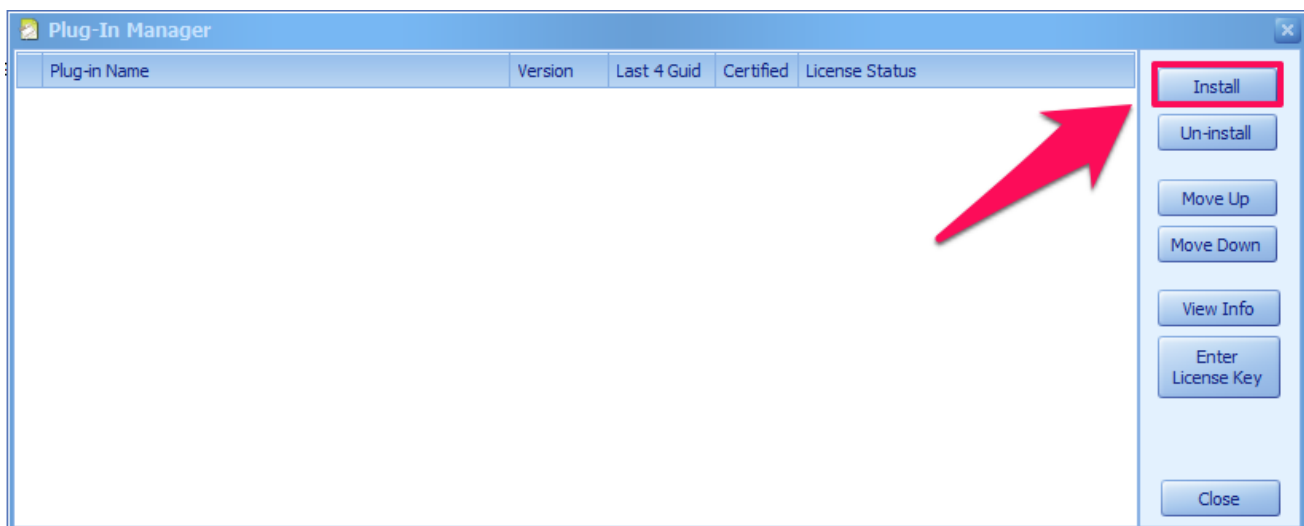
In order to install Item Description 2 Plug-in, user will need to obtain .app file which is used for installation.

AutoCount Accounting System Requirement:

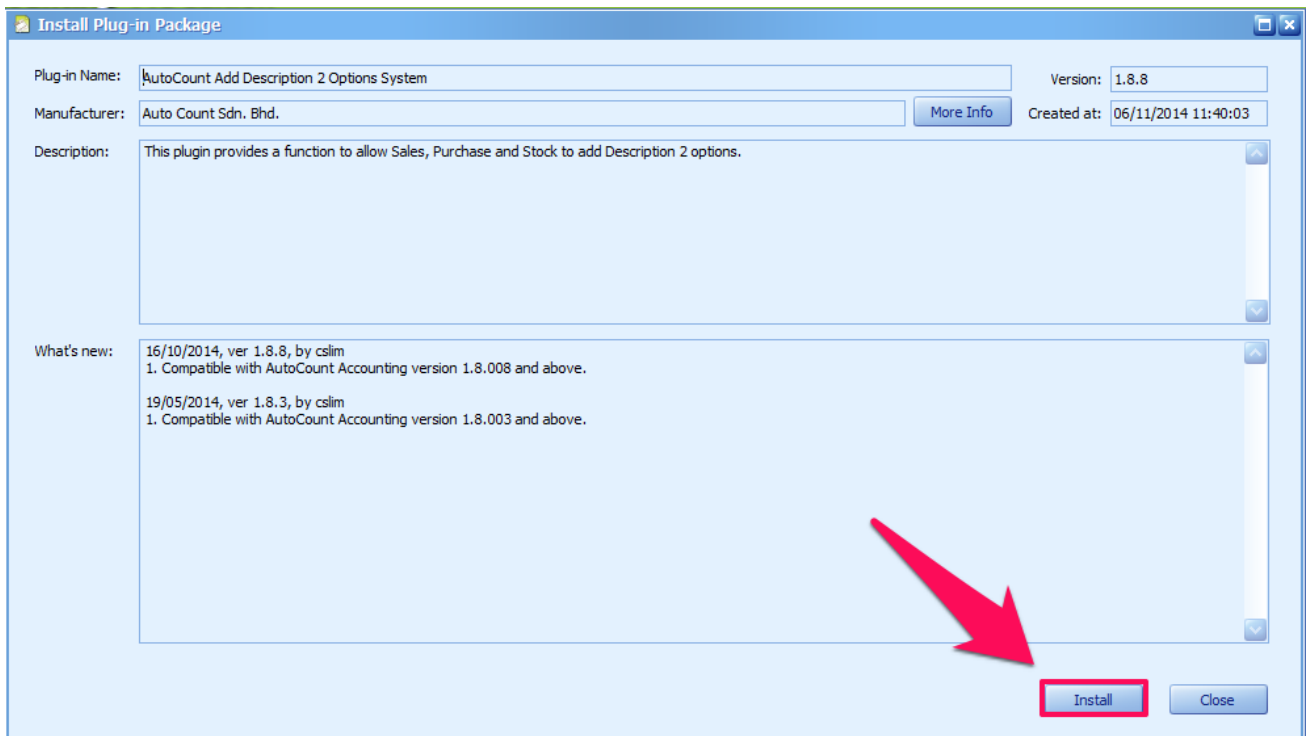
- AutoCount Accounting Basic Edition and above
- Scripting Module

### Step by step guide for installation:

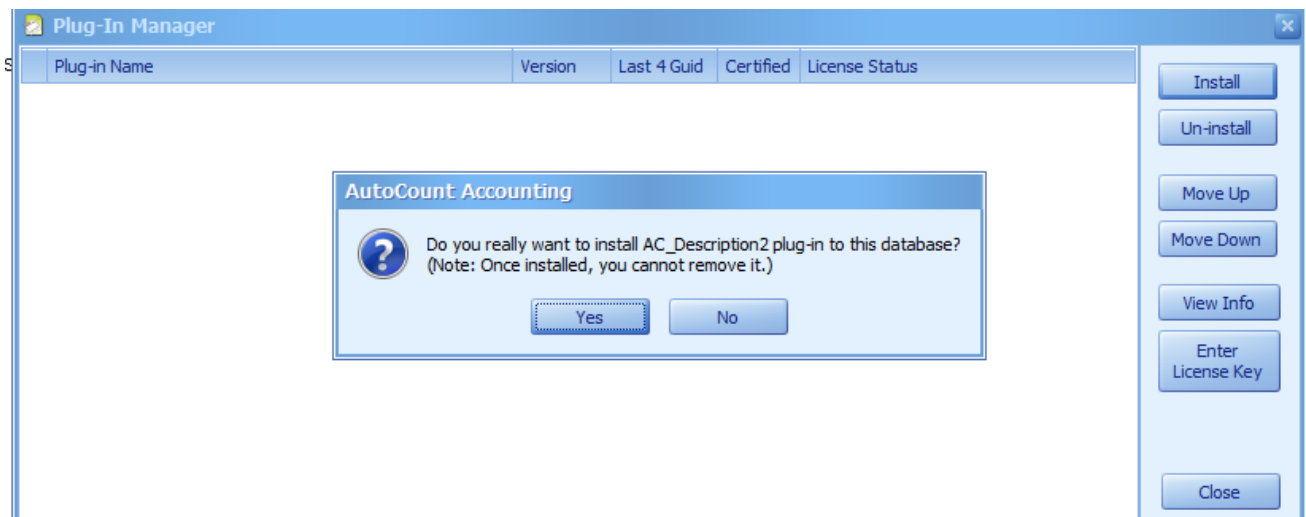
1. Login to AutoCount Accounting on the account book that user wish to install this plug-in.
2. Next, browse through AutoCount Accounting top menu for Tools → Plug-in Manager.



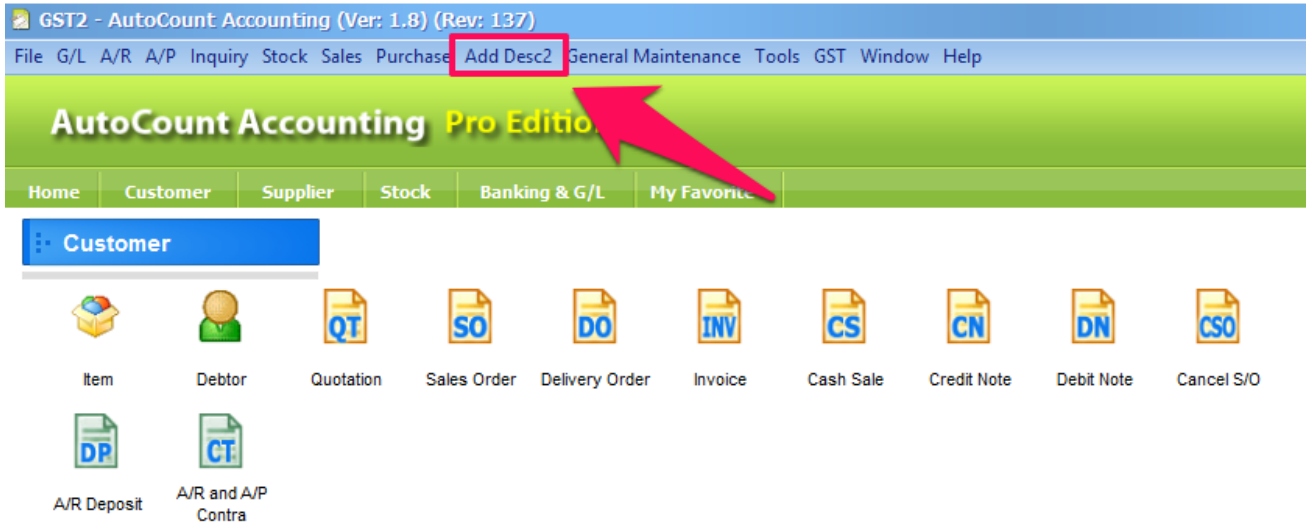
3. After opening Plug-in Manager, click on the "Install" button located on right hand side, system will prompt to select a file. Please browse from folder and open the .app file.
4. A new window will prompt with some basic information of this plugin. Click the "Install" button again located at the bottom.



5. A confirmation message will prompt after clicking the "Install" button. Click "Yes" in order to confirm the installation.
6. Due to Item Description 2 plug-in require to add in additional tables or fields to the database, it will prompt to let user know and ask again for confirmation to continue the installation.



7. After clicking "Yes", the installation will start and after a moment if the plug-in is installed properly, a successfully installed message will appear and user just need to click "OK" to proceed.
8. After installation, user will then able to see an extra menu on top of AutoCount Accounting menu. User can access any function or features that is related to this plug-in installed.



File G/L A/R A/P Inquiry Stock Sales Purchase **Add Desc2** General Maintenance Tools GST Window Help

**AutoCount Accounting Pro Edition**

Home Customer Supplier Stock Banking & G/L My Favorites

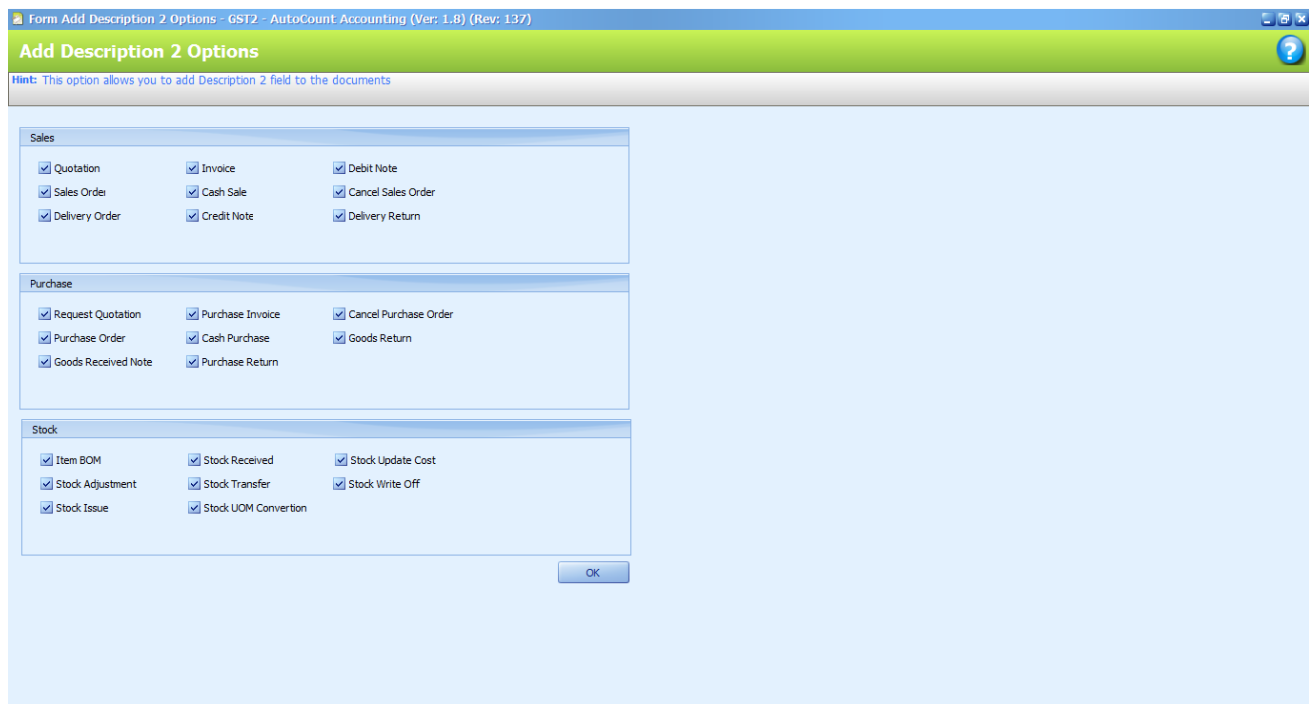
**Customer**

- Item
- Debtor
- Quotation
- Sales Order
- Delivery Order
- Invoice
- Cash Sale
- Credit Note
- Debit Note
- Cancel S/O
- A/R Deposit
- A/R and A/P Contra

## Function & Features

### Add Description 2 Options

User can access to AutoCount Add Description 2 Options under the Add Desc2 Menu to set which entry user wish to view or show Item Description 2.



*Depending on user preference, user can check or uncheck any document from the list shown to trigger the visibility of Item Description 2. By default, these checkbox will be automatically checked after installation.*

## Entry Result

After setting all the options, entries will now show Item Description 2 from Stock Item Maintenance.

**New Stock Item - [00001]**

Edit Copy Item Window

Item Code: 00001 Group: Item Type:  Active

Description: PUMA T-SHIRT  
BLUE

Total Bal. Qty: 0 Lead Time: Duty Rate: 0 %

Supply Tax Code: Purchase Tax Code:

Stock Control Costing Method: Weighted Average

Has Promoter  Discontinued  Auto UOM Conversion  Back Order Control

Details Replacement Item Alternative Item Code Image Further Description External Link Note User Defined Field

PCS Base UOM PCS Sales UOM PCS Purchase UOM PCS Report UOM PCS

UOM	Rate
PCS	1

UOM Details Others User Defined Field

Price

Standard Selling Price: 0.00  
Standard Selling Price2: 0.00  
Min. Selling Price: -1.00  
Max. Selling Price: -1.00  
Min. Purchase Price: -1.00  
Max. Purchase Price: -1.00

Stock Level

Min Qty: 0 Balance Qty: 0  
Re-order Level: 0 Re-order Qty: 0  
Normal Level: 0  
Max Qty: 0

Up To Date Cost

Location	Batch No.	Qty	Unit Cost
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Cost

Standard Cost: 0  
Real Cost: 0

After save, proceed with new Item. OK Cancel

**New Invoice - [Next Possible No: I-000003] - GST2 - AutoCount Accounting (Ver: 1.0)**

Edit Copy Invoice Transfer Document Payment Tools Window

Debtor: 300-T001 Name: TEST Address: Branch:

Invoice No: <<New>> Date: 23/01/2016 Credit Term: C.O.D. Sales Agent: Ship via: Shipping Info:

Main More Header External Link Note User Defined Field

Item Code	Description	Description 2	Fur...	UOM	Qty	Unit Price	Discount	Total	Post ...	GST Code	GST Rate	GST	Total (ex)	Total (inc)
00001	PUMA T-SHIRT	BLUE	PCS	PCS	1	30.00		30.00		SR_S	6	1.80	30.00	31.80

Record 1 of 1

Inclusive? Taxable Amount: 30.00 Subtotal (ex): 30.00 GST: 1.80 Total: 31.80

After save, proceed with new Invoice. Save Save & Preview Save & Print Cancel

## Back-End

Installation of this plug-in will add the following table into your database:

1. **AC\_Desc2Options:** Used to store option settings for entries displaying Item Description 2.

*Last Modified by Jae Sen, 25<sup>th</sup> May 2017*