

Highlights of Changes in 2.0.25.181

Finish Goods Description in Stock Assembly Order and Stock Assembly

In this version, a new column “**Finish Goods Description**” had been added into the grid of **Stock Assembly Order** and **Stock Assembly** (Refer Figure 1). This could provide some convenience for user to know what finish goods that transaction without needing to click into the transaction to see its item description.

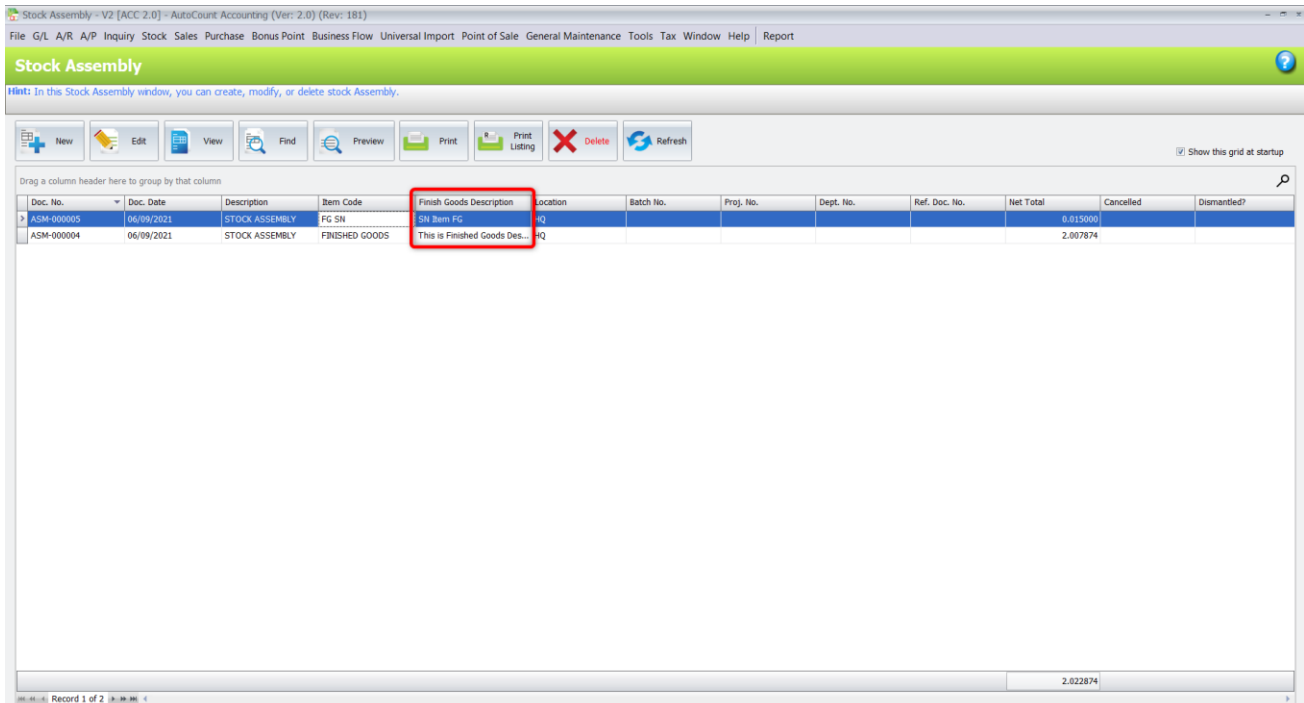


Figure 1

Package Code in Sales & Purchase Document

A new column **“Package Code”** had been added into **all Sales & Purchase** transactions that support Item Package (Refer Figure 2). However, this package code is not saved into database and only display its value whenever it detects that line is an item package line. User will also have to **pull out this column from column chooser** as by default it is not show in the grid.

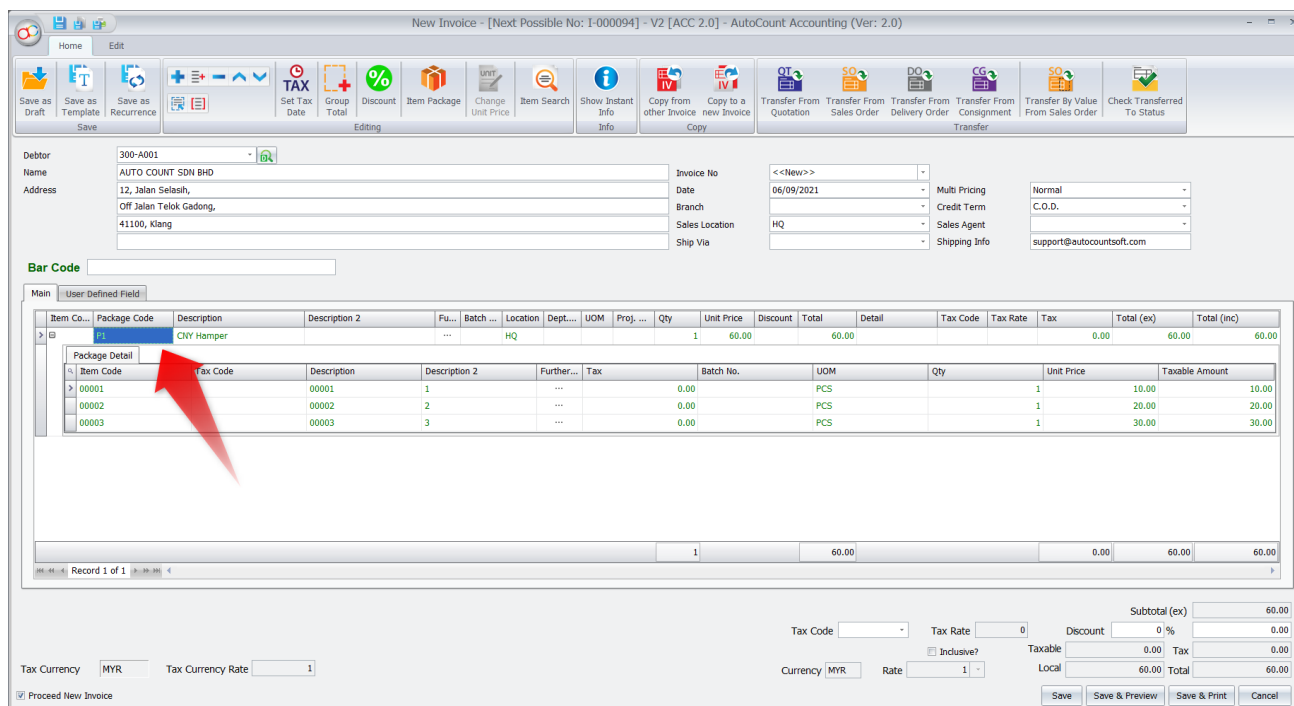


Figure 2

Show Cost option in Stock Balance by Location Report

A new “Show Cost” option had been added into **Stock Balance by Location Report** (Refer Figure 3). User now has the flexibility to view the cost when looking into this report.

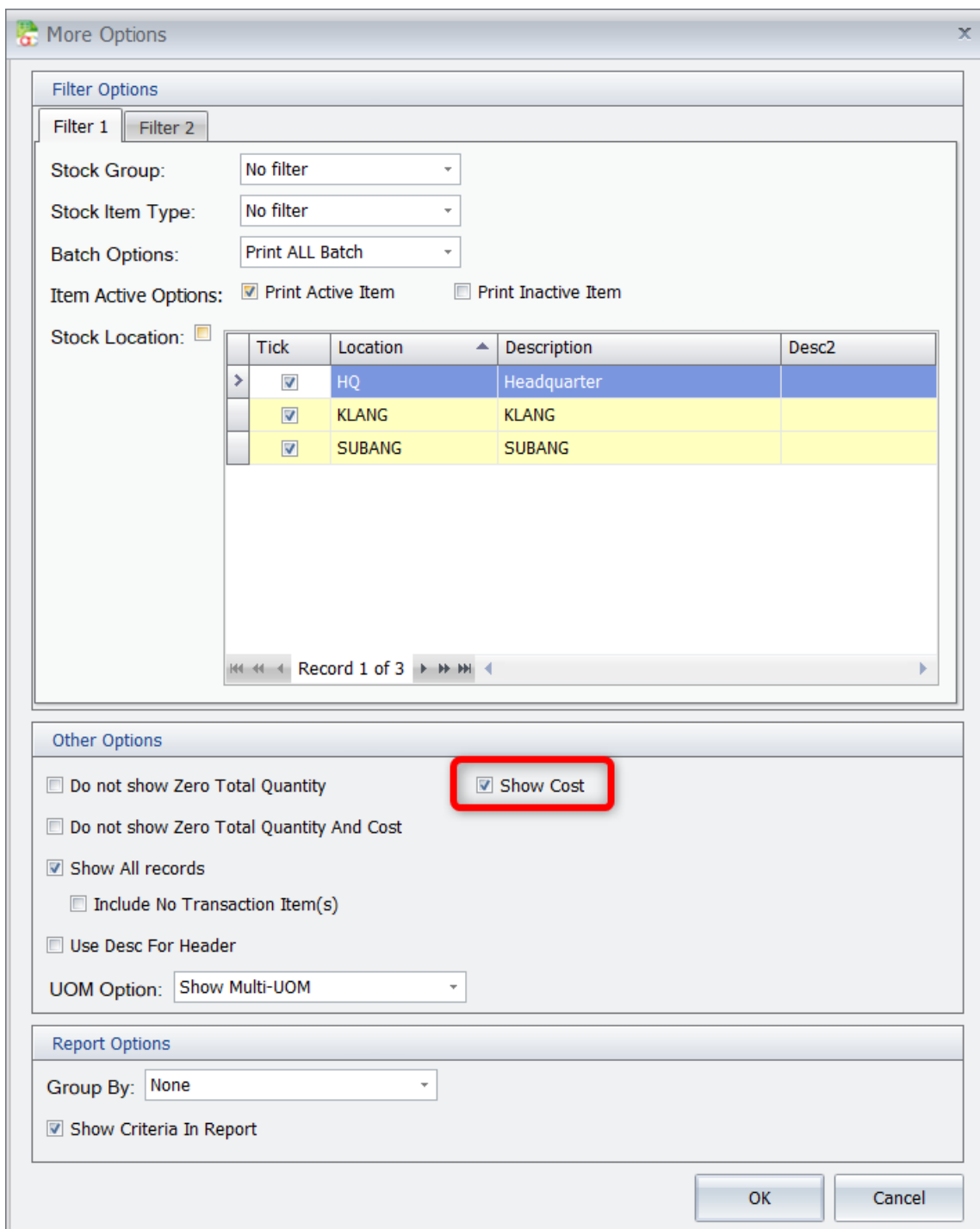


Figure 3

New Currency – Vanuatu Vatu (VUV)

New system currency had been added into the system – **Vanuatu Vatu (VUV)**. User can now create account book with the home or base currency of **VUV** (Refer Figure 4).

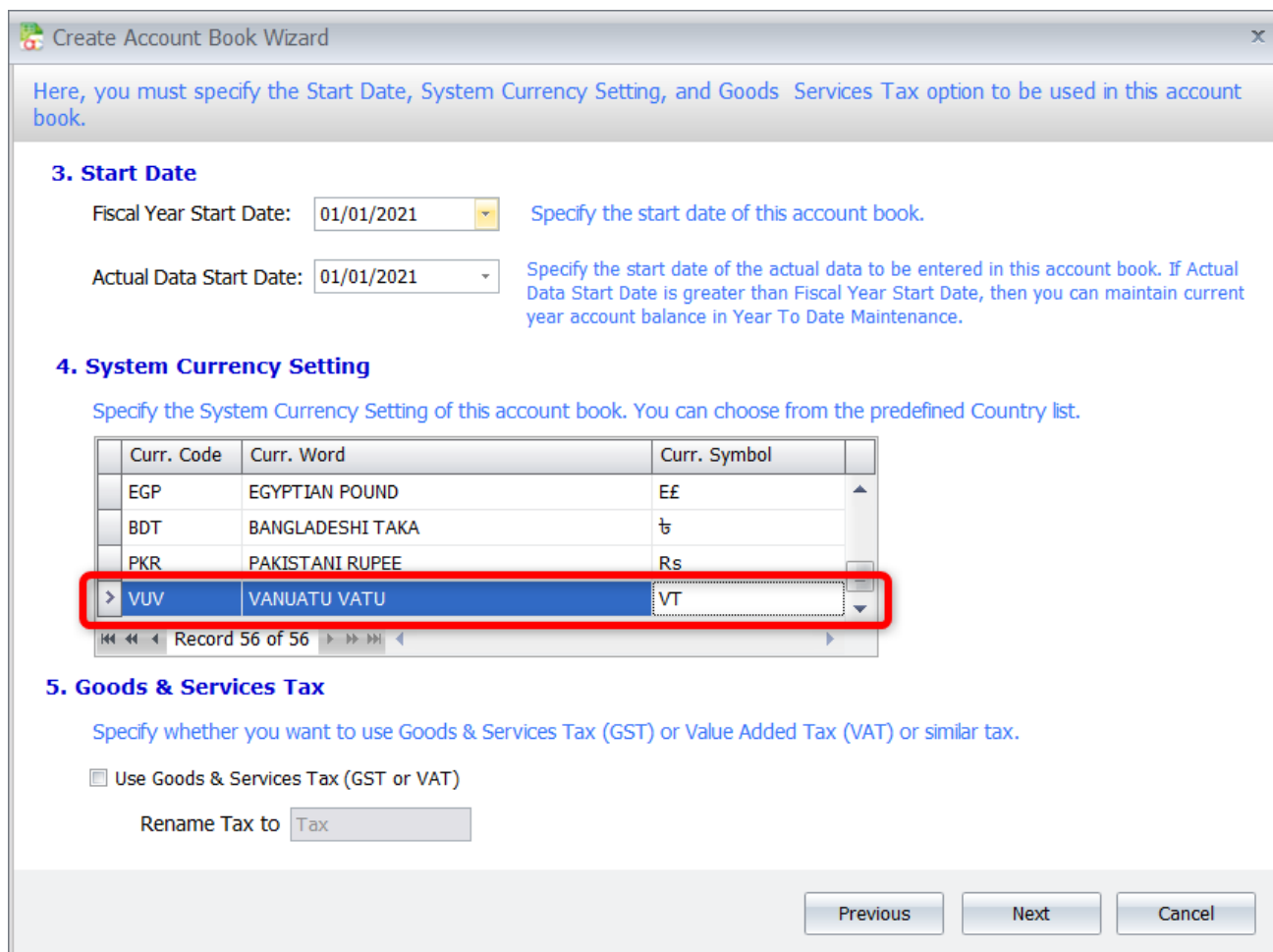


Figure 4

FOC Qty column in Profit & Loss of Document

FOC Qty column had been added into Profit & Loss of Document (Refer Figure 5).

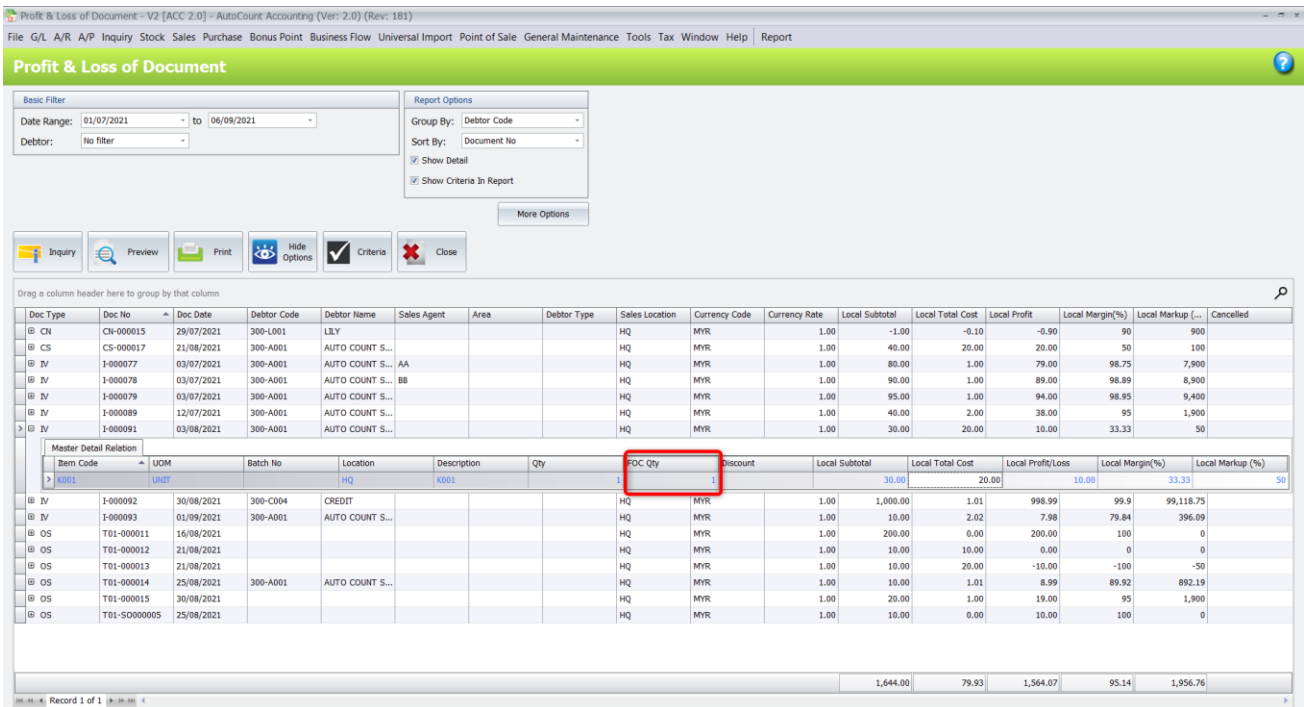


Figure 5

This is to properly show the quantity sold in that line especially when user wish to compare it to cost. For example, user purchase item with 10.00 and then sell 1 quantity to the customer and give away another 1 as FOC (Total 2 Qty). When user read this report, it will display the Qty as 1 but the cost as 20.00, which will cause some confusion. After adding the FOC Qty column, user then able to know it comes from 2 Qty, where 1 of it is from the FOC column.

Account Description in Recurrence Processor

A “**Description**” (Company Name) column had been added in the **Recurrence Processor** to easily identify the company name of that record (Refer Figure 6).

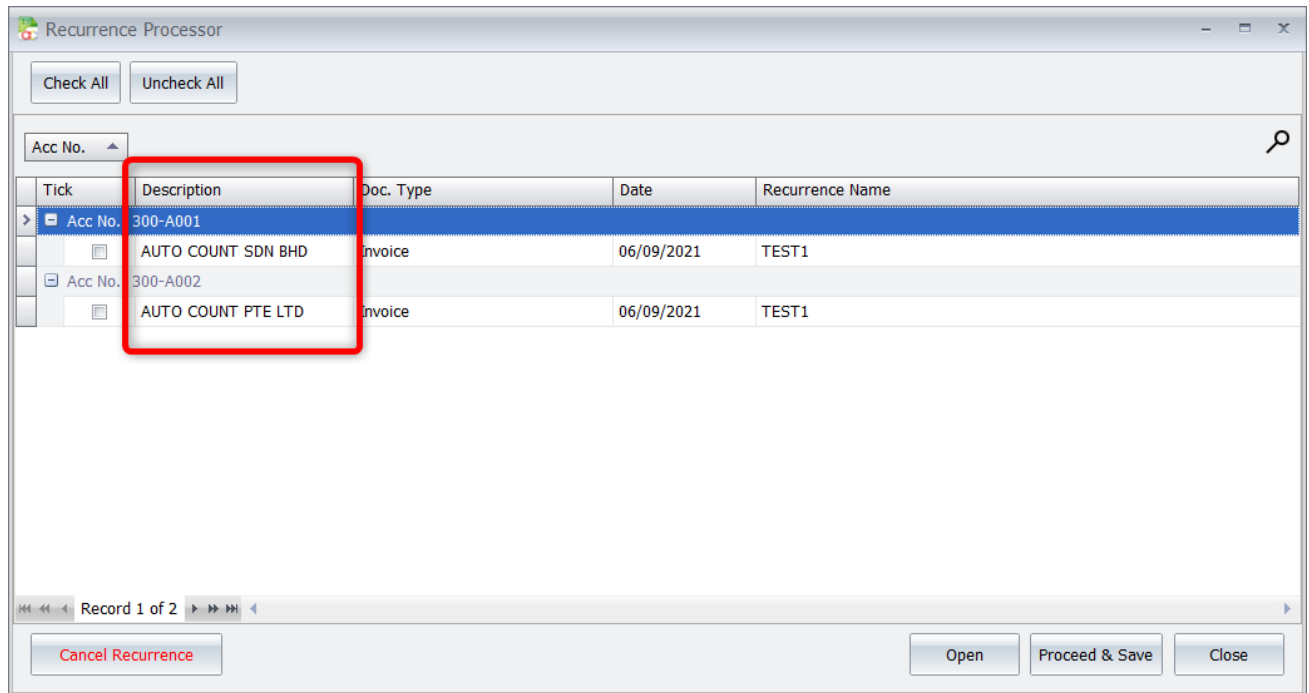


Figure 6

Consignment Instant Info to show Outstanding Info

Previously in Consignment and Purchase Consignment instant info area, user unable to see their outstanding records and thus causing them need to click and inquiry separately from the Outstanding reports. Starting from this version, a new section **“Outstanding Consignment”** had been added into the **Instant Info** when user is performing their **Consignment or Purchase Consignment** transactions (Refer Figure 7).

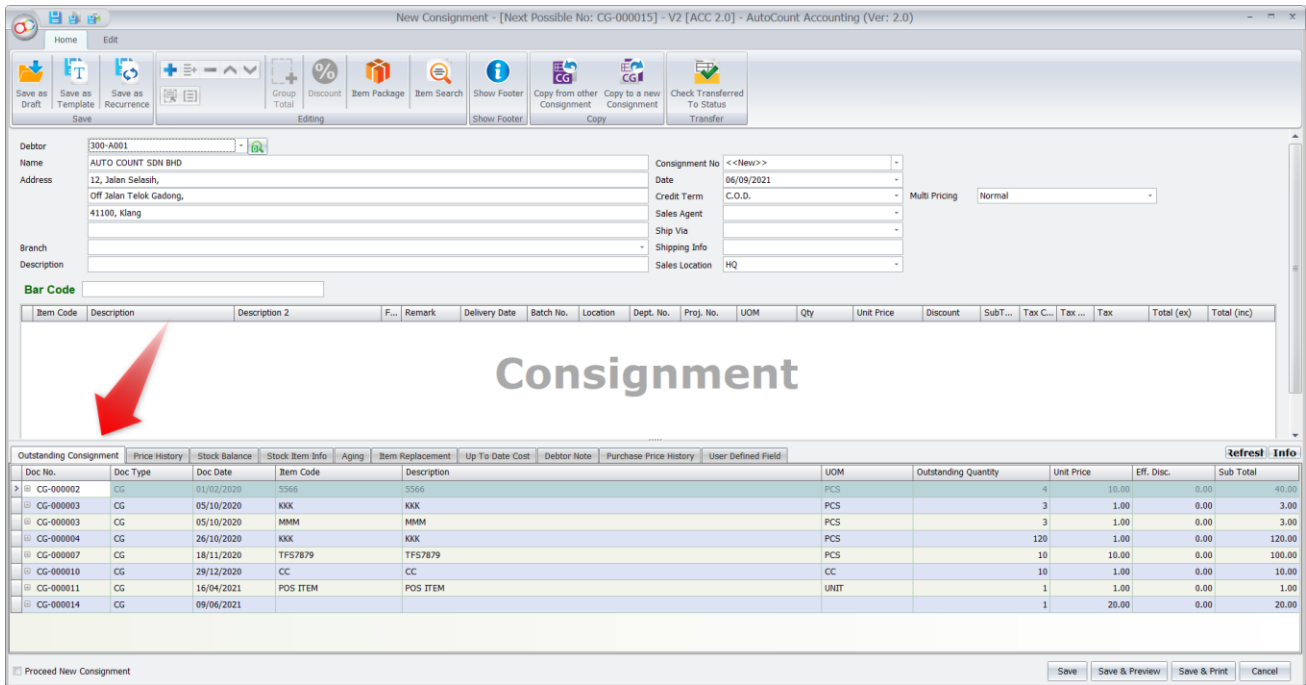


Figure 7

Extended characters for Company Registration No.

User can now type up till **30 characters** for Company Registration No., which can be found in **Company Profile, Debtor and Creditor**. There are users that wish to show both new and old registration number and certain number had exceeded the limit previously and thus it had been extended to serve such purpose.

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Last Modified 06/09/2021