

Release Note 2.1.0.1

Release Date: 02/11/2022

This version of AutoCount Accounting will upgrade your **Database Version to 2.2.41**

This version of AutoCount Accounting requires **.Net Framework 4.8**

This version of AutoCount Accounting requires to use **AutoCount Server 2.1 Revision 1**

Bug Fixes:

ID	Description
12983	Fix to not allow to change Default Member Type
13652	Fix Change UOM Rate will cause Item Batch Balance Qty incorrect
13722	Fix Change UOM Rate quantity will incorrect if involved FOC Qty when using Basic UOM
13746	Fix Opening Balance click refresh will prompt Object Reference Error when focusing on Auto Filter Row
13747	Fix Bank Reconciliation right click Print not functioning
13748	Fix Advanced Quotation right click Edit able to edit documents that are not supposed to edit
13749	Fix some of the shortcut / hotkey not functioning
13752	Fix Update Document Cost incorrect FOC Cost for transferring Invoice to CN or DO to DR
13760	Fix incorrect Journal Type display if transaction import from Excel for AR DN/CN
13763	Fix Inventory Physical Worksheet display incorrect text for Item Further Description
13811	Fix Export Account export incorrect Journal Type for ARAP DN/CN
13813	Fix Consignment did not show when have both Simple Sales and Consignment Module
13814	Fix Profit Calculator did not show when have Simple Stock Module
13816	Fix Budget Maintenance unable to import budget with Project or Department
13820	Fix Bonus Point Redemption quantity did not update according to latest UOM Rate when using Basic UOM
13832	Fix when PO transfer from SO detail description 2 did not follow correctly
13844	Fix Rebuild Serial Number will prompt error if have Trade In POS Transactions
13856	Fix when edit and regenerate recurrence will cause the content to be empty
13858	Fix Change UOM Rate will cause Stock Assembly sub item (Raw Material) quantity to change
13875	Fix Debtor / Creditor Statement when filter Group Company and Area will prompt Object Reference Error
13880	Fix Alt + S shortcut did not work for some document entries
13943	Fix IRAS / GST / SST Return unable to view amended records
13957	Fix Multi-dimensional Sales Analysis did not consider POS transaction with FOC Quantity
13965	Fix Stock Movement Report Option did not remember previous selection
14005	Fix Change AccNo did not consider for Bonus Point Redemption
14017	Fix From Doc No column empty after running "Fix Partial Transfer Incorrect From Document No Problem" at Management Studio
14033	Fix Consignment Movement CSGN Qty did not show total Qty at Group Summary
14041	Fix Item Price Book unable to sort by Debtor / Creditor
14043	Fix Print Bar Code report design load UDF Date field as text
14053	Fix Consignment Movement will still filter Stock Location after unchecking Multi-Location module
14065	Fix able to drill down Journal transactions that consist of accounts under Filter by Account
14111	Fix Import ARAP Payment will prompt Unknown SQL Exception if consist of Boolean Type UDF
14139	Fix Purchase Return and Credit Note unable to choose Batch No which already pass last sale date

14230	Fix typo error for Save and Post Stock Take Access Right
14006	Fix Global Price Change “Invalid Column Name Last Update” error
14236	Fix create new transaction with template will error if consist of Rich Text or Memo type UDF
14229	Fix when transfer from Purchase Order will auto generate 0 for Qty column if the contain empty detail line
14156	Fix stock document when change Serial Number Item to Non-Serial Number Item the serial number will remain at the Serial Number List column
14303	Fix Violate Credit Limit screen “OK” button did not align properly when status is block
14319	Fix Edit Item BOM did not save the changed Auto Update BOM Cost Option
14326	Fix running “Fix Bank Charges” at AutoCount Management Studio will prompt Invalid column name “DocKey”
14314	Fix Show Instant Info’s Stock Item Info did not display Discount alignment correctly

Enhancement:

ID	Description
9745	Add new option “Check Back Order Qty by Document Date” at Tools Options
11454	Support Save Layout function at Easy Item
13392	Add Recalculate Stock Costing version 3
13464	Enhance Audit Trail to record details on saving below Minimum Price or higher Maximum Price
13621	Enhance Outstanding ARAP Deposit to show total at Footer
13626	Add new Purchase Consignment Movement
13670	Default unchecks “Merge Detail” checkbox during transfer
13684	Enhance Reorder Advice Generate Purchase Order to exclude 0 Order Qty items
13687	Rename column Remaining Amount to Remaining Amount (Transfer by Value) for Outstanding Sales Order Listing and Detail Listing
13743	Enhance Document Transfer Status able to view Document Date at Detailed Status
13850	Add Order Qty column at Stock Assembly Detail Listing
13876	Enhance Bank Slip able to change other Document Numbering Format and added new Access Right for it
13892	Add Reason column into Detail Listing Report
13898	Add new option to ignore Stock Transfer or UOM Conversion for Stock Aging Report
13959	Add new Access Right for Add Batch No
13961	Enhance ARAP Deposit to lock Account No if transfer, refund or forfeit before
14011	Add “Show Active Users Only” at User Maintenance and allow incremental search in grid
14113	Change Whatsapp Note content to be more meaningful
14114	Rename Whatsapp Button wording
14197	New Intelligence Stock Costing Service
14237	Add “Our Invoice No” column at AR Debit Note main command form grid
14307	Support new home currency - KZT
14432	Update Singapore GST Rate

Prepared by Jae Sen

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