

Enhancement

General

- Cash Book Payment / Receipt – added with the option “**print**” for user to print the payment voucher or official receipt from the editing window.
- More Report → print payment voucher/print receipt → **show paid bill**
 - This function is to print out the bills information on payment voucher or official receipt.

Debtor

- Debtor Reports → List unpaid bills
 - Added with **Reporting Date** field – The days will count from invoice date until reporting date.
- Receive Payment - added with the option “**print**” for user can print out the official receipt from the editing window.

Creditor

- Pay Bills - added with the option “**print**” for user can print out the payment voucher from the editing window.

Product

- Recommended Price - Enable to enter **3rd discount** based on a/c no or product code.
- Stock->Product Enquiry – added with column to display transaction currency.

Sales and Purchase Transaction

- Allow to enter **3rd Discount** for each item in transaction.
- Recurring invoice → Generate → Filter
 - Can be filter by customer **area**.

Sales

- Sales Reports -> Outstanding S/O
 - Can be filter by **status** (Open , Confirm , Close)

POS

- Counter maintenance have been added with **Drawer Setting** to allow user to specify setting:
 - The connection of printer which is for cash drawer printer and receipt printer are not connecting together.
- Counter maintenance have been added with **tax invoice file** for user to printout full tax invoice in POS transaction.
- Cash Sales → Function

- Added **full tax invoice** option for user to enter customer company name and address.

GST Malaysia

- GST Form 3 – User can direct choose which bills they want to relief after debtor accrued more than 6 month.
- Manage Deferred GST – User can view the deferred record by supply / purchase.
- Manage Deferred GST – added 3 options to show record with submitted date.
 - Not yet assign
 - Already assigned
 - Assigned and submitted

Error

General

- Recurring Transaction – Error appear when save the tax transaction.

Creditor

- Purchase Invoice – system capture creditor name instead of accounting description. This problem has been fixed.

Debtor

- Agent Commission Report – checkbox of include cash account is not working. This problem has been fixed.

Stock

- Stock receive – Error occurred when filter by no. This problem has been fixed.
- Stock Report -> Product Listing
 - Gibberish occurred when Send to excel file If maintain a very long numeric character of product code. This problem has been fixed.

Sales Transaction

- Recurring invoice – when generate recurring invoice to multiple customer the address field capture the same address with recurring invoice. This problem has been fixed.

POS

- Buyer Sales Report – the filter function not working. This problem has been fixed.

System

- Administrative Tools -> Change Data
 - An error appears when merge the product code. This problem has been fixed.