

What's New

Sage 50 version 1.9.3.3

Release Date:
22 May 2017

V1.9.3.3 Changes

The following enhancement is being released:

- **Insert IM & ZP Transaction by Journal (For Singapore Version)**

Insert IM & ZP Transaction by Journal (For Singapore Version)

This enhancement allows Singapore licensed user to perform import declaration transaction without linking to supplier invoice. User can create IM and ZP tax code transaction from Purchase Journal / General Journal and system will capture the correct figure in GST Return (SG) and IAF Generator.

For user guide on the feature, please visit to Sage Knowledge Base portal:

<http://knowledge.sage.my/index.php?article/AA-08062/11/Sage-50/Sage50-IM-ZP-by-Journal-Singapore-version-1.9.3.3-on-wards-.html>

Useful Fixes

No.	Case ID	Solution Area	Brief Description
1	321-151685	Accounting entry	Unable to save receipt prompt err msg Solution: Fix error on saving receipt.
2	354-144830	Accounting report	Unable to generate Balance Sheet Solution: Remove coding error to generate Balance Sheet filtering by analytical code.
3	354-162942	Accounting report	Preview payment for refund to customer Solution: Fix error on previewing Payment for customer that has inactive address.
4	187-143477	GST	Capital Goods Acquired in GST Returns (SG) screen (Item 16) Solution: Enhance the Total Value of Capital Goods Acquired in GST return screen.

No.	Case ID	Solution Area	Brief Description
5	354-149526 / 354-166688	GST	<p>Sales discount in GST Return (SG) / Wrong Sales taxable amount in GST Return (SG)</p> <p>Solution: In GST Return (SG) – Sales (Supplies) section:</p> <p>a) Fix 'Less: Discount Returns' fields to include Sales Invoice line discount, amount of Sales Credit Note and reversed sales journal.</p> <p>b) Fix 'Total Value of (1) + (2) + (3)' to include 'Less: Discount Returns'.</p> <p>Note: GST Return (SG) does not support discount in manual Sales Journal. To apply discount, it is advisable to create I&B sales transaction or enter amount after discount in manual Sales Journal.</p>
6	376-140313	Maintenance	<p>RTE when importing CSV in Inventory Item</p> <p>Solution: Fix error on importing Inventory Item csv file into the system.</p>
7	354-147043	Posting	<p>Posted DO changed to Open in status</p> <p>Solution: Apply restrictions below for Direct Sales Invoice in Perpetual Inventory System:</p> <p>a) Not be allowed to Save, Post or select (other) Sales Invoice for Delivery Order that is linked to a Direct Sales Invoice.</p> <p>b) When Post/Cancel/Void a Direct Sales Invoice, its related DO will be posted/cancelled/voided automatically accordingly.</p>
8	354-134665 / 354-138668	Purchase entry	<p>Discount account mapping not found</p> <p>Solution: For Perpetual posting method, ensure system does not check Purchase Discount G/L account mapping for purchase documents, i.e. purchase credit note, purchase debit note and supplier invoice.</p>
9	316-157865	Purchase entry	<p>Can't save supplier invoice</p> <p>Solution:</p> <p>a) Add checking for Item's Stock account to follow hierarchy below:</p> <ol style="list-style-type: none"> i. Item level ii. Item group level iii. System level <p>b) Show "Stock account is not mapped" alert replacing error, if Stock account is not mapped at any level for the item.</p> <p>c) Fix incorrect ITR financial entry for Supplier Invoice when linked to GRN upon using Foreign Currency.</p> <p>d) Fix problem whereby item line discount amount will be included in ITR for Perpetual, meanwhile Periodic will have an extra GL Discount line (Supplier Invoice).</p> <p>e) Unit price in GRN (without PO) will be displaying unit cost from costing table instead of picking up from Item Maintenance. Unit cost from Item Maintenance is only applicable for Fixed Cost method.</p>

No.	Case ID	Solution Area	Brief Description
10	354-167276	RTE	RTE in Offset Creditor Documents Solution: Fix error on searching Offset / Reverse Creditor Document by Doc No.
11	354-143994	Sales entry	Bar code is not shown Solution: Fix item bar code not shown issue in Purchase and Sales modules.

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