

MYOB Advanced Business

Release Notes

1.00.4412

Cloud Solutions
for Bigger Business

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Introduction

Welcome to the 1.00.4412 release of MYOB Advanced Business.

What's New in this Release?

The 1.00.4412 release contains updates to the MYOB Advanced system, including new BAS reports, new GST options and localisation changes. The following sections provide details of the features included in this release.

New Features

The new features introduced in this release of the MYOB Advanced Business are detailed below.

New BAS Report (AU Only)

A new tax report is available for Australian companies at Finance > Taxes. The **Business Activity Statement / GST Return** report (MB.TX.60.11) produces a BAS report for taxpayers with PAYG tax withheld and PAYG income tax instalment obligations.

A

MOTOPARTZ.COM.AU

LEVEL 7
89 YORK ST
SYDNEY
NSW
2000

When completing this form:
* print clearly using a black pen
* round down to whole dollars (do not show cents)
* if reporting a zero amount, print '0' (do not use NIL)
* leave boxes blank if not applicable (do not use N/A, NIL)
* do not report negative figures or use symbols such as +, -, /, \$.

Office use only

Business activity statement

From 01/04/2014 to 30/06/2014 (022014)

Document ID

ABN 53004085616

Form due on

Payment due on

GST accounting method

Contact phone number 02-8234-2800

Authorised contact person who completed the form

Goods and services tax (GST)

Complete Option 1 OR 2 OR 3 (indicate one choice with an X)

☒ **Option 1: Calculate GST and report quarterly**

Total sales **G1** \$ 8342.00
(G1 requires 1A completed)

Does the amount shown at G1 include GST? (indicate with X) ☒ Yes ☐ No

Export sales **G2** \$ 1009.00

Other GST-free sales **G3** \$ 908.00

☐ **Option 2: Calculate GST quarterly and report annually**

Total sales **G1** \$.00
(G1 requires 1A completed)

Does the amount shown at G1 include GST? (indicate with X) ☐ Yes ☐ No

Report GST on sales at 1A and GST on purchases at 1B in the Summary section over the page

☐ **Option 3: Pay GST instalment amount quarterly**

G31 \$

The version of the BAS report that is produced depends on the “ATO” tax agency’s **Reporting Period Type** setting on the Tax Agency Settings tab of the Vendors form (AP.30.30.00):

- If **Reporting Period Type** is set to “Quarterly”, the BAS – A report (pictured above) is produced.
- If **Reporting Period Type** is set to “Monthly”, the BAS – G report is produced.
- If **Reporting Period Type** is set to “Annually”, the BAS – Z report is produced.

New Supplier GST Options (AU Only)

A new **Options** dropdown has been added to the Tax Agency Settings tab of the Suppliers form (AP.30.30.00) for Australian companies. This dropdown determines how GST should be calculated and reported on in the BAS report for each supplier (see page 3). It has the following options:

- Option 1: Calculate GST and report quarterly
- Option 2: Calculate GST quarterly and report annually
- Option 3: Pay GST instalment amount quarterly

If “Option 3: Pay GST instalment amount quarterly” is selected, a new **G21 – GST instalment amount field** becomes available so that you can enter the value of the quarterly GST instalment.

Localisation Changes

This release updates several terms that appear in the product to trade terminologies that are more common in Australia and New Zealand.

Old Term	New Term
MSRP (manufacturer’s suggested retail price)	RRP (recommended retail price)
Cash Discount	Prompt Payment Discount
SBN	NZBN (New Zealand only)

The options in the **Calculate On** dropdown on the Taxes form (TX.20.50.00) have been localised as follows:

- Extract from Item Amount (GST Inclusive)
- Calc. on Item Amount (GST Exclusive)
- Calc. on Item + Tax Amount (2nd Level Tax)
- Calc. on Document Amount (GST Exclusive)
- Calc. on Document + Tax Amount (2nd Level Tax)

Company Snapshots

The data that is exported to a company snapshot does not include any licensing information about the company. Information about data storage providers from the External File Storage (SM.20.25.40) and Update Preferences (SM.20.35.05) forms is also excluded from snapshots.

Resolved Issues

The following table details the issues that are addressed by this release.

Problem ID	Description
110095184210 19934438101	Resolved an issue preventing searching in the wiki in the production AWS environments.
110491604309 110491604306	Daylight Savings was not accounted for.
-	Sorting (through the column header) didn't work for columns with a formula or schema field defined.
-	Unable to create a drop shipment purchase order, even when this feature was enabled in the configuration settings.
-	Newly deployed services now have all payment methods linked to specific banks defaulted to OFF, simplifying the implementation process.
-	MySQL error when creating a new DAC within a customisation project.

Known Issues

The following Known Issues have been identified in this release.

Partner users visible on some forms

User accounts with the licence type MYOB_Partner and the Admin account used exclusively by MYOB are hidden from all other users; they do not appear on user selection lists. However, these user accounts will appear in selection lists on the following forms:

- Event > Attendees (CR.30.60.30)
- Role List (SM.65.10.00)