

# MYOB Advanced Business

## Release Notes

2015.1.3

Cloud Solutions  
for Bigger Business

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## Introduction

Welcome to the 2015.1.3 release of MYOB Advanced Business.

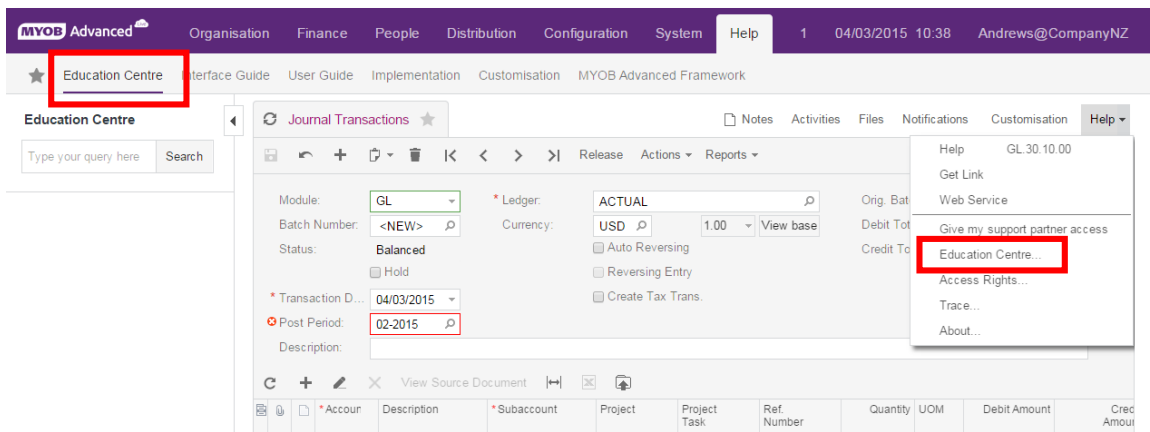
### What's New in this Release?

The 2015.1.3 release contains feature enhancements and fixes to issues identified in previous releases. The following sections provide details of the changes included in this release.

# New Features

## Education Centre Link

The Help section now includes links to the MYOB Advanced Education Centre from the Help module and from the Help dropdown menu:



These links open the Education Centre website (<http://help.myob.com.au/advanced>) in a new browser window.

## Invoice Report Labels

The labels on invoice-related reports have been updated to meet legal requirements. The labels now change depending on whether or not it is the first time that document has been printed. For example, the first time an invoice is printed, the report label will be **Tax Invoice**; if that invoice is printed again, the label will be **Copy Tax Invoice** on all subsequent printings.

This applies to all documents printed or emailed from the following forms:

- Invoices and Memos (AR.30.10.00)
- Cash Sales (AR.30.40.00)
- Invoices (SO.30.30.00)
- Print Invoices and Memos (AR.50.80.00)
- Process Invoices and Memos (SO.50.50.00)

**Note:** At present, system limitations have resulted in several known issues regarding this functionality. See the Known Issues section on page 6 for details.

If you have customised any of the affected reports, you will need to update your customised versions manually to take advantage of this new functionality. Contact MYOB Professional Services for instructions on how to do this.

# Pending Tax

The following settings and forms relating to pending tax are no longer available in MYOB Advanced, as they do not related to AU or NZ jurisdictions:

- On the Taxes form (TX.20.50.00):
  - Tax Settings tab:
    - Reverse GST
    - Pending GST
    - Statistical GST
  - GL Accounts Tab:
    - Pending Tax Payable Account
    - Pending Tax Payable Subaccount
    - Pending Tax Claimable Account
    - Pending Tax Claimable Subaccount
- The Convert Input SVAT to VAT form (TX.50.35.00)
- The Convert Output SVAT to VAT form (TX.50.30.00)

# Resolved Issues

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

Problem ID	Description
<b>112963194801</b> 112959768409	Error messages occurred when opening reports in the Report Writer. This has been resolved.
<b>110147220077</b> 110084904606	To comply with the regulations from the ATO and IRD, the Invoice form has been renamed to "Tax Invoice".
<b>114317431025</b> 114307639430	The Help wiki's CSS styling was lost in an upgrade to 2015.1.2. This has been resolved.
<b>113843008941</b> 113247227711	Duplicate journals were posted during monthly reconciliation of the Accounts Receivable module. This has been resolved.
<b>113049279533</b> 112754833711 114290420591	Although tax was calculated when a Sales Order or Purchase Order was created, when an invoice or receipt was created, the tax did not appear. This has been resolved.
-	The error "Unable determine proper company id for the request." Appeared when attempting to create a company if multiple companies already existed in the system. This has been resolved.
-	Administrator access was not provided for the hidden Expense Receipt form (EP.30.10.20). This has been resolved.

# 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 should not appear on user selection lists. However, these user accounts will appear in selection lists in the following places:

- The Attendees tab of the Event form (CR.30.60.30)
- The Role List report (SM.65.10.00)

## Issues with invoice report labels

To meet legal requirements, the labels on invoice-related reports include “Copy” the second and subsequent times a document is printed. However, if the invoice for a transaction is first generated directly from one of the Invoice/Memo forms (AR.64.10.00 or SO.64.30.00), the system won’t flag it as having been generated, which means that subsequent printings will not have the “Copy” label. For the labels to be correct, transactions must be first printed/emailed from within the invoice screen.

Furthermore, when generating reports on the Cash Sales (AR.30.40.00) and Invoices (SO.30.30.00) forms, if a report is emailed, the system does not flag it as emailed, so subsequent printings will not have the “Copy” label. If the report is printed, it will be flagged as printed, and the labels will be correct.

## Issue with Automation Schedules

Automation Schedules set up for processing invoices or memos do not currently function as expected. In these cases, the Automation Schedule is executed correctly, but the invoice/memo is not released.

This will be addressed in the next Advanced Business release.