

Release Notes for Sage 50

Content

This release notes covers two sections:

1. Progressive Enhancement (if any)
2. Issues that have been addressed

Version 1.9.3.1 hotfix 1

Release date: 06th October 2016

Progressive Enhancements

Issue that has been addressed

The screenshot shows the Sage 50 'Sales Invoice Entry' window. A confirmation dialog box is displayed in the center, titled 'Confirmation', with the message: 'You are attempting to change the default tax method. GST amount for all item lines will be recalculated. Are you sure you want to continue?'. The dialog has 'Yes' and 'No' buttons. In the background, the 'Sales Invoice (Open) - Direct Invoice' form is visible, showing fields for Customer, Reference, Delivery Mode, Agent, Credit Term, Project, Sales Invoice No., Sales Invoice Date, Currency, Exchange Rate, and Tax. The 'Tax' field is set to 'Exclusive' and is highlighted with a red box. Below the form is a table with columns: Item Code, Bar Code, Description, Location, Quantity, UOM, Unit Price, Gross Amt, Line Disc.%, Line Disc Amt, Line Tax, Line Tax Amt, Tax Account Code, Line Total, and Account Code. The table contains two rows of data. At the bottom right, there are fields for 'Sub Total' and 'Total'.

Click [Inclusive/Exclusive] to trigger the calculation and resave the sales transaction to capture the correct total.

No	Case ID	Brief Description
1.	187-143635	Line Tax not added to Grand Total Solution: Click [Inclusive/Exclusive] to trigger the calculation and resave the sales transaction to capture the correct total.