

# Release Notes for Sage BSM 2015

## Content

This release notes covers two sections:

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

**Version 9.9.1.8**

**Release date: 27<sup>th</sup> November 2015**

## Progressive Enhancements

### GST Report

You can now generate the Goods and Service Tax Report from Sage BSM 2015. You are able generate the GST Report by Date, Transaction Type and Tax code. All transactions (both sales and purchases) are grouped by tax code.

To generate the GST Report, please go to **Report > Malaysia GST > Goods and Service Tax Report**

**Goods and Service Tax Report**

Date From: 27/11/2015    Transaction Type:  Both    GST Classification: [Dropdown]

Date To: 27/11/2015     Sales     Purchase    **Generate**

Date	Reference #	Description	Tax Code	Tax %	Taxable Amt	Tax Amt
27/11/2015	INT0000005	JULIA ROBERTS	OS	0.00	-1.25	0.00
27/11/2015	INT0000006	GREG BUSH	OS	0.00	-0.03	0.00
27/11/2015	INT0000007	SUSAN TAN	OS	0.00	-0.14	0.00
27/11/2015	INV0000019	SUSAN TAN	SR	6.00	-1000.00	-60.00
27/11/2015	INV0000020	JULIA ROBERTS	SR	6.00	-15.00	-0.90
27/11/2015	INV0000021	GREG BUSH	SR	6.00	-50.00	-3.00
27/11/2015	INV0000022	SUSAN TAN	SR	6.00	-5.00	-0.30
27/11/2015	DN0000013	JULIA ROBERTS	SR	6.00	-15.00	-0.90
27/11/2015	DN0000014	SUSAN TAN	SR	6.00	-5.00	-0.30
27/11/2015	CN0000013	SUSAN TAN	SR	6.00	500.00	30.00
27/11/2015	PB0000032	ACC-KOBE	TX	6.00	50.00	3.00

**Print**    **Cancel**

## GOODS AND SERVICE TAX REPORT

PERIOD: 27/11/2015 TO 27/11/2015

SATORINI RESIDENCES

TRANSACTION TYPE: SALES / PURCHASES

PRINTED ON: 27/11/2015

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PD	DATE	ACCNO	REFERENCE	NAME	Tax %	Taxable Sales	Taxable Purch.	Tax Collected	Tax Paid
<b>OS Out-of-scope supplies</b>									
11	27/11/2015	3000/000	INT0000005	JULIA ROBERTS	0.00	1.25	0.00	0.00	0.00
11	27/11/2015	3000/000	INT0000006	GREG BUSH	0.00	0.03	0.00	0.00	0.00
11	27/11/2015	3000/000	INT0000007	SUSAN TAN	0.00	0.14	0.00	0.00	0.00
							1.42	0.00	0.00
<b>SR Standard-rated supplies with GST charged</b>									
11	27/11/2015	3000/000	CN0000013	SUSAN TAN	6.00	-500.00	0.00	-30.00	0.00
11	27/11/2015	3000/000	DN0000013	JULIA ROBERTS	6.00	15.00	0.00	0.90	0.00
11	27/11/2015	3000/000	DN0000014	SUSAN TAN	6.00	5.00	0.00	0.30	0.00
11	27/11/2015	3000/000	INV0000019	SUSAN TAN	6.00	1,000.00	0.00	60.00	0.00
11	27/11/2015	3000/000	INV0000020	JULIA ROBERTS	6.00	15.00	0.00	0.90	0.00
11	27/11/2015	3000/000	INV0000021	GREG BUSH	6.00	50.00	0.00	3.00	0.00
11	27/11/2015	3000/000	INV0000022	SUSAN TAN	6.00	5.00	0.00	0.30	0.00
							590.00	0.00	35.40
<b>TX Purchases with GST incurred at 6% and directly attributable to taxable supplies</b>									
11	27/11/2015	4000/000	PB0000032	ACC-KOBE	6.00	0.00	50.00	0.00	3.00
							0.00	50.00	0.00
							0.00	0.00	3.00

### Issues that have been addressed

Case ID	Brief Description
322-128173	Credit Note amount wrong calculation especially on splitting the credit amount of the Invoice transaction
349-128472	Runtime Error in License Validation
299-129279	Invoice and Late Charge error during printing
299-129276	Debit Note issues after removing the try catch validation
322-128821	Unable to generate Consolidate Invoice for mix transaction (GST and non-GST)
325-129175	Invalid error message appear after changing the setup into concurrent user license
299-129490	The Vendor's Invoice currency symbol does not refresh once screen is navigated to different transaction with different currency symbol
299-128719	Vendor's Invoice saving of name should be save in the database for retrieving the value during generating Reports

\*\*\* The End \*\*\*