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# **MYOB Premier v17**

Introducing MYOB Premier version 17. We have included some very valuable features and made it Windows 10 compatible. You are encouraged to become an MYOB Business Support customer to receive future GST updates FREE of Charge. In the long run it's the most cost effective option for your business.

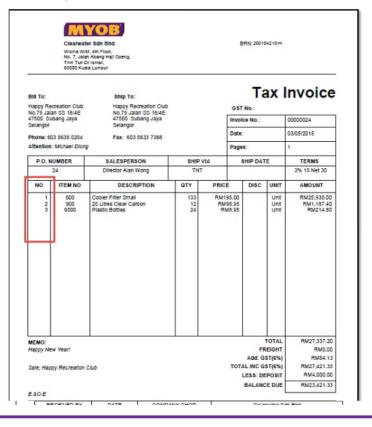


## **Product Updates**

Added "Detail Line #" field in regular used forms. Most requested feature by MYOB Customers

#### **Description**

A new field "Detail Line #" is now available in all types of Sales form such as Item/Professional/Service/Time Billing layout of DO and Invoices templates. It is also available in Purchase Order form. This is a feature most of our customers have requested.







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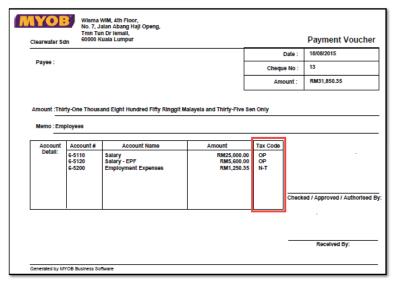


### **Product Updates**

# Description

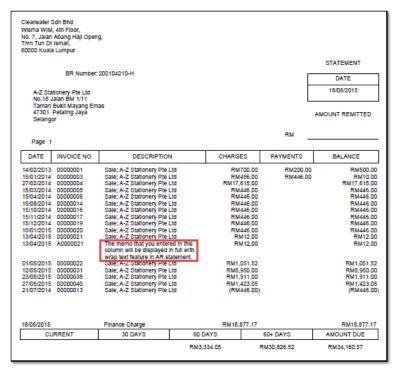
Added "Tax Code" field in Receipt **Payment and Payment Voucher** forms

The "Tax Code" field has been added in the Receipt Payment and Payment Voucher templates. You can now identify taxable and non taxable items in your payment voucher.



#### Statement of Account detail line memo

The detail line memo field in Statement of Account allows for wrap text so that you able to view the full description of your memo description. Changes applied to both plain paper and preprinted templates.







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# **Product Updates Description** Purchases - Item screen The "Permit #" label has been replaced with "K1/K8/K9 #". Plus its been shifted down to the footer section to standardise with Sales - Item screen. You can enter your custom declaration reference number for your import goods into this field. This eases audit checks by Customs Malaysia and your internal audit team. Supplier ⇔: Clear & Bright Filters Terms ⇔: 3% 0 Net 30 Tax Inclus Ship to : Clearwater Sdn Bhd Wisma WIM, 4th Floor, No. 7, Jalan Abang Haji Openg, Purchase #: 00000041 Date: 22/10/2015 Supplier Inv#: RM0.00 RM0.00 N-T 🗐 Ship Via: Tax ⇔: RM0.00 Promised Date Similar to Purchases, we've added "K2 #" in the footer section where you can Sales - Item screen enter your custom declaration reference number for your export goods. This eases your internal refrencing between your stocks and custom clearance documents. INVOICE Customer ⇔: Leisure Landscape Nursery Terms ⇔: 3% 15 Net 30 Tax Inclusiv Ship to 💌 : Date: 15/6/2014 Customer PO #: Subtotal BM330.00 RM0.00 N-T ■ Comment Freight RM0.00 RM330.00 Ship Via:





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# **Product Updates Description** Default period and year for Bad To ease your BDR claim, we have updated our date filter in the BDR screen to Debts Relief(BDR) Adjustment screen the following: current system date and within the range of Last, Current and Next financial year. The quarter period selection options will also display in accordance to user defined financial year interval. This makes it easier for you to manage your BDR process for debts exceeding 6 months. Sales - Bad Debt Relief Adjustment RM0.00

This version is Microsoft Windows 10 Compatible.

Windows 10 Compatible



