

Highlights of Changes in 2.0.8.119

Purchase Analysis Report Option to include Tax Value

User can now perform better analysis in Purchase Analysis Report with the additional option to include tax amount into it. The purpose is for those business out there which always purchase from SST registered company where the SST figure are part of their cost.

User can find this option in the following 3 Purchase Reports:

1. Monthly Purchase Analysis

Monthly Purchase Analysis - TESTING - AutoCount Accounting (Ver: 2.0) (Rev: 119)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Business Flow General Maintenance Tools Tax Window Help Report

Monthly Purchase Analysis

Filter Options
Date Range: 01/01/2019 to 10/05/2019
Creditor: No filter
Stock Item: No filter

Report Options
 Show Criteria In Report Show In Alternatively Show Description

Other Options
Group Level 1: Creditor Code
 Show Branch
 Include Empty Branch
Group Level 2: None
 Show Branch
 Include Empty Branch
 Show Total with Tax Amount

Inquiry Preview Print Hide Options Criteria Close

Drag a column header here to group by that column

Creditor Code	Company N...	Currency C...	Jan-2019 Amount	Feb-2019 Amount	Mar-2019 Amount	Apr-2019 Amount	May-2019 Amount	Jun-2019 Amount	Jul-2019 Amount	Aug-2019 Amount	Sep-2019 Amount	Oct-2019 Amount	Nov-2019 Amount	Dec-2019 Amount	Total Purchase
> 400-C001	CREDITOR	MYR					55,000.00								55,000.00
			0.00	0.00	0.00	0.00	55,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,000.00

Record 1 of 1

Figure 1

2. Purchase Analysis by Document

Purchase Analysis By Document

Basic Filter
 Date Range: 01/05/2019 to 10/05/2019
 Creditor: No filter
 Stock Item: No filter

Report Options
 Show Criteria In Report Show As Purchase Summary Show Description

Other Options
 Group Level 1: Creditor Code
 Show Branch
 Show Empty Branch
 Group Level 2: None
 Show Branch
 Show Empty Branch
 Show Total with Tax Amount

Buttons: Inquiry, Preview, Print, Hide Options, Criteria, Close

Creditor Code	Currency Code	Balance BF	PI	CP	PR	Current Balance	Balance CF
> 400-C001	MYR	0.00		55,000.00		55,000.00	55,000.00

Record 1 of 1

Figure 2

3. Multi-Dimensional Purchase Analysis

Multi-Dimensional Purchase Analysis - TESTING - AutoCount Accounting (Ver: 2.0) (Rev: 119)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point Business Flow **General Maintenance** Tools Tax Window Help Export Layout

Multi-Dimensional Purchase Analysis

Filter Options

Master Filter: Detail Filter 1 | Detail Filter 2

Date Range: 01/05/2019 to 10/05/2019

Creditor Code: No filter

Creditor Type: No filter

Purchase Agent: No filter

Currency Code: No filter

Area: No filter

Purchase Location: No filter

Cancelled Status: Show Uncancelled Show Acc./Location Description

Document Options

Include Purchase Invoice

Include Cash Purchase

Include Purchase Return

Include Purchase Order

Data Area Options

Show Quantity Show SubTotal

Show Unit Price Show Local SubTotal

Show Smallest Quantity Include Total with Tax Amount

Show FOC Quantity

Inquiry Preview Set Sorting and Top Value Count Hide Options Close

Doc. Type	Creditor Code	Branch	Week Of Month	Purchase Agent	Creditor Purchase Agent	Creditor Type	Area Code	Purchase Location	UOM	Company Name	Item Type	Item Group	Item Brand	Item Category		
Item Class	Item Location	Item Batch	Project	Department	Year	Item Description	Month	Quarter	Week of Year	Acc. No.	Ship Via	Shipping Info	Day	Date	Item Description 2	Item Code
Su... Lo... Data																
Grand Total																
Doc. No.	SubTotal										Local SubTotal					
PT-000001	55,000.00										55,000.00					

Figure 3

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