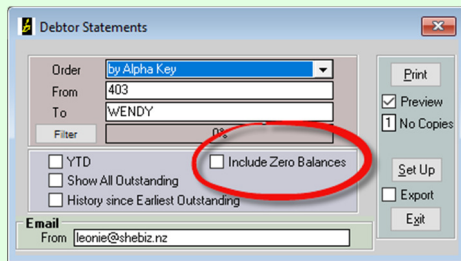


Techno Tips



DEBTOR STATEMENTS

• **Include Zero Balances**
A new checkbox has been added to allow statements to be printed for debtors who have nothing outstanding.



This feature is available with the latest update, ready to go in March.

After Hours Support

Ph. 020 445 1345 for assistance outside of normal office hours. (charges may apply)

NEW PRODUCT – new prices

We have created a new product for Entry Level Livestock Brokers

****LIVESTOCKOFFICE ONE:** the complete package for the independent Livestock Broker allowing for 1 Agent. With all the features at a reduced cost.

Inquire Now: **+64 3 445 1345 *******

info@shebiz.nz

NEW YEAR WELCOME

HAPPY NEW YEAR—2017

We hope everyone had a great Christmas and New Year break, it seems so long ago now as we head to the end of January already.

As we look ahead and move into the new year, we look forward to continued growth and development to our mutual benefit Watch this space.

WHY ?????

Why is it that your nose runs, but your feet smell?

If money doesn't grow on trees, why do banks have branches?

HAVE YOU DONE A BACKUP THIS WEEK ... DO IT NOW

TRAINING / NEW STAFF

We have a training room in our office for personalised training for new staff or refresher courses on more advanced topics for existing staff.

We have also added a couple of new documents to assist with training.

Go to Online Help and look at:

- ◆ Sales Overview
- ◆ Accounting Overview

For all training inquires and assistance, call us. **+64 3 445 1345**



A 'MUST' READ

GST EXEMPT CLIENTS

There are several scenarios for handling GST exempt clients. The most common being those NZ clients that are buying and selling at sales, that are not GST registered, (as highlighted below). The table shows the effect of ticking

the **Exempt GST** box in **Client, Creditor** and/or **Debtor** screens. Use the table to determine which boxes to check.

If you are unsure, contact us for assistance or view the Online Help: [Online Help > People > Clients > Client GST Exempt Status.](#)

GST Exempt Ticked on	Client is the Vendor (Cr): GST	Client is the Purchaser (Db): GST
Cr only	0.00	Full GST charged
Db only	Full GST charged	0.00
Client only	GST only on costs	Full
Client + Cr	0.00	Full
Client + Db	GST only on costs	0.00
Cr + Db	0.00	0.00
Client + Cr + Db	0.00	0.00

