

What's New

Sage BSM version 9.9.2.2

Release Date:
24th October 2017

V9.9.2.2 Changes

The following enhancement is being released:

- **Pay Term**

Pay Term

Invoice Billing entry is now enhanced to be more flexible where you are allowed to amend the predefined Pay Term. With this enhancement, different Pay Terms may now be assigned to different invoices.

Please take note that the due date of individual invoice will be changed/computed based on the Pay Term used in the respective invoice.

The screenshot displays the 'Invoice Billing (GST)' window. The 'Pay Term' field is highlighted with a red box and contains the value '10'. The 'Due Date' field is set to '22/10/2017'. The 'Charge Code' is 'Administrative Fees' and the 'By Flat Rate' field is selected. The 'Quantity' is '1', 'Charges Rate' is '0.0000', and 'Tax' is '0.00'. The 'Invoice Amount' is '0.00'. The 'Remark' field contains 'Administrative Fees (12/10/2017 - 11/11/2017)'. The 'Doc Date' is '12/10/2017' and the 'Due Date' is '22/10/2017'. The 'Pay Term' field is highlighted with a red box and contains the value '10'.

Field	Value
Invoice No	
Next Invoice No	INV0000001
Unit No	Property1
Issued Date	12/10/2017
Issued By	
Owner Name	Hong
Phase	Phase-1
Housing Type	House-1
Include Tenant	<input type="checkbox"/>
Doc Date	12/10/2017
Pay Term	10
Due Date	22/10/2017
Charge Code	Administrative Fees
By Flat Rate	<input checked="" type="checkbox"/>
Quantity	1
Charges Rate	0.0000
Tax	0.00
Invoice Amount	0.00
Remark	Administrative Fees (12/10/2017 - 11/11/2017)

** END **