



MYOB ABSS New Version Accounting Version 29.1 Premier Version 24.1



Year 2022 New Release Features Listing :

i) New Feature : Transaction Journal Voucher

There are approval requirements in many business processes when handling transactions. With this new feature, you can now print out the transaction journal vouchers of various sources.

These transactions include:

- Sales
- Purchases
- Disbursements
- Receipts
- Inventory

Clearwater Sdn Bhd Company No. : 200104210-H Wisma WIM, 4th Floor, No 8, Jalan Abang Haji Openg, Tmn Tun Dr Ismail 60000 Kuala Lumpur						
Voucher						
01/09/2022 To 05/09/2022						
Page 1						
ID#	Acct#	Account Name	Debit	Credit	Job No.	
GJ	02/09/2022	Dep for Aug 2022				
GJ000009	6-2400	Depreciation	RM1,000.00			
GJ000009	1-1120	Motor Vehicle Acc Dep		RM1,000.00		
Grand Total:			RM1,000.00	RM1,000.00		
Prepared By _____			Approved By _____			
Checked By _____			Entered By _____			



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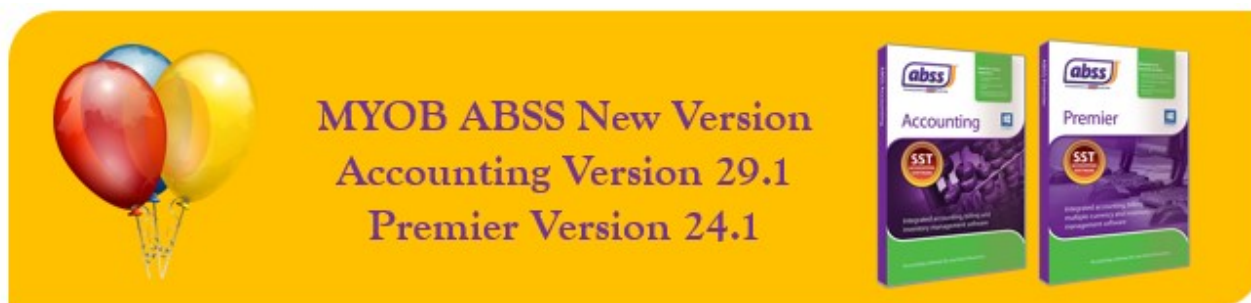


ii) Enhancement: New Field Added to Audit Trail Report – Source

In this release, we added a new field into the Audit Trail Report - Source. With the Source field, user can identify and trace the source of the transaction being updated. i.e. Sales, Purchase, Receipts, Payments, Inventory, Tax and Card information.

Note: For any deleted transaction, the Source field will be blank.

Clearwater Sdn Bhd Company No. : 200104210-H Wisma WIM, 4th Floor, No 8, Jalan Abang Haji Openg, Tmn Tun Dr Ismail 60000 Kuala Lumpur				
Audit Trail				
September 2022				
Page 1				
Change Date	User ID	ID#	Source	Change
05/09/2022	Administrator	00000070	PJ	Transaction date changed from 15/08/2022 to 02/09/2022.
05/09/2022	Administrator	00000070	PJ	Amount on one of the transaction lines changed from RM106.00 to RM165.00
05/09/2022	Administrator	00000083	SJ	Transaction date changed from 05/08/2022 to 01/09/2022.
05/09/2022	Administrator	00000083	SJ	Amount on one of the transaction lines changed from RM400.00 to RM600.00
05/09/2022	Administrator	45712	CD	Transaction date changed from 18/08/2022 to 01/09/2022.
05/09/2022	Administrator	45712	CD	Amount on one of the transaction lines changed from RM200.00 to RM250.00
05/09/2022	Administrator	CR000027	CR	Transaction date changed from 15/08/2022 to 01/09/2022.
05/09/2022	Administrator	IJ000002	IJ	Amount on one of the transaction lines changed from RM504.30 to RM1,008.



iii) Enhancement : Voucher Number Added to Spend Money & Pay Bills Screens

With this new field added, you can store more relevant information relating to the payment voucher or other reference number for the payment made.

Spend Money

Account: 1-2110 General Cheque Account Balance: RM221,520.60 ☐ Tax Inclusive

Card: Jeyaraman, Sarath Sandra Cheque No.: 45705

Payee: Sarath Sandra Jeyaraman Date: 22/09/2022
No.14, 1st Floor
Lorong PJS 1/2A Amount: RM100.00

One Hundred Ringgit Malaysia Only Voucher No: 00000001

Memo: Sarath Sandra Jeyaraman Clearwater Sdn Bhd

RIGHTSOFT Business Solutions Clearwater Sdn Bhd 200104210-H

Wisma WIM, 4th Floor,
No 8, Jalan Abang Haji Openg,
Tmn Tun Dr Ismail
60000 Kuala Lumpur

Tel: 603-77296166 Fax: 603-77296177 Email: enquiry@clearwater.com.my

Payment Voucher

Payee: Sarath Sandra Jeyaraman Date: 22/09/2022
No.14, 1st Floor
Lorong PJS 1/2A PV No#: 00000001
Taman Perangsang
Off Jalan Kelang Lama
46100 Petaling Jaya Cheque No#: 45705
Amount: RM100.00

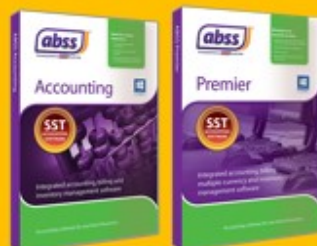
Amount One Hundred Ringgit Malaysia Only

Memo Sarath Sandra Jeyaraman

Account #	Account Name	Description	Amount
6-5200	Employment Expenses		RM100.00



MYOB ABSS New Version Accounting Version 29.1 Premier Version 24.1



Pay Bills

Account: 1-2110 General Cheque Account Balance: RM221,520.60

Supplier: Abby Printing Sdn Bhd
 Payee: Abby Printing Sdn Bhd
 No.5-3-4, Suite 2
 Danau Business Centre
 Jalan 3/109F

Cheque No.: 45706
 Date: 22/09/2022
 Amount: RM11,319.99
 Voucher No: 00000002

Eleven Thousand Three Hundred Nineteen Ringgit Malaysia and Ninety-Nine Sen Only

Memo: Payment; Abby Printing Sdn Bhd
 Clearwater Sdn Bhd

abss
Certified Partner

Clearwater Sdn Bhd 200104210-H
 Wisma WIM, 4th Floor,
 No 8, Jalan Abang Haji Openg,
 Tmn Tun Dr Ismail
 60000 Kuala Lumpur
 Tel: 603-77296166 Fax: 603-77296177 Email: enquiry@clearwater.com.my

Payee: Abby Printing Sdn Bhd
 No.5-3-4, Suite 2
 Danau Business Centre
 Jalan 3/109F
 Danau Desa

Payment Voucher

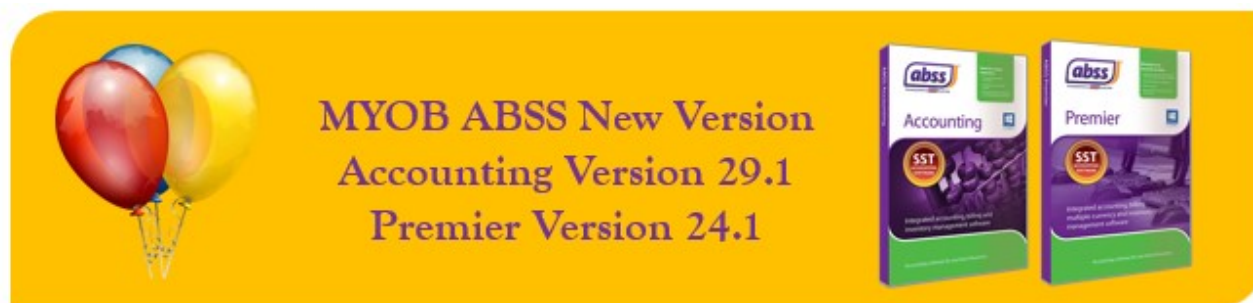
Date: 22/09/2022
PV No#: 00000002
Cheque No#: 45706
Amount: RM11,319.99

Amount: Eleven Thousand Three Hundred Nineteen Ringgit Malaysia and Ninety-Nine Sen Only

Memo: Payment; Abby Printing Sdn Bhd

In Payment For:

Date :	Supplier Invoice :	PO # :	Amount
06/01/2020	Invoice #AZ7362	Purchase #00000061	RM11,000.99
18/08/2020		Purchase #00000066	RM129.00
25/09/2020		Purchase #00000067	RM190.00



iv) Enhancement : New Field – Find Transactions screen for Sales/ Purchase modules

Sales/Purchase modules. If descriptions was entered when creating an invoice or recording a bill, users will be able to search the documents by the "description". This speeds up the search process.

To search for Invoice/Bill, go to Command Center > Find Transaction, and click on the Advanced button. The Description criteria will only be visible when Search by 'All Invoices' or 'Bills' is selected.

Ship	Backorder	Item Number	Description	Price	Disc%	Total	Job
1		100	Cooler Set Large	RM325.00		RM325.00	
		ISN	Serial Number : 101113				



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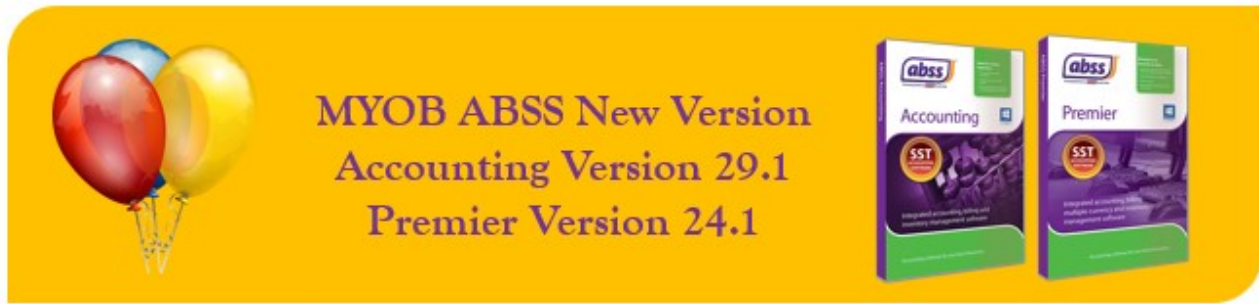
v) Enhancement : Sales / Purchase Report – Added Grand Total

The Grand Total is now visible on all the Sales/Purchase Register and Sales/ Purchase [Item Detail] reports.
No more exporting to excel in order to sum up the grand total.

Notes: The Grand Total is only available when displaying the data in local currency or selected single currency code.

Clearwater Sdn Bhd						
Sales Register [All Sales]						
September 2022						
						Page 1
Date	Invoice #	Customer PO #	Customer Name	Amount	Amount Due	Status
22/09/2022	00000079		A-Z Stationery Sdn Bhd	RM325.00	RM325.00	Open
01/09/2022	00000080		A-Z Stationery Sdn Bhd	RM325.00	RM325.00	Open
02/09/2022	00000081		A-Z Stationery Sdn Bhd	RM1,447.00	RM1,447.00	Open
Total				RM2,097.00	RM2,097.00	

Clearwater Sdn Bhd							
Purchases [Supplier Detail]							
September 2022							
							Page 1
ID#	Date	Quantity	Item/Acct	Description	Amount	Tax	Status
Abby Printing Sdn Bhd					Supp30030701		
00000068	01/09/2022	2	200	Cooler Filter Large	RM3,905.49	N-T	Open
Abby Printing Sdn Bhd Total:					RM3,905.49		
Development Computer Sdn Bhd					30030704		
00000069	05/09/2022	3	500	Cooler Set Small	RM126.00	N-T	Open
Development Computer Sdn Bhd Total:					RM126.00		
Grand Total:					RM4,031.49		



vi) Enhancement : Enlarge of Column Width

The Sales/Purchase/Bank Register transaction screens columns width is now enlarged. The width of the Price, Amount and Job columns has been expanded to accommodate more digits and the currency symbol.

Sales - Edit Item

INVOICE

Customer: A-Z Stationery Sdn Bhd Terms: 3% 15 Net 30 ☐ Tax Inclusive

Ship to: A-Z Stationery Sdn Bhd Invoice #: 00000081
No.18 Jalan BM 1/11 Date: 02/09/2022
Taman Bukit Mayang Emas
Destination Country: Malaysia Customer PO #:

Ship	Backorder	Item Number	Description	Price	Disc%	Total	Job	Tax	Tarif Code
2		300	Cooler Set Medium	RM723.50		RM1,447.00		N-T	8479.60.0000

Salesperson: Subtotal: RM1,447.00
Comment: Freight: RM0.00
Ship Via: Tax: RM0.00
Promised Date: K2 #: Total Amount: RM1,447.00

Journal Memo: Sale, A-Z Stationery Sdn Bhd Applied to Date: RM0.00 History...
Referral Source: To be Printed
Invoice Delivery Status: Balance Due: RM1,447.00

Buttons: Save as Recurring, Reimburse, Payment, Rate: MYR, Spell, Category: OK, Cancel

Sales Register

Buttons: All Sales, Quotes, Orders, Open Invoices, Returns & Credits, Closed Invoices

Search by: All Customers
Dated From: 01/09/2022 To: 22/09/2022

Date	Invoice #	Cust PO#	Customer	Amount	Am't Due	Status
01/09/2022	00000080		A-Z Stationery Sdn Bhd	RM325.00	RM325.00	Open
02/09/2022	00000081		A-Z Stationery Sdn Bhd	RM1,447.00	RM1,447.00	Open
22/09/2022	00000082		A-Z Stationery Sdn Bhd	RM325.00	RM325.00	Open

Buttons: Help F1, Print, New Sale, Close



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Bank Register

Account: 1-2110 General Cheque Account Balance: RM210,200.61
 Dated From: 01/09/2022 To: 22/09/2022 [Get Statement](#)

Date	Src	ID #	Payee	Account	Withdrawal	Deposit	Balance
22/09/2022	CD	45705	Sarath Sandra Jeyaraman	6-5200	RM100.00		RM221,520.60
22/09/2022	CD	45706	Abby Printing Sdn Bhd	2-2200	RM11,319.99		RM210,200.61

Type: Spend Money Cheque No.: 45707 Date: 22/09/2022 Card: Amount: RM0.00
 Account: Tax: Job: Memo: [Split...](#) Category: [Save as Recurring](#) [Use Recurring](#)

[Help F1](#) [Print](#) [Record](#) [Cancel](#)

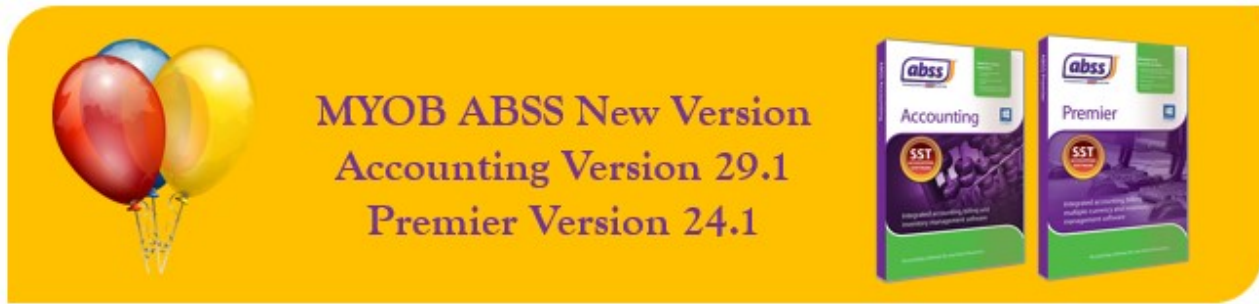
Purchases Register

[All Purchases](#) [Quotes](#) [Orders](#) [Open Bills](#) [Returns & Debits](#) [Closed Bills](#)

Search by: All Suppliers
 Dated From: 01/09/2022 To: 22/09/2022

Date	PO#	Supplier Inv#	Supplier	Amount	Amt Due	Status
01/09/2022	00000068		Abby Printing Sdn Bhd	RM3,905.49	RM3,905.49	Open
05/09/2022	00000069		Development Computer Sdn Bhd	RM126.00	RM126.00	Open

[Help F1](#) [Print](#) [New Purchase](#) [Close](#)



vii) Enhancement : Additional Financial Analysis Account Group for Amortisation

Amortization is important as it helps businesses understand and forecast its costs over time. We have added a new group, PL-Amortization Expenses, into the Financial Analysis acc group field.

Edit Accounts

1-1155 New Account Current Balance ⇄: RM0.00

Description:

Tax Code :

Classification for Statement of Cash Flows: Operating

Currency: MYR Ringgit Malaysia (Local)

Financial Analysis acc. group: None

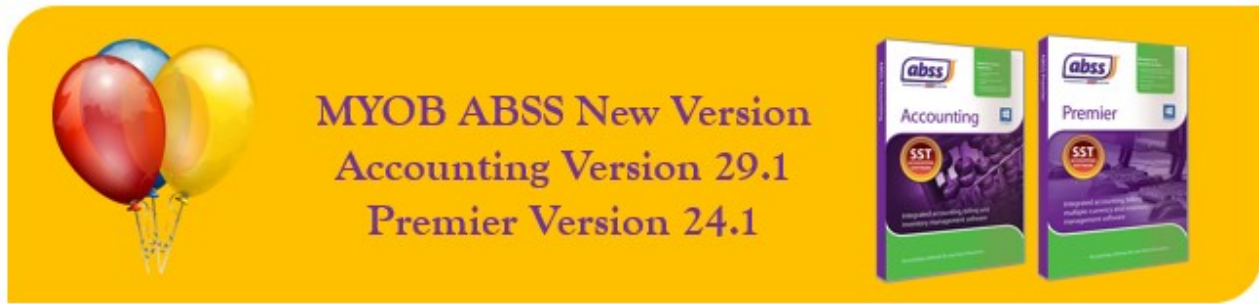
Linked Account for :

Help F1 New Budgets

OK

Financial Analysis acc. group options:

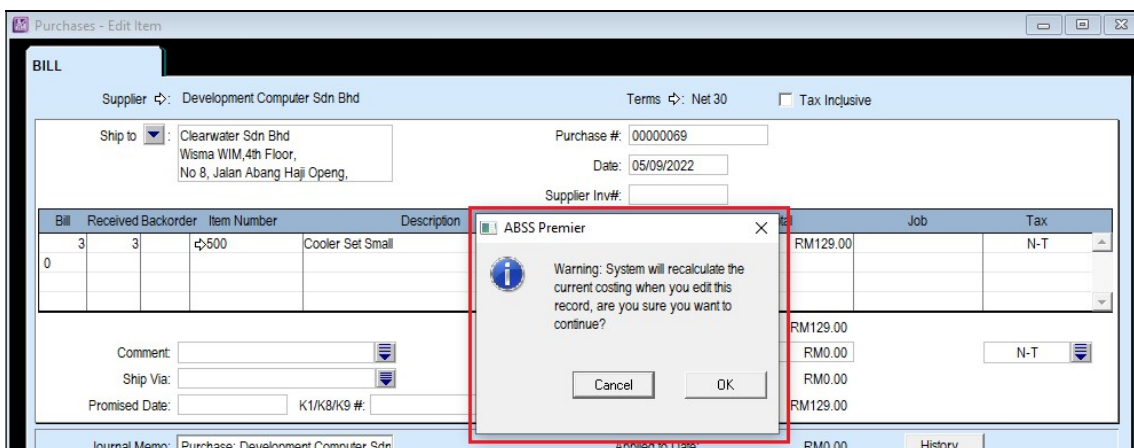
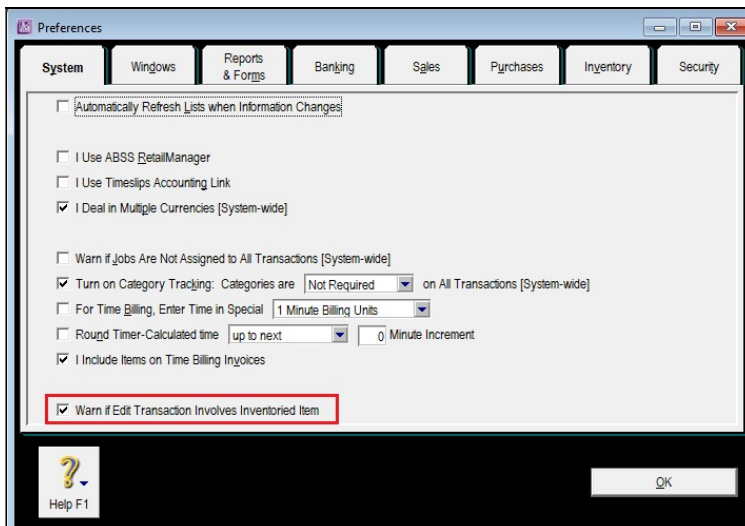
- ✓ None
- BS : Cash
- BS : Cash Equivalents
- BS : Other Current Assets
- BS : Current Liabilities
- BS : Long Term Liabilities
- BS : Shareholders Equity
- PL : Income
- PL : Cost of Goods Sold
- PL : Operating Expenses
- PL : Interest Expense
- PL : Tax Expense
- PL : Amortization Expenses

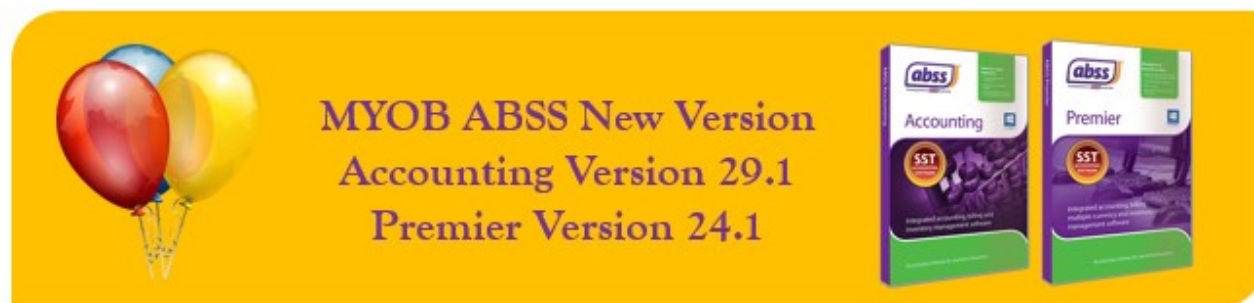


viii) Enhancement : New Warning Message – Sales/Purchase Module

When a value in an invoice/bill containing inventoried item is edited, the system will automatically update the costing of the relevant items.

You can now enable a warning message, to alert the user when attempting to edit an invoice or bill, involving an inventoried item. To do so, go to Setup Menu > Preferences and tick the checkbox for “Warn if Edit Transaction Involves Inventoried Item”.





For more information you can contact us :

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