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WinEUR software update

We are pleased to inform you about **the news and improvements of the next WinEUR update.**



The link allowing you to download the latest version of your WinEUR software will be sent to you by E-mail 2 weeks after the reception of this Newsletter at the latest.

Should this not be the case, we invite you to contact our Support Service:

- either by telephone at +41 22 309 39 77,
- or by E-mail at sav@git.ch.

ATTENTION: this update will activate **the WinEUR license check** (read information on page 2).

Activation of WinEUR licenses check

As for most software editors, GIT made the decision to check the licenses of the WinEUR programs: this system of verification will be activated as soon as you download the next update of your software.

The activation will be simply done online, after login (**see below**) by following the instructions on your screen, or, in case of problems with Internet connection, by E-mail or by calling our Support Service.

This activation will be performed within 30 days following the update: at the end of this period, you will be obliged to activate it in order to have access to WinEUR programs.



See the screen on your right, that will appear after your login.



You can contact:

- our Support Service **concerning any technical questions** at **+41 22 309 39 77**
- our Sales Service **for any other questions** you may have at **+41 22 309 39 88**

WinEUR IZI-CLICK: innovation in invoice entries!

Working with WinEUR AP/AR and WinEUR ARCHIVE, **this module allows for an intelligent reading of suppliers' and clients' invoices** so as to transmit them in accounting in a pre-entries journal with a minimal and simplified intervention on behalf of the **WinEUR** user. It also allows to share tasks amongst participants depending on their competencies.

When favoring teamwork, you will gain in:

- productivity thanks to a reduction of entries input costs,
- reliability thanks to data readings by Optical Character Recognition (OCR).

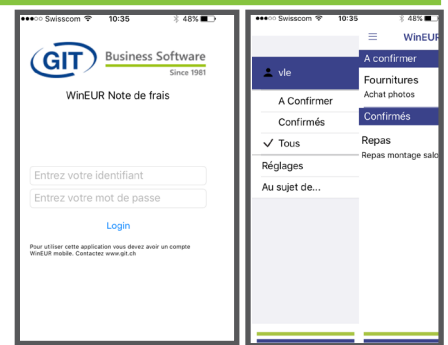
Ask for a demonstration by calling us at +41 22 309 39 88

NEW!!! WinEUR EXPENSES on your mobile phones

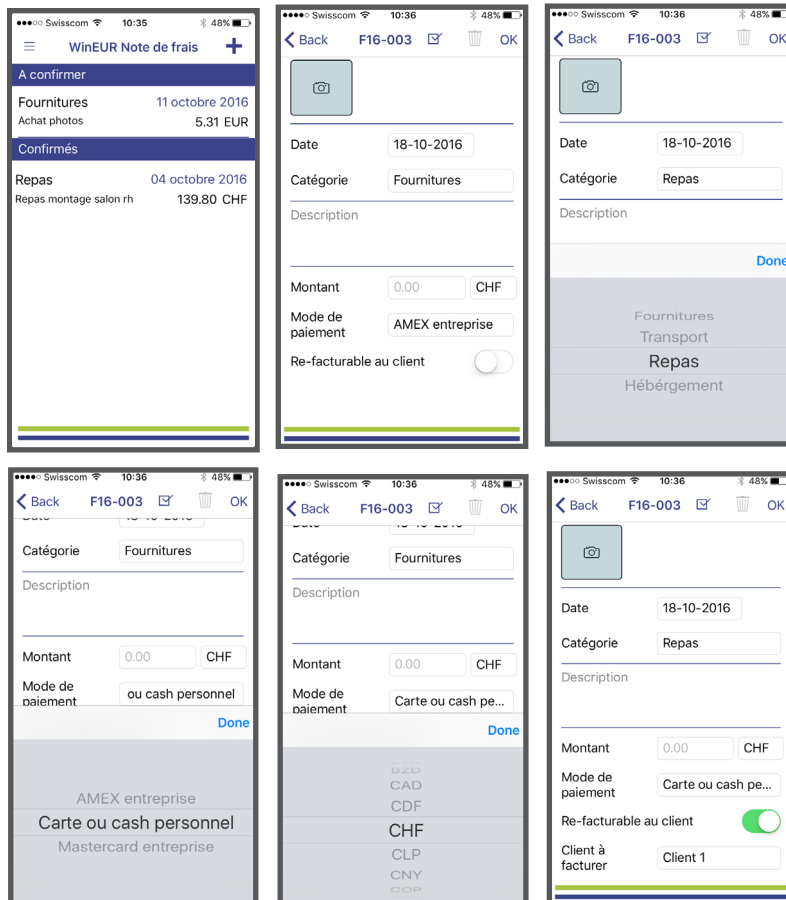
Beginning of 2017, GIT will offer an optional module for WinEUR IZI-CLIK:

WinEUR Expenses on your mobile phones!

Functional and easy to use, this application will be available on Android and IOS and will allow you to register your professional expenses (meals, accommodation, supplies, etc.) where ever you are.



With WinEUR Accounting you will be able to:



- attribute the expense to a particular client and file, for a subsequent invoicing or not,
- specify a mode of payment, (means of payment of a company or employer's personnel, for a subsequent reimbursement),
- choose payment currency,
- and finally, confirm it so that it is transmitted directly in WinEUR IZI-CLIK pre-entries!

Do you want to know more?
CONTACT
our Sales Service
Tel. +41 22 309 39 88
sales@git.ch

INFO!! Concerning E-BILLS

E-bill or dematerialized invoice: issue invoices tomorrow that will arrive directly into your debtor's e-banking or, inversely, receive the invoices of your suppliers, by electronic means directly into your accounting!

Advantages:

- **fewer sources of potential errors** (no more entries of endless BVR numbers or information about accounts to be credited),
- **much faster treatment** (thanks to the automatization of this electronic invoice verification and payment will be done in just a few clicks),
- **less paper,**
- and **more security.**

The process is perfectly integrated into WinEUR.

TEST16 - Fiche banque [CCP-EFACTURE]

Type: E-Facture PostFinance

PostFinance

Code bancaire: CCP-EFACTURE

Description: CCP E-Facture

Numéro d'adhérent émission d'E-Factures: 4110100000123456

Numéro d'adhérent réception d'E-Factures: 41100000206543210

Référence encaissement: UBS-BVR

Login: yb0123456

Mot de passe:

Passerelle

After having created a bank reference dedicated to the e-invoice (**see as shown left**), the user will have the possibility to send the invoice by e-bill during the global invoicing process (**see below**).

In a few clicks, the invoices will be sent to the clients who have agreed to receive them in this form.

TEST16 - Facturation globale

Fichier Affichage Outils E-Facture Aide

Facturation globale NDBC

IN DE FA

Première colonne: Code du tiers

Code client	Nom du client	Type	Date	Numéro	Notre référence	Document	Mon.	Montant HT
GAUDARD	GAUDARD Roland	FACC	13/06/16	11662...		1600909	CHF	1.00

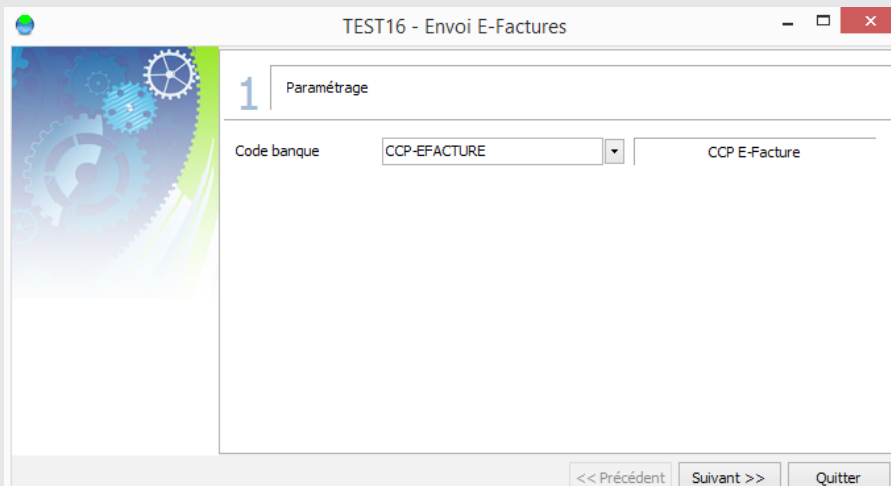
1.00

E-Facture E-mail Confirmer Imprimer

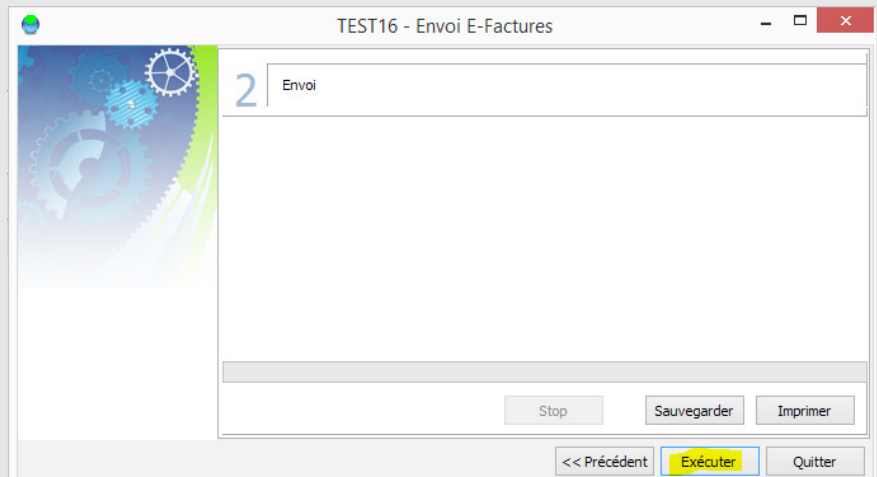
Quitter

Nombre total de transactions : 1 - 00:00:00

1. Selection of the e-bill bank for the invoice



2. One click of the «Execute» button will sent the e-bills



The client will receive his invoices directly into his e-banking: the invoices will be immediately ready to be paid.

While finalizing in WinEUR: the reception of electronic invoices in **WinEUR** will allow these electronic invoices to be booked directly, thanks to the new **WinEUR IZI-CLIK** module.

NOTE: For trustees keeping books for both the invoice issuer (invoicing module) and the recipient of the invoice, it will be possible to issue a local e-bill directly in the receiving company and so to book the invoice thanks to the **WinEUR IZI-CLIK** module without any paper.

INFO!! Changes concerning the ISO 20022 STANDARD

The standardization of electronic payments traffic will soon be applied through the ISO 20022 standard. This international standard is a harmonization of payment means, procedures and formats.

This new payments traffic by electronic means will cancel the use of 7 payment slips which still exist in Switzerland today: there will be only one single payment slip, both for the banks and the Post.

This harmonization also concerns bank account numbers: the only valid account number will be the IBAN.

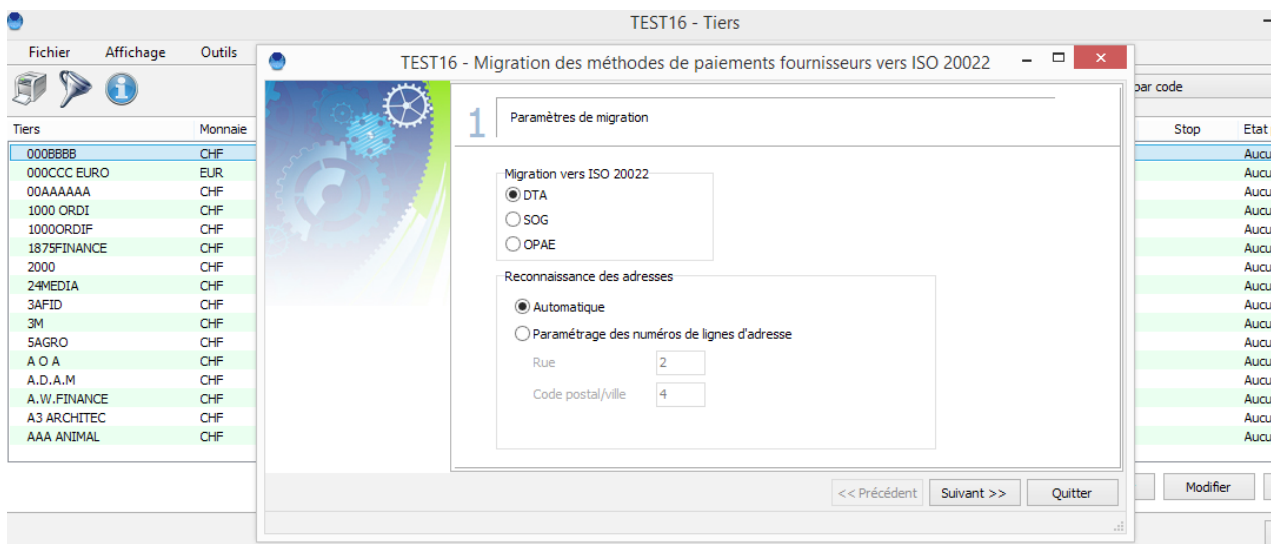
The 3 important stages:

- 31/12/2017 : end of DTA and OPAE
- Mid-2018 : first invoices with QR code
- Mid-2020 : end of the BVR

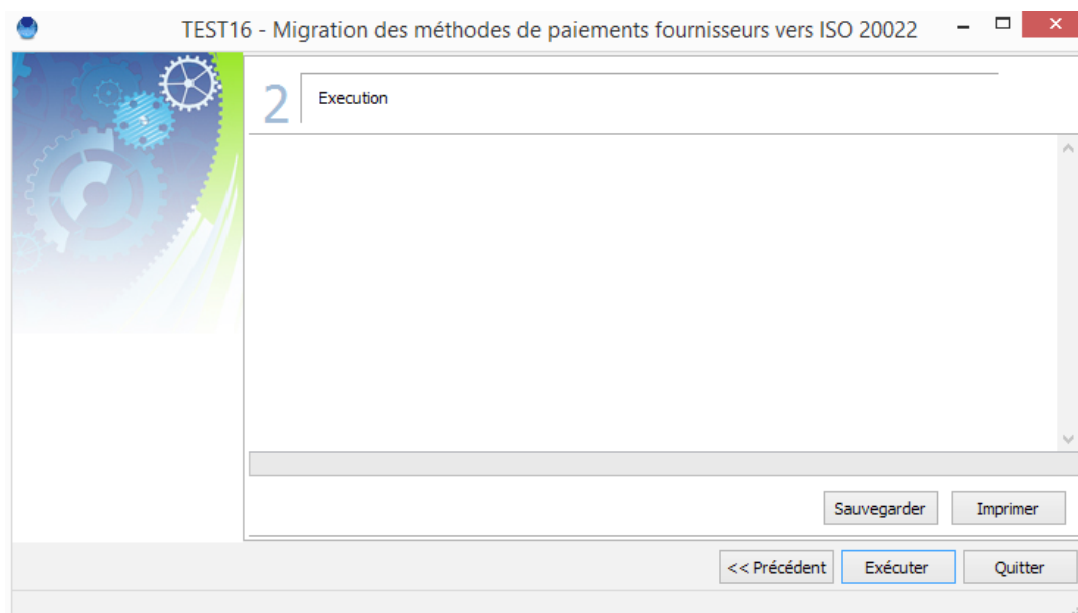
ISO 20022 in WinEUR :

In the next WinEUR update, you will have at your disposal all the features to do the ISO 20022 migration. At the level of payments that have been implemented for a while in **WinEUR** (June 2012), a tool was developed to create ISO 20022 payment methods based on the old payment method in the base files, AP/AR programs.

In the **AP/AR tools** menu, select **Migration of payment methods to ISO 20022** as shown on the screen below.



Then select the current payment method and click **Execute** on the next screen so as to create payment methods of the ISO 20022 kind.



Because the fields of the new method payment aren't exactly the same, the system will do its best, but sometimes the result will have to be reworked, in particular at the level of addresses.

Concerning the BVR payments, the process will be made transparent for the user. If the payments file taken from the bank or PostFinance is **a camt file** (ISO 20022 standard), the software will treat it automatically like previously with the V11 standard files.

For the debit and credit notices to function, and although the reception of the swift MT940 messages is still possible, **you now have the possibility to also receive these notices thanks to the camt files (ISO 20022 standard)**.

Very soon we will integrate the use of direct debits that the ISO 20022 norm also implements. As a reminder, **WinEUR** has never allowed direct debit until now!

WHAT'S NEW following the update!

1- ADMINISTRATION OF COMPANIES: add a right button to lock and unlock the focus company

A locked company will appear in red in the list of administration of companies and in the list of WinEUR companies. Once the company is locked, no other user but the one who locked it will be able to have access to the company.

2- LEDGER: new possibilities to analyse the journal by reference

The user desiring to use this option will be able to enter a reference in an entry line according to the setting of the account at the level of this reference. A print function will allow him to obtain the numbers of the analysed journal by reference.

3- AP/AR: new function of account choice, General Ledger and Analytical

For reminders to debtors, add a new field on the card which allows to add the address of the AP/AR to be used while printing the reminder. This function allows to select another address than the one used for the reminders until now.

4- INVOICING

Concerning discount items:

- Add a new option in the discount items so as the calculation of the discount in percentage does not take into account the discounts in % of transactions lines.
- Add an option to indicate whether this is a discount (by default) or an increase.

5- CONSOLIDATION

Add a possibility to use fractions where the numerator and the denominator are higher than 999 in the parameters associated with consolidation companies.

IMPROVEMENTS following the update!

GENERAL

- **Format editor:** simplification of the BVR set up thanks to the bank reference of the BVR type which will allow to set a BVR completely, this reference is usable in the printing formats and BVR payments.
- **Format editor:** add a function to easily search for a variable in the tree totals.
- **Currencies and rates base files:** add a possibility in the imports-exports to import and export WinEUR currencies in the XML format of WinEUR.
- **Launching of reports in columns by command lines:** add a parameter to reinitialize the parameters according to the company.
- **Import of PDF, PDF as TIFF, TIFF documents:** add a company option to activate an inter-user numbering.
- **Matrix report:** add a possibility to have a dialy periodicity.
- **Debit and credit notices:** in the booking parameters, separation into two of the parameter text for the liquidities entry line, so as to obtain one parameter for debit notices and the other for credit notices.
- **Printing:** add the possibility to force the printing of a printer's format by user default.
- **System:**
 - > Add an option in the WinEUR system that will stop a user who is not an administrator -equivalent to create a company-.
 - > Add an option in the WinEUR system that will block data pathways during the creation of companies.
- **Closure of a company:** add a «Definitely» check-box, which once checked, will tint the closed boxes permanently, so that no single user can go back. Only the GIT Support Service will be able to help the client who performed this manipulation by mistake.

LEDGER

- Add a possibility to define a Ledger formula in the matrix reports either in bold or italics.
- **Matrix reports of the formula/analytical kind:** If the report contains a budget column, possibility to add a column labelled «Actual» and which will be the subtraction between the budget and the amount of each analytical account (budget - each analytical account).
- **Add a field in the reports on the journal:** the «file number» of the invoice sheet.
- **Import entries with selection of columns:** add value date.
- **Ability to remove a matrix report on the ASP,** from the dashboard, when we add an indicator, because we don't have the access to the files or the explorer in this environment.
- **Balance sheet printing:** add a check box to print the opening balance.
- **Import PRP:** add a check box «Creating general ledger accounts» which will be checked by default.
- **VAT:** new possibility allowing to manage within the same company or WinEUR year, of the VAT according to the mode of payments received and the VAT according to the invoices issued. The choice of the VAT mode will be done at the level of the tax code.
- **Debit and credit notices, reconciliation of an entry with the display of reconciled entries:** add a column to know with which notice they are reconciled.
- **Printing of Ledger accounts movements:** add a possibility to export archives by creating a ZIP file with all the PDF documents which correspond to the printing of the Ledger accounts.
- **Add copy/paste of an entry from one year to another.**
- **Create a new year of a company:** possibility to deactivate the entry balance blocking in the new year created.
- **Numbering of items in/as multi-journals:** add a new mode of inter-journal numbering.
- **Add a field labelled «Frozen»** in the XML import-export of the Ledger accounts, analytics and AP/AR.
- **Reception of PDF files through an e-banking module** in order to link them to a debit or a credit notice.
- **Add new generic field in the sheet of a Ledger account.**
- **BVR payments:** add support for files camt.053 (summarized notifications) and camt.054 (detailed notifications).
- **Deletion of a large number of entries with the archiving module:** add an option so as not to erase the .doc files during the deletion of entries.
- **Debit and credit notices:** implementation of the import of notices in the form of a camt.053 file.
- **Basic AP/AR file:** add a scroll-down list so as to display either the clients, or the suppliers, or both.
- **In the VAT summary,** under the printing of the detailed statement, add an option to print the entry number.

- **Balance entry with lettering:** add a bottom left button to remove all the non-lettered lines.
- **Export IODD:** replacement of the FTP connection by a FTPS connection.
- **Booking entries with active VAT exchange rate:** to offer in the first instance the VAT pricing in creation of entry lines.
- **Booking entries using the option «new entry from AP/AR»:** add a possibility to select an analytical account to put on the expense entry line.
- **Interco entries:** add a sub-option to manage an interco entry in the pre-entries journal.
- **Add an E-Banking pathway in the shift + F1 to display the WinEUR parameters.**

ANALYTICAL

- **In analytical entry from the analytical dimensions wizard:** after the last dimension, to propose a list of currencies in the same way as we propose a list of each element of the dimensions.
- **Import-export of analytical accounts:** add a frozen field.
- **Analytical report in columns:** add a frozen field.
- **Generation of standard entries:** add the possibility to set an analytical account by default for the entry.
- **Display & printing:** possibility to display or print the column of amounts in the original currency, even if the company is configured in analytical breakdown of the entry balance in reference currency.

- To allow access to payment methods of the client credit note so as to pay it.
- **E-banking on the ASP:** add the possibility to recover the BVR payment files.
- **Column reports on the AP/AR:** add columns for the 5 VAT numbers as VAT multi-numbers at the level of AP/AR.
- **In the columns reports on AP/AR:** add columns for expense account and analytical account present in the AP/AR booking tab.
- **Printing of the AP/AR accounts movements:** add a possibility to export the archives by creating a ZIP file with all the PDF documents corresponding to the printing of the AP/AR accounts.
- **Reminders on the AP/AR:** when you are set on the reminder by invoice, not to present invoices with a negative balance.
- **Generating interco entries:** add a possibility to map out the AP/AR among companies so as to be able to generate entries of interco with lines of AP/AR type.
- **ISO 20022 methods of payment:** add a new option «Multi countries» in the company parameters. When this option is activated, you must select the country of origin of the file ISO 20022 at the level of banks' reference used to make the payment (obligatory if the option is activated). During payment generation, the choice of the country will be done in relation to the selected bank.
- **Breakdown of the tax in entry booking for the expense account line:** if it is set, use the AP/AR expense account first before using the tax reference expense account.
- **Entry booking from AP/AR or a BVR reference number:** if the analytical account is set to AP/AR, use it to initialize the analytics on the expense account line.
- **Add a diagnostic of payment proposals at the opening of the existing proposal.** Upon opening, the system will check:
 - > That the totals stocked at the level of each supplier correspond to the total of the invoice details.
 - > That the balance of the invoice is greater or equal to the amount to be payed according to the payments proposal.
- **Base files AP/AR:** add a filter on the numerical code of AP/AR.
- **Utility to report invoices from the invoice registry on the following year:** utility that we can use on all unrecorded invoices. The processing will create the selected invoices in the following year and will also copy the PDF file into the following year.
- **Checking the AP/AR codes with the previous year:**
 - > Add the case: the AP/AR with balance entry does not exist in the previous year.
 - > Add a button only accessible to the L15-E15 users or the administrator, allowing to reset the flag which stops the carry forward of previous year balances following the re-numbering of an AP/AR.
- **Suppliers invoice registry:**
 - > Add a column for the archived file.
 - > Add a filter on the AP/AR.

- **Payments proposal:** offer the possibility to pay client credit note.
- **In the properties of breakdown invoice turnover (see invoice sheet):** possibility to input the broken down amount or amounts in such a way that you can break down only a part of the invoice and not necessarily its entirety.
- **Updating utility for payment conditions:** possibility to switch from a simple payment condition to a multiple one.
- **Payments proposal:** when generating a proposal, if there is an error with the link that allows to edit the invoice, display the PDF document at the same time as the invoice sheet if WinEUR is with archive and the invoice has an archive document.
- **Reminders to debtors:** add a parameter «**reminder of the amount due without changing the level of the reminder**». When this option is activated (in multi-invoice reminder), if you have invoices mixed with a credit note, we generate a reminder but without turning invoices reminder level.
- **Reminders to debtors:** add a new parameter «**balance in % of the invoice without changes at the level of the reminder**». If a % is entered in this parameter, all the invoices with the balance inferior or equal to this percentage of the invoice, the level of the reminder is not incremented.
- **To have the possibility to check BVR or BVR+ (radio button)** on the reference of BVR payment. In the case of a BVR+, be careful not to enter the amount in the second line of coding.
- **In BVR payments:** add an error message in the column Remarks/Errors (Screen 4) if the amount paid is superior to the amount of the invoice.
- **Payment proposals:** add the possibility to copy a payment proposal already booked into the following year.
- **Base files, AP/AR, tools menu, import:** have the possibility to update the existing AP/AR, as well as to create new ones.
- **New year from AP/AR:** improvement of the mechanics to manage the VAT put on expense or income lines.
- **Add a replacement function in the entries search:** new possibility to enter AP/AR that will replace an AP/AR used in the search of all entries in the search results.
- **Import entries with choice of columns:** possibility to import AP/AR without including the AP/AR currency column, thus the AP/AR remains in the reference currency
- **Invoice reminders, a reminder per invoice:** if a credit note is selected, block printing and display an error message with AP/AR and the credit note in question.

FIXED ASSETS

- Add a possibility to make corrections on prior depreciations.
- **Generating depreciations:** performance improvement and addition of a possibility to launch the generation of entries without printing (useful for very large volumes).
- **Display and printing:** add a filter to amortization accounts.
- **Add a check box in the fixed assets sheet** which will allow to have a depreciation table for fixed assets without going through the depreciation entries.
- **New possibilities to renumber a type of fixed assets.**
- **Reports on the journal:** add fixed assets code in the available columns.
- **Display and printing of accounts:** on a background depreciation account of fixed assets, add the possibility to have the detail by fixed assets.
- **Development of a utility to change the amortization account of a fixed asset.** For the entry balance, make an entry of transfer from one amortization account to another on the first day of the year.
- **New function to book asset retirements (sales or scrapping).**
- **Add a new possibility to delocalize the directory containing the images linked to a fixed asset.** The parameters of this new directory must be set within the company.
- **Add the possibility to import the fixed assets entries** when using entries import with a choice of columns.

CONSOLIDATION

- **Detailed consolidation with analytic:** in the consolidation post treatment, if all companies have analytical dimensions with exactly the same structures, it is possible to fuse the dimensions of all daughter-companies within the consolidation company.

PORTFOLIO

- **Import entries with choice of columns:** add columns for securities, code and securities' currency.

BUDGET

- **In budget reports with analytical substitution and separation in a number of tabs,** during an export into the spreadsheet possibility to define that the analytic account goes on the 2nd line of the title and its description on the 3rd.

- **Add possibility to recover e-bill and PostFinance files** from the booking of invoices of the IZI-CLICK module.
- **Addition of an IZI-CLICK column on the list of companies** with a number of documents to be processed in the automatic invoice recognition.
- **Booking of pre-entries:** add a screen to facilitate text modification of all entry lines.
- **Booking of pre-entries:** add a screen allowing to check the amount line of pre-entry generated on a set of accounts. At the level of AP/AR, you can establish parameters of the list of expense accounts to be used.
- **Possibility to retain the name of the original file** as voucher number of the entry.
- **Add journal by default in the pre-entries booking parameters of the invoice recognition program.**
- Possibility to book only Ledger entries, according to the basis of cash.
- **Adding booking informations on recognition screen of invoice elements.**
- **In the company parameters, add two default values:**
 - > Cash account if non existant in AP/AR (only visible if the option on payments is active).
 - > Default texts, to be used if no text is set in AP/AR.
- **Modules IZI-CLIK and FLOX:** add a validation rule in the booking parameters which, if filled must be used in the moment when invoice is added to the register in order to raise it into Flox at the final booking for a validation before payment.
- **Booking of pre-entries:** add a new option, booking without VAT. When this option is active, the system will not generate a VAT line: the amount of VAT will go on the line expense/income and it will not put the tax code on the other lines.
- **Add an option to put the tax code on the expense line:** amongst others, the system will check if the tax code is on the expense line. The tax code will have to be configured so as to be put on the expense or income lines, and vice-versa for the AP/AR lines or cash account.
- **Creation of AP/AR from IZI-CLIK:** establish a collective account depending on the value saved by default, with a link to the type of AP/AR (a default value for the clients and a default value for the suppliers). This mechanism can also be used in a conventional AP/AR input.
- **Add a text field on the AP/AR sheet which will be used in IZI-CLIK to associate AP/AR to an invoice.** This method will be used in last resort (after the use of N° VAT, BVR account and the AP/AR name).
- **Add possibility to send e-bills directly to the IZI-CLIK module of a specified booking company.**

FLOX

- Add a tool in the Ledger and analytic chart of accounts, allowing to update FLOX imputation rules of FLOX administration.
- **Entry of the FLOX URL:** add a button to test the URL.
- **Booking entries with a send option for FLOX invoices after invoice booking: add possibility to insert a comment additionally to a validation rule.**
- **Invoices registry and FLOX:** add a possibility to annotate invoices with a flag treated comment. For the invoice lines with treated comments, the background of the bubble indicating the number of comments will be blue. A filter will allow to quickly find all the invoices that have an untreated commentary.
- **Creation of a tool** to massively refuse from WinEUR a list of FLOX invoices that have a validation rule.

INVOICING

- **Add a possibility to filter periodic transactions of several kinds.**
- **In periodic transactions:** possibility to choose, in each tab, if you want the tab to present the beginning or the end of the transaction period. **Goal:** to have in a single tab all the invoices to be issued, because yearly periodicals can spread over a calendar year, but can also be displaced by a month from the calendar year.
- **Add possibility to more efficiently choose information to be reported in the text entry,** in the parameters of transfer to accounting.
- **For the item lines (normal invoicing):** possibility to have the same option as for the card lines and print the lines directly.
- **Archived transactions and display of transactions:** add possibility to have the same column as in the transfer to accounting so as to know the paid status of a transaction.
- **While creating a confirmation from an order:** add the possibility to directly transform the delivery confirmation into an invoice.
- **From the transactions list:** add a possibility to obtain the paid amount and the balance of the invoice (of the accounting).
- **Addition of an untaxed turnover account inside the article family** that will allow to break down the untaxed turnover inside this account and taxed turnover in the existing account.
- **Transaction sheet:** possibility to send it by E-mail.
- **Addition of standard reports in invoicing,** accessible from «print invoicing» from the menu of the Invoicing module.
- **From the items sheet:** add button to consult family reference.
- **Add report «list of items prices»** allowing to quickly obtain a report presenting the sales prices of items.
- **Add sales price 1** in the base files columns, articles.

- **Column reports:** possibility to sort out by column after having applied «only sub-totals».
- **Reports:** possibility to sort out Sales reports by client, Sales by item and turnover by seller in decreasing order of turnover without tax.
- **Client transaction sheet:** add number of lines.
- **Client invoice:** add possibility to consult the sheet of advance payment transaction from the function of downpayment deduction.
- **Add possibility to copy/paste lines of transaction to another.**
- **Transactions:** add write control rights of the Invoice module.
- Add support of calculation mode for ATI unit price in discount items.
- **Clients transactions:** with Time-Sheets module, add a possibility to have the VAT number field of the client sheet in the choice of references that is possible to display.
- **Sending a transaction by E-mail:** save the field «Copy to» so that the default value is offered automatically at the next dispatch.
- **Invoicing transaction formats editor:** add a field allowing to determine whether the transaction is issued from a periodic transaction.
- **Archived transactions:** add payment date when the option «state of transactions accounting balance» is active in the parameters of the current view filter.
- **When sending a single E-mail,** remember the last text of the message so as the user has to only change the first part of the message (bottom signature stays).
- **Send a transaction by E-mail:** add the possibility to define the option «automatic numbering» is selected by default.
- **Base files, items:** add a column for the tax codes of sale and purchase.
- **Import of items:** add a column of items status (active, to liquidate, to delete).
- **In AP/AR filters, in the transactions displays:** use the AP/AR index to accelerate the data display.
- **In transactions reports:** add «Head Office Country» field.

TIME-SHEETS

- Add the validation of Time-Sheets before invoicing.
- **Add the possibility to link a non Time-Sheets invoice to a project** in the «invoiced» column, so as to valorise these invoices in the invoicing of the projects.
- **In the invoicing of projects:** add the possibility to inform a comment in the invoicing of the projects sheet, as well as the display of a part of this information on the projects' list.
- **Invoicing of projects, invoicing of a project sheet:** have the possibility to consult the transaction from the «history» header.
- **Invoicing of projects:** display the invoiced amount of projects, including what has been billed previous years.
- **If the option of working schedules input is activated,** display it from the day view for each Time-sheet.
- **Invoicing of projects:** add possibility to display the invoiced excluded tax amount an option available in the layout filter.
- **Memos in transaction lines:** add possibility to extract the text entered in the Time-Sheet lines according to the number of characters specified in the column's width (new column in column reports).
- **Option of working hours input:** in daily Time-Sheets input, add a possibility to supplement the day with a project/presentation (typically ADMIN/ADMIN).
- **Add a new option of collaborator profile:** possibility to modify the address of invoicing/delivery of a client transaction.
- **Status of vacation hours:** add possibility to filter inactive collaborators.

**Don't forget to download the WinEUR update
as soon as you receive the link via email,
within two weeks after the reception of this News Letter.**

**Do you have a question? Do you need more information?
Please contact your Customer Advisor!**

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