



NEWS LETTER



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- THE 60 IMPROVEMENTS and NEW features in the official update

The official software update WinEUR **summer version 2023.**

We are pleased to inform you of the new features and improvements contained in the next update [WinEUR summer 2023.](#)

How do I upgrade?

Using the link which will enable you to download the latest version of your WinEUR software and which will be sent to you by e-mail no later than 2 weeks after receipt of this newsletter.

If you do not receive this e-mail, please contact our Support department. :

- by phone at +41 22 309 39 77
- or by e-mail sav@git.ch

Updates enhance the functionality of your software by adding new features and improvements.

We strongly encourage you to install the official update as soon as it is available, and to follow the installation instructions.



Increase in VAT tax rates on January 1, 2024

From January 1, 2024, VAT tax rates will be increased as follows:

	Jusqu'au 31 décembre 2023	Nouveau dès le 1 ^{er} janvier 2024
Taux normal:	7,7 %	8,1 %
Taux réduit:	2,5 %	2,6 %
Taux spécial pour les prestations du secteur de l'hébergement:	3,7 %	3,8 %

Information on the VAT rate increase 2024 which is already in effect in 2023.

VAT rates in Switzerland have been raised to January 1, 2024, to ensure the financing of the AHV. However, it is important to note that the new rates are already applicable in 2023 for services that will be partially or fully rendered in 2024.

In order to comply with this official directive, GIT's support invoices for services rendered over 2023 and 2024 had to show two VAT rates. This is why, in 2023, they have been or will be sent to you with two VAT rate lines.

The instructions in the link below explain what to look out for with the new rates, which can be declared for the first time in Q3 2023, H2 2023 and July 2023 respectively.

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Cliquez sur les liens ci-dessous pour plus d'informations.

Link 1: [AFC - Instructions pour la déclaration avec les nouveaux taux de TVA](#)

Link 2: [Infos TVA 19 Relèvement des taux de l'impôt au 1er janvier 2024 Généralités](#)

Please note that WinEUR software includes a utility that is already ready for VAT rate changes.

For further information, or if in doubt, please contact our customer service department, who will be happy to advise you.



Automatic OCR (optical character recognition) reading of receipts in WinEUR expense reports using your Android or iPhone smartphone.

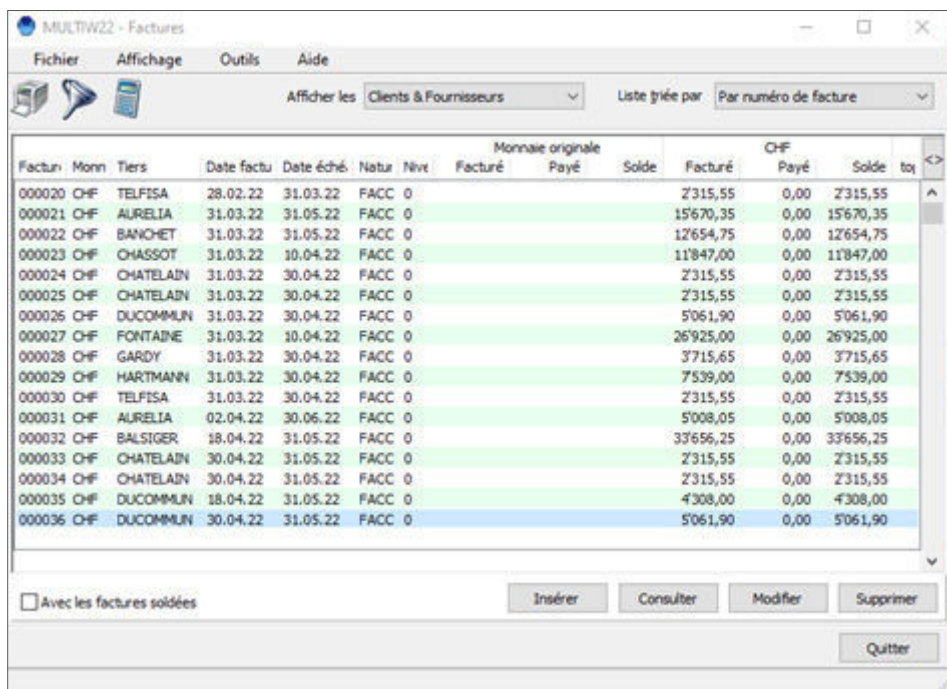
WinEUR Expense reports is easy to use and allows you, wherever you are, record your business expenses: meals, accommodation, supplies, transport, parking, etc.

WinEUR Expense reports includes a character recognition engine (OCR) that automatically reads most of the information on your ticket or invoice. This application is available on Android and IOS, is multi-currency, multi-company and available in French and English.

Ask our sales department for a demonstration ! [BROCHURE](#)

Generate QR invoices using the third-party accounting module.

If you manage your invoices outside WinEUR using Word, Excel or any other solution, and have no simple, efficient way of printing the QR payment slip, WinEUR's Third Party module could solve your problem and greatly improve your invoicing process and greatly improve your invoicing process.

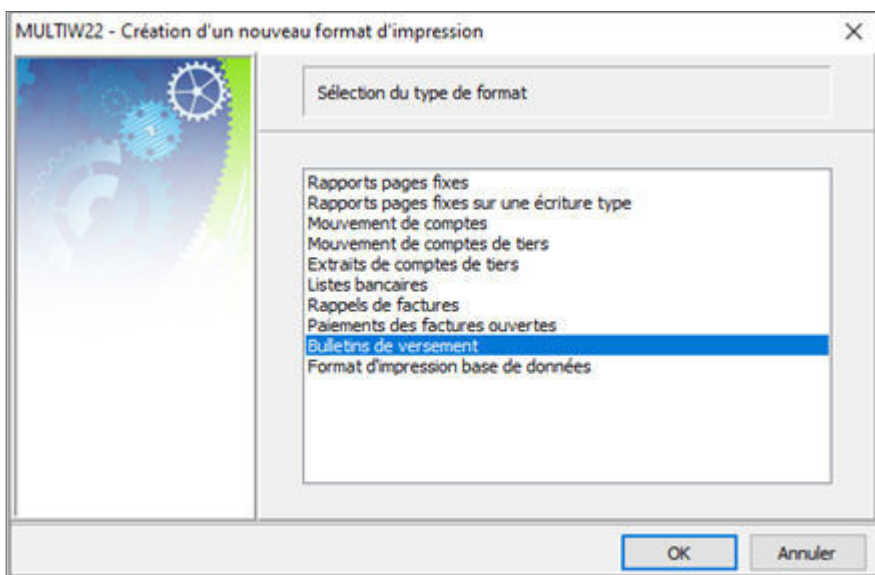


The screenshot shows the 'MULTIW22 - Factures' application window. It features a menu bar with 'Fichier', 'Affichage', 'Outils', and 'Aide'. Below the menu is a toolbar with icons for file operations. The main area displays a table of invoices with columns for 'Factur.', 'Monn', 'Tiers', 'Date factu', 'Date échéé', 'Natur', 'Nive', 'Monnaie originale', 'Facturé', 'Payé', 'Solde', 'CHF', 'Facturé', 'Payé', 'Solde', and 'to'. The table contains 36 rows of invoice data. At the bottom, there are buttons for 'Insérer', 'Consulter', 'Modifier', 'Supprimer', and 'Quitter', along with a checkbox for 'Avec les factures soldées'.

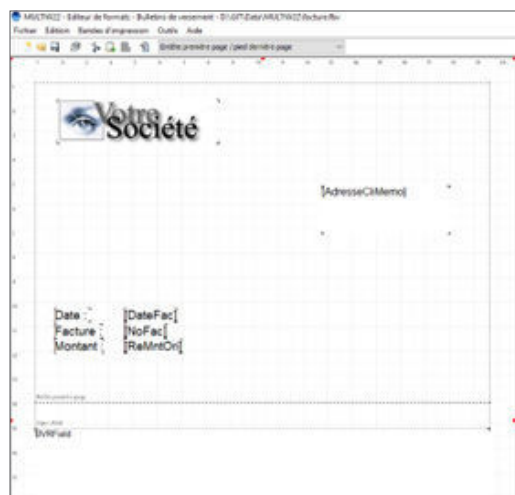
Factur.	Monn	Tiers	Date factu	Date échéé	Natur	Nive	Monnaie originale	Facturé	Payé	Solde	CHF	Facturé	Payé	Solde	to
000020	CHF	TELFISA	28.02.22	31.03.22	FACC	0		2'315,55	0,00	2'315,55					
000021	CHF	AURELIA	31.03.22	31.05.22	FACC	0		15'670,35	0,00	15'670,35					
000022	CHF	BANCHET	31.03.22	31.05.22	FACC	0		12'654,75	0,00	12'654,75					
000023	CHF	CHASSOT	31.03.22	10.04.22	FACC	0		11'847,00	0,00	11'847,00					
000024	CHF	CHATELAIN	31.03.22	30.04.22	FACC	0		2'315,55	0,00	2'315,55					
000025	CHF	CHATELAIN	31.03.22	30.04.22	FACC	0		2'315,55	0,00	2'315,55					
000026	CHF	DUCOMMUN	31.03.22	30.04.22	FACC	0		5'061,90	0,00	5'061,90					
000027	CHF	FONTAINE	31.03.22	10.04.22	FACC	0		26'925,00	0,00	26'925,00					
000028	CHF	GARDY	31.03.22	30.04.22	FACC	0		3'715,65	0,00	3'715,65					
000029	CHF	HARTMANN	31.03.22	30.04.22	FACC	0		7'539,00	0,00	7'539,00					
000030	CHF	TELFISA	31.03.22	30.04.22	FACC	0		2'315,55	0,00	2'315,55					
000031	CHF	AURELIA	02.04.22	30.06.22	FACC	0		5'008,05	0,00	5'008,05					
000032	CHF	BALSIGER	18.04.22	31.05.22	FACC	0		33'656,25	0,00	33'656,25					
000033	CHF	CHATELAIN	30.04.22	31.05.22	FACC	0		2'315,55	0,00	2'315,55					
000034	CHF	CHATELAIN	30.04.22	31.05.22	FACC	0		2'315,55	0,00	2'315,55					
000035	CHF	DUCOMMUN	18.04.22	31.05.22	FACC	0		4'308,00	0,00	4'308,00					
000036	CHF	DUCOMMUN	30.04.22	31.05.22	FACC	0		5'061,90	0,00	5'061,90					

Once your customer invoices have been entered in the third-party module, either by entering entries or by using IZI-CLIK to import your customer invoices via document recognition, you will be able to print your invoices from the list of invoices in the «Basic files» menu. All customer invoices can be used to generate QR-invoices.

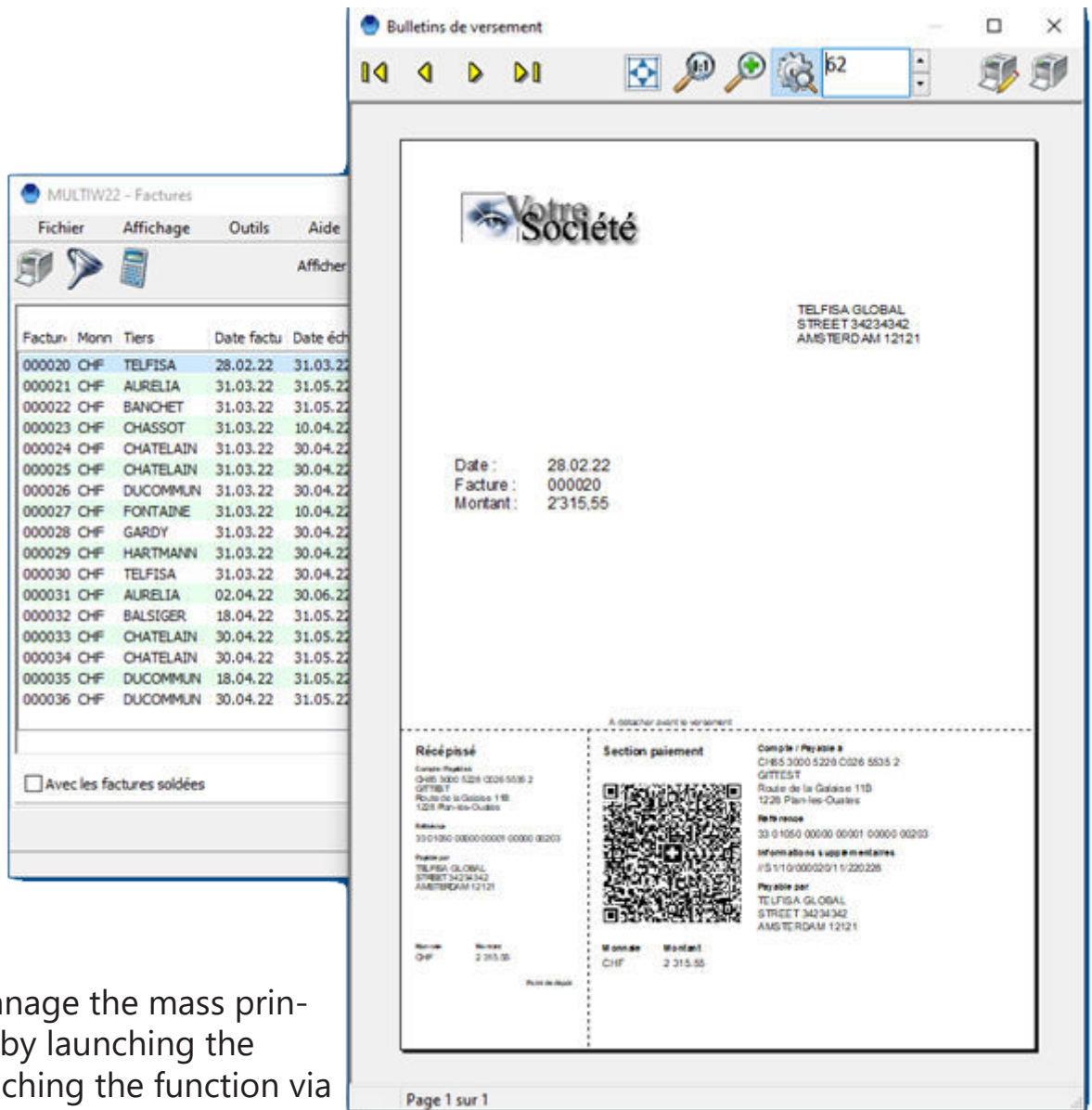
Use the format editor to create an «inpayment slip» type print format.



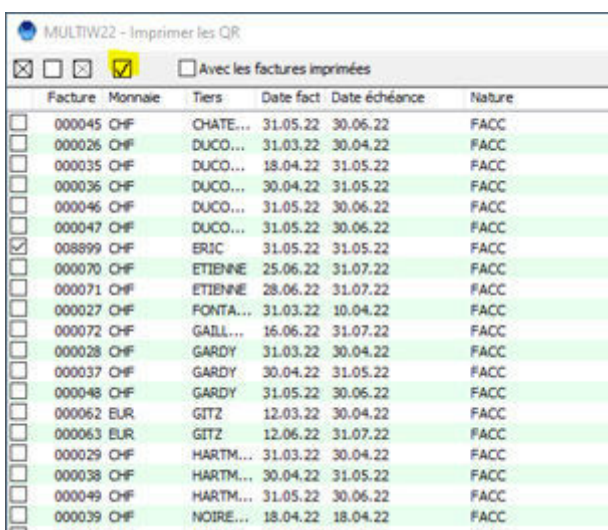
This print format uses the WinEUR QR-invoice mechanism to generate a QR-invoice from an invoice in the Tiers module.



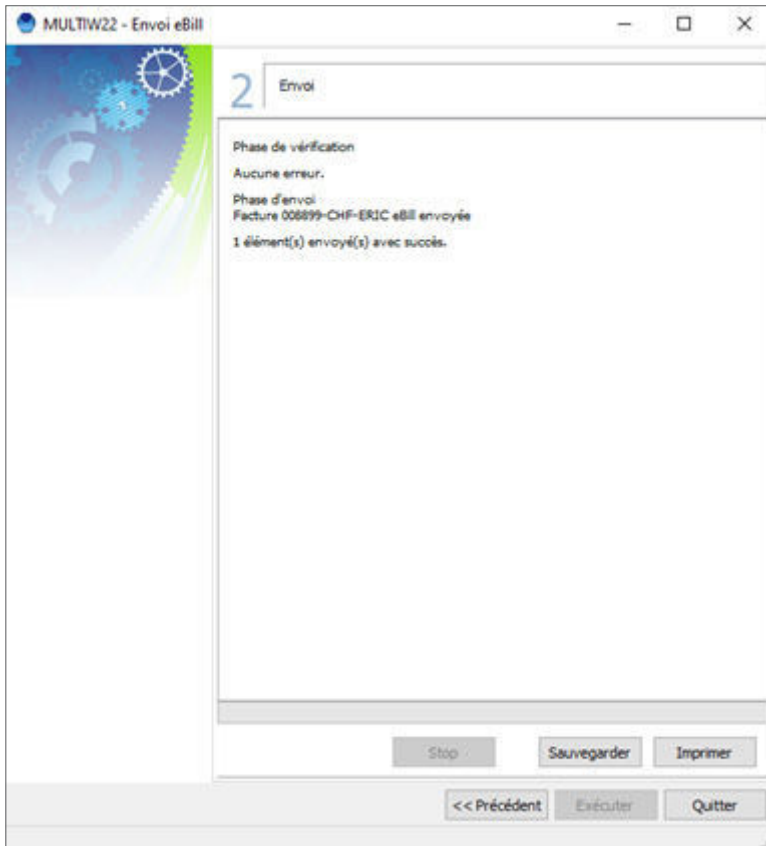
Then, once the print format has been defined, you can position yourself on a customer invoice from the invoice list screen, and simply right-click to display or print it.



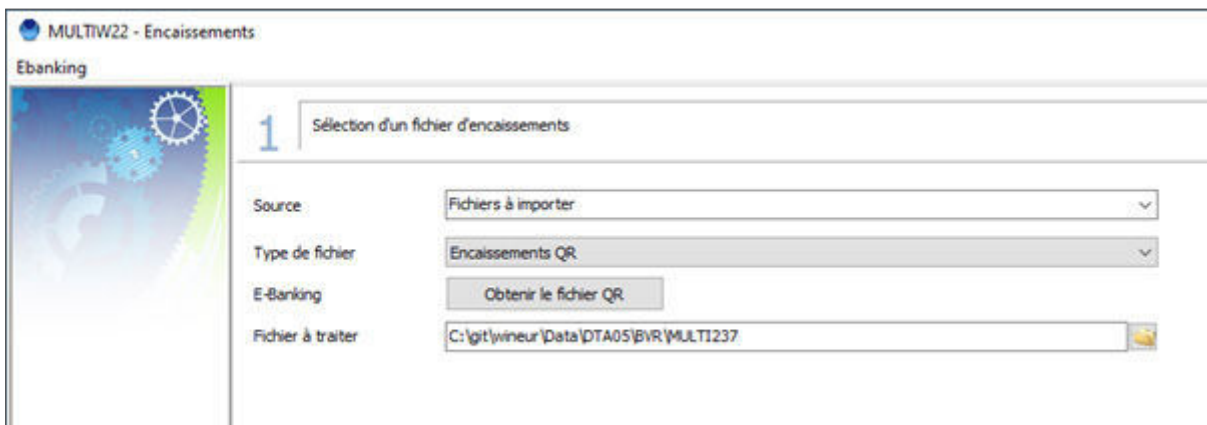
You can also manage the mass printing of invoices by launching the invoices by launching the function via the menu Tools, Utilities, Print QRs.



In addition to mass printing, you can also send your selected invoices by e-mail or e-Bill. The button highlighted in yellow above will allow you to select invoices set up for one of the sending types, in this case e-Bill.



Finally, sending QR invoices to your customers will enable you to automatically reconcile and book cash receipts via the module.





THE 60 IMPROVEMENTS & NEW FEATURES update summer 2023

GENERAL

- Program date parameter added to program properties (Shift/F1).
- Print format, adding a new type of field, image, which will be linked to a image component of the format and will allow you to print image data (employee photos employees, item photos, etc.).

GENERAL LEDGER

- Basic files, references, on the log reference, add a right mouse button on a log code a journal code to launch a utility that will put the current journal code on all entries without a journal code.
- Import entries with choice of columns, make sure that if a pdf file with the same name the part number of the entry created by import, it is attached to the entry as an archive.
- Integration of the new camt53.01.08 standard in the debit and credit advice program.
- Debit and credit advices, addition of a function to reset an error advice that is not visible in a status to be posted, accessible by right-clicking on the notice.
- Analysis of the counterparties in a liquidity account, with the addition of the ability to set the number of counterparties. Following generation, the system will also display the maximum number of counterparties found.
- New utility for renumbering a log analysis reference to be used by right-clicking in base file, reference, log analysis reference.
- Import of entries with choice of columns, addition of a new company code column which will allow you to use the import of entries with choice of columns in multi-exercise mode. This company code, associated with the date of the entry, will enable you to find the fiscal year to be used.

AP/AR

- Payment proposals, error out BV payments on CCP and BV payments on CCP and BV on bank which are no longer accepted since October 1, 2022.
- Debit and credit advice program, added import of rules for third-party mapping (same as rules import for account mapping).
- Management of the invoice's analytical code when importing invoices in the trial balance.
- New functionality for exporting third-party opening balances (list of invoices with choice of columns).
- Printout of payables and receivables by country, addition of a printout detailing the list by third parties.
- Payment proposals, adding standard and closing rates and being able to recalculate amounts paid in the payment proposal.
- QR encashments, when the third party cannot be found and you have information on the the third party's name field, starting with ??? and add the QR reference no. to the list of cashed invoices.
- Display invoice register, add filter to display only open invoices or only paid invoices.



- Supplier invoice register, addition of a column for the file number on the invoices in the register.
- QR encashment of customer invoices, addition of an option to allow multiple encashment of invoices already cashed.
- WinEUR expense reports, on the list of third parties in basic files, third parties, add utility by right-clicking on the current third party to obtain login information for expense and if the expense report user is active.

BILLING

- List items by customer, add Additional note and Long description columns.
- Item file by customer, add price type: (A)uto, add frequency: (J)ournalier. If the customer's currency is different from the company currency, add the possibility of entering in both 2 currencies with conversion.
- Transactions, send by email, add option for default third-party email (1, 2 or 3).
- Project invoicing, addition of a flat-rate third-party fee option.
- Customer transactions, for transactions in foreign currencies, information on theoretical and effective exchange rates.
- Customer transactions, add an option to automatically open the line preset selection window of the line predefinition selection window.
- Transfer to accounting, add option: xml export of entries generated during transfer to accounting.
- Entry of customer and supplier transaction lines: if third-party tax is 0 and VAT option option, then take the item's tax.
- In transactions, modification of the 'Send transaction by E-Mail...' option with default subject and message.
- Invoice generation in billing mode, VAT details added to Swico information.
- Transfer to accounting, Print selection, add option 'Take last used format option.
- Periodic invoicing: Generation with VAT rate change and pro rata distribution, grouping of item lines.
- Format editor: Manage item photo printing.
- XML Export/Import: added management of Note 2 field in transaction header.
- Export/Import XML : ajout des filtres sur numéro de transaction et transaction stoppée ou non.
- Transaction reports: account columns for item families added.
- Transaction lines, add F6 keyboard shortcut to 'Reload a predefined line predefinition' option.
- Eight additional generic fields added to the article card.

CAPITAL ASSET

- Asset retirement function, with the addition of the ability to manage partial retirements.
- Basic files, fixed assets, add filter on fixed asset amount.

TIME-SHEETS

- Corrected recording of column sizes in TS lists by day and week lists.
- «Adding workplace management to TimeSheet map lines in :
 - Transactions time-sheets.
 - Transaction report.
 - Import TXT file transactions.»
- Creation of a new TimeSheet statistic: Statement of hours/overtime and holidays vacation.
- Search in transaction list (twins), project code search added at header and line level.
- Transaction utility, added option: Recalculation of quantities vs hours (TS).
- Monthly breakdown by employee, with the addition of a Page break option for each employee.
- Transaction report: Email collaborator added at Transaction header (429) and Card line (986).
- New 'Calculation of employee hours' option in TimeSheets transactions.
- New option: Projects, GIT tools, Return of previous year's deposit.
- Project invoicing, add flat-rate charges, if third-party tax 0 and VAT option General Ledger, then take the service tax.

ANALYTICS

- Addition of a default distribution key at third-party level, instead of the analytical account. This key will be used instead of the cost account in the following following functionalities: entry of entries when allocating tax, entry from a reference no. QR no. or from a third party and entry from IZI-Clik.

STOCK

- Inventory recalculation: option to recalculate average price with quantity less than or equal to zero added.

SECURITIES

- Title accounting display, if a title is filtered, displays totals of quantities and amounts in original currency.
- In the case of fifo or lifo management, we have added the option of calculating the gain/loss on sales based solely on the current year, without going back to previous years. (based on entry balance and movements for the year).

- When recognizing invoices, ensure that the VAT can be used by the co-contractor.
- In invoice recognition, new company option to enter VAT on each expense and/or income line.
- Invoice recognition using swico tax information to improve recognition of the VAT part, especially in the case of invoices with Multi-tax rates.
- Integration of journal analysis reference entry on invoice recognition screen..
- New option to enter invoice file no. on recognition screen.
- Entry of payment method, addition of an empty line in the drop-down list to reset the selected payment method to blank.

A graphic advertisement for IT services. It features a background image of a person in a dark suit and white shirt, with their hand pointing towards the center. Overlaid on this are several elements: a central box with 'IT SERVICE' in large, bold, yellow and white letters; a box to the left with 'Support' in white text; a box to the right with 'Optimize' in white text; and a box with a gear icon. Below the graphic, there is a block of white text on a dark background.

IT management and maintenance are important everyday tasks. Don't worry about your IT, GIT-IT is there for you!
Do you have a question or a problem? Just give us a call! Our technicians will be happy to help! +41 22 566 42 00 info@git-it.ch