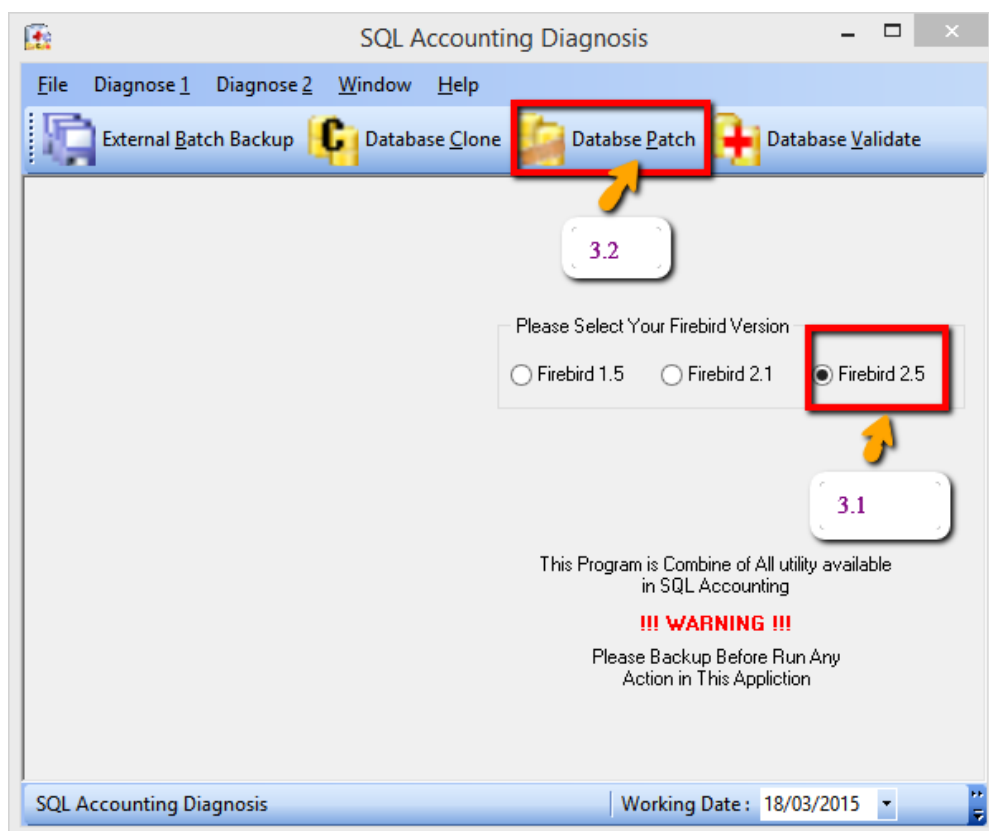
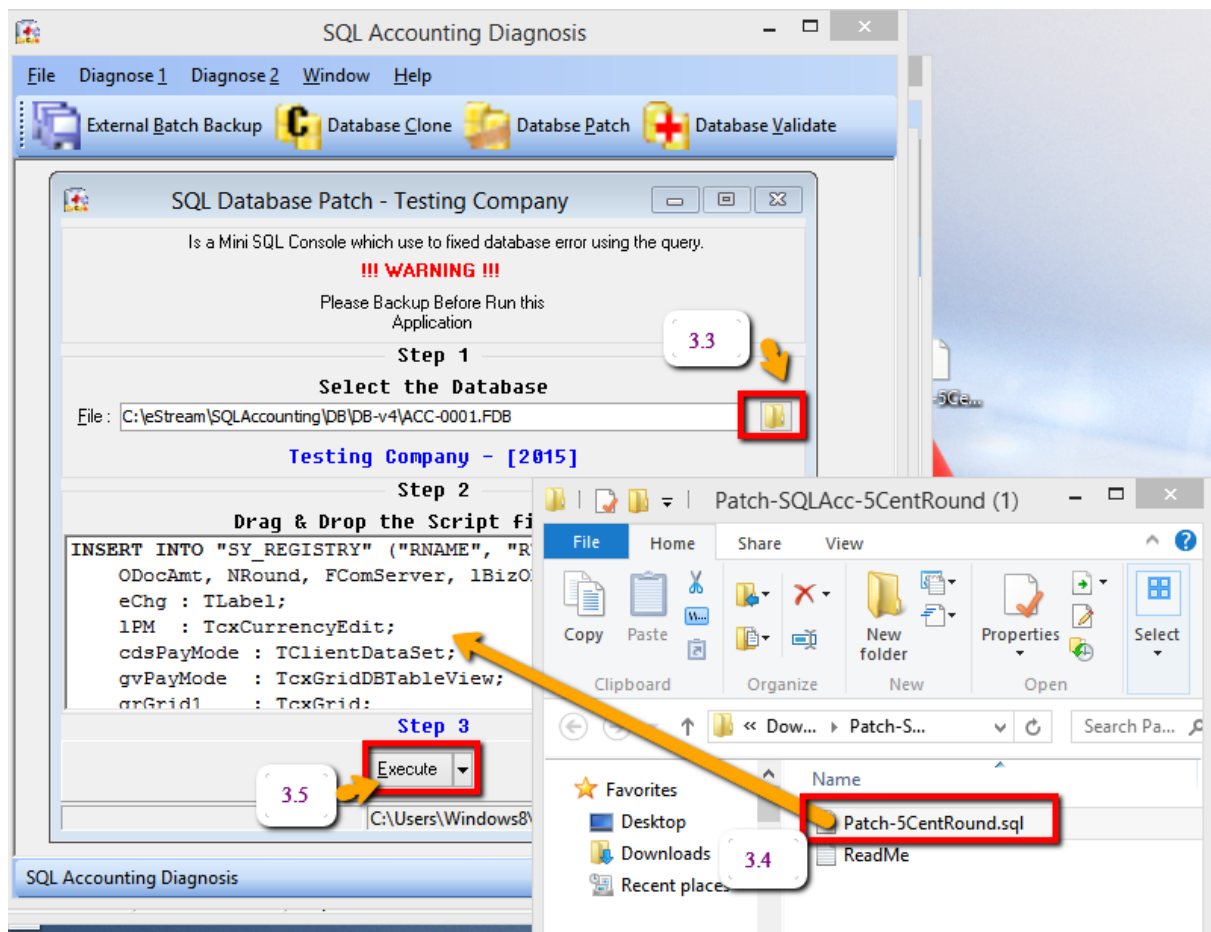


VERSION 707 (Launch on 5TH April 2015) Build in will have 5 Cents Rounding , no need load below patch

Step by Step : Way to load 5 Cents rounding to SQL

1. Download Patch file and save to Desktop
<http://www.sql.com.my/document/Patch-SQLAcc-5CentRound.zip> | Unzip it
2. Download SQL Diagnosis
<http://www.sql.com.my/utility/SQLAccDiagnosis-setup.exe>
Username and password : **sqlutility**
2.1 Double click SQLAccDiagnosis-setup.exe | All the way next till install done
3. Double Click SQL Accounting Diagnosis



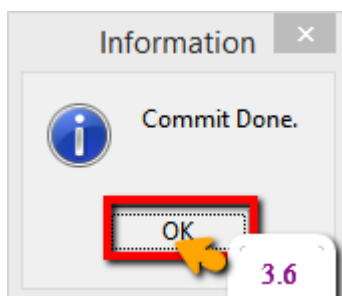


3.3 : Select Company Database File

(Step to check : Double Click SQL | click on ... Button beside Company name | you can see the Acc.xxxx.FDB)

3.4 After unzip the Step 1, Drag the **Patch-5CentRound.sql** to SQL Diagnosis **Step 2** box

3.5 Press **Execute**



4. Stock | Maintain Stock Item | Create New

Maintain Item

Maintain Stock Item

Code: RTN5Cents ☐ Serial No. ☒ Stock Control ☒ Active

Description: RTN5Cents

Item Group: ACC Reorder Level: 0.00 Remark 1:

Base UOM: UNIT Reorder Qty: 1.00 Remark 2:

Ref. Cost: 0.00 Lead Time: 0 Barcode:

Ref. Price: 0.00 Output Tax: Input Tax: Bal Qty: 0.00

Shelf:

UOM: UNIT

UOM	RATE	Ref. Cost	Ref. Price	Min Price	Base
UNIT	1.00	0.00	0.00		<input checked="" type="checkbox"/>

2nd UOM:

Default UOM:

Sales:

Close

- Maintain Item have to create Item Code = RTN5Cents

5. Tools | Maintain User | Edit user name | More | Access Control | Untick Show Payment / Change Dialog in Cash Sales

Access Control - ADMIN

User Access Right

Description	Execut	Entry			Report			
		New	Edit	Delete	Access	Print	Review	Export
Edit Document No - Customer Quotation	<input checked="" type="checkbox"/>							
Edit Document No - Customer Sales Order	<input checked="" type="checkbox"/>							
Edit Document No - Customer Delivery Order	<input checked="" type="checkbox"/>							
Edit Document No - Customer Cash Sales	<input checked="" type="checkbox"/>							
Edit Document No - Sales Cancelled Note	<input checked="" type="checkbox"/>							
View Profit Estimator	<input checked="" type="checkbox"/>							
View Sales Price Tag	<input checked="" type="checkbox"/>							
Prompt Replace Unit Price Dialog	<input checked="" type="checkbox"/>							
Show Deposit in Sales Order	<input checked="" type="checkbox"/>							
Save Price Below Cost	<input checked="" type="checkbox"/>							
Show Price in Delivery Order	<input checked="" type="checkbox"/>							
Show Payment / Change Dialog in Cash Sales	<input type="checkbox"/>							
Override Sales Min/Max Price	<input checked="" type="checkbox"/>							
Quotation...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sales Order...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Delivery Order...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Invoice...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Cash Sales...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Extra Delivery Order...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Debit Note...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Credit Note...	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Count = 239

Grant Revoke Grant All Revoke All

- Must Disable the Prompt Change Dialog in User Access Right.

Note: When save Cash Sales system will auto do the rounding.

~~End~~