

# ABSS Premier

## Versions Comparison Table (MY)

Remarks:  
below v22 : Unsupported  
/ obsolete versions

v22 - v23 : Supported  
versions

v24.1 : Latest version

Features & Enhancements introduced in ABSS Premier	v21	v22	v23.1	v23.3	v23.8	v24.1
Filter the Transaction Journal by journal ID.	✓	✓	✓	✓	✓	✓
Customise Forms - addition of gridlines & ability to snap to gridlines.	✓	✓	✓	✓	✓	✓
Customise Forms - ability to insert and remove fields via a drop down menu, add borders, colours and watermarks.	✓	✓	✓	✓	✓	✓
Customise reports - easier to add & delete columns. More report filters available. Ability to add favourite reports to the Reports menu.	✓	✓	✓	✓	✓	✓
Record credit cards fee within Bank Deposit window.	✓	✓	✓	✓	✓	✓
Job ID expanded from 5 characters to 15 characters.	✓	✓	✓	✓	✓	✓
Check for transaction integrity with Company Data Auditor.	✓	✓	✓	✓	✓	✓
While importing a bank statement drill down via the Match Transaction to fix any typographical errors.	✓	✓	✓	✓	✓	✓
Review the Get Statement log for more information about transactions that were skipped.	✓	✓	✓	✓	✓	✓
Track your transaction via Audit Trail Tracking.	✓	✓	✓	✓	✓	✓
Send audit reports to the accountant via the Send Accountant process.	✓	✓	✓	✓	✓	✓
Export and import budget figures, supplier & customer payments, timesheet information, custom lists and contact logs.	✓	✓	✓	✓	✓	✓
Email customer statements. Email invoices, statements and bills in batches.	✓	✓	✓	✓	✓	✓
Set and edit a default email message for invoices, statements & bills.	✓	✓	✓	✓	✓	✓
Manage Recurring Transactions, better scheduling functionality, ability to enter and hold specific ID's, ability to set alerts and also automatic recording of transactions.	✓	✓	✓	✓	✓	✓
Better manage receivables and Payables via Receivables Reconciliation & Payables Reconciliation Report.	✓	✓	✓	✓	✓	✓
Merge accounts and cards (need to be the same type).	✓	✓	✓	✓	✓	✓
Enter future year budgets.	✓	✓	✓	✓	✓	✓
Store a standard buying price for an inventoried item.	✓	✓	✓	✓	✓	✓
Receive items into stock before receiving the purchase bill.	✓	✓	✓	✓	✓	✓
Track Inventory in Multiple Locations. Include inventory locations on your item sales and item purchase forms.	✓	✓	✓	✓	✓	✓
Elect to retain closed transactions for a selected year when doing Start a New Financial Year.	✓	✓	✓	✓	✓	✓
Look for information quickly with Advanced Search Feature.	✓	✓	✓	✓	✓	✓
Edit supplier bill payments and customer payment transactions.	✓	✓	✓	✓	✓	✓
Itemise invoice statements. Filter invoice statements by statement date.	✓	✓	✓	✓	✓	✓
Include debits, discounts and other data on remittance advices.	✓	✓	✓	✓	✓	✓
Save advanced filter settings and finishing setting for customised reports.	✓	✓	✓	✓	✓	✓
Set a lock period date.	✓	✓	✓	✓	✓	✓
Track edited Receive Items transactions via audit trail.	✓	✓	✓	✓	✓	✓
Fix: Cash Disbursement Report and Cash Receipt currency display updated.	✓	✓	✓	✓	✓	✓
Fix: Invoice screen update: cents changed to sens.	✓	✓	✓	✓	✓	✓
Fix: Date format in print cheque screen changed to display in ddmmyy format.	✓	✓	✓	✓	✓	✓
Windows 8/10 compatible release.	✓	✓	✓	✓	✓	✓
Business Insight: Analyse key financial information using a range of interactive tables and graphs.	✓	✓	✓	✓	✓	✓
Google Map: View a map of a contact's address, as well as get directions to their address via Google Maps.	✓	✓	✓	✓	✓	✓
Actions Menu: Use the new Actions menu to quickly access tasks associated with cards and bank reconciliation	✓	✓	✓	✓	✓	✓
Tracking GST	✓	✓	✓	✓	✓	✓
Bad Debt Relief.	✓	✓	✓	✓	✓	✓
GST Audit File – GAF. GST Tax Forms, e.g. Tax Invoice.	✓	✓	✓	✓	✓	✓
GST 03 Summary Report. GST 03 online submission file.	✓	✓	✓	✓	✓	✓
Capital Goods Acquired Tax Code.	✓	✓	✓	✓	✓	✓
Enhancements to GST 03 reports - (i) Previously report can only display bill transaction that linked to IM code in Field 6b and IS code in Field 14, now report has been updated to include Field 6a for IM and Field 15 for IS. (ii) Report has also been updated to include gain/loss transaction from Sales ES43 code and Purchase TX-E43 code in Field 12 referred to as Total Value of Exempt Supplies. (iii) To track break down value of output tax in accordance with MSIC code.	✓	✓	✓	✓	✓	✓
MSIC Code tracker in Card File.	✓	✓	✓	✓	✓	✓
GST 03 text file updated to reflect MSIC code information.	✓	✓	✓	✓	✓	✓
Change in time limit for Bad Debt Relief Claim - bad debt relief has been revised from 180 days to six months where the word 'month' refers to calendar month or complete month.	✓	✓	✓	✓	✓	✓
Detail Line is now available in all types of Sales forms such as Item/Professional/Service/ Time Billing layout of DO and Invoices templates. It is also available in Purchase Order Form.	✓	✓	✓	✓	✓	✓
The detail line memo in Statement of Account now allows for wrap text. Changes applied to both plain paper and preprinted templates.	✓	✓	✓	✓	✓	✓

*\*\*This document is for visual version comparison purpose only.*

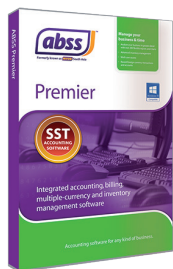


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Features & Enhancements introduced in ABSS Premier	v21	v22	v23.1	v23.3	v23.8	v24.1
GST Feature - Added Tax Code field in Receipt Payment and Payment Voucher Forms.	✓	✓	✓	✓	✓	✓
GST Feature - K1/K8/K9# field added in Purchase Item. K2# field added in Sales Item.	✓	✓	✓	✓	✓	✓
GST Feature - Date filter in BDR screen adjusted to reflect current system date and within the range of Last, Current and Next Financial Year.	✓	✓	✓	✓	✓	✓
Compliance Update: Claiming Bad Debt Relief - only applicable between 2 GST Registered businesses.	✓	✓	✓	✓	✓	✓
Compliance Update: Reporting Bad Debts Relief/Recovered – Updates in Field 17 & 18 in GST 03 Summary Detail/Summary Report.	✓	✓	✓	✓	✓	✓
Compliance Update: Update in Reporting of Exchange Gain/Loss in GST 3 Return.	✓	✓	✓	✓	✓	✓
Feature update: Statements of Account – extension of wrap around text field size.	✓	✓	✓	✓	✓	✓
Feature Update: Enable capture of ES43 GST code for Gain/Loss in Settle Returns Credits/Debits.	✓	✓	✓	✓	✓	✓
Software Security Update: Must activate data file to access GST reports.	✓	✓	✓	✓	✓	✓
New GST tax codes - 11 new tax codes and 3 updated codes	✓	✓	✓	✓	✓	✓
Easily enter GST Posting Date in Purchases Module	✓	✓	✓	✓	✓	✓
Updated GST Audit File v2.0 - compliance to the recent Customs requirements	✓	✓	✓	✓	✓	✓
New Integration - ABSS Webstore (E-commerce) & ABSS Payments (collect online payments via PayPal)	✓	✓	✓	✓	✓	✓
IM-CG tax code included in purchase listing element and GST 03 report	✓	✓	✓	✓	✓	✓
GST 3 TAP includes GST exclusive taxable amount for Total of Other Supplies	✓	✓	✓	✓	✓	✓
SST - Company Info Additional Fields for SST Registration details		✓	✓	✓	✓	✓
SST - New Tax Type & Tax Code for SST		✓	✓	✓	✓	✓
SST - Tariff Codes Table for SST		✓	✓	✓	✓	✓
SST - Tariff Code field in item information for SST		✓	✓	✓	✓	✓
SST - Form Fields in Customized Forms related to SST		✓	✓	✓	✓	✓
SST - Added SST Invoice Templates		✓	✓	✓	✓	✓
Updated Print Receipt advanced filters – default to 'do not renumber receipts'		✓	✓	✓	✓	✓
SST - SST-02 Detail Return Report		✓	✓	✓	✓	✓
SST - Import/Export of Tariff Codes		✓	✓	✓	✓	✓
SST - SST-02 Summary Return Report & SST-02A Detail (Return Report)			✓	✓	✓	✓
Service Tax 12 months Overdue Report			✓	✓	✓	✓
SST - Tariff Code field in all sales layouts for SST			✓	✓	✓	✓
SST02 Summary / Detail - Include Overdue Service Tax				✓	✓	✓
Add Financial Account Group in Account List Detail & Import/Export Account List				✓	✓	✓
Financial Analysis Report				✓	✓	✓
Export Report to Excel feature updated – increase display row limit to 65,000 rows				✓	✓	✓
Export Report to Xlsx file format (without launch Excel application)				✓	✓	✓
Item Movement Report - display inventory movement up to 25 lines				✓	✓	✓
Extend Business Registration Number to 30 characters				✓	✓	✓
Extended Tax Codes characters limit					✓	✓
Two additional ageing periods					✓	✓
Improve report generation speed					✓	✓
Company Information update					✓	✓
Send To Excel Xlsx File Feature enhancements					✓	✓
ODBC driver update					✓	✓
New Feature: Voucher for Transaction Journal						✓
New Field Added to Audit Trail Report - Source						✓
Voucher Number Added to Spend Money & Pay Bill Screens						✓
New Field - Find Transactions screen for Sales/Purchase modules						✓
Sales / Purchase Report – added Grand Total						✓
Enlarge of Column Width						✓
Additional Financial Analysis Account Group for Amortization						✓
New Warning Message – Sales/Purchase Module						✓

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