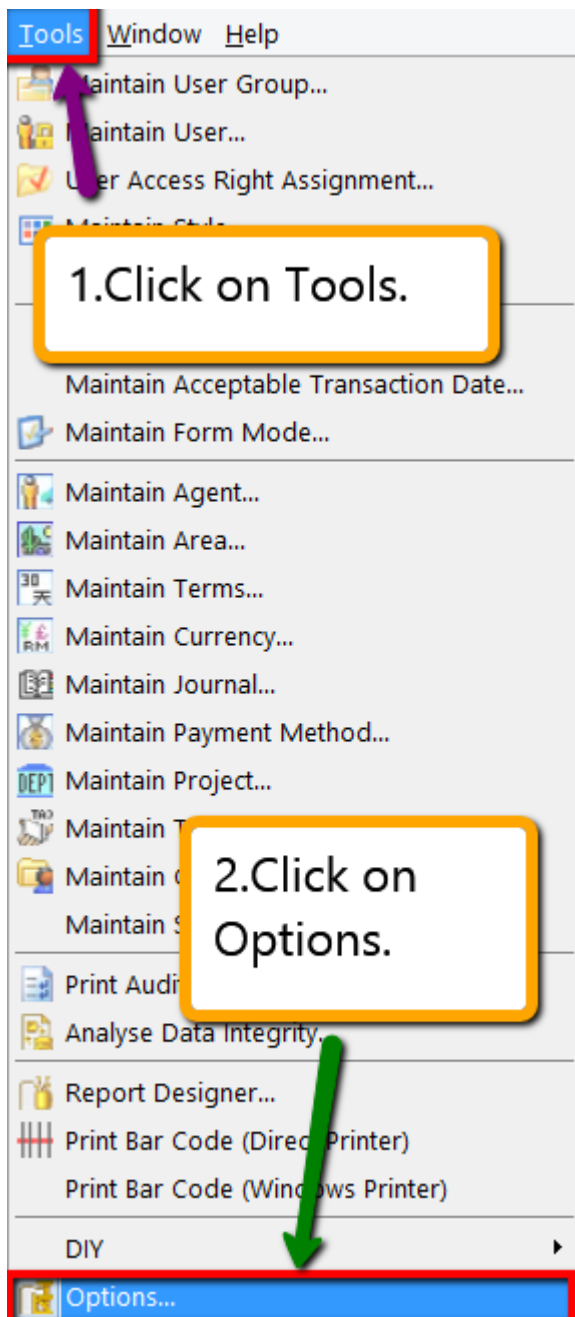
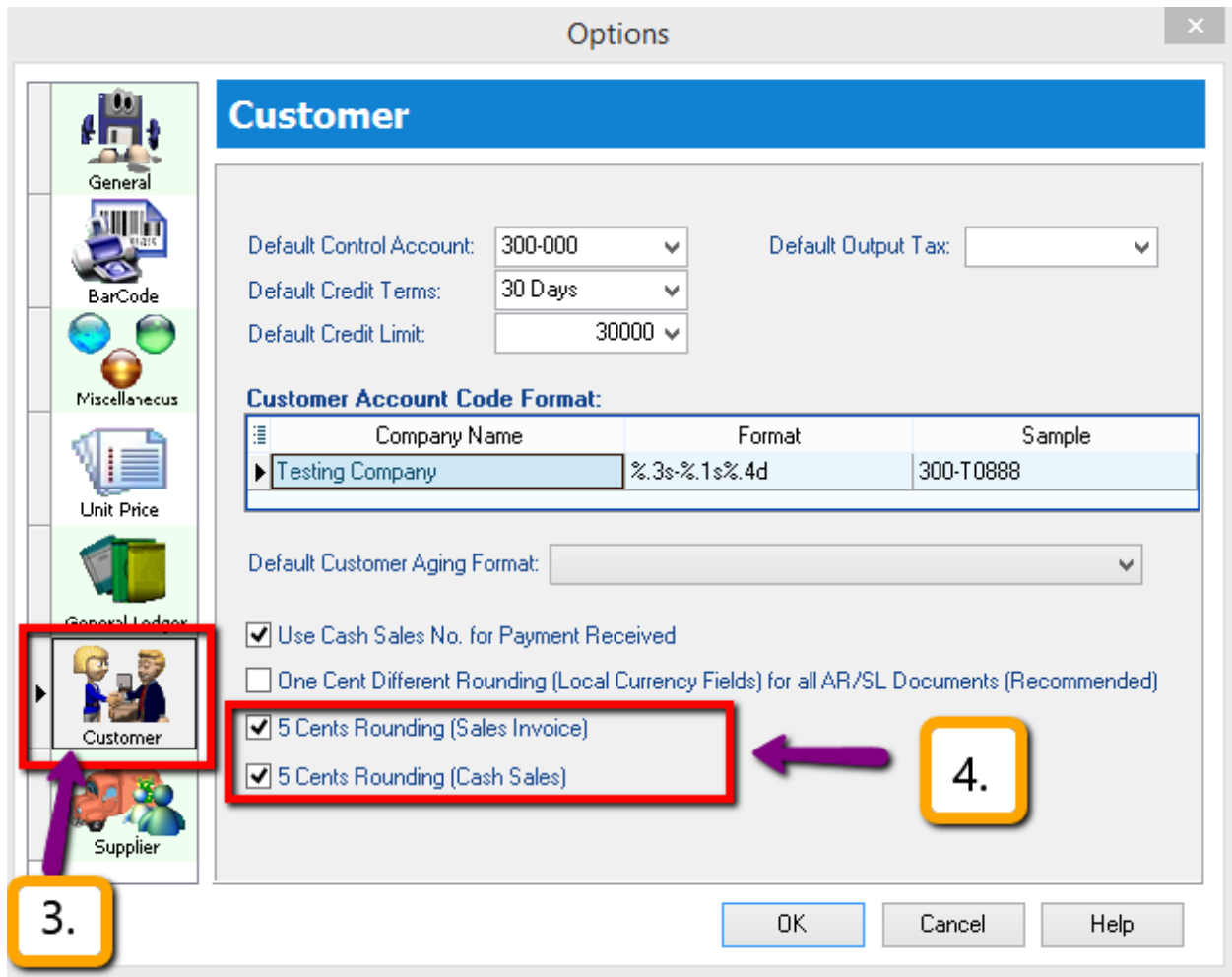


How to turn on 5 Cents Rounding for Sales Cash Sales and Sales Invoice ?



Step 1 : Click on Tools → Options.



Step 3 : Click on Customer.

Step 4 : Ticked on the Option for 5 Cents Rounding that you want apply on which document.

Result :

Invoice

Customer: 300-A0002
ALPHA & BETA COMPUTER
Address: 838 JALAN WORLD
40485 RAWANG
SELANGOR DE

Inv No : IV-04/15002
Next No : IV-04/15003
Date : 20/04/2015
Agent : SY
Terms : 45 Days
Ref 1 :
Ext. No. :

Description : Sales

Profit Estimator

Item Code	Description	Project	Qty	UOM	U/Price	Discount	Sub Total	Tax	Tax ...	Tax Amount	Sub Total (T...	From Doc No
ANT	ANTENNA	----	100.00	UNIT	2.50		236.00	SR		14.16	250.16	
RTN5Cents	5 Cents Rounding	----	1.00	UNIT	-0.01		(0.01)			0.00	(0.01)	
			2 records		101.00		235.99			14.16	250.15	

Deposit Amount: 0.00
Local Net Total: 250.15
Net Total: 250.15

- When you issue an invoice which have the 5 cents rounding problem, system will auto generate another new item “ RTN5Cents” and do the calculation for your already so that you will get the net figure correctly.

How if Supplier 5 Cents / 1 Cent different from system?

Even though system will also calculate the tax amount for supplier but supplier tax amount can be change directly from screen, you may **amend and update according to your supplier invoice billing tax amount into the tax amount column for the 1 cent different of tax.**

For 5 cents rounding, you may directly insert an item and use the “**RTN5Cents**” to calculate the figure, then insert **manually** like how sales invoice display above.