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



Step 1 : Click on Tools  $\rightarrow$  Options.

		Opti	ons			×					
¢ <b>!!!</b> ;	Customer										
General BarCode	Default Control Account: Default Credit Terms: Default Credit Limit:	300-000 30 Days 30	✓ ✓ 000 ✓	Default Output	Tax:	]					
Miscellanecus	Customer Account Cod ∃ Company Na ▶ Testing Company	<b>le Format:</b> me	%.3s-%.	Format 1s%.4d	Sample 300-T0888						
Unit Price	Default Customer Aging Fo	rmat:			~						
	<ul> <li>Use Cash Sales No. for Payment Received</li> <li>One Cent Different Rounding (Local Currency Fields) for all AR/SL Documents (Recommended)</li> </ul>										
Customer	✓ 5 Cents Rounding (Sale ✓ 5 Cents Rounding (Cast	es Invoice) h Sales)			4.						
Supplier					Consel						
5.				UK	Cancel Help						

Step 3 : Click on Customer.

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

Result :

2					In	nvoice								- 0	x
More	Lustomer: 300-A0002						Inv No -	Cance	elled	N F	<u>l</u> ew dit				
Attachments	ALPHA : Address :- 838 JAL 40485 R SELANG	& BETA COMPUTER AN WORLD AWANG OR DE									Next No : Date :- Agent :- Terms :- Bef 1 :-	- IV-04/15 20/04/2 SY 45 Days	0003 V 015 V V		elete Save v
Note.	Description :- Sales	0 <b>5 1</b>								• …	Ext. No. :-			Ref	fresh
:	Invoice Matrix	ofit Estimator												Bro	owse
tem Ten	I Item Code	Description	Project	Qty I		J/Price	Discount	Sub Total	Tax Tax	Tax Amoun	t Sub Tota	al (T Fro	n Doc No		
nplate	RTN5Cents 5 C	Cents Rounding		1.00 0		-0.01		(0.01)	) .	14.	00	(0.01)			
-	2 records			101.00				235.99	1	14.	16	250.15		•	
	Deposit Amount:	0.00												1	
	Local Net Total:	250.15								Ne	et Total:		250.1	5 C	lose

 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.