



Product Updates: R17.5, August 2017

Dashboard

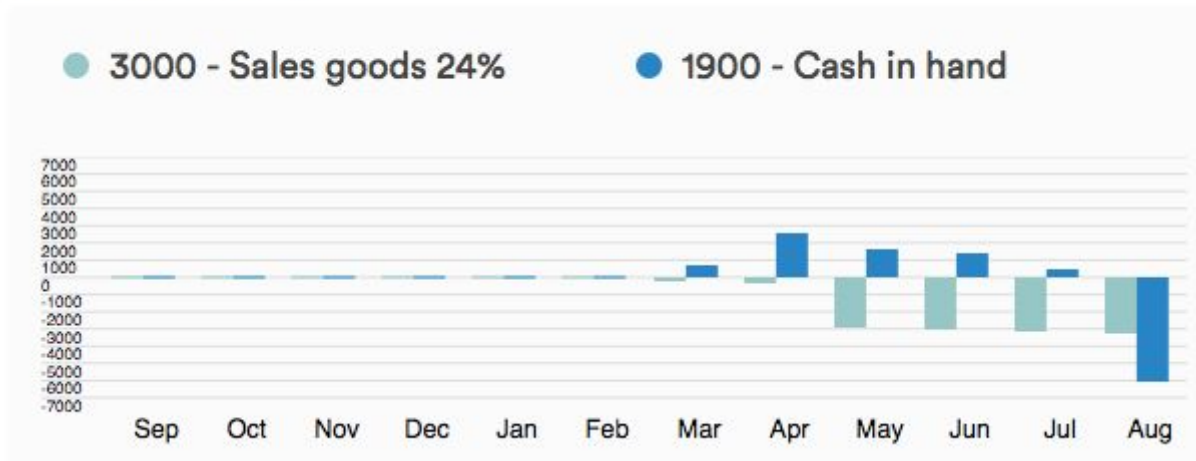
Account balances in the Dashboard

We have added the Account balances card in your dashboard. Here you can up to five accounts which you want to see as well as choose what chart type you want to display. If you want to change your settings just click on the card settings icon in the top right corner.

Number of accounts: <input type="text" value="2"/>	Choose chart type: <input type="text" value="Bar chart"/>
Account 1: <input type="text" value="3000"/>	Select period: <input type="text" value="12 months"/>
Account 2: <input type="text" value="1900"/>	

Click save when you have made your selections, and your chart will be displayed.

Account balances



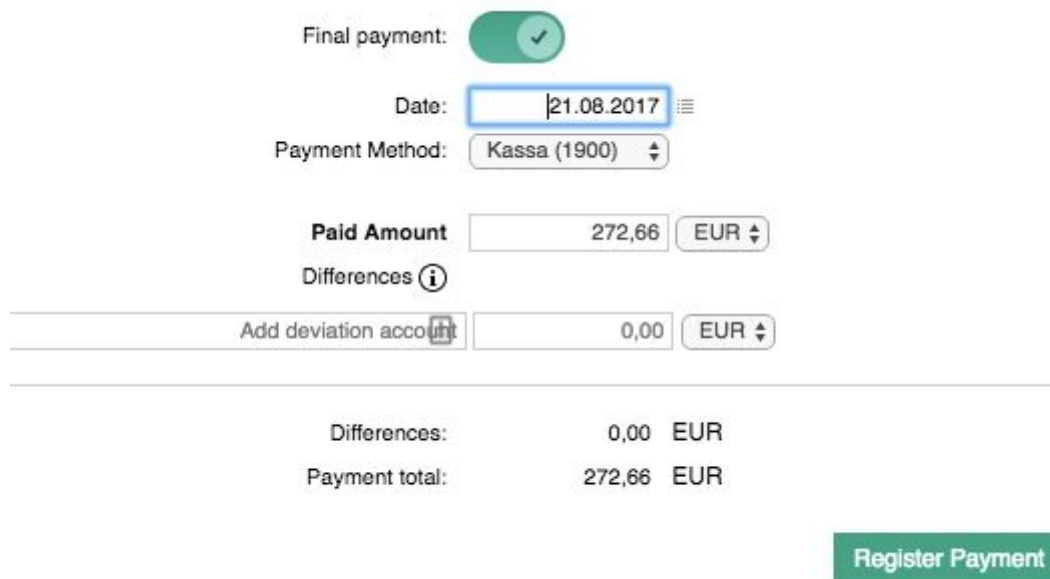
If you want to activate/inactivate the card you can do so at the bottom of the page.

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Supplier invoicing

Payment registration made simple

We have updated the supplier payment registration view. Click the **Register payment** button and you will be offered the following fields to fill in.



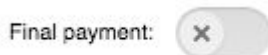
The screenshot shows a payment registration form with the following fields and values:

- Final payment:
- Date:
- Payment Method:
- Paid Amount:
- Differences
- Add deviation account

Summary:

Differences:	0,00	EUR
Payment total:	272,66	EUR

If you have paid the entire invoice amount add this to the **Paid amount** field and the button at the top will be shown as a green **Final payment**. If you have made a part payment the button at the top will switch to grey.

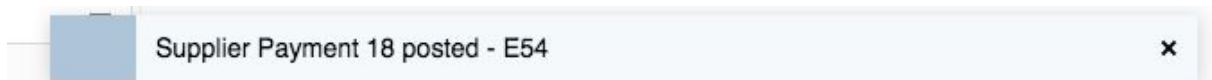


Final payment:

Add a **Date**, **Payment Method** and **Paid Amount** as well as any payment differences that may have arisen. Then click **Register Payment**.



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On the invoice page you can see if the invoice has been Paid in full or not. You can also see if any part payments have been made.

Part paid

A/C No.	CC	Prj	Account	Transaction Information	Debit	Credit	Account Balance
2870			Accounts payable			3581,55	
1763			Input VAT		325,60		
4000			Purchases		3255,95		
Total						3581,55	
Previously Paid						3306,89	
Amount Due						272,66	

Payments

Date	Registered by	Payment information	Currency	Amount EUR	Journal
30.09.2014		1900	EUR	744,00	E1
03.04.2017		1900	EUR	2164,89	E7
16.08.2017		Kassa (1900)	EUR	400,00	E51

Paid in full

A/C No.	CC	Prj	Account	Transaction Information	Debit	Credit	Account Balance
2870			Accounts payable			3581,55	
1763			Input VAT		325,60		
4000			Purchases		3255,95		
Total						3581,55	
Paid in full							

Payments

Date	Registered by	Payment information	Currency	Amount EUR	Journal
30.09.2014		1900	EUR	744,00	E1
03.04.2017		1900	EUR	2164,89	E7
16.08.2017		Kassa (1900)	EUR	400,00	E51
21.08.2017		Kassa (1900)	EUR	272,66	E54

Where: [Supplier Invoice](#)