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2005

2005/901

PEGASUS CAPITAL GOLD ACCOUNTS ~ V3.53.10

This service release has now been issued to us. As is our normal practice, we have been carrying out validation confirmation on this software and, given it completes this successfully, will be distributing the upgrade within the next two weeks.

There are a number of useful amendments incorporated in this version, and we would recommend an early upgrade of your accounts package.

WINDOWS SECURITY UPDATES

There have been a considerable number of updates released recently by Microsoft, which relate to their Windows software security issues. These updates are provided to counteract areas of vulnerability, and you should ensure that your PCs are all regularly updated.

You may find the following link ([click here](#)) helpful in updating your individual PCs. For more advice and guidance please contact our Hardware Support Department on 01206 711 453.

CAPITAL GOLD, EXCHEQUER & INTEX EARNIE PAYROLLS ~ OPERATIONAL TIPS

1. HOW DO THE SKIP AND ADVANCE FUNCTIONS WORK?

Skip

This will ignore the selected employee for the rest of the payroll process and no further action is taken. A payslip is not produced nor does the employee appear on any Payroll summaries for this period.

Please be aware the employees' Next Tax Pay Period **is not** advanced when using this option so the next payroll that is run will include allowances for the periods that the employee has skipped.

Advance

This works like the Skip option. It allows you to give an employee zero pay without refunding Tax and NI. The difference between the Advance and Skip options is that the employee's Next Tax Pay Period **is** advanced in line with all the other employees on the payroll, so when the next payroll is run after advancing an employee no allowances from the advanced periods will be taken into consideration. Advance is particularly useful if you pay a lot of temporary staff that work intermittently throughout the year.

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IRIS ENTERPRISE ~ OPERATIONAL TIPS

1. FAILED POSTING RUNS:

If a posting run is interrupted, even if protected mode posting is used and the recovery appears to have completed successfully you must run the Full Trial Balance report AND the Simplified Trial Balance report to ensure the Trial Balance is in balance.

The reports add up the TB differently (one at code level the other at heading only) so you could find one balances but the other does not.

PEGASUS CIS IS NOW AVAILABLE

The Pegasus Construction Industry Solutions (CIS) Enterprise is now available. This is specifically designed for the construction and allied industries, and offers control over all aspects of contracts and subcontractor management, from costing and timesheets through to payment applications, VAT invoicing and cash receipt matching.

It conforms to the requirements and regulations of the HM Revenues and Customs (HMRC) Construction Industry Scheme, and integrates with Opera II Enterprise (4.01 and above), Sage Line 50 and Sage MMS, posting to the Sales, Purchase and Nominal Ledgers, Cashbook and Payroll. The Small Business and SQL variants of Pegasus CIS are scheduled for release later in the year. Please contact Sales Department (01206 711 451) for more details.

PEGASUS OPERA 16 ~ OPERATIONAL TIPS

1. MY RECONCILED/UNRECONCILED/CURRENT BALANCES ARE INCORRECT IN THE CASH BOOK. HOW CAN I UPDATE THEM?

Run the 'Opening Balances' routine, which will re-calculate the values in question. To do this go to 'Cashbook Utilities', 'Opening Balances' screen, and key in the bank account reference. Once on the 'Opening Balances' posting screen, select the 'Escape' key so all the fields on this screen go blank. Then select 'F9'. This will bring the balance in line with that of the Nominal Ledger.

PEGASUS OPERA II ~ OPERATIONAL TIPS

1. I HAVE RECEIVED A TAX CREDIT NOTIFICATION BUT THERE IS NO END DATE. WHY IS THIS?

The new Tax Credits do not have an end date. They continue until the employee leaves or you are informed to stop the Tax Credit by the Inland Revenue. The daily rate can vary during a pay period. Therefore, you can now set up several Tax Credits with different rates. Please note however, you would not normally have more than three rates in any single pay period. The "From" dates are used to determine when one rate supersedes another. Therefore, you cannot have two with the same "From" date. When a new Tax Credit record is added, the previous Tax Credit will be stopped automatically at the correct time.

STOP IT!

We hope that you find our e-mailed information sheets of direct help to you and your business. However, if you wish to remove your name from the mailing list or make changes regarding recipients, please contact John Stannard, Support Department.

Support Department

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