



33-35 Manor Road, Colchester, Essex CO3 3LX.

Established 1980

2008

2008/0301

Computerwise Limited is part of a much larger group with offices in Bromley, Colchester, Portsmouth, and Wimbledon.

This structure provides you with the stability and expertise that a large company can offer whilst coupling it with the care and responsiveness exercised by a smaller concern.

PEGASUS OPERA II: NOMINAL ~ IMPORTANT NOTICE

Although we raised the issue in the January Newsletter, we have recently received numerous calls regarding incorrect date settings in the Nominal Ledger calendar (Nominal >> Utilities >> Set Options >> Calendar tab) where the March Period was shown as starting on 29 February 2008.

If you are running Opera II with a Nominal Ledger module, and have not yet confirmed the accuracy of the calendar, please check your setting NOW. If you need guidance or have a query on this issue, please contact Support Department.

PEGASUS OPERA II: RELEASE OF V6.11.00

The above release has been issued to correct problems detected with earlier versions.

Where we are carrying out the payroll upgrades on-site, we are now using this latest release. Arrangements will be made shortly to revisit other sites that have already been upgraded to v6.10.xx if they have SOP/Invoicing.

Postal sites that have both Payroll and SOP/Invoicing will receive their copy in the post within the next two weeks.

PEGASUS XRL: RELEASE OF V1.30

The latest release of Pegasus XRL 1.30 now reports against Sales Pipeline Management, the Purchase Invoice Register (PIR) and all variants of Pegasus CIS.

Presently and throughout April there is a special "Buy one XRL get one free" offer available. If you are already using XRL, you can also buy one user get another user free. For full particulars please contact the Sales Department on 01206 711 451.

INTRASTAT GENERAL GUIDE

This notice sets out the rules under which businesses are liable, the information required, how to supply the information and the role of Customs and Excise.

For more information click ([here](#)).

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In Association with



Support Department

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HMRC IN-YEAR FILING SERVICE:

1) The HMRC In-Year Filing Service will be unavailable from midday on 2 April until 8 April (inclusive).

Whilst the In-Year service is unavailable, if a submission is attempted you will get '1046 Authentication Failure'. In this case the 1046 error is probably not down to mistyping the Government Gateway user ID and/or password, but simply due to the service not being open. You can check the online filing availability page on [HMRC PAYE Availability](#) to see whether the In-Year service is available.

Whilst the new service will be available from 9 April, it will be working only at reduced capacity; this capacity will gradually be increased until 14 April, by which time it should be at optimum level. During this period it is recommended that you submit P45\46s on paper.

2) In the unlikely event that an employer is handed a P45 by a new employer, and the leave date from the previous employment is more than 6 years ago, the associated P45(3) cannot be submitted online (this is due to HMRC validation that specifies the leave date cannot be in excess of 6 years).

Should such a situation arise, you should ignore the P45 completely and instead follow the P46 procedures.

HMRC EOY FILING SERVICE:

The EOY filing service will not send a response back to submitters for an 8 hour period from midday to 8pm on 5 April.

Therefore if a submission is made during those times, you will not know whether it has succeeded or failed. When the service does recommence sending out responses, there'll be a backlog that needs to be cleared; this could mean there are further delays in sending responses for new submissions.

HMRC want us to remind our customers that if you do not get a response for your submission (for example, a success/fail message) that you must not re-submit – instead you should use the *Check Submission Status* facility within the Online Filing Manager (OFM) program to see how the submission is progressing.

OPERA II ~ BOUNCING SCREENS:

Since applying the upgrade to v6.xx a number of users have reported a slight screen judder when moving between screens. We have found that this may be overcome by removing Accelerator Key Toolbar from the Opera Toolbar. If this facility is no longer required, it may be completely removed from screens by changing the appropriate option within System >> Preferences.

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, in the Support Department.

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