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NEWSLETTER

Issue 10
December 2000

BAS Seminar

In our last newsletter we discussed the possibility of holding a BAS seminar, unfortunately this concept did not generate enough interest to make it practical for us to organise such an occasion. However, if there are still some uncertainties in areas surrounding the GST upgrade and BAS please inform us so we can then feature these in our next newsletter. You can forward this information to us by:

Email: support@natsoft.com.au

Fax: (03) 6334 2353

Mail: PO Box 1381 Launceston TAS 7250.

BAS Reporting

In our last newsletter we featured an article on the problems surrounding the early versions of the BAS program.



We have done our best to contact & upgrade clients who had the early version of the BAS program, however, there may still be some clients who are yet

to receive an upgrade. If you are experiencing any of the following problems then please contact Natsoft to arrange an upgrade.

- Adjustment amount at G18 causing G20 to be incorrect.
- The amount of G17 calculating as G12+G16 not G12-G16.
- Wages of \$110 or less where the Threshold is claimed not included in W1.
- Bad GST purchase code error message appearing when modifying or deleting transactions in the Cashbook.
- Creditors payments automatically flagging to 'E' when remittance run is performed - only if GST method is Cash.

For elaboration on the above problems please refer to your copy of the September Newsletter, alternatively you may wish to call Natsoft support staff on (03) 6334 2353.

Updates

All payroll clients are reminded to select job 4 – CLEAR MONTH & QUARTER BALANCES when updating for the month of December.

Also, remember to update the BAS module when all other modules have been updated for that month. Usually the sequence of updates is as follows (ignore modules that don't apply):

- 1- PAYROLL
- 2- STOCK CONTROL
- 3- POINT OF SALE
- 4- DEBTORS



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5- CREDITORS/CASHBOOK

6- BAS

If the BAS has not been updated for two months in a row you may have the following error message appear when you attempt to process a transaction or do a period payroll update:

```
Current BAS Month/Year Error..._
```

This error message is informing you that there is a gap of two months or more between the month number on the BAS program and the BAS current month on the Branch Control File of the module in use. Alternatively, it may mean that the BAS has been updated prior to this module being updated.

In the first scenario the problem is fixed by updating the BAS module, providing that all other modules have also been updated for that period.

You may need to contact Natsoft for assistance if you discover that the message is appearing due to the BAS update having been performed prior to any other module for that same month.

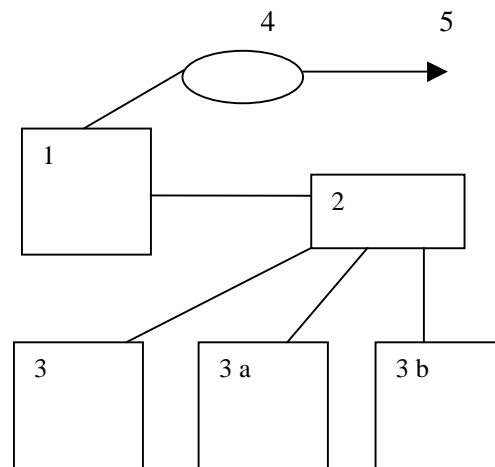
A Faster Alternative

Over recent years Natsoft have been providing clients with reliable and efficient network solutions. Natsoft have had much success with their Network solution which consists of a FreeBSD server (configured by Natsoft), Windows PCs and Natsoft Emulation program, Natterm.

FreeBSD is a Unix based operating system which has proved to be a very efficient and reliable system. Under this arrangement Natsoft is installed on the FreeBSD server and can be operated on the server itself as well as on each Windows PC on the network. This means that the Windows PCs enjoy all the features of a standard Windows network as well as the normal functions of a Windows PC, whilst

taking advantage of the high performance and reliability of a FreeBSD server.

Natsoft are also able to provide Internet and email hosting to clients. When this is incorporated with the above solution a high level of support is made available to the client as Natsoft are able to access the site remotely via the Internet, otherwise by direct modem link. The below diagram gives a basic graphical explanation of a standard type configuration:



1 – FreeBSD server

2 – Hub

3(a)(b) – Represents the Windows PCs on the network of 1 or more.

4 – Modem (optional)

5 – Internet (optional)

If you are interested in setting up a network suitable for running Natsoft or would like to upgrade your current network please contact Natsoft support on (03) 6334 2353.



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Funny Stuff

Be sure to have your virus scanners on guard against these nasty programs!!

Government Economist Virus - Nothing works but all your diagnostic software says everything is fine.

Federal Bureaucrat Virus - Divides your hard disk into hundreds of little units, each of which does nothing, but all of which claim to be the most important part of your machine.

Congressional virus - The computer locks up, screen splits erratically with a message appearing on each half blaming the other side for the problem.

Airline virus - You're in Brisbane but your data is in Singapore.

? Ideas ?

If you have any suggestions for our newsletter, please forward them to support@natsoft.com.au.