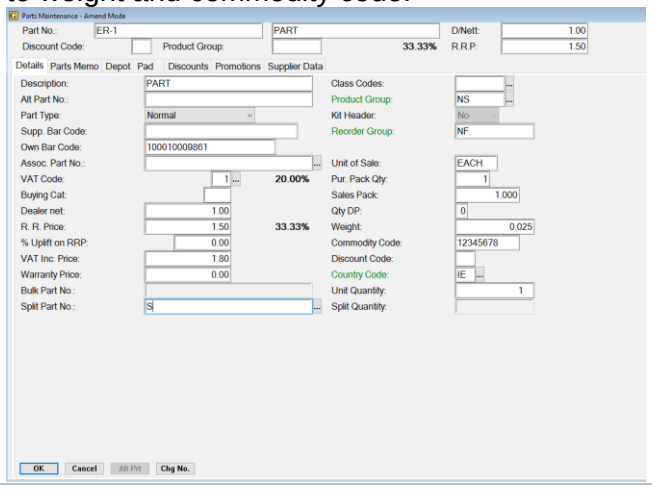
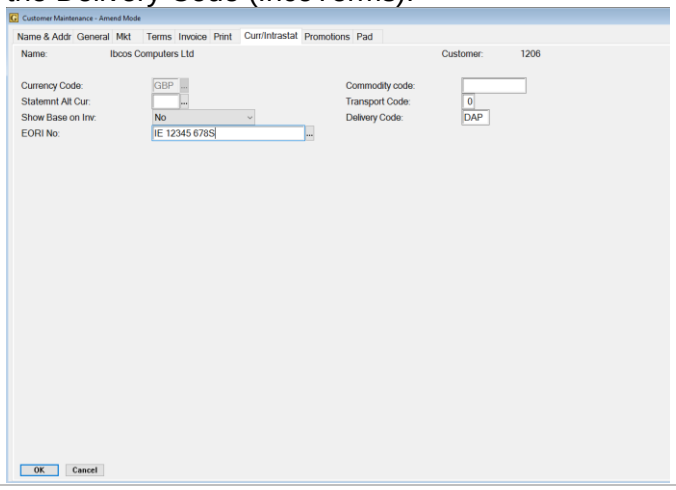
Gold 7.24.4 Brexit - Release Notes

March 2021

Area	Category	Description	Q/F	Ref
Parts Control	Part Maintenance	A new field country of origin (Country Code) is available to populate in part maintenance, in addition to weight and commodity code. 	Feature	6976 7275 7277
Invoice Print (Wholegoods)		IncoTerms (Delivery Code) and EORI number held within Customer Maintenance>Curr/Intrastat, will now print in the header of the invoice.	Feature	7293
Invoice Print (Point of Sale, Cash Till and Workshop Job		IncoTerms (Delivery Code) and EORI number held within Customer Maintenance>Curr/Intrastat, will now print in the header of the invoice. Individual weight and total weight are also included.	Feature	7276
Customer	Maintenance	A new field for EORI number has been added to the Curr/Intrastats tab. This will print in the header of a Parts, Workshop or Wholegood Invoice together with the Delivery Code (IncoTerms). 	Feature	7278 7336

Forms Designer	N/A	Weights, Incoterms, Country of Origin and EORI number fields are now available.	Feature	7280

MTD VAT	VAT Return	**New VAT Type for Northern Ireland**
		A new VAT Type called Intra-community Sales/Purchases is available and must be used if you are a Northern Ireland registered business. This is needed for sales and purchases between Northern Ireland and the Republic of Ireland/any EU country. This can be added to your VAT rates within System Management>Ledgers/Mapping/Currency> V.A.T Rate Maintenance
		
		Update to the 'boxes' on the VAT return
		• If the VAT Type is EU Sales/Purchases put sales (sales ledger exports) to box 6; this currently goes into box 8
		• If the VAT Type is EU Sales/Purchases put purchases (purchase ledger imports to box 7; this currently goes into box 9
		• The calculation against boxes 2 and 4 will use the new VAT Type of Intra Community Sales/Purchases if applicable i.e. your business is a Northern Ireland registered business.
		• If the VAT Type is Intra-community Sales/Purchases the net figure will be added to box 8 for sales
		• If the VAT Type is Intra-community Sales/Purchases the net figure will be added to box 9 for Purchases
		• HMRC have requested the following wording changes against specific boxes:
		  • Box 2: VAT due in this period on intra-community acquisitions of goods made in Northern Ireland from EU Member States
		  • Box 8: Total value of intra-community dispatches of goods and related costs (excluding VAT) from Northern Ireland to EU Member States
		  • Box 9: Total value of intra-community acquisitions of goods and related costs (excluding VAT) made in Northern Ireland from EU Member States
			Feature	7196