

### V2.3.23 new feature highlight

This new feature is to control how many company can enable GST

Record ID

#### Company Count

Max No of Company

#### Partial Initialise Setting

1. You only need to specify the Table that you want  
2. Table that didn't specify will be fully cleared.  
3. The field can be specify as 1,2,3,4 or specify all

	Module	Retain Data
1	ACCOUNT	COMPANY
2	ACCOUNT	CHART
3	ACCOUNT	CHART_CLASS
4	ACCOUNT	DEPT
5	ACCOUNT	TERRITORY
6	ACCOUNT	COUNTER
7	ACCOUNT	FX_CURRENCY
8	ACCOUNT	FX_SETTING
9	ACCOUNT	SCREEN_TBL
10	ACCOUNT	CREDITOR
11	ACCOUNT	PURCHASER
12	ACCOUNT	DEBTOR
13	ACCOUNT	SALESMAN
14	ACCOUNT	GM_JNL_TYPE
15	ACCOUNT	GM_TP_PL

#### Module Management

- Account
- General Ledger
- Debtor
- Sales Order
- Creditor
- Purchase Order
- Stock
- Project Ledger
- Cash Book
- Database Backup System

#### Sub Module Management

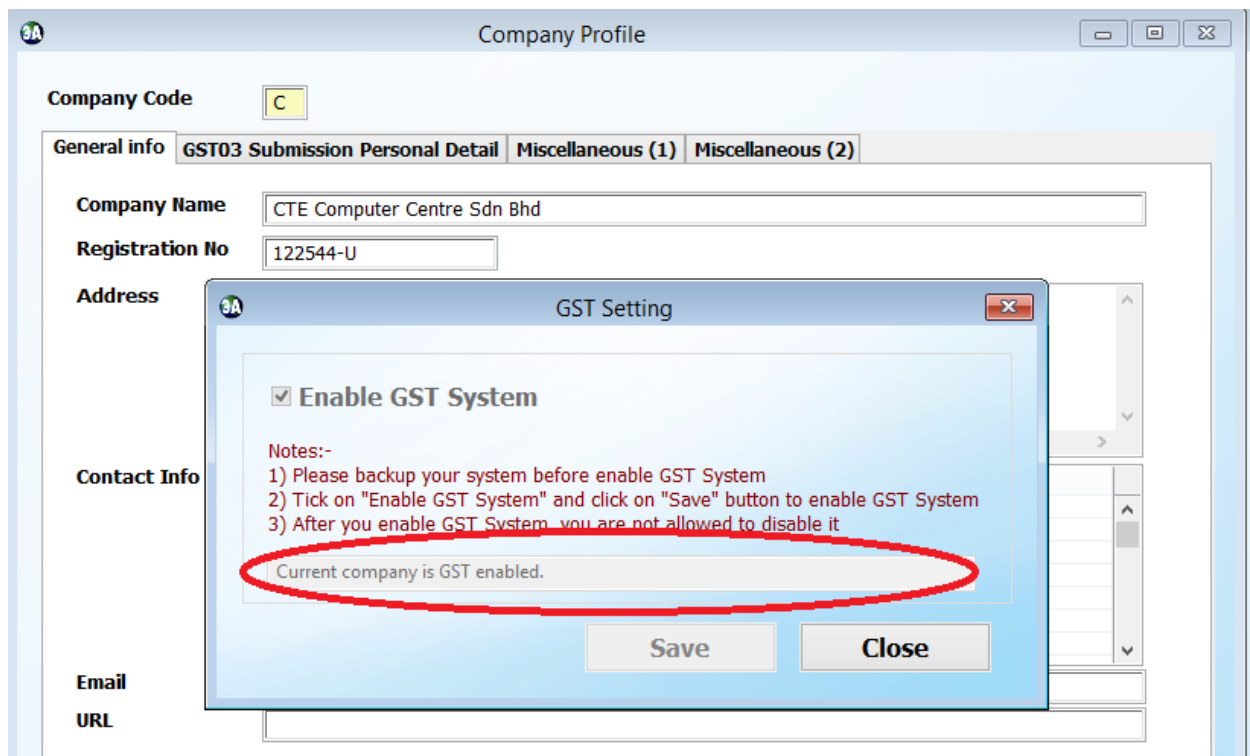
System Stock     GST

	Company No. with GST	
1	1	^
2		
3		
4		
5		
6		
7		v

Key in company number that have purchase GST module from CTE.  
Example user have 3 company. But user only purchase for 2 company for GST.  
Therefore, we need to key in 2 company number.  
If leave this empty, mean that user can use GST feature for all company

Fill in company number.

If leave it empty mean that all company is GST enabled



You can double check at company profile whether current logged company is enabled or disabled

