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# **New Features in Sage BusinessVision 2011 (version 7.5)**

# Initial Installation and Configuration of BusinessVision 2011

## Overview

The installation of Sage BusinessVision 2011 follows the same process as version 2010. During the installation, you will be prompted to enter the Product ID/Serial number, and Activation code for each product or add-on that you are installing.



**NOTE:** It is not necessary to reinstall CustomPack, e-BusinessVision, LAN Packs or Multiple Currency Manager if they have already been installed with v7.1 or higher. The existing licenses will continue to be honoured.



**FOR MORE INFORMATION:** For general information for clients upgrading from previous versions, refer to "Readme.rtf" which is located in the \Readme folder on the Sage BusinessVision CD.

## Data File Conversion

Existing sets of Sage BusinessVision data will be converted to version 2011 format when logging in for the first time.



**NOTE:** Once your data has been converted to be compatible with version 2010, it will no longer be compatible with prior versions.

The following table lists data files that are converted, created, or reorganized during the version 2011 file conversion process.

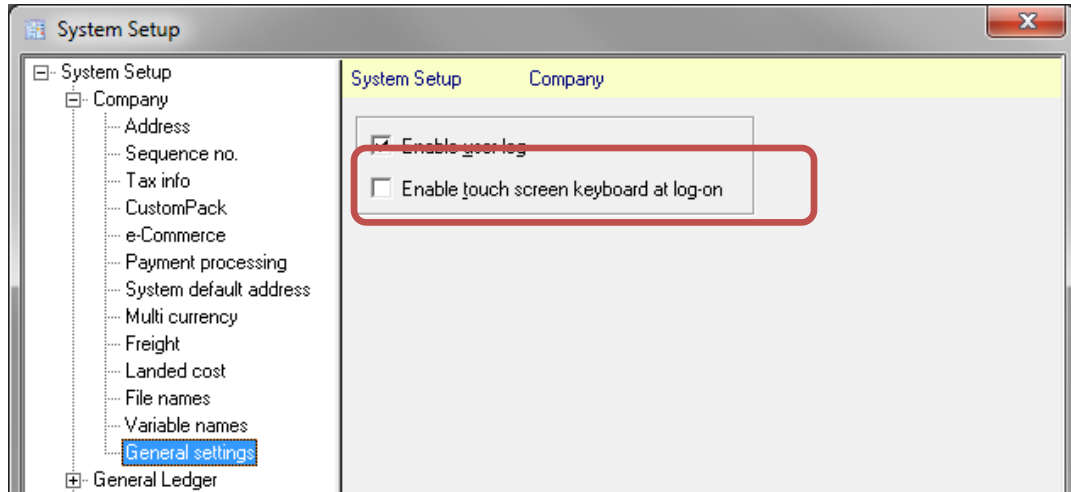
FILE NAME	CONVERSION/NEW/REORGANIZATION
bvcon.fil	Conversion – support for new system settings
invent.btr	Conversion – initialization of new fields
pmhist.btr	Reorganization – removal of old credit card information
receipts.btr	Conversion – modification of indexes
slshist.btr	Reorganization – removal of old credit card information
slsord.btr	Reorganization – removal of old credit card information
slstax.btr	Conversion – initialization of new fields
supplier.btr	Reorganization – initialization of new fields
users.btr	Conversion – support for new user settings

## System Setup Additions and Changes

A number of changes and additions have been made to System Setup in order to activate and control some of the new features in version 2011.

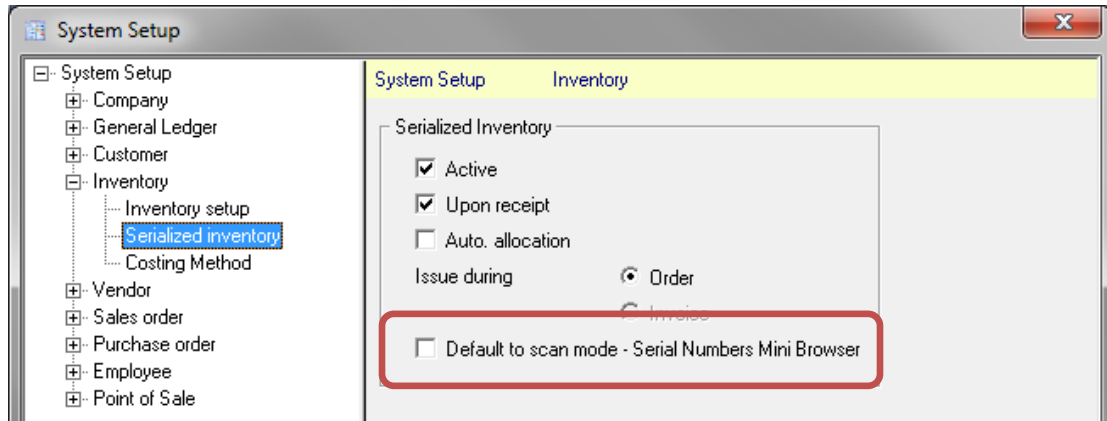
### Company

In General Settings, a check box was added for “Enable touch screen keyboard at log-on”.



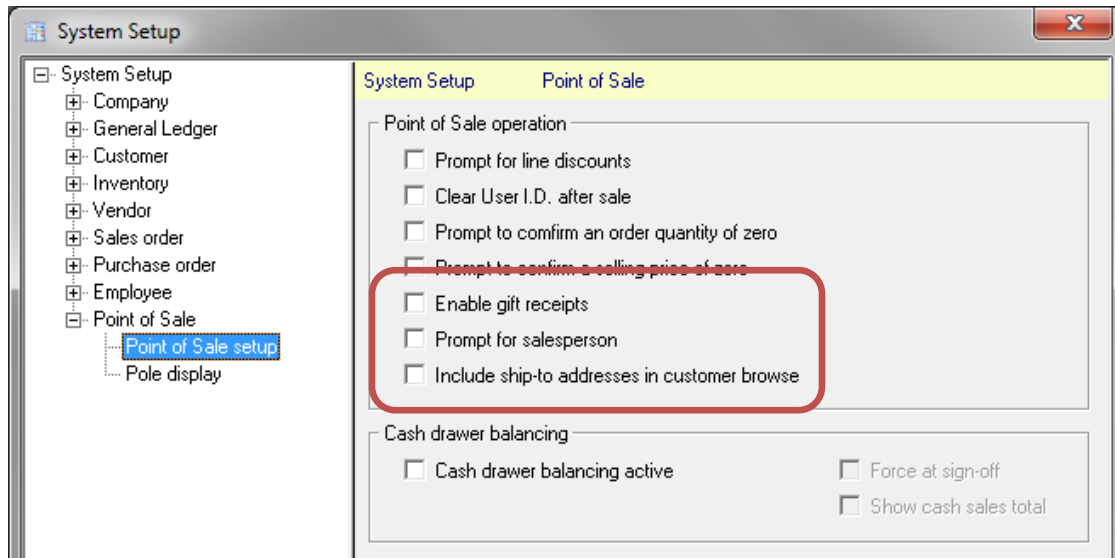
## Inventory

In Serialized inventory, a check box was added for “Default to scan mode – Serial Numbers Mini Browser”.



## Point of Sale

In Point of Sale setup, check boxes were added for “Enable gift receipts”, “Prompt for salesperson”, and “Include ship-to addresses in customer browse”.

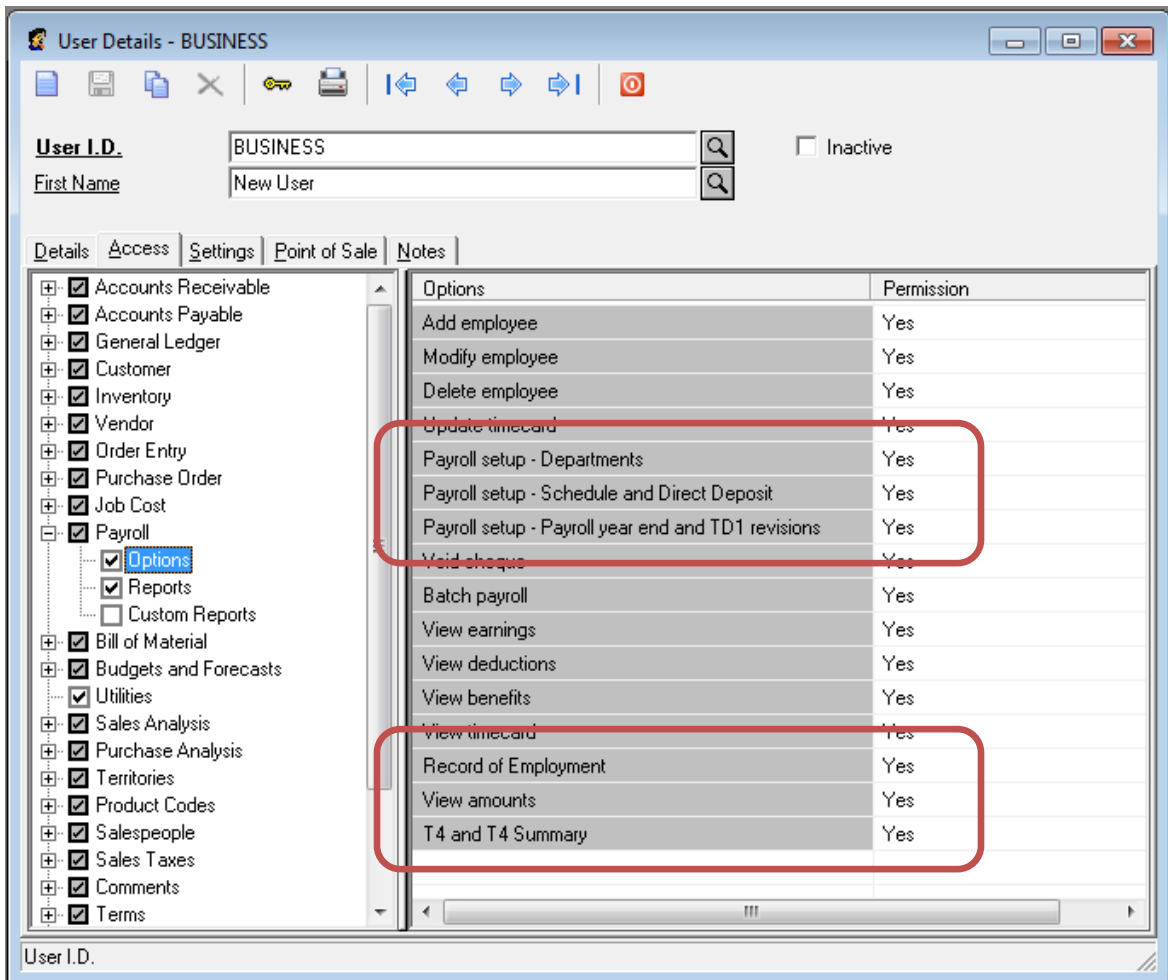


## User Details Additions

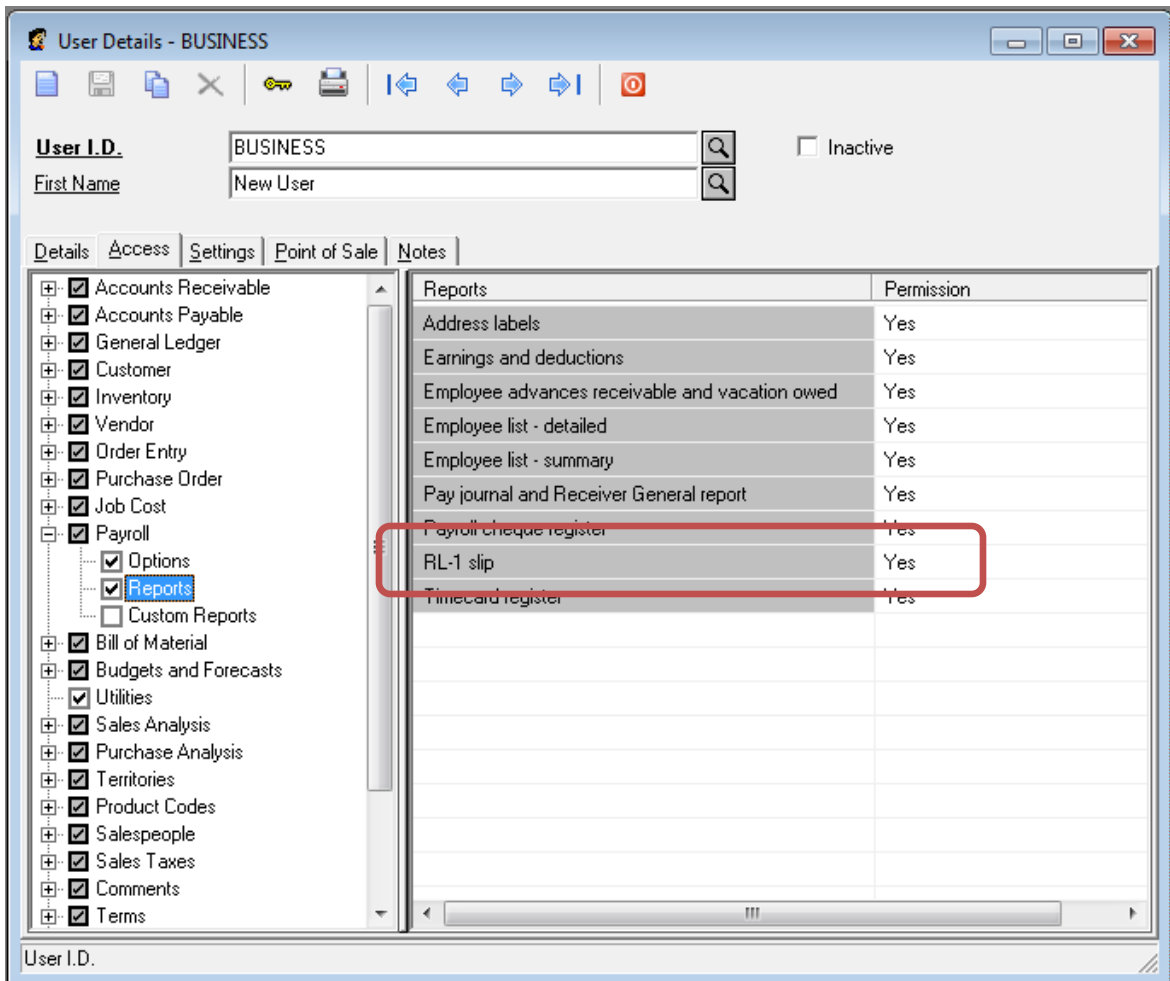
A number of additions have been made to User Details in order to activate and control new and existing features in version 2011.

### Access – Payroll

In Payroll > Options, entries were added for “Payroll setup - Departments”, “Payroll setup – Schedule and Direct Deposit”, “Payroll setup – Payroll year end and TD1 revisions”, “Record of Employment”, “View amounts”, and “T4 and T4 Summary”.



In Payroll > Reports, the entry for “T4 and RL-1 slip” was changed to “RL-1 slip”.



## Access – Point of Sale

In Point of Sale > Options, entries were added for “Create Layaways”, “Display on-screen keyboard”, “Default quantity for normal mode”, and “View History”.

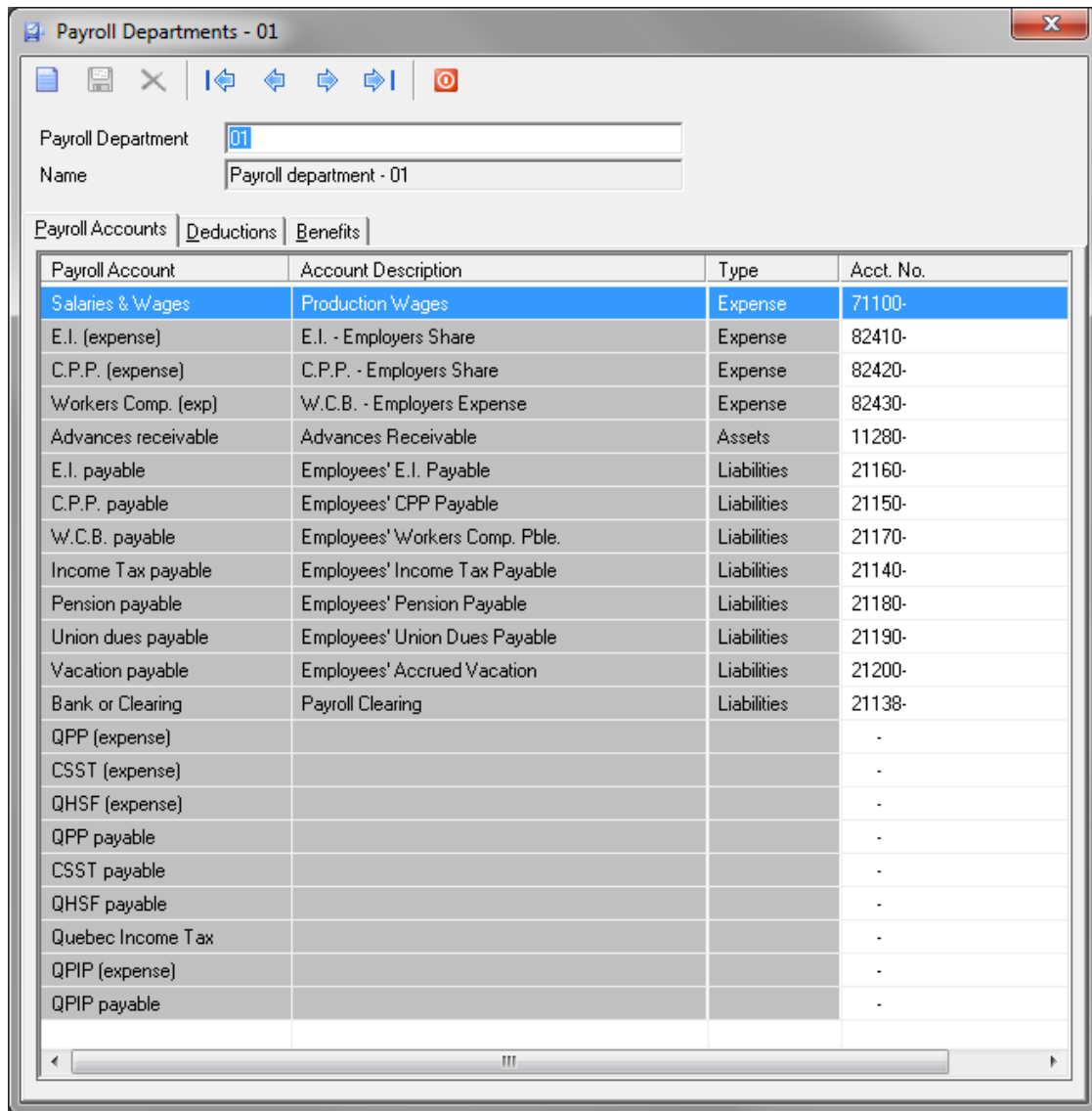
The screenshot shows the 'User Details - BUSINESS' window with the 'Point of Sale' tab selected. The 'Access' section contains a table of permissions. A red box highlights the following entries:

Point of Sale	Permission
Allow Point of Sale transactions	Yes
Change unit prices	Yes
Modify taxes	Yes
Default mode	Normal
Allow returns	Yes
Override inventory returns flag	No
Allow non-stocked items	Yes
Allow A/P payments	Yes
Create layaways	Yes
Display on-screen keyboard	No
Default quantity for normal mode	0
View history	Yes

## Canadian Payroll Enhancements

### Revised Payroll Departments/Benefits/Deductions

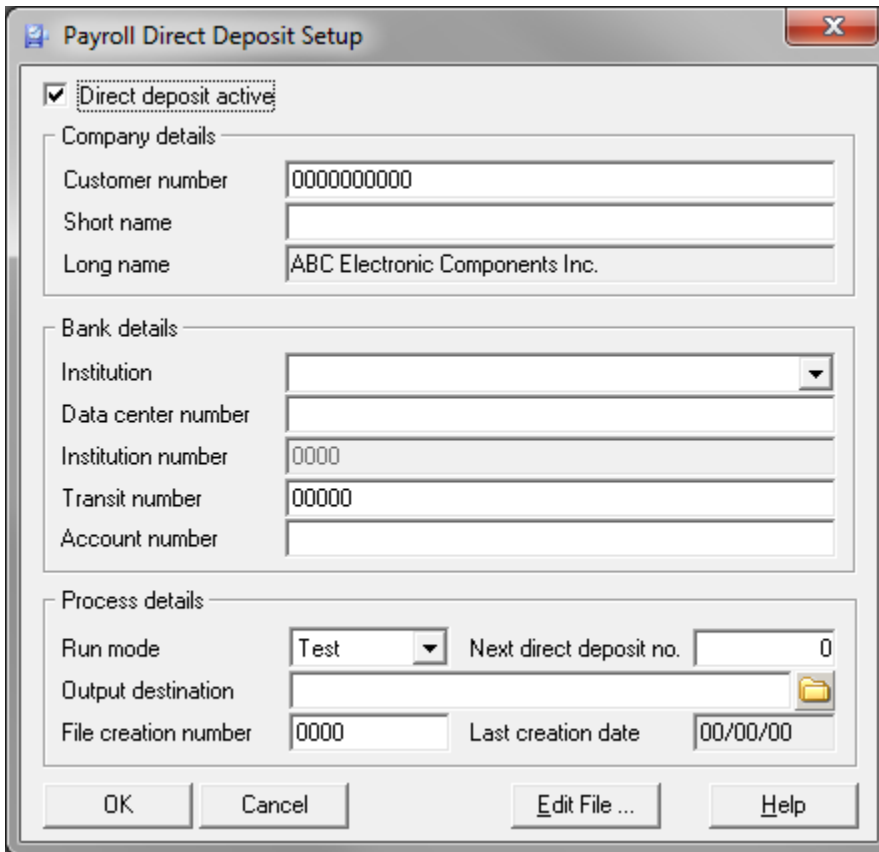
The Payroll Accounts entry of Special Accounts has been removed, and replaced with a “Departments” option that can be accessed from the Utilities > Payroll Setup menu. The Payroll Departments dialog allows setup of payroll accounts, benefits and deductions.





## Direct Deposit Settings

Direct Deposit has been removed from Payroll Schedule, and can be accessed independently from the Utilities > Payroll Setup menu. An additional option has been added to allow the data center number to be specified for Bank of Montreal and Bank of Nova Scotia.



The screenshot shows a dialog box titled "Payroll Direct Deposit Setup". It contains three main sections: "Company details", "Bank details", and "Process details".

- Company details:** Includes a checked checkbox for "Direct deposit active", a "Customer number" field with the value "0000000000", a "Short name" field, and a "Long name" field with the value "ABC Electronic Components Inc."
- Bank details:** Includes a dropdown for "Institution", a "Data center number" field, an "Institution number" field with the value "0000", a "Transit number" field with the value "00000", and an "Account number" field.
- Process details:** Includes a "Run mode" dropdown set to "Test", a "Next direct deposit no." field with the value "0", an "Output destination" field with a folder icon, a "File creation number" field with the value "0000", and a "Last creation date" field with the value "00/00/00".

At the bottom of the dialog are buttons for "OK", "Cancel", "Edit File ...", and "Help".

## Earnings in Employee Details

A new "Earnings" tab has been added to Employee Details that replaces the "Earnings Summary" dialog that used to be invoked by the "View Earnings" button on the module toolbar.

## Record of Employment

The Record of Employment function has been removed from the “Earnings Summary” dialog and has been replaced by a Record of Employment utility. This utility is accessible from the Edit > Payroll menu. When the utility is invoked, you are prompted to create a list of employees for whom you wish to generate Records of Employment. You will need to specify whether the Records of Employment will be filed electronically (Web) or physically (Form).

A list of employees will then be presented that can be reviewed and modified prior to printing or filing electronically.

Employee No.	Name	Termination Date	Reviewed
<input type="checkbox"/> 001234	Adams, Robert S.	06/17/2002	No
<input type="checkbox"/> 001235	Brown, Alex	06/17/2002	No
<input type="checkbox"/> 001236	Davidson, Christine	06/17/2002	No
<input type="checkbox"/> 001237	Kurtz, Catherine	06/17/2002	No
<input type="checkbox"/> 001238	Carpenter, Donald	06/17/2002	No
<input type="checkbox"/> 001239	Smith, Frank	06/17/2002	No
<input type="checkbox"/> 001240	Rollins, Richard	06/17/2002	No
<input type="checkbox"/> 001241	Applegate, Helen	06/17/2002	No
<input type="checkbox"/> 001242	Coates, Olivia	06/17/2002	No
<input type="checkbox"/> 001243	Collette, Tina	06/17/2002	No
<input type="checkbox"/> 001244	Arnold, William	06/17/2002	No
<input type="checkbox"/> 001245	MacDonald, Pauline E.	06/17/2002	No
<input type="checkbox"/> 001256	Finlay, Andrew G.	06/17/2002	No
<input type="checkbox"/> 001267	Levesque, Pierre	06/17/2002	No
<input type="checkbox"/> 001278	Mathews, Elizabeth W.	06/17/2002	No
<input type="checkbox"/> 001285	Jason, Jennifer	06/17/2002	No

Individual Record of Employment records require additional information before filing, such as contact information, and reason for issuing. All necessary fields are presented on the General, Other Monies and Insurables tabs.

The screenshot shows a software window titled "Record of Employment - 001234". The window contains several tabs: "General", "Other Monies", and "Insurables". The "General" tab is active and displays the following fields:

- 9. Employee's name and address:** A text box containing "Adams, Robert S.", "14 Bow Valley", "St Johns, NL", and "A2H 4K8".
- 6. Pay period type:** A dropdown menu with "S - Semi-monthly" selected.
- 8. Social insurance no.:** A text box containing "123-456-782".
- 13. Occupation:** A text box containing "Technician".
- 2. Serial no. of ROE amended or replaced:** An empty text box.
- 3. Employer's payroll reference no.:** A text box containing "001234".
- 10. First day worked:** A date dropdown menu with "02/22/1992" selected.
- 11. Last day for which paid:** A date dropdown menu with "06/17/2002" selected.
- 12. Final pay period ending date:** A date dropdown menu with "06/17/2002" selected.
- 14. Expected date of recall:** Radio buttons for "Unknown" (selected), "Not Returning", and "Returning: 00/00/0000".
- 16. Reason for issuing:** A dropdown menu.
- For further information, contact:** A text box containing "(000) 000-0000 Ext." and a dropdown menu.
- 18. Comments:** A large empty text area.
- 20. Communication preferred in:** A dropdown menu with "English" selected.
- 21. Telephone no.:** A dropdown menu with "(000) 000-0000 Ext." selected.
- 22. Name of Issuer:** A text box.
- Date:** A date dropdown menu with "00/00/0000" selected.

When processing a Record of Employment for a salaried employee, the standard number of hours worked per period can be specified when the “Salaried employees – insurable hours per period” check box is checked. Any period for which the employee received salary will have the number of hours specified added to its total.

Record of Employment - 001234

9. Employee's name and address  
 Adams, Robert S.  
 14 Bow Valley  
 St Johns, NL  
 A2H 4K8

6. Pay period type: S - Semi-monthly  
 8. Social insurance no.: 123-456-782  
 13. Occupation: Technician

General | Other Monies | Insurables

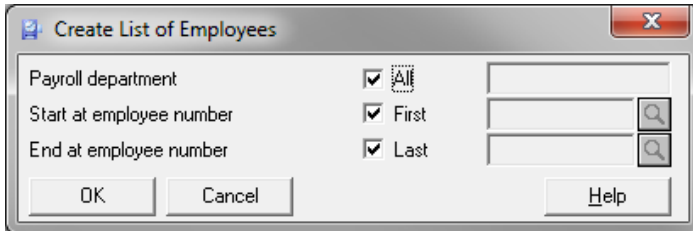
15A. Total insurable hours: 0.00  
 Salaried employees - insurable hours per period: 0.00  
 15B. Total insurable earnings: 26,761.25

15C. Detailed insurable earnings

P.P.	Earnings	Hours	P.P.	Earnings	Hours	P.P.	Earnings	Hours	P.P.	Earnings	Hours
01	2073.75	0.00	15	1903.00	0.00	29	0.00	0.00	43	0.00	0.00
02	2073.75	0.00	16	1903.00	0.00	30	0.00	0.00	44	0.00	0.00
03	2073.75	0.00	17	1903.00	0.00	31	0.00	0.00	45	0.00	0.00
04	2073.75	0.00	18	1875.00	0.00	32	0.00	0.00	46	0.00	0.00
05	2073.75	0.00	19	1875.00	0.00	33	0.00	0.00	47	0.00	0.00
06	2073.75	0.00	20	1875.00	0.00	34	0.00	0.00	48	0.00	0.00
07	2073.75	0.00	21	1875.00	0.00	35	0.00	0.00	49	0.00	0.00
08	2073.75	0.00	22	1875.00	0.00	36	0.00	0.00	50	0.00	0.00
09	2073.75	0.00	23	1875.00	0.00	37	0.00	0.00	51	0.00	0.00
10	2073.75	0.00	24	1875.00	0.00	38	0.00	0.00	52	0.00	0.00
11	2073.75	0.00	25	1875.00	0.00	39	0.00	0.00	53	0.00	0.00
12	1975.00	0.00	26	0.00	0.00	40	0.00	0.00			
13	1975.00	0.00	27	0.00	0.00	41	0.00	0.00			
14	1903.00	0.00	28	0.00	0.00	42	0.00	0.00			

## T4 and T4 Summary

T4's have been removed from the Report Suite, and are now generated using the T4 and T4 Summary utility. This utility is accessible from the Edit > Payroll menu. When the utility is invoked, you are prompted to create a list of employees for whom you wish to generate T4's.



A list of employees will then be presented that can be reviewed and modified prior to printing or filing electronically. The Print button drop down list has options for printing T4's or T4 Summaries.

Employee No.	Name	Dept.	S.I.N.	Job title	Modified
<input checked="" type="checkbox"/> 001234	Adams, Robert S.	01	123-456-782	Technician	No
<input type="checkbox"/> 001235	Brown, Alex	01	123-456-782	Sales Representative	No
<input type="checkbox"/> 001236	Davidson, Christine	01	123-456-782	Sales Representative	No
<input type="checkbox"/> 001237	Kurtz, Catherine	01	123-456-782	Sales Representative	No
<input type="checkbox"/> 001238	Carpenter, Donald	01	123-456-782	Sales Representative	No
<input type="checkbox"/> 001239	Smith, Frank	01	123-456-782	Sales Representative	No
<input type="checkbox"/> 001240	Rollins, Richard	01	123-456-782	Sales Manager	No
<input type="checkbox"/> 001241	Applegate, Helen	01	123-456-782	Sales Representative	No
<input type="checkbox"/> 001242	Coates, Olivia	01	123-456-782	Sales Representative	No
<input type="checkbox"/> 001243	Collette, Tina	01	123-456-782	Sales Representative	No
<input type="checkbox"/> 001244	Arnold, William	01	123-456-782	Sales Representative	No
<input type="checkbox"/> 001245	MacDonald, Pauline E.	01	123-456-717	Accountant	No
<input type="checkbox"/> 001256	Finlay, Andrew G.	01	123-456-725	Engineer	No
<input type="checkbox"/> 001267	Levesque, Pierre	01	123-456-733	Outside Sales Rep	No
<input type="checkbox"/> 001278	Mathews, Elizabeth W.	01	123-456-741	General Manager	No
<input type="checkbox"/> 001285	Jason, Jennifer	01	123-456-766	Purchasing	No

When editing individual T4 records, values in the “Adjusted amount” columns can be modified, and will be used for T4’s, T4 Summaries, and electronic filing.

T4 - 001234

Employee number: 001234  
 Employee name: Adams, Robert S.

10. Province of employment: NL  
 12. Social insurance number: 123-456-782

	Suggested amount	Adjusted amount	Box	Suggested amount	Adjusted amount
14. Employment income	60,052.00	60,052.00	40	360.00	360.00
16. Employee's CPP contributions	1,801.80	1,801.80		0.00	0.00
17. Employee's QPP contributions	0.00	0.00		0.00	0.00
18. Employee's EI premiums	819.00	819.00		0.00	0.00
20. RPP contributions	1,652.00	1,652.00		0.00	0.00
22. Income tax deducted	11,577.82	11,577.82		0.00	0.00
24. EI insurable earnings	43,200.00	43,200.00			
26. CPP-QPP pensionable earnings	45,672.00	45,672.00			
44. Union dues	295.00	295.00			
46. Charitable donations	0.00	0.00			
52. Pension adjustment	0.00	0.00			
55. Employee's PPIP premiums	0.00	0.00			
56. PPIP insurable earnings	0.00	0.00			

28. Exempt

	CPP-QPP	EI	PPIP
Suggested	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adjusted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

29. Employment code:

50. RPP or DPSP registration no.:

When producing a T4 Summary, there is an opportunity to input values for contact information, employer contributions, and other payments.

**T4 Summary**

Contact Info

Contact name:

Telephone number: (000) 000-0000 Ext.

SIN of proprietor #1:

SIN of proprietor #2:

Total number of T4 slips filled:	16
Employment income:	787,025.24
Registered pension plan contribution:	19,198.20
Pension adjustment:	0.00

Deductions

Employee's CPP contributions:	28,764.06
Employer's CPP contributions:	28,764.06
Employee's EI premiums:	13,113.95
Employee's EI premiums:	14,689.52
Income tax deducted:	152,074.36
Total deductions reported:	237,405.95

Remittances

Remittance payments:	237,405.95
Other payments:	0.00
Total remittances:	237,405.95

Print    Cancel    Help

## Canadian Sales Tax Changes

### Harmonized Sales Tax and provincial Point-of-sale Rebate

Some businesses that charge their customer H.S.T. are required to charge the tax at a reduced rate on certain classes of items. Items that qualify for the reduced rate tax vary from province to province. Changes have been made to the Sales Tax Details, Inventory Details, Purchase Order, Order Entry and Point of Sale modules in order to accommodate items that attract H.S.T. at a reduced rate.

### Sales Tax Details

In Sales Tax Details, on the Details tab, a check box was added for “Use provincial point-of-sale rebate”. When that check box is checked, the “Rate after point-of-sale rebate” entry field allows you to enter a percentage to be charged for items that are eligible for the point-of-sale rebate.

Sales Tax Details - (Untitled)

**Sales Tax** [Search]

Description [Search]

Details | Notes

Short name [Text]

Rate 0.0000%

Use provincial point-of-sale rebate

Rate after point-of-sale rebate 0.0000%

Acct. No. 21480 [Search]

G.S.T. Collected [Search]

Created: 00/00/0000 by [Text]

Last modified: 00/00/0000 by [Text]

Sales Tax



## Inventory Details

In Inventory Details, on the Info tab, items that are subject to the H.S.T. point-of-sale rebate can be specified on a province by province basis. Items marked “No” will attract H.S.T. at the full rate, whereas items marked “Yes” will attract H.S.T. at the rate after point-of-sale rebate.

The screenshot shows the 'Inventory Details - (Untitled)' window with the 'Info' tab selected. The 'Sales' section is expanded, showing 'Sales dept.' set to '888'. Under 'Sales tax 1', the checkbox is checked, and the 'Subject to sales tax 1 point-of-sale rebate:' section contains a table with the following data:

Province	Rebate	Province	Rebate
AB	No	NT	No
BC	No	ON	No
MB	No	PE	No
NB	No	QC	No
NL	No	SK	No
NU	No	YT	No
NS	No	Other	No

Other visible fields include 'Sales tax 2' (checked), 'Purchase Order' section (P.O. number, P.O. due date: 00/00/0000, Preferred vendor), 'Properties' section (Discountable, Allow back orders, Allow returns, Serialized), and 'Miscellaneous' section (Alternate, Notes).



### Purchase Order Details - Invoicing

The Post Invoice dialog now includes fields where sales tax amounts can be entered, similar to Accounts Payable. Suggested tax amounts are calculated based on the actual invoice amount in a similar manner to Accounts Payable, and can be overridden.

The screenshot shows a 'Post Invoice' dialog box with the following fields and values:

Field	Value
Suggested vendor's invoice amount	2,260.79
Actual vendor's invoice amount	2260.79
Actual vendor's freight amount (included)	8.88
H.S.T.	260.09
Tax 2 (not used)	0.00
Invoice number	
Invoice date	06/17/2002
Due date	07/12/2002

Buttons: OK, Cancel, Help

### Order Entry and Point of Sale

Sales tax calculations in the Order Entry and Point of Sale modules automatically honour the point-of-sale rebate for items based on the selected customer's taxes.

## Point of Sale Enhancements

### Touch Screen Compatible Interface

The Point of Sale module has been redesigned to make key information easier to see, and to allow every feature and function to be accessed using a touch screen. Keyboard shortcuts have been retained so that keyboard only navigation is also possible.

The screenshot shows the 'Point of Sale' application window. At the top, there are search fields for 'BUSINESS' (containing '<ENTER CUSTOMER NO.>') and 'Cash Sale'. Below this are input fields for 'Part number' (containing '<ENTER PART NUMBER>') and 'Unit price' (containing '0.00000').

Description	Quantity	Sell UOM	Unit price	Extd. price

On the right side of the table, there are vertical buttons: 'Delete Item' (up arrow), 'Return Item' (up arrow), 'Edit Item' (down arrow), 'Non Stkd' (blue button), 'Com-ment' (down arrow), and 'Serial No.' (down arrow).

At the bottom left, there are buttons for 'Hold Sale', 'View History', 'A/R Payment', 'Add Customer', 'Layaway', 'Reverse Sale', and 'Change Mode'. The status 'Normal Mode' and the date/time 'Tuesday, April 12, 2011 10:25 AM' are displayed.

At the bottom right, there is a summary section with fields for 'Subtotal', 'Discount', 'G.S.T.', 'P.S.T.', 'Total', and 'Change due'. To the right of these fields are buttons for 'Tender' and 'Exit'.

### “Quick Tender” Buttons

In addition to a numeric on screen keyboard to allow the entry of amounts tendered, buttons were added to allow you to quickly enter an amount based on commonly used coins and bills.

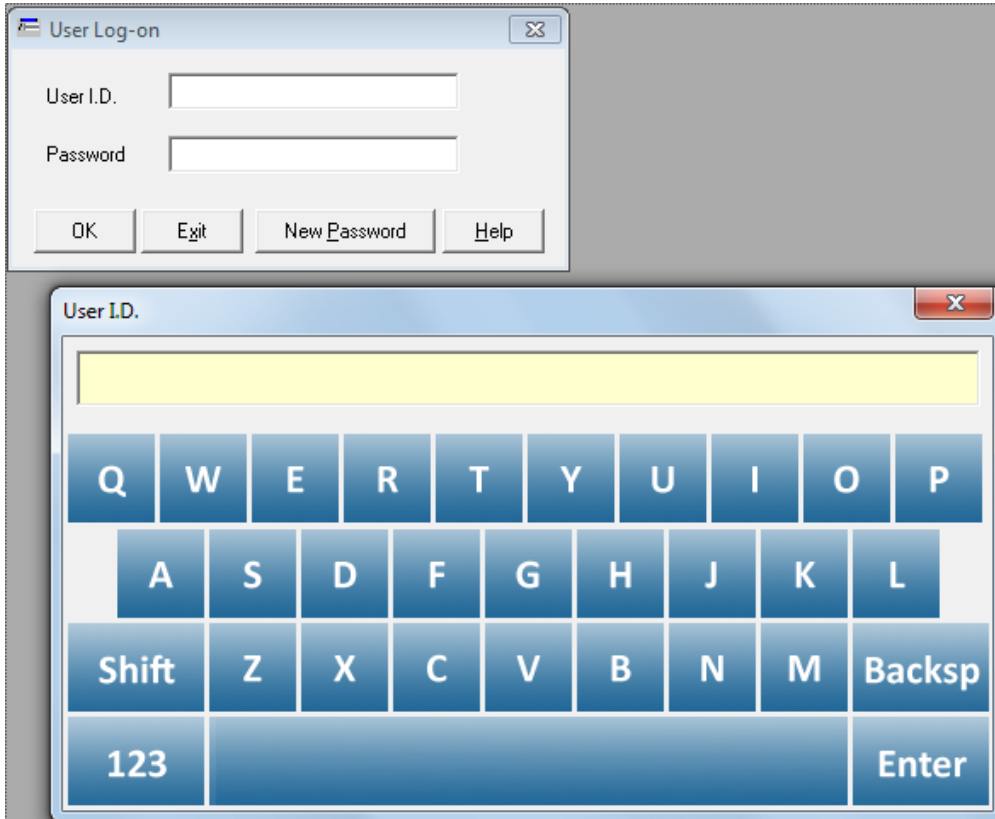
The screenshot shows the 'Payment Details' window. It is divided into several sections:

- Payment method:** A list of payment methods with checkboxes and input fields for amounts:
  - Cash and Cheque Receipts: 0.00
  - Visa: 0.00
  - MasterCard: 0.00
  - American Express: 0.00
- Sale amounts:** A table showing various sale components:

Net:	323.70
Freight:	0.00
Discount:	0.00
G.S.T.	22.66
P.S.T.	25.90
- Summary:** A section with three rows:
  - Total: 372.26
  - Tendered: 0.00
  - Change: 0.00
- Quick Tender Buttons:** A set of buttons for common denominations: \$1, \$2, \$5, \$10, \$20, \$50, and \$100. These buttons are highlighted with a red box.
- Navigation:** 'OK' (green) and 'Cancel' (red) buttons.
- Numeric Keypad:** A standard numeric keypad with digits 0-9, a decimal point, and an 'Enter' button.

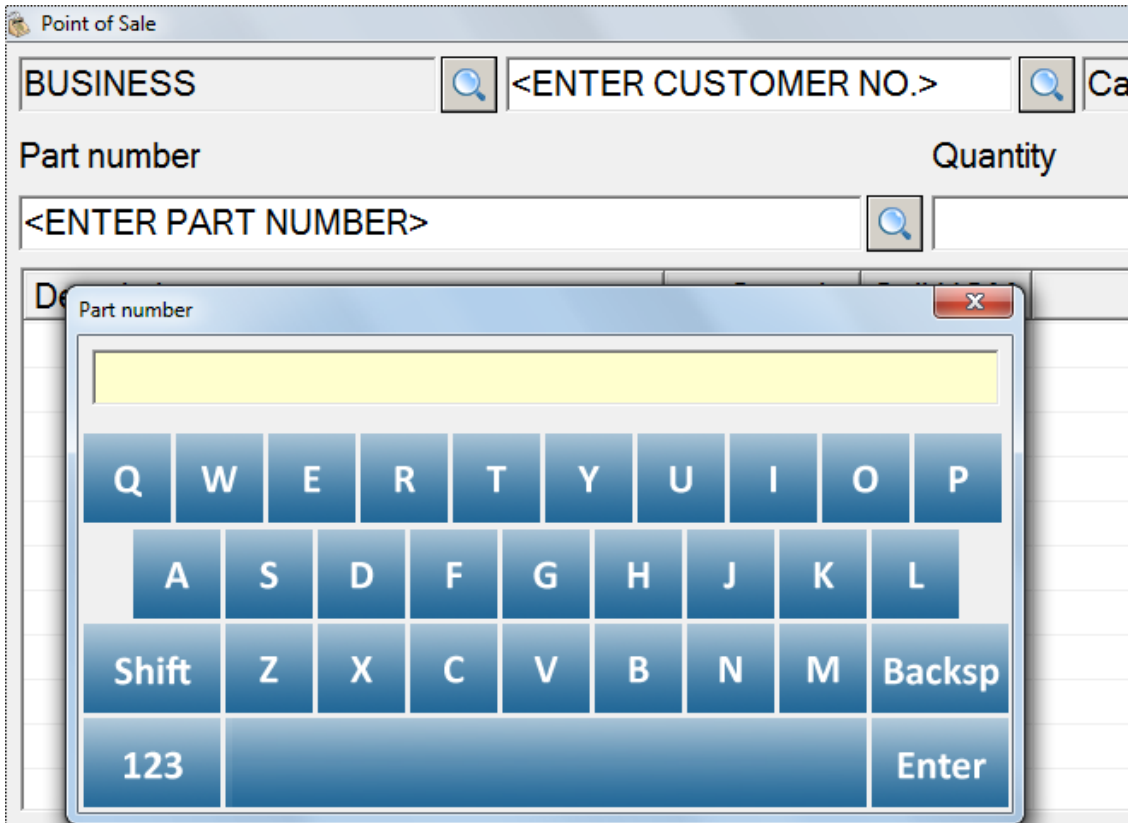
### Touch Screen Keyboard during Log on

When a touch screen is in use, a user may require the ability to log on to BusinessVision using only a touch screen as their input device. When the “System Setup > Company > General Settings > Enable touch screen keyboard at log-on” option is checked, a touch screen keyboard can be invoked during log on by tapping on either the User I.D. field or the Password field.



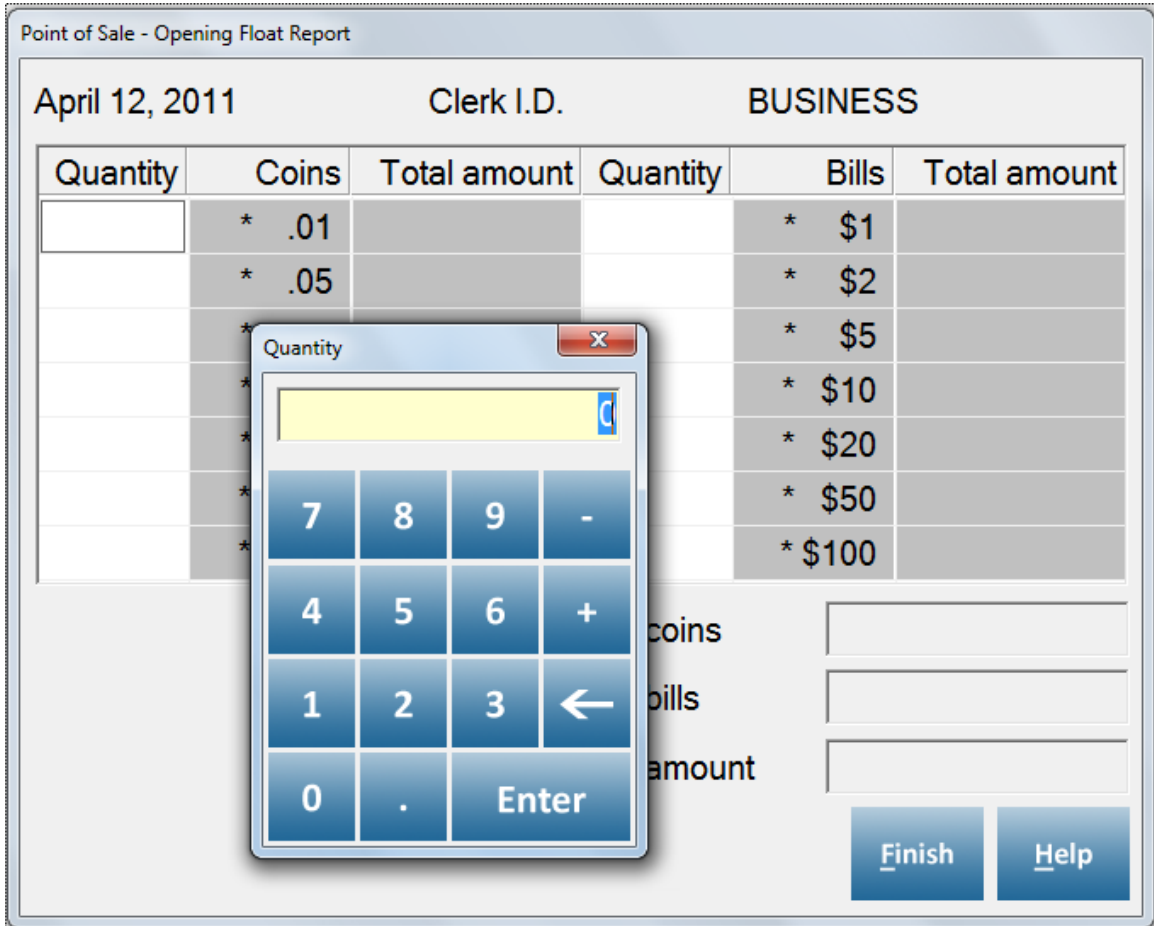
### Touch Screen Keyboard for Data Entry

When the “User Details > Point of Sale > Options > Display on-screen keyboard” option is set to Yes, a touch screen keyboard can be invoked by tapping on Customer number, Part number, Quantity or Unit price fields.



### Touch Screen Keyboard for Cash Drawer Balancing

When the “User Details > Point of Sale > Options > Display on-screen keyboard” option is set to Yes, a touch screen keyboard can be invoked by tapping on the Quantity fields in Cash Drawer balancing.





## Gift Receipts

When the “System Setup > Point of Sale > Point of Sale setup > Enable gift receipts” option is checked, an additional checkbox appears on the Payment Details dialog. Note – gift receipts cannot be printed for sales with negative quantities.

The screenshot shows the 'Payment Details' dialog box. It is divided into several sections:

- Payment method:** A list of payment options with corresponding amounts:
 

<input type="checkbox"/> Cash and Cheque Receipts	0.00
<input type="checkbox"/> Visa	0.00
<input type="checkbox"/> MasterCard	0.00
<input type="checkbox"/> American Express	0.00
- Sale amounts:** A summary of sales figures:
 

Net:	323.70
Freight:	0.00
Discount:	0.00
G.S.T.	22.66
P.S.T.	25.90
- Summary:** A section showing the total and tendered amounts:
 

Total:	372.26
Tendered:	0.00
Change:	0.00
- Buttons and Input:** At the bottom, there are buttons for \$1, \$2, \$5, \$10, \$20, \$50, \$100, OK, Cancel, and a numeric keypad. A checkbox labeled 'Print gift receipt' is highlighted with a red box.

When reprinting an invoice, if the “Enable gift receipts” option is checked, you will be prompted to print a gift receipt.

The screenshot shows a 'Gift Receipt' dialog box with the following content:

Do you wish to print a gift receipt?

Yes No

### Prompt for Salesperson

When the “System Setup > Point of Sale > Point of Sale setup > Prompt for salesperson” option is checked, a Salesperson number entry field appears on the Payment Details dialog. Each sale must have a salesperson number selected before the invoice can be posted.

Payment Details

Payment method		Sale amounts	
<input type="checkbox"/> Cash and Cheque Receipts	0.00	Net:	323.70
<input type="checkbox"/> Visa	0.00	Freight:	0.00
<input type="checkbox"/> MasterCard	0.00	Discount:	0.00
<input type="checkbox"/> American Express	0.00	G.S.T.	22.66
		P.S.T.	25.90

Total:	372.26
Tendered:	0.00
Change:	0.00

\$1 \$2 \$5 \$10

OK Cancel

7 8 9 -

\$20 \$50 \$100

Salesperson No.

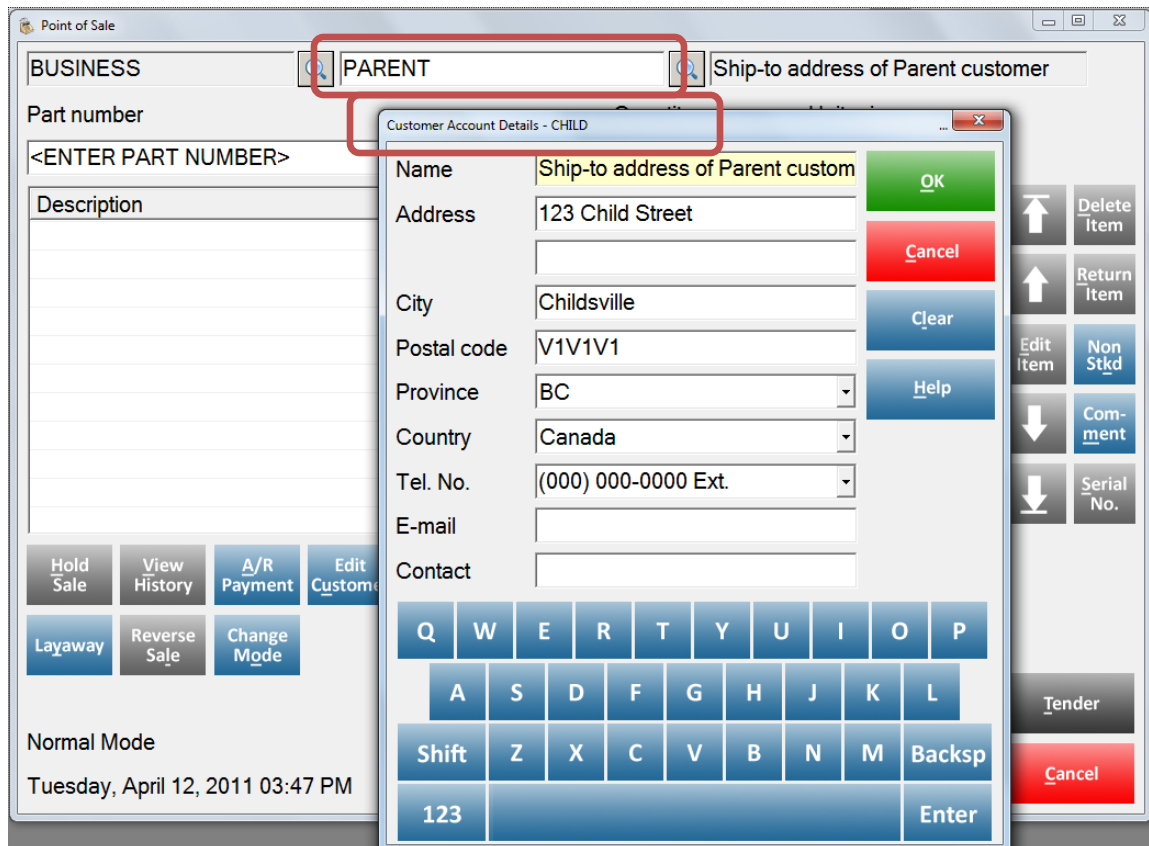
4 5 6 +

1 2 3 ←

0 . Enter

## Customer Ship-to addresses

When “System Setup > Point of Sale > Point of Sale setup > Include ship-to addresses in customer browse” option is checked, the customer browse will include customer ship-to addresses. When a ship-to address is chosen from the customer browse, the customer number field will display the parent customer’s number, while the title of the Edit Customer dialog will display the ship-to ID of the ship-to address selected.

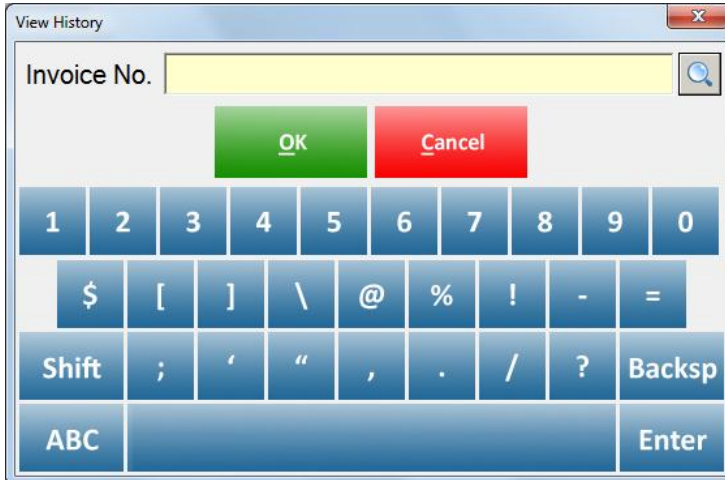


## Hold Sale

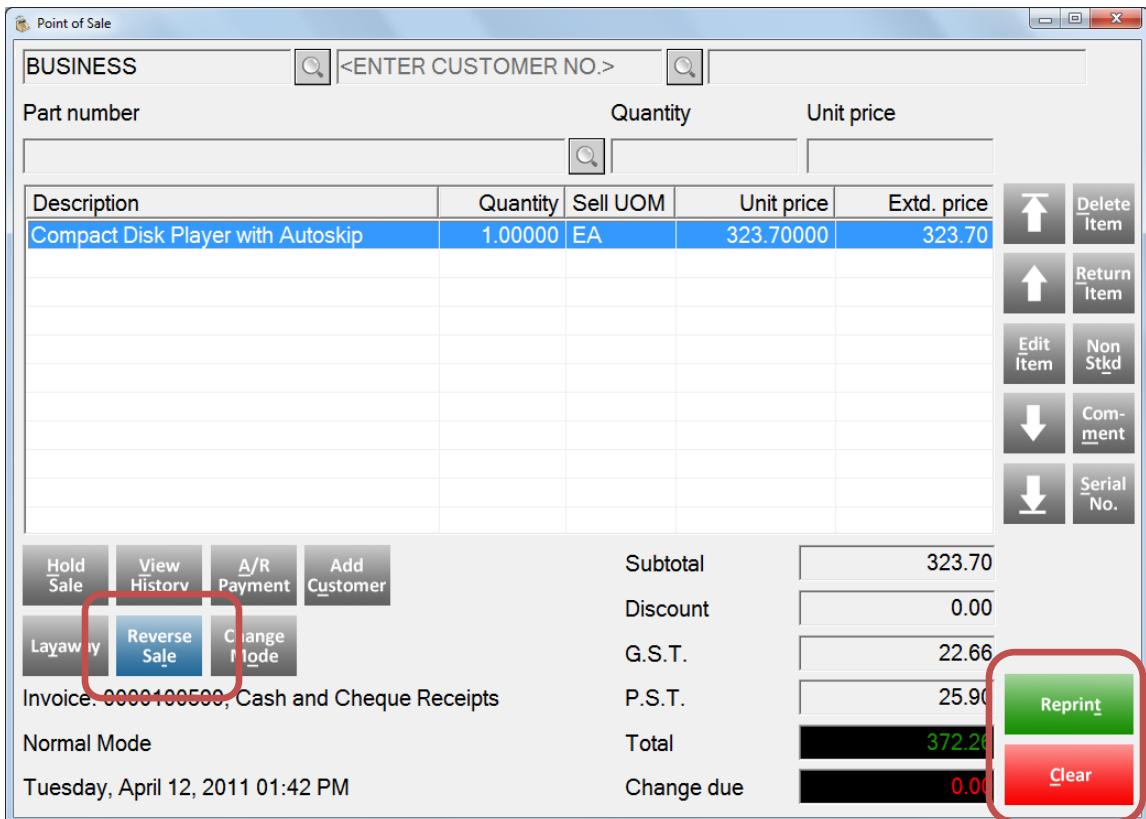
Once a sale has been entered, but not posted, the Hold Sale button will become enabled. Clicking the Hold Sale button will save the existing sale to memory, and will clear the module to enable the user to enter another sale. When a sale has been held, the Hold Sale button becomes Unhold Sale. The Unhold Sale button becomes enabled when no sale is in progress. Clicking the Unhold Sale button retrieves the held sale so that it can be processed. Each user session can hold one sale at a time.

## View History

Clicking the View History button allows the user to specify an invoice that has been posted by Point of Sale, either by entering the invoice number or selecting it from a browse.



When an invoice has been selected, it will be loaded into the Point of Sale module where it can be reversed by clicking the Reverse Sale button or reprinted by clicking the Reprint button. When you are finished reviewing this sale, click the Clear button.



## Reverse Sale

The Reverse Sale button becomes enabled when viewing an invoice from history. Clicking the Reverse Sale button will copy the existing sale into a new sale, with reversing quantities. Note that serialized items have their quantities set to zero and must be entered manually.

## Report Suite Enhancements

### T5018 Electronic Filing (Canadian version only)

In the Canadian version, the T5018 report now includes an electronic filing option.

The image shows two overlapping dialog boxes. The top dialog box is titled 'T5018' and contains search criteria for the report. The bottom dialog box is titled 'T5018 Electronic Filing' and contains transmitter information for electronic filing.

**T5018 Dialog Box:**

- Start at Vendor No.  First
- End at Vendor No.  Last
- Reporting year
- File electronically
- Buttons: OK, Cancel, Help

**T5018 Electronic Filing Dialog Box:**

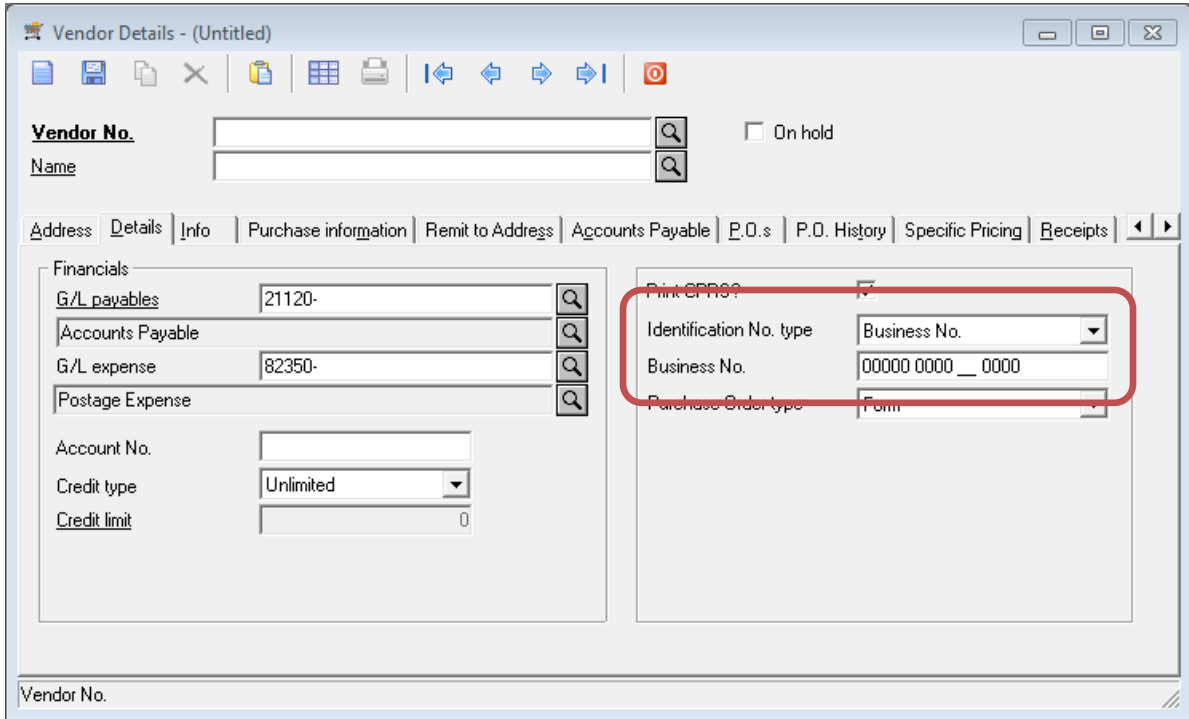
Transmitter Info

- Data type code: Original
- Number: MM-000000
- Reference I.D.: 00000001
- Submission number: 001
- Name: ABC Electronic Components Inc.
- Address: 123 Main Street
- City: Toronto
- Province/State: ON Postal/zip code: M5P 3N1
- Country: Canada
- Contact name:
- Telephone: (416) 555-1212 Ext.  Language: English
- Email address:
- Buttons: OK, Cancel, Help

## Vendor Enhancements

### Expanded Business Number (Canadian version only)

In the Canadian version, the Business Number field has been expanded to include the two-letter program identifier, and the four-digit reference number.



### Option to Delete Remit to Address

In Vendor Details, on the Remit to Address tab, when "Use remit to address" is unchecked, you are given the option of deleting the remit to address.

