



IPRO-Support

New VAT-rate: What has to be done?

In order to process the VAT-rate change on Monday, December 1st seamlessly, please note the following:

- EPoS must be cashed up, in order to have clear cash reports
- Run a data backup
- Run a maintenance (required, gives you the new stock calculation functions)
- Enter new VAT rate and date in System Preferences (please see below for details)
- Edit any receipt or other text form where 17.5 is used in a calculation instead of the /VAT/ code or appears in plain text.
- Decide what you want to do with the stock:

The sales prices in the stock have to be calculated with 15 % VAT from December 1st.

You decide, when and how this is done, and whether or not you re-label the existing stock.

The moment of spectacles collection (pick-up date) defines the valid VAT-rate.

Please read the following notes to see what has to be done and how you can prepare for the change.

Our suggestion is: **Calculate with the new VAT-rate from December 1st for new stock.**

The two options for the stock:

a) You re-label your whole stock with the new VAT!

Work-load: High. New calculation of all items in the winIPRO stock control, printing of new labels, attaching new labels to all existing products.

Select calculation with new VAT-rate.

Advantage: All labels have a uniform and clean form again. Customers see that you pass on the reduced VAT.

b) You only label the new stock entries with the new VAT!

Work-load: Low. Adapt catalogue prices in the stock. Do not select calculation with new VAT-rate.

Advantage: Re-labelling is not necessary.

IPRO - Preferences

Date | Font | Paths | Functions | Module | Maintenance | **Currencies** | Bill number

Main currency: Pound Sterling

1 £ =		
1 £ =	1,450000	Euro
1 £ =	2,250000	Swiss Francs
1 £ =	1,600000	US \$
1 £ =	1,000000	Danish Crowns
1 £ =	1,000000	Swedish Crowns
1 £ =	1,000000	Norwegian Crowns
1 £ =	1,000000	Polish Zloty
1 £ =	1,000000	Czech Crowns
1 £ =	1,000000	Slovakian Crowns
1 £ =	1,000000	Hungarian Forint
1 £ =	1,000000	Croatian Kuna
1 £ =	1,000000	New Yugoslavian Dinar
1 £ =	1,000000	Bulgarian Lew
1 £ =	1,000000	Estonian Crowns

☐ Converted to Euro

VAT




valid from	Full VAT	Red. VAT
01.01.1900	17,50 %	5,00 %

VAT-rate

valid from: 01.12.2008 CP-based

Full VAT: 15,00 %

Red. VAT: 5,00 % ☐

winIPRO

New Change Delete

Update Order-preferences Help

OK Cancel

Stock management

Stock Product group Extras

Frames




Adapt VAT

VAT adaptation Frames from 17,50 to 15,00 %

☒ Adapt catalogue prices only

☐ Adapt catalogue prices, book price change, prepare labels

☐ Apply rounding-factor 100

The preparation for the new VAT starts with a data backup and a maintenance. After the maintenance, go to System – Preferences – System Parameters – Currencies Tab, click on „New“ and enter the date and the new Rate; for reduced VAT, enter the former reduced VAT value.

Then, you decide if you wish to adapt the catalogue prices (stock sales prices incl VAT). This can be only be done once per stock. The function is available from the Extras Menu.

Available support

Option 1: Users follow the instructions in the VAT Fact sheet, email and hotline support are available if you have any problems.

Option 2: A confirmed appointment is made for remote support to help you with the rate change and any text-form modifications e.g. receipts, quotes, invoices etc. a charge of £ 15.00 per quarter of an hour will be made.

Service and Support have a face

This is ours – winIPRO

Accept our invitation and contact us.
All our team look forward to it.

For more info contact:

uk@ipro.eu
Phone: 01235 838614
Fax: 01329 823638

German HQ:

uk@ipro.de
Phone:
0049 7152 9333 8044
Fax: 0049 7152 9333 30

IPRO GmbH
Steinbeisstr. 6
D-71229 LEONBERG
GERMANY

IPRO (GB) Ltd www.ipro.eu
173 Curie Avenue Harwell Innovation Centre Didcot Oxon OX11 0QG