# NEWS LETTER



## The WinEUR winter 2021 version.

We are pleased to inform you of the new features and improvements contained in the next update WinEUR winter 2021.

How do I update ?

By using the link that will allow you to download the latest version of your WinEUR software and that will be sent to you by e-mail at the latest 2 weeks after the reception of this newsletter.
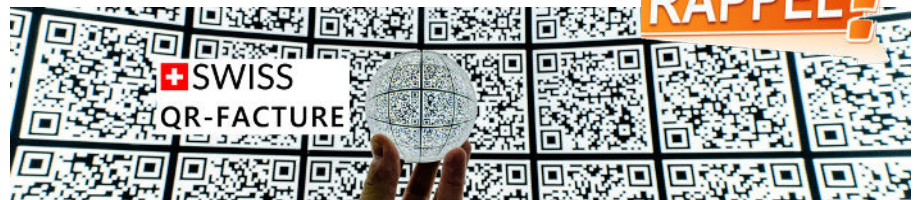
In case you do not receive this e-mail, please contact our support department:

by phone at +41 22 309 39 77
or by e-mail sav@git.ch

The updates enrich the functionalities of your software by adding new features and improvements.

We strongly encourage you to install the official update as soon as it is available and to follow the installation instructions (access path).



## Deadline for implementation is September 30, 2022

THE ADVANTAGES

Billing in CHF and EUR
One QR code for all payment methods and payment references
Digitization of data enables more efficient processing and monitoring of payments
Better data quality by providing more and better information in a standardized form
Automated payment references from originator to recipient

FOR BILLERS

Simplified invoice processing
Digital integration of all payment information into the QR code
Reduction of reading errors
Save time and money by reducing manual operations
Digital payments and payments possible by mail or at post office counters

FOR BILLERS

Simplified payment reconciliation and reduced manual processing
Electronic transmission of all payment information
Print on white paper

**PEPPERMINT** the new accounting software, «On-Line», essential to manage your business!

**30 JOURS ESSAI GRATUIT**



## Simple and secure!

Peppermint can be used from any browser on PC, Mac or Linux. On a desktop computer, smartphone or tablet. You don't need local installation or Citrix-like software.

## Powerful and graphical!

Peppermint relies on database standards as well as the latest graphical tool technologies such as configurable widgets.

Interview with the creator, Frank Servais.

*What are the main advantages of Peppermint?*

State-of-the-art technologies (Web, SQL, Cloud, development methods and tools).
Guaranteed performance, and scalable with a few clicks.
Accessibility with a simple browser, PC, MAC, tablets, smartphones.
Many limits of WinEUR are pushed back (e.g. text and description lengths).

*What about security?*

100% of Peppermint uses the Microsoft Azure cloud.
Microsoft was chosen by GIT because it is «too big to fail».
Choice of servers guaranteed in Switzerland, with a 2nd server in Switzerland.
Authentication based on the latest technologies (including double authentication).
Applications are always up to date, and data backup is ensured by GIT.
Backup/Restore possible by the user without going through GIT support.

*Is it easy to migrate a WinEUR GL accounting to Peppermint?*

A few minutes, with an export triggered in WinEUR GL, then an import in Peppermint, including all archived accounting documents (Pdf).

*What is the development schedule for the other Peppermint modules?*

GIT has never committed so many resources to a project as it has to Peppermint. We are aware of the critical need for other Peppermint modules for most of our customers

to switch over. The task is massive, but the challenge is met!
We are in the midst of developing the Analytics module, scheduled for the last quarter of 2021. The Third Party module will follow in stages, with a target of the first half of 2022 for the basic functionalities, i.e. those used by the majority of our customers.

As our customers migrate, we will be able to increase Peppermint's resources and accelerate the development speed of other GIT modules and products.

**en savoir plus**
**MORE**

**https://peppermintbygit.ch**

**or**

**Contact your customer advisor!**

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# NEW

**THE 31 IMPROVEMENTS & NOVELTIES**
of the winter 2021 update

## GENERAL

- xml exports, new option to export accounting data for Peppermint.
- The generated XML file will be compressed with all the PDF documents of the documents of the company.
- Export of WinEUR company statistics, added address fields.
- Loading of the VAT exchange rates, addition of a new option to fetch the file directly from the file directly on the VAT site with the possibility to choose between daily and monthly rates.

## GENERAL LEDGER

- Import of entries with choice of columns, addition of columns description of the analysis reference analysis, journal reference category and description. Also added the possibility of creating this data at import if it does not exist.
- Posting of debit and credit advices, if tax line, put the wording of the previous line.
- Tax settlement and multi-journal, add a filter on a list of journal codes.
- Debit and credit notices, to ensure that the entire notice can be posted to the bank charges account.
- Debit and credit notices, addition of a posting rule on an amount (in addition to the three texts available, or you can refine the search with a particular amount).
- Debit and credit notices, addition of the text in the information field of the notice.
- Posting of debit and credit advices, if the wording on the advice line is not filled in put the wording of the counterparty line on the bank line.
- Analysis of the counterparties of a liquidity account, increase the maximum number of counterparties from 5 to 8.

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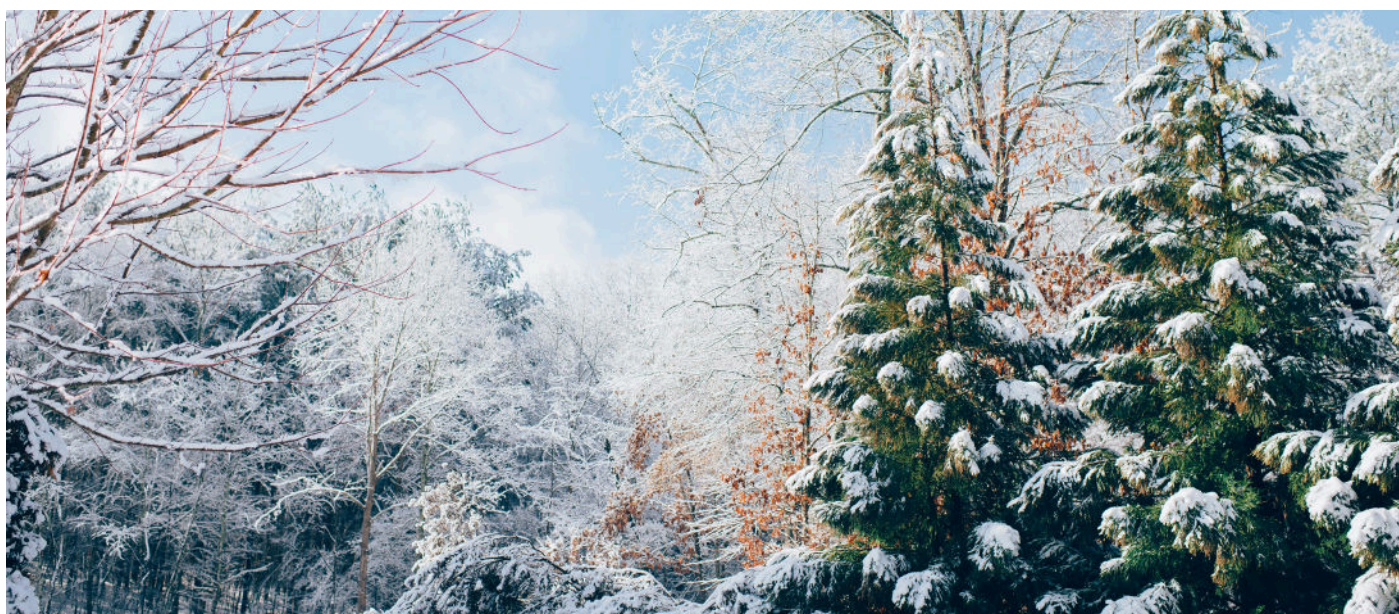
## AP/AR

- Report in columns on the journal, addition of new invariant fields, the field Balance, the invoice number field and the due date field.
- Posting of debit and credit advices, payments or receipts of third party invoices, added the possibility of generating revaluation lines for invoices in foreign currencies that have not been balanced in the reference currency.
- Debit and credit notices, posting to an advance invoice, adding an option to make an advance invoice by notice.
- Debit and credit advice, loading camt53, remove the first white line of the texts of the notices and add the ISR-QR reference number.
- Proposal of payments, generation of an email with excel file and pdf documents, put the pdf documents in hyperlink to be able to open the files from the excel file.
- Invoice Register, when creating an invoice from an ISR or QR, be able to create the payment method if it does not exist.
- ISR-QR collections, added the possibility to select several collection files at the same time. at the same time.
- Basic file, invoices, on the invoice form, in multiple deadlines, offer the possibility to create the deadlines in the form of a list of deadlines from the condition.
- Entering an invoice from an ISR-QR reference number or from a third party, offer the the possibility to edit the ISR-QR reference number on the screen for selecting a payment method.
- Posting of debit and credit advices, new option to post the balance of a third party of a third party related notice on an advance invoice.
- Posting of pre-writings with approval before posting, if an invoice status and a pre-write exists for the same invoice (document passed a second time) the possibility of deleting the pre-write.
- Reminders to debtors, added a new option in the reminder settings to not to print reminders if the total of the third party is in credit.

## STOCK

- Management of the 'Create archive (pdf)' option in the Internal transactions TRAN Stock transfer) and CORR (Correction transaction).
- Added third party email field in the display settings of the reference columns of transaction lists.
- Added Memo and Information fields tabs in the transaction headers and stock transfer.
- Addition of columns 'Memo 1' and 'Memo 2' of the transaction header in the 'Import transactions TXT file' tool.
- In the 'Import transactions TXT file' tool, add a 'Print format' column pour la création

## ANALYTICAL

- Display and printing of the GL-Analytical balance, addition of a filter to have only the accounts not broken down into analytical accounts or to have only the accounts broken down into analytical accounts.
  This filter will also be used in the printing of the GL-Analytical balance.

## INVOICING

- Add a parameter so that when sending by email, the name of the pdf file is the same as when saving the pdf : invoice number_third party code.
- Column report on invoices and billing transactions, added a column for the numerical code of the third party.

# GIT
## IT Services
www.git-it.ch



Help  Support  **IT SERVICE**  Optimize

# NEWS LETTER

IT management and maintenance are important on a daily basis. Don't worry about your IT, GIT-IT is there for that!
You have a question, a problem? Call us! Our technicians are at your disposal to help you! +41 22 566 42 00 info@git-it.ch



*Bonnes fêtes de fin d'année*

All the employees of GIT S.A. thank you for your confidence and wish you a very happy holiday season.
We look forward to seeing you in 2022.

## GIT
**Business Software**
Since 1981

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