

Access UBS Accounting, Inventory & Billing

March 2025 Release Notes



Release Documentation

Version 2025.0

Welcome to the latest version of our Access UBS Accounting, Inventory & Billing Release Notes!

This document serves as your comprehensive guide to the updates and enhancements in Version 2025.0. It includes a detailed summary of the changes, including user-friendly links for deeper insights into each new enhancement.

Kindly refer to the Table of Contents for a detailed overview of all the content covered in this document. It will guide you to detailed sections on new features, enhancements, and additional resources to help you make the most of the latest version.

Overview of Access UBS Accounting, Inventory & Billing

Access UBS Accounting & Billing is a comprehensive financial management software designed for small and medium-sized enterprises (SMEs) in Malaysia. It streamlines various tasks, including customer and supplier payments, sales orders, purchase orders, goods receipt notes, and delivery notes. With a user-friendly interface, effortless compliance features, and support for SST (Sales and Service Tax) filings, UBS Accounting & Billing helps businesses efficiently manage their finances and promote growth.

Access UBS Inventory & Billing is a system designed for efficient inventory management in businesses. It provides features such as instant stock updates, precise tracking of inventory movement (including shipments and deliveries), an order entry module, multi-currency support, and comprehensive tracking. Access UBS Inventory & Billing streamlines inventory processes enhances accuracy, and supports efficient business operations.

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Release Summary

Access UBS Accounting, Inventory & Billing v2025.0

Important Note:

- **Disable Antivirus Software:** Before installing the new update, temporarily disable your antivirus program. Some antivirus software may interfere with the installation process.
- **Restart Required:** After completing the update installation (whether via Online Update or using the Installer), restart your computer to apply the configuration changes.
- **Update License Activation:** If you use an older version of UBS AIB (before v2022.4), download and run the Service Component Patcher to ensure your license activates correctly.
- **Service Component Patcher:** If you are already on Access UBS v2024.2 and did not get the OU notification, please go to the Download Page to download and run the patch file named Online Update Patcher. When you reopen the application, the OU notification will be prompted.

This release includes several key features. For detailed information on each feature, please click the relevant links. The features are organized by product/area for easy and quick access.

General

Issue Resolutions

We have addressed key concerns to enhance user experience, ensuring stability, reliability, and efficiency. Our focus on resolving bugs aims to boost customer satisfaction, foster trust, and establish a solid foundation for future development and updates.

[Read more about this feature](#)

Release Contents

The following section provides detailed descriptions of the features, including relevant screenshots and videos where applicable. Features are organized according to the products/modules in the Release Summary section.

General

Issue Resolutions

Here is a summary of the concerns that have been addressed:

- Fixed an issue where after Inventory Issue is created, supplier invoice unable to update from GRN, causing a shortfall in outstanding on hand quantity
- Fixed an issue where foreign currency report generates the wrong currency code
- Fixed an issue where Invoice date will change back if use shortcut function (ENTER/TAB)
- Fixed an issue where converting P&L to Excel, Chinese characters and unwanted columns were generated.
- Fixed an issue where user is not able to remove customized excel report
- Fixed an issue where remark is not appearing in Purchase Debit Note / Credit Note report / GRN
- Fixed an issue where transaction created for Customer with Exempt ID appears when using tax code with tax.
- Fixed an issue where View Ledger Report Preview Old date 01/01/1980
- Fixed an issue where Alternate Item number duplicated in validated invoice
- Fixed an issue where the operation has waited too long. Please try to restart the IAM service.
- Add new tax type to support imported service transaction (Purchase) to submit eInvoice
- Fixed an issue where wrong eInvoice Tax Type was created in JSON for SST-02A-10a

How to Contact Us

The Release Summary and Contents are also available from the Access Support Community

<https://download.my.accesscloud.com/>

For further information related to this release or how to upgrade please use the following contacts:

Your Account Manager or Customer Success Manager

Support department

- Email
 - APAC.support.my@theaccessgroup.com (UBS Customer Inquiry) – Product UBS Accounting and Billing, Inventory and Billing, UBS Payroll, UBS POS, and UBS BSM
 - APAC.Channel.SupportMY@theaccessgroup.com (UBS Partner Inquiry) – Product UBS Accounting and Billing, Inventory and Billing, UBS Payroll, UBS POS, and UBS BSM
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