

Moveware Client Newsletter

Table of Contents

June 2020

- New Clients Gone Live
- Moveware Feature Updates
- Client Feedback/Client Testimonials
- Moveware Tips

New Clients Gone Live



Founded in 2004 under the name of Continental International Moving in Beijing's Central Business District, **CIM Mover**'s mission is to help connect their customers to their new life in the most stress-free way possible. Preferred by the expat community in Beijing and China, they were honoured with the Expat Life Awards' The Best Mover by the FC Group in 2016.

CIM Mover is a proud member of Harmony Relocation Network, European Chamber of Commerce in China, the Swiss Chamber of Commerce in China and the Expat Connection. These organisations allow CIM Mover to be a part of the expat community through the many events and fairs hosted by them.

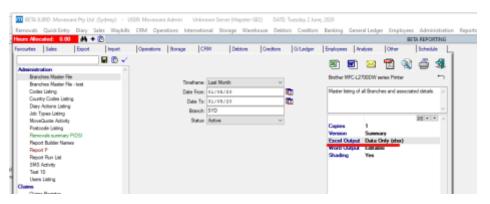
New Feature Updates

New Data Only (xlsx) Excel Output Option for Report Printing



We have added a new Excel Output option - **Data Only (xlsx)** to the Reports screen. With this option, the output will be significantly smaller in file size compared to the regular 'Data Only' export which exports in '.xls' format used for Office 1997-2013.

Not only is this new output option handy for clients who use the Excel data only export frequently but it also helps reduce Outlook inbox space taken by scheduled reports.



New Buttons to Open Release Notes and Release Schedules on Moveware Wiki



We have added two new buttons that will navigate users from Moveware to our Wiki page where details of all Release Schedules and Release Notes is available for current and previous versions of the software.

To navigate directly from Moveware, click on the 'Window' tab and select 'About Moveware'. Click on the 'View Release Schedule' or the 'View Release Notes' icon to get redirected to the Moveware Wiki.



New Data Only Excel Format for Account Balances, Balance Sheet, and Profit & Loss Reports



A new format for the **Data Only Excel** version of Account Balances, Balance Sheet, and Profit & Loss reports is now available. This version will show the detail and total summary values in the same column.

Historically, the Data Only Excel format exported the detail and total values in separate columns with blank columns in between. The new version displays does not display any blank columns making data manipulation easier.

Select 'Data Only' as Excel Output on the Reports screen as shown below to view the new format.

Hard Barry Restaura Lana		-								ana i i	**	
	(A)置e			_	5.1			ł,		-		-
est. * [10] = -2 . 6 [
	. P. 1		9		1.1	.4.	. 10		 	. 0		 1.0
Compare Weeners ford: Names 140 (F. Sanzi Parter) Production Confection Annual Pro- Part (1990) Confection Annual Pro- Part (1990) Confection Annual Pro- Part (1990) Programmers Annual Production Confection Annual Production Confection Production Confection Production	200.00 10,200.00 1,300.00 2,200.00	1.000 M 0.00 0.00 0.00 0.00 0.00 1.000 M 0.00		4,671 % 4,671 % 77 90 % 9,200 % 9,200 % 9,200 % 170 % 2,77 % 2,77 % 2,77 % 2,77 % 2,75 % 4,675 %								_
Policy Control (Control (Contro) (Control (Contro) (Control (Contro) (Control (Contro) (Contro) (4,301.01 -17.000.00 0.000.00			4.85 3 4.86 3 4.86 3 7.96 3 140 3 8.38 3.3 8.39 3.30 3.3 8.39 3.30 3.3 8.39 3.3 7 5.39 5.3 7 5.39 5.3 7 5.39 5.3 7 5.39 5.39 5.39 5.39 5.39 5.39 5.39 5.39								

1 - Balance Sheet

H ***	114 A		and the state of the				-	-	-	1	-	
54 mm	must featured ferture for	. Arrest	Ver U	10.00	-	-						
Aca .			- How			lanes.		1	El .	127	Itemat	
They -						1 - N. A.		1.1.1		-		
and the second	and the second second second		22 11144	-		1.16.5	2.6	time	direct.	Sale-		
Contract.	5 Test 5		fragelite 41		1	-						
4 20	[1] A. A. A.											
A		E.			+	10		1.	100	1.16	1.2	- 14
Corpany Ma	water faith Amores (10-2)											
Assets												
39LACM1008	ADDETTS Administration	Mainley	0.682.90	8.66		4,442.46						
2014/2301108	CORPORT ADDRESS Administration	Heating	-5.HE3 10	8.00		0.082.90						
2964001258	Cash and Cash Equivalents Administration	Heading	-17.3%8 96	8.40		-17,356.96						
291A0M1219	Petry-Cash	During	338.00	8.00		300 Be						
29LAOM 1215	Current Basik Account	Desire	-10,288.00	8.00		-15.200.81						
21NACM1221	Foreign Currency Account	Peaking	2,766,14	3.001		3,786,679						
29642101318	Lituisponted Funds	Pesting	3.45	8.85		5.43						
299AOM1258	Electrone Clearing	Period	-2,284.00	8.65		-2.200.34						
2840M139	Teads and Other Recolutions Administration	Heading	11,758.08	0.00		11,758,86						
295ACM1366	Trade Debtors	Passing	11,242,12	8.90		41,797,47						
2984CM1366	Card ShrtNarge	Patient	-9.08	8.00		-9.02						
Assats			A 882 YO	8.05		A.882.90						
Ladding												
298ACM2008	LIABUTES Administration	rheading	-4.987.53	4.00		-4.117.93						
21HA0M0110	CORRENT LIABLITE'S Advantation	Heading	-0.117.00	4.00		-4.117.33						
216ACM0228	Trails and Other Payables Administration	HARDING	0.385-00	-0.00		4,180.00						
2014/2012/04	Trade Creditor	Padag	17 180 00	0.00		17,060.00						
2964CM0219	Cault Card	Period	0.886.00	4.85		8.505.00						
ENAMESH	VAT Corbol Accounts Advancementary	Heading	15.00	-4.00		20.89						
256A0M2536	VAT Dutput	Posng	6.94	-1.01		0.01						
CINADAD F	3243 Input	Penting	98.19	4.60		38.16						
24642342458	Taxation Advantisation	Handrig	783.58	8.00		102.58						
C294A0M0818	Prospend Tec	Poving	183.55	4.00		453.68						
Listitus			8, 117, 50	4.00		4.117.00						
Earp												

2 - Account Balances

1, Xox	ARAL	12 - 1	-	-	4- B	WayTa		- Geo	and the second		. 18
NGA RECent Format Fairmer	8.7.9.	- 4-				0.000			15.1	12.0	Condition Formation
mater is	Part		90		Alignment			84. 	- Handard		-
and the second se											
A	8 0	D	E		0	- 91	1	1	K	E	10 1
Corpany Moresare	North America Ltd	(J)									
Revenant	Sales Export	Mary Area	10.533 (0)	62.7	10,533.08	677					
298E (A4010	Moving.	Carlos valo	3,933.80	63.8							
298EXA4620	Packing		608.90	2.8	680.08	3.9					
298.054880	Sales Local	Fire Act Mu		6.4							
298.0F4000	Cuing		1,004.80	6.4							
298.0944080	Sales Local	Veve	4,012,61	25.1							
258LCMA010	Maving		4,013.51	25.4							

3 - Profit & Loss

Setting: Excel Output: Data Only

International States St	hunse beier fan Accese beier fan Erster Bitter Bitter Bitter Person Pers	2	(intedge	THE A SECAR AND AND IT IN REPORT AND
Tex Lorenzy Tex Lorenzy (X) Editions Total Barrow Dear Dearter Dearco Dear Frencet Dearco Dear Frencet Dearco Rear Frencet Dearco Rear Frencet		Column Jordson Pers Jonas Tore Million Paul		nt og Lone

Client Feedback and Testimonials

New How-To Guides



We have added new content on Moveware Wiki as a result of feedback and inquiries we have received from clients. Some of the new articles include:

- <u>Set Folders to Automatically Delete in X Days</u>
- Default Diary Actions
- Rate Valid From/To Date
- Add Assets to a Diary Action

Missing Content? Let us know

	/ == × No	
_	Lat us know what we can improve.	
	I	
	Submit	

We would love to hear from you!

If you find the existing content can be improved or new information information can be added which is unavailable on Wiki, reach out to us. You may contact your Account Manager or simply leave your feedback on the Moveware Wiki in the 'Was this article helpful?' section. We will do our best to ensure that the missing content is made available as soon as possible.

Would you like to be in our next Client Newsletter? Share your experience with Moveware now!



Moveware Tips



It is presumable that the Virtual Survey would be brought into play more frequently during the period of COVID-19. Hence, we would like to recommend a feature that could come in handy for our clients who use Outlook. Moveware allows appointments for Virtual Survey to be synced with users' Outlook calendars making it more convenient to manage their schedule.

Click <u>here</u> to read the full article on how to sync Virtual Survey appointments to Outlook.



Companies with multiple branches can set up an Inter-Branch Loan account to handle transactions between branches. This account allows a company to have one account for all Supplier payments and/or all Customer receipts.

Moveware also allows for automated creation of a purchase invoice in the system when it recognises a branch within the system has issued an invoice to another branch. In other words, this functionality eliminates the need for duplicate data entry when creating an inter-branch Invoice and Purchase, by enabling automation on the purchase side.

Click <u>here</u> to read more about Inter-Branch Charges and Invoicing.

