



# Diamond Software

**DYNAMICS GP NEWSLETTER**

**AUGUST 2015**

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## SALES & USE TAX FOR DUMMIES

### FREE e-BOOK



Are you complying with the increasingly complex sales and use tax regulations? The new e-book [Sales & Use Tax Compliance for Dummies](#) from Avalara will help you understand the constantly changing world of sales and use tax regulation and your responsibilities for collecting and remitting tax.

[Download this special edition](#) of *Sales & Use Tax Compliance for Dummies* and learn:

- The difference between sales and use tax and how to comply with complex regulations
- How to determine nexus and what it means

## WHAT IS YOUR STRATEGY FOR ACA COMPLIANCE?

### Make Sure You Know Your Status and What's Required for 2015

Stiff penalties have been enacted to ensure employers meet the requirements of the Affordable Care Act. Reports for 2015 are due no later than February 28, 2016 (March 31 if filed electronically).

Even if your company is providing insurance, you must still prove it by filing mandated reports. Not filing will result in heavy penalties:

- For not filing any federally mandated ACA report, the penalty is \$500 per required form, with a maximum penalty of \$3 million.
- The ACA Sledgehammer Penalty is \$173.67 a month per employee for each month that is not offered coverage.
- The ACA Tack Hammer Penalty is \$260.50 a month per employee, for each month offered coverage was not deemed affordable or did not meet the ACA standard for minimum value (*triggered when an employee who should have been offered coverage goes to an exchange and gets subsidized coverage*).

Dynamics GP versions 2013 R2 and 2015 meet just some of the ACA requirements and will not produce electronic filing of 1095-C forms (required if you have more than 250 FTE's).

We encourage you to start exploring the additional products that will make reporting and monitoring requirements easier and more automated. Here's a chart that shows what features are available in GP.

[Click to enlarge....](#)

- How to manage exempt sales to avoid an audit

[Get your copy now!](#)



## NEW ORLEANS DYNAMICS GP USER GROUP (GPUG) CHAPTER MEETING

**August 28, 2015 at 9 AM**

**All GP Users Are Welcome**

Connect, learn, and share with fellow Dynamics GP users in your area!

- Meet other Dynamics GP users who live and work near you
- Hear what's working (and what isn't) from real Dynamics GP users
- Learn about new and new-to-you product features
- Increase your Dynamics GP skills

Here's the schedule for this quarter's meeting:

- 9:00 - Coffee and pastries
- 10:00 - eOne - presentation of SmartConnect
- 11:30 - Q&A
- 12:00 - Delicious lunch and chat session
- 1:00 - Management Reporter presentation
- 2:30 - Q&A and Discussion
- 3:00 - Conclusion

Being a GPUG member entitles ALL employees at your company to attend Chapter meetings, so we encourage you to join GPUG if you're not already a member.

[Click here to register](#)

The cost for non-GPUG members is \$25. To learn more about joining the Dynamics GP User Group as a Member, visit [www.gpug.com/join](http://www.gpug.com/join).

FEATURE	AVAILABLE IN GP	NOT AVAILABLE
Eligibility Reporting with User-Defined Measurement Periods		X
Eligibility Notification Alerts		X
Safe Harbor/ Affordability Reporting		X
Safe Harbor/ Affordability Notification Alerts	X	
W-2 corrections for Missed Benefits		X
1095-C/ 1094-C Reporting		X
1095-C/ 1094-C Electronic Reporting to the IRS		X
1095-C Emailing to employees		X
Employee Coverage Notification Alerts		X
Dependent Coverage Notification Alerts		X
Allows manual override of individual employee 1095-C data	X	
Consolidated Reporting for Controlled Group and Affiliated Service Group Rules		X
Optional Exclusion for Owners, Partners and Shareholders		X
Forecasting for which variable-hour employees are trending toward full-time status		X
Supports self-insured coverage	X	
Rehire monitoring		X
Automatic support for qualifying offers		X
Simple-Easy-Automatic system updates for legislative and regulatory changes – ensures you are always using the most current solution (SaaS)		X
No external data integration required	X	

Please contact us if you have any questions about ACA reporting and the products available to supplement what's available in GP.

## NEW IN GP 2015 R2 – ALL IN ONE VIEW FOR PAYABLES



Have you ever had a vendor call in wondering about the invoice related to their payment, or wondered what check paid a particular PO? It's easy now in GP 2015 R2 with the new **Purchasing All-in-One View**! You can now easily view all transactions for a particular vendor, or other Purchasing documents related to a particular Purchasing transaction.

This window is accessible from multiple locations in GP, including Vendor Maintenance, PO Processing Document Inquiry, Vendor Inquiry, Transaction Inquiry, PO Processing Item Inquiry, and Navigation Lists.

**MISSED ANY  
NEWSLETTERS?**

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**CHECK YOUR GP VERSION BEFORE UPDATING TO  
WINDOWS 10**

Microsoft has announced they will support GP2013 R2, GP2015 RTM and later versions with Windows 10 Client and Server, but **previous GP versions will NOT BE supported.**

Windows 10 will be available in the automatic updates for Windows 7 and 8, but updating could cause serious problems in GP versions 10, 2010 and all previous versions.

Please contact us if you need more information about system requirements for your version of GP.