

Alphamap v1.2 Release Notes

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Filtering

We've added the ability to filter the results on screen, making it easier to work through the data. This allows you to filter based on confidence, or anything that has been edited by a user.



Tax analysis status column in Alphatax (compatible with Alphatax v23.2+ only)

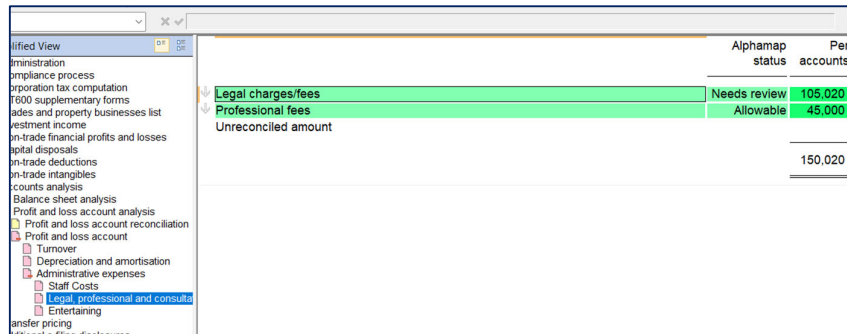
We have included the ability to export the 'Tax analysis' mapping as a review column in Alphatax.

In the below example you'll see what it looks like when you have two rows, one is marked as allowable and the other disallowable.

	Alphamap status	Per accounts	Disallow
Staff entertaining	Allowable	40,500	
Client/external entertaining	Disallowable	3,500	3,500
Unreconciled amount			
		44,000	3,500

There is also logic to automate the creation of new sub-analysis statements for any items that have a mixture of tax analysis status' applied.

For example, if you previously only had a single row within 'Administrative Expenses' for 'Legal, professional and consultation fees', however you map a mixture of different tax categorisations within this - Alphamap will create a sub-analysis statement for you:

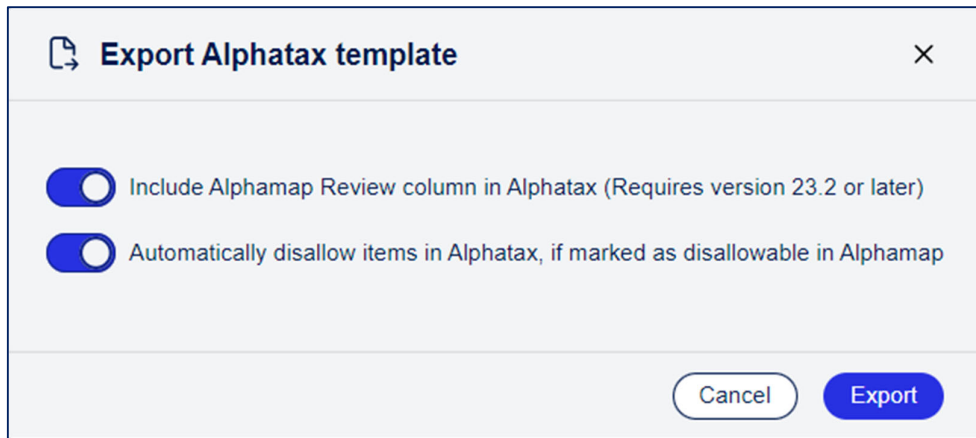


	Alphamap status	Per accounts
Legal charges/fees	Needs review	105,020
Professional fees	Allowable	45,000
Unreconciled amount		
		150,020

Export options

We understand that some users may not want to automatically disallow items, or include the above tax status column in their Alphatax file. So, we've included the ability to turn these features off when you export your template.

You can of course re-export a template and change the setting if you wanted to play around and see what it would look like with the features on!





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