

CCH ACCOUNTS PRODUCTION (VAP) ROI – KNOWN ISSUES (09 SEPTEMBER 2015)

DATE RAISED	ITS	DESCRIPTION	WORKAROUND (If Available)	SCHEDULED/ FIXED
24/06/2015	N/A	Statutory Database – Localised paragraphs. Once you have put on this new update and opening existing client data be careful and remember to “revert” any Statutory Database “non” i.e. localised paragraphs back to a master paragraph.	None. It is Best Practice after an update to revert any localised formats and localised paragraphs back to master to ensure you are seeing the latest compliance.	Information only
24/06/2015	N/A	New “Certificate” page for Abridged collection. Care must be taken with signatories where secretary is same as balance sheet signatory 1 or Director 1, as they should not be signed by same person.	Edit format and change Bsig1 to Bsig2.	Information only