

CERSAI Release Note – 15 Feb 2018

- 1.) Acknowledgement Reports are available in the system for all types of transactions including Correction and Satisfaction of Security Interest transactions in lieu of challans. As acknowledgement reports are available in the system, the challans have been discontinued except advance fee challans.
- 2.) Account Statement has been streamlined. Service Tax / GST details will now be shown only against Advance Fee Deposit transactions.
- 3.) Two additional reports have been made available in the system under Revenue Management section:
 - **Advance Fee deposit Report:** Primary User Administrator and Accountant users can download the report for the amount deposited by the entity.
 - **Invoice for Utilized Amount:** Primary User Administrator and Accountant users can download the report for the amount utilized by the entity for claiming input credit.

Both the reports are available on monthly basis from 01 July 2017 (GST period).
- 4.) The Account balance for entities whose pre-GST usable balance was greater than zero is also updated. Entities are hereby requested to download the Account Statement and verify their respective usable balance. It is advised that the invoices generated and downloaded after 01-Jul-2017 should be regenerated for GST purpose.

For further clarification, refer FAQs.