

MYOB Exo Business

2025.1 Release Notes



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Introduction

The 2025.1 release:

- Helps keep you compliant with changes to the Payment Times Reporting Scheme in Australia
- Lets you send emails from Exo Business with the latest versions of Microsoft Outlook.
- Includes changes to BNZ bank feeds.
- Fixes issues identified in previous releases.

Installation

Pre-Install Requirements

Minimum system requirements for PCs running MYOB Exo Business components are detailed below. See the [Minimum System Requirements page](#) on the Exo Business Education Centre for details about the requirements and supported operating systems for MYOB Exo Business.

The performance of the Exo Business system is not assured if these requirements are not met. MYOB cannot assure performance if the Exo Business system is installed on a server that is already under load from other processes, or a RDBMS that is not suitable for an organization's volume of data.

Other Requirements

Certain features of MYOB Exo Business require one or more of the following:

- Internet access
- Microsoft Internet Explorer 7.0 or later
- Adobe® Acrobat Reader 7.0 or later

Microsoft Office connection requires Microsoft Word/Excel 2016.

Contact synchronisation requires Microsoft Outlook 2016.

This release of MYOB Exo Business requires **ExonetLib.dll** version 2020.2, which is installed with the application.

When installing manually with 64-bit Outlook integration, you must copy the file **RwEasyMAPI64.exe** from the **Supporting Files\RapWare** folder of the Exo Business DVD to the install directory. Register this file by running the following from a command prompt:

```
RwEasyMAPI64.exe /regserver
```

Note: The client installer does this automatically.

Installing MYOB Exo Business

Information on installing and upgrading MYOB Exo Business is available on the MYOB Exo Business Education Centre—see the following pages:

- [Installing Exo Business](#)
- [Installing Exo Business Services](#)

Post-Installation

Once you've installed MYOB Exo Business, you must configure it for use. You can optionally migrate data into Exo Business from another MYOB product. The configuration and migration processes are detailed in the *MYOB Exo Business Implementation Guide*.

Logging in to Exo Business

New MYOB Exo Business databases are installed with one or more default user accounts. When logging in to Exo Business for the first time, you must supply the following login details:

For a new blank database (EXO_LIVE):

- Default admin user = ExoAdmin
- Default admin password = ExoAdmin

For the demonstration database (EXO_DEMO):

- Default admin user = ExoAdmin
- Default admin password = ExoAdmin
- Default demo user = demo
- Default demo password = DEMO

Note: Passwords are case-sensitive, but login names aren't.

Updating the Exo Business Database

If you are upgrading from 2020.2 or later, the database upgrade process is trivial as nearly all of the changes are to the user interface.

If however, you are upgrading from a version of MYOB Exo Business before release 2019.4.1, the database conversion process makes extensive changes to align with new database technologies. In Exo Business 2019.4.1, we added Unicode support to the Exo Business user interface which involved changing the database to support Unicode.

You'll need to run the database update utility to apply the changes. While the process to update Exo Business hasn't changed, there is an additional step to convert columns in the database to their Unicode equivalents.

Before updating client databases, partners **must** read the [MYOB Exo Business 2019.4.1 Upgrade - Unicode Database Conversion](#) whitepaper. The whitepaper details steps that you must carry out before performing the update.

Note: Prior to updating to Exo Business 2020.3, you must backup the database. The changes that the update makes to the database schema cannot be undone.

New Features

(Australia) Payment Times Reporting for consolidated revenue

In September 2024, the Australian government reformed the Payment Times Reporting Scheme (PTRS) and introduced new reporting rules for businesses that:

- Generate \$100 million or more in annual consolidated revenue.
- Are constitutionally covered entities that are incorporated, managed, operate, or hold voting power in Australia.
- Are corporate Commonwealth entities that also meets the above criteria.

To help you comply with the new requirements, we've updated MYOB Exo Business's PTRS reporting features. Previously, you would manually enter information in MYOB Exo Business and create a CSV file to upload to the Payment Times Reporting Portal. Now, you simply run the new PTRS report and copy the values into the portal.

For detailed instructions on what you need to do, see our [online help pages](#).

Note: If you have outstanding PTRS reports prior to 1 July 2024, you need to either complete them before upgrading to version 2025.1 or use a backup to complete them after upgrading. The old PTRS functionality will no longer be available in version 2025.1.

Send emails with newer Microsoft Outlook versions

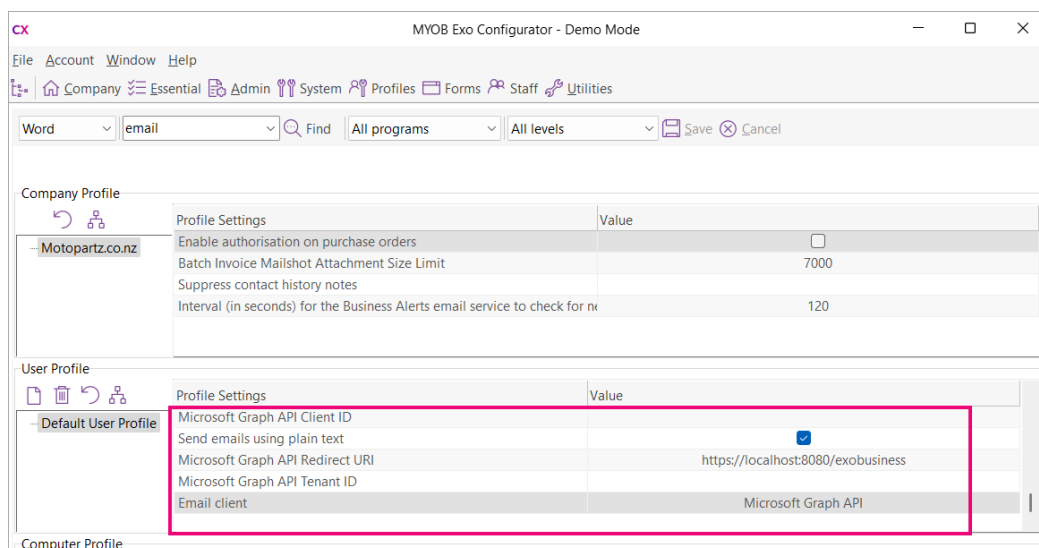
You can now use the latest versions of Microsoft Outlook and Office 365 to send emails from MYOB Exo Business, thanks to the new Microsoft Graph API option for email setup.

To start using this new option, there are two things you need to do.

First, configure a Graph API application in Microsoft Entra ID. For instructions, see [the Microsoft website](#).

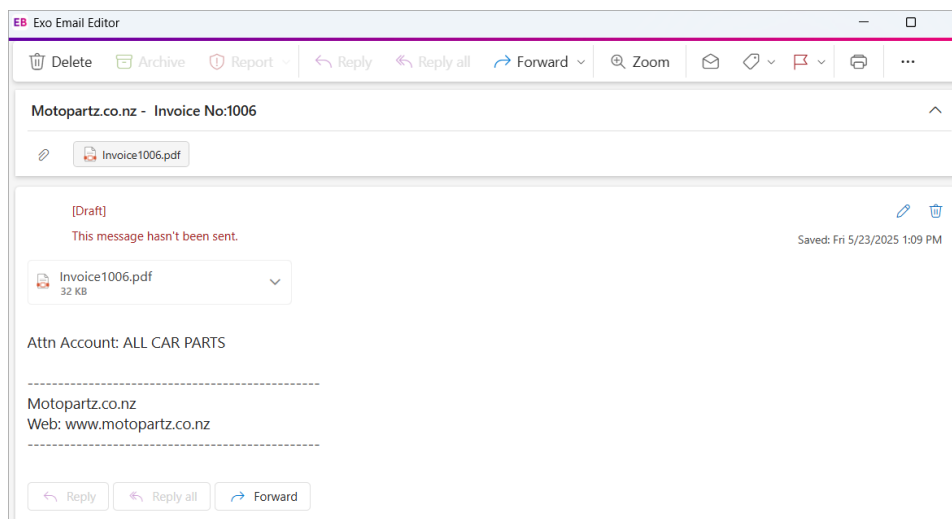
Second, set up Graph API in MYOB Exo Configurator:

1. Set the **Email client** user profile to **Microsoft Graph API**.
2. In the new **Microsoft Graph API Client ID** and **Microsoft Graph API Tenant ID** user profiles, enter the IDs that you configured in Entra ID.
3. Enter a redirect URI in the new **Microsoft Graph API Redirect URI** user profile. The default URI is `https://localhost:8080/exobusiness`.



The first time you send an email from Exo Business after setting up Graph API, you'll need to sign in with two-factor authentication (2FA) to access your Outlook account.

With Graph API, Outlook opens in a window of Exo Business.



Changes to BNZ bank feed applications

We've been working with BNZ to simplify bank feed setup with a new streamlined API-based process.

However, the process hasn't been finalised in this release.

You can't get transactions for new BNZ bank feeds

Although upgrading to 2025.1 lets you apply for new BNZ bank feeds, you won't be able to see transactions for them.

If you stay on a version older than 2025.1, you can't apply for new BNZ bank feeds at all.

In the upcoming 2025.2 release, you will be able to see transactions for new BNZ bank feeds.

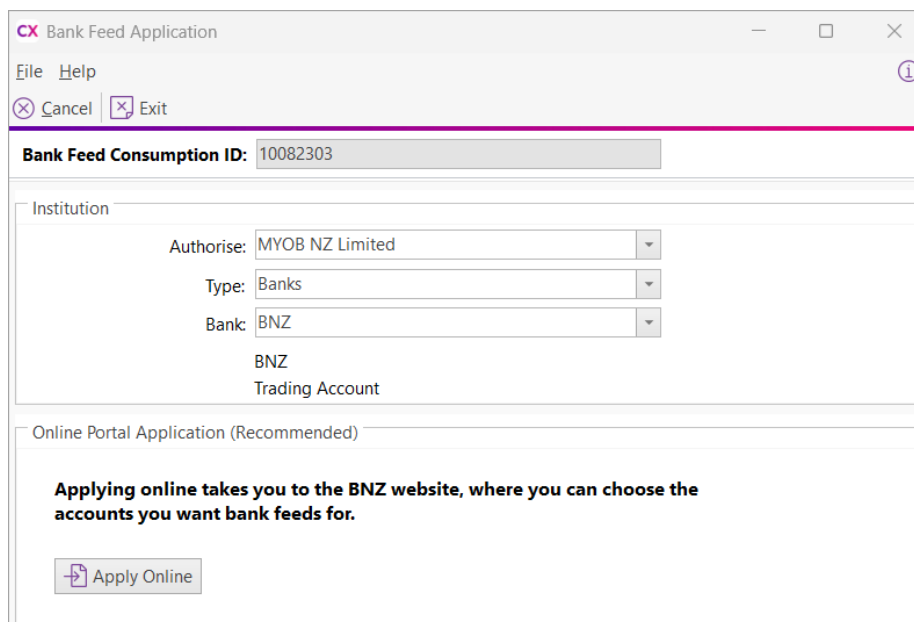
Your existing bank feeds will still work

New transactions will continue to appear for bank feeds you set up in the past, no matter what bank they're set up with.

What we've changed

We've added the **Apply Online** button to the bank feed application screen for BNZ.

BNZ are also no longer offering bank feed sign-up using paper forms, so we've removed that option.



The screenshot shows a software window titled "Bank Feed Application". At the top, there is a menu bar with "File" and "Help", and a status bar with "Cancel" and "Exit" buttons. Below the menu bar, the "Bank Feed Consumption ID" is displayed as "10082303". The main content area is divided into two sections. The first section, titled "Institution", contains three dropdown menus: "Authorise" (set to "MYOB NZ Limited"), "Type" (set to "Banks"), and "Bank" (set to "BNZ"). Below these, the text "BNZ Trading Account" is visible. The second section, titled "Online Portal Application (Recommended)", contains a bolded instruction: "Applying online takes you to the BNZ website, where you can choose the accounts you want bank feeds for." Below this instruction is a button labeled "Apply Online" with a plus icon.

Resolved Issues

Exo Business Core

Service Request ID	Description
CE00040696 CE00039891	Menu icons in the top left weren't displayed if you didn't have a business flow menu assigned.
CE00040758 CE00040729	When entering multiple payments on the Debtors Payment/Receipt Batch Entry screen with the Auto allocate checkbox selected, only one payment was being automatically allocated.
CE00043062 CE00042855	An error prevented you from opening reports that had been saved as PDFs from the foreign exchange variance calculator.
CE00050406 CE00049846	If there was a long note on the Activity screen, you couldn't scroll to see the whole note. Instead, you had to use the arrow keys.
CE00047736 CE00049846	If you entered an extra delivery address on the Purchase Orders screen, saving the screen didn't save the address.
CE00045094 CE00045012 CE00048790	If extra search fields were added to the Inwards Goods Receipt screen, search results only showed exact matches for what you searched.
CE00054232 CE00054135	On the Work Orders tab of the Stock Item Details screen, clicking a column to sort it caused errors.
CE00043164 CE00043154	Inactive stock locations were incorrectly displayed as active in various sections of the Sales Order screen.

Exo Job Costing

Service Request ID	Description
CE00043912 CE00043841	To search the Job Management screen, you had to click in the search box first, instead of being able to type your search as soon as the screen opened.

CE00056740 CE00056634	When entering a date, you had to enter a day, month and year, instead of just being able to enter a day and month.
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Exo Analytics

Service Request ID	Description
CE00043080 CE00043014	An exception error was occurring when running a sales analytics report (SAM file).