

COMPUTERISED FINANCIAL SYSTEMS N4 NOTES

PREPARING TO ANSWER THE QUESTION PAPER

1. Make sure you are in the correct company on Pastel.
2. Make sure your ID number/ Student Number is inserted into the program.

Typing in your examination number in pastel

Setup → Company Parameters

- Under the Company name click there
- Press **Control + Shift + T** and a Set up Company Parameters box will appear where you will be able to type your examination number.
- Click ok and exit the screen.

3. Read the scenario that you are given on the question paper.
4. Do **ADDITIONAL PARAMETER SETUP** before you start processing the transactions of the company.
 - **ADDITIONAL PARAMETER SETUP** is done under the setup tab.
 - Information used below is from June 2019 Question Paper

3. ADDITIONAL PARAMETER SETUP

- The details on the Setup, Customers, Documents screen and the Supplier, Documents screen are incomplete. Those details must be completed using the information below:
Supplier Invoice No.: SI0501
Credit Note No.: CN051
• Add the following service item:
Code: FR
Description: Freight
Discount: None
Unit: per/km
Selling price: 3,75 per km (exclusive)
Tick: Show quantity and unit
- Add the Bad Debts Journal as a new entry type.
- If there is no early payment term for an invoice, create/ add the specific term.

Bullet 1

SUPPLIER INVOICE NO.

Setup → Suppliers → Documents → Supplier Invoice tab

Under Entry type should be Supplier journal

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British Qualifications ,1999 British Qualifications Kogan Page Staff,1999 Timed to coincide with the ICC Cricket World Cup 2003 in South Africa this book begins with an account of the 2003 final in Johannesburg Edward Griffiths then goes back to the beginning the genesis of the one day game with the launch of the Gillette Cup in 1963 and traces the development of the game over four decades There are some accounts of the first and subsequent Cricket World Cup tournaments which highlight the changes in the game over the years heroic performances triumphs and defeats Outlook and Independent ,1929 **Resources in Education** ,1998 Reports, Minutes, Papers and Miscellaneous Documents Great Britain. Dominions Royal Commission,1914 Health planning reports subject index. pt. 4, 1980 United States. Health Resources Administration,1980 **South African national bibliography** ,1997 Classified list with author and title index **Current Index to Journals in Education** ,1992 Work Related Abstracts ,1996 **Leslie's Illustrated Weekly Newspaper** ,1917 **West Africa** ,1990-04 *Consumers Index to Product Evaluations and Information Sources* ,1998 **International Books in Print, 1995** Barbara Hopkinson,[Anonymus AC01401231],1995 Environment Abstracts ,1990 This database encompasses all aspects of the impact of people and technology on the environment and the effectiveness of remedial policies and technologies featuring more than 950 journals published in the U S and abroad The database also covers conference papers and proceedings special reports from international agencies non governmental organizations universities associations and private corporations Other materials selectively indexed include significant monographs government studies and newsletters **Parliamentary Papers** Great Britain. Parliament. House of Commons,1953

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