

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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Table of Contents Computerized Financial Systems N4 Question Papers

1. Understanding the eBook Computerized Financial Systems N4 Question Papers
 - The Rise of Digital Reading Computerized Financial Systems N4 Question Papers
 - Advantages of eBooks Over Traditional Books
2. Identifying Computerized Financial Systems N4 Question Papers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Computerized Financial Systems N4 Question Papers
 - User-Friendly Interface
4. Exploring eBook Recommendations from Computerized Financial Systems N4 Question Papers
 - Personalized Recommendations
 - Computerized Financial Systems N4 Question Papers User Reviews and Ratings
 - Computerized Financial Systems N4 Question Papers and Bestseller Lists
5. Accessing Computerized Financial Systems N4 Question Papers Free and Paid eBooks
 - Computerized Financial Systems N4 Question Papers Public Domain eBooks
 - Computerized Financial Systems N4 Question Papers eBook Subscription Services
 - Computerized Financial Systems N4 Question Papers Budget-Friendly Options

6. Navigating Computerized Financial Systems N4 Question Papers eBook Formats
 - ePub, PDF, MOBI, and More
 - Computerized Financial Systems N4 Question Papers Compatibility with Devices
 - Computerized Financial Systems N4 Question Papers Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Computerized Financial Systems N4 Question Papers
 - Highlighting and Note-Taking Computerized Financial Systems N4 Question Papers
 - Interactive Elements Computerized Financial Systems N4 Question Papers
8. Staying Engaged with Computerized Financial Systems N4 Question Papers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Computerized Financial Systems N4 Question Papers
9. Balancing eBooks and Physical Books Computerized Financial Systems N4 Question Papers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Computerized Financial Systems N4 Question Papers
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Computerized Financial Systems N4 Question Papers
 - Setting Reading Goals Computerized Financial Systems N4 Question Papers
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Computerized Financial Systems N4 Question Papers
 - Fact-Checking eBook Content of Computerized Financial Systems N4 Question Papers
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
 - Integration of Multimedia Elements

- Interactive and Gamified eBooks

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