COMPUTERISED FINANCIAL SYSTEMS N4 NOTES

PREPARING TO ANSWER THE QUESTION PAPER

- Make sure you are in the correct company on Pastel.
- 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.
- Read the scenario that you are given on the question paper.
- 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. These details must be completed using the information below: Supplier Invoice No.: \$10501
 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

PREPARED BY T. MATACHI

Computerised Financial Systems N4 Question Papers

Raffaela Di Napoli

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