

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

Computerised Financial System Nprevious Questions Paper

Christian Drosten



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Table of Contents Computerised Finanacial System Nprevious Questions Paper

1. Understanding the eBook Computerised Finanacial System Nprevious Questions Paper
 - The Rise of Digital Reading Computerised Finanacial System Nprevious Questions Paper
 - Advantages of eBooks Over Traditional Books
2. Identifying Computerised Finanacial System Nprevious Questions Paper
 - 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 Computerised Finanacial System Nprevious Questions Paper
 - User-Friendly Interface
4. Exploring eBook Recommendations from Computerised Finanacial System Nprevious Questions Paper
 - Personalized Recommendations
 - Computerised Finanacial System Nprevious Questions Paper User Reviews and Ratings
 - Computerised Finanacial System Nprevious Questions Paper and Bestseller Lists
5. Accessing Computerised Finanacial System Nprevious Questions Paper Free and Paid eBooks
 - Computerised Finanacial System Nprevious Questions Paper Public Domain eBooks

- Computerised Finanacial System Nprevious Questions Paper eBook Subscription Services
- Computerised Finanacial System Nprevious Questions Paper Budget-Friendly Options
- 6. Navigating Computerised Finanacial System Nprevious Questions Paper eBook Formats
 - ePub, PDF, MOBI, and More
 - Computerised Finanacial System Nprevious Questions Paper Compatibility with Devices
 - Computerised Finanacial System Nprevious Questions Paper Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Computerised Finanacial System Nprevious Questions Paper
 - Highlighting and Note-Taking Computerised Finanacial System Nprevious Questions Paper
 - Interactive Elements Computerised Finanacial System Nprevious Questions Paper
- 8. Staying Engaged with Computerised Finanacial System Nprevious Questions Paper
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Computerised Finanacial System Nprevious Questions Paper
- 9. Balancing eBooks and Physical Books Computerised Finanacial System Nprevious Questions Paper
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Computerised Finanacial System Nprevious Questions Paper
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Computerised Finanacial System Nprevious Questions Paper
 - Setting Reading Goals Computerised Finanacial System Nprevious Questions Paper
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Computerised Finanacial System Nprevious Questions Paper
 - Fact-Checking eBook Content of Computerised Finanacial System Nprevious Questions Paper
 - 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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