

## Tasks

- Cash Flow Forecast
- Manage Fixed Assets
- Manage VAT
- Interest Return
- Journal Entry
- Prepare for Audit
- Manage Month End
- Manage Year End
- VAT Reconciliation
- Corrections
- Scale Changes
- Accountant Link
- Foreign Trader Setup

## Links

- Nominal Ledger
- Department
- Activity
- Chart of Accounts
- Financials
- Financial Reports

Customers

Suppliers

Company



Audit Trail



Trial Balance



Profit &amp; Loss



Comparative Profit &amp; Loss



Balance Sheet



Ratio



Variances



Prior Year



VAT Return



Prepare for Audit

Quick Search

No.	Type	Account	Nominal	Dept	Details	Date	Ref	Ex Ref	Net
3	SI	0001	9999	0	Opening Balance	01/04/2013	0045		352.50
4	SI	0001	9999	0	Opening Balance	15/03/2013	0074		1200.00
5	PI	0001	9999	0	Opening Balance	15/03/2013	H0560		2600.00
6	PI	0001	9999	0	Opening Balance	15/03/2013	X076		1800.00
7	PI	0001	9999	0	Opening Balance	15/03/2013	1054		650.20
8	PI	0001	9999	0	Opening Balance	15/04/2013	A209		375.00
9	JO		0000	0	Opening Balances	01/05/2013	Opening		14500.00
10	JO		0000	0	Opening Balances	01/05/2013	Opening		3189.00
11	JO		1200	0	Opening Balances	01/05/2013	Opening		4905.00
12	JO		1200	0	Opening Balances	01/05/2013	Opening		200.00
13	JO		9999	0	Opening Balances (Sales Ledger)	01/05/2013	Opening		5352.00
14	JC		9999	0	Opening Balances (Purchase Ledger)	01/05/2013	Opening		5626.00
15	JC		2200	0	Opening Balances	01/05/2013	Opening		1650.00
16	JO		2201	0	Opening Balances	01/05/2013	Opening		1276.00
17	JC		3000	0	Opening Balances	01/05/2013	Opening		24300.00
18	JO		3050	0	Opening Balances	01/05/2013	Opening		4174.00
19	JC		4000	0	Opening Balances	01/05/2013	Opening		6700.00
20	JC		4001	0	Opening Balances	01/05/2013	Opening		3400.00
21	JC		4002	0	Opening Balances	01/05/2013	Opening		460.40
22	JO		5000	0	Opening Balances	01/05/2013	Opening		7400.20
23	JO		7304	0	Opening Balances	01/05/2013	Opening		550.00
24	JO		7503	0	Opening Balances	01/05/2013	Opening		750.00

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# Sage Line 50 Practise Exercise

**The Princeton Review**



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## **Sage Line 50 Practise Exercise** Book Review: Unveiling the Power of Words

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