

## 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	H001	9999	0	Opening Balance	15/03/2013	H0560		2600.00
6	PI	LEW01	9999	0	Opening Balance	15/03/2013	X076		1800.00
7	PI	ME001	9999	0	Opening Balance	15/03/2013	1054		650.20
8	PI	SH001	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	JO		9999	0	Opening Balances (Purchase Ledger)	01/05/2013	Opening		5626.00
15	JO		2200	0	Opening Balances	01/05/2013	Opening		1650.00
16	JO		2201	0	Opening Balances	01/05/2013	Opening		1276.00
17	JO		3000	0	Opening Balances	01/05/2013	Opening		24300.00
18	JO		3050	0	Opening Balances	01/05/2013	Opening		4174.00
19	JO		4000	0	Opening Balances	01/05/2013	Opening		6700.00
20	JO		4001	0	Opening Balances	01/05/2013	Opening		3400.00
21	JO		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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web the demiguise was a peaceful herbivorous magical beast that could make itself invisible and tell the future which made it very hard to catch it could be found in the far east but only wizards and witches trained in their capture could even see them it resembled a cross between a sloth and an ape with large black eyes and long silky hair demiguise pelts

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