

Date	Transaction Code	Supplier Code	Description	CoA	Account Name	Debit	Credit
						Balance	
1/5/2017	AJ-0231	5001	Purchase	5200	Purchase - All Products	710.00	
1/5/2017	AJ-0231	5001	Purchase	2130	VAT - Input	64.60	
1/5/2017	AJ-0231	5001	Purchase	2110	A/P - Trade		770.60
1/5/2017	AJ-0231	5001	Purchase	5300	Purchase Discounts - All Products		114.00
1/19/2017	876FU	5003	Purchase	5200	Purchase - All Products	1,545.00	
1/19/2017	876FU	5003	Purchase	2130	VAT - Input	97.33	
1/19/2017	876FU	5003	Purchase	2110	A/P - Trade		1,609.18
1/19/2017	876FU	5003	Purchase	5400	Purchase Returns and Allowances - All Products		171.75

PURCHASE JOURNAL

Date	Transaction Code	Customer Code	Description	CoA	Account Name	Debit	Credit
						Balance	
1/9/2017	FP-231	C002	Sales	1250	Account Receivables	2,079.00	
1/9/2017	FP-231	C002	Sales	4200	Sales Discounts - All Products	210.00	
1/9/2017	FP-231	C002	Sales	4100	REVENUE - All Products		2,100.00
1/9/2017	FP-231	C002	Sales	2140	VAT - Output		189.00
1/16/2017	FP-232	C005	Sales	1250	Account Receivables	2,999.70	
1/16/2017	FP-232	C005	Sales	4200	Sales Discounts - All Products	301.00	
1/16/2017	FP-232	C005	Sales	4100	REVENUE - All Products		3,080.00
1/16/2017	FP-232	C005	Sales	2140	VAT - Output		272.70

SALES JOURNAL

Date	Transaction Code	Supplier/Customer	Description	CoA	Account Name	Debit	Credit
						Balance	
1/3/2017	PC-111		Petty Cash	1110	CASH - Petty Cash	200.00	
1/3/2017	PC-111		Petty Cash	1130	CASH - Operating Account		200.00
1/3/2017	CA-031		Cash Sales	1130	CASH - Operating Account	2,447.50	
1/3/2017	CA-031		Cash Sales	4100	REVENUE - All Products		2,725.00
1/3/2017	CA-031		Cash Sales	2140	VAT - Output		212.50
1/6/2017	DP-100	5001	Account Payable	2110	A/P - Trade	265.00	
1/6/2017	DP-100	5001	Account Payable	1130	CASH - Operating Account		265.00
1/10/2017	PR-200	C004	Account Receivable	1130	CASH - Operating Account	501.25	
1/10/2017	PR-200	C004	Account Receivable	1250	Account Receivables		501.25
1/13/2017	IN-111		Purchase 1 Unit Laptop	1510	PPE - Computer Equipment	400.00	
1/13/2017	IN-111		Purchase 1 Unit Laptop	1130	CASH - Operating Account		400.00
1/17/2017	PU-019	5004	Stock Inventory Purchase	5200	Purchase - All Products	1,200.00	
1/17/2017	PU-019	5004	Stock Inventory Purchase	2130	VAT - Input	120.00	
1/17/2017	PU-019	5004	Stock Inventory Purchase	1130	CASH - Operating Account		1,320.00
1/20/2017		5002	Account Payable	2110	A/P - Trade	320.00	
1/20/2017		5002	Account Payable	1130	Central Bank		320.00
1/24/2017		C003	Account Receivable	1130	Central Bank	371.00	
1/24/2017		C003	Account Receivable	1250	Account Receivables		371.00
1/25/2017			Owner Capital	1130	Central Bank	2,500.00	
1/25/2017			Owner Capital	3100	Owner's Capital		2,500.00
1/27/2017			Salary Payment	6100	EXP - Salaries	600.00	
1/27/2017			Salary Payment	1130	Central Bank		600.00
1/30/2017			Bank Admin	8200	EXP - Bank Charges	1.50	
				1130	Central Bank		1.50
				1130	Central Bank	12.50	
				99400	Operating Expenses		11.00

CASH JOURNAL

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Yi-Tong Ma

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the author's name.

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client legacy systems into Microsoft Dynamics NAV. If you are already live with Microsoft Dynamics NAV, you will learn about upgrades and what to expect from them. We'll also show you how to implement additional or expanding functionalities within your existing Microsoft Dynamics NAV installation, perform data analysis, debug error messages, and implement free third-party add-ons to your existing installation. From here, you will be introduced to integrated development tools to make you a highly productive developer in the NAV environment. The course will serve as a comprehensive reference guide complementing NAV's Help files. You will find this course really useful if you want to evaluate Microsoft Dynamics NAV's development capabilities or need to manage NAV-based projects. Additionally, you will also learn about the NAV application structure, the C/SIDE development environment, the C/AL language, the construction and uses of each object type, and how it all fits together. Moving on, you will be guided through the NAV way of solving problems. You will be introduced to patterns and the software NAV architecture and will then build an example application. Then you will walk through the details of architectural patterns, design patterns, and implementation patterns, and will also learn about anti-patterns and handling legacy code. You will learn how to build solutions using patterns. The course offers premium, highly practical content on this recently released version of Dynamics NAV and includes material from the following Packt books:

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Converting to Xero from MYOB In A Day For Dummies Heather Smith,2013-07-16 Migrating from MYOB to Xero is an opportunity to examine what information you really really want from your accounting system and also a chance to customise the data and Xero to suit those needs This In A Day book is focused on exporting data from the MYOB file you ve been using preparing that data so it imports into Xero easily and then importing the data into Xero In no time you ll be in the cloud with activated bank feeds You ll be reconciling data on your mobile phone enabling your accountant to simultaneously access data strategically managing your business and meeting your tax obligations

Bull's-Eye! The Ultimate How-To Marketing and Sales Guide for CPAs Tracy C. Warren,2016-11-21 Sponsored by PCPS and the Association for Accounting Marketing Whether your firm is getting back into the full swing of marketing and you are looking for some new ideas to jumpstart your sales efforts or you are getting serious about business development for the first time this book is designed for you Its purpose is to inspire teach and provide you with practical insight to help build results oriented marketing and sales programs in your organization Bull s Eye is a collaboration of 37 of the industry s most successful marketing and sales minds Collectively these gifted professionals have served as pioneering practitioners inside the profession and as outside advisors and thought leaders for hundreds even thousands of CPAs and their firms They give you

an insider's view of what it takes to build marketing initiatives that produce results Through the principles best practices and case studies shared in the book you can see success doesn't happen by chance but through careful planning development and implementation of well designed processes systems and tools This compendium of marketing know how shows you how to build your marketing team implement marketing techniques that get you noticed connect the dots between marketing and sales measure results and much much more

Auditing and GRC Automation in SAP Maxim Chuprunov, 2013-04-09

Over the last few years financial statement scandals cases of fraud and corruption data protection violations and other legal violations have led to numerous liability cases damages claims and losses of reputation As a reaction to these developments several regulations have been issued Corporate Governance the Sarbanes Oxley Act IFRS Basel II and III Solvency II and BilMoG to name just a few In this book compliance is understood as the process mapped not only in an internal control system that is intended to guarantee conformity with legal requirements but also with internal policies and enterprise objectives in particular efficiency and profitability The current literature primarily confines itself to mapping controls in SAP ERP and auditing SAP systems Maxim Chuprunov not only addresses this subject but extends the aim of internal controls from legal compliance to include efficiency and profitability and then well beyond because a basic understanding of the processes involved in IT supported compliance management processes are not delivered along with the software Starting with the requirements for compliance Part I he not only answers compliance relevant questions in the form of an audit guide for an SAP ERP system and in the form of risks and control descriptions Part II but also shows how to automate the compliance management process based on SAP GRC Part III He thus addresses the current need for solutions for implementing an integrated GRC system in an organization especially focusing on the continuous control monitoring topics Maxim Chuprunov mainly targets compliance experts auditors SAP project managers and consultants responsible for GRC products as readers for his book They will find indispensable information for their daily work from the first to the last page In addition MBA management information system students as well as senior managers like CIOs and CFOs will find a wealth of valuable information on compliance in the SAP ERP environment on GRC in general and its implementation in particular

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Contemporary Research on Business and Management Siska

Noviaristanti, 2021-11-24 This book contains selected papers presented at the 4th International Seminar of Contemporary Research on Business and Management ISCRBM 2020 which was organized by the Alliance of Indonesian Master of Management Program APMMI and held in Surabaya Indonesia 25 27 November 2020 It was hosted by the Master of Management Program Indonesia University and co hosts Airlangga University Sriwijaya University Trunojoyo University of Madura and Telkom University and supported by Telkom Indonesia and Triputra The seminar aimed to provide a forum for leading scholars academics researchers and practitioners in business and management area to reflect on current issues challenges and opportunities and to share the latest innovative research and best practice This seminar brought together participants to exchange ideas on the future development of management disciplines human resources marketing operations finance strategic management and entrepreneurship QuickBooks 2014 In Depth Laura Madeira, 2014-03-11 Do more in less time Whether you re an entrepreneur accountant or bookkeeper this comprehensive guide will help you get the most out of QuickBooks 2014 more productivity more business knowledge and more value Drawing on her unsurpassed QuickBooks consulting and accounting experience Laura Madeira delivers quickstart instructions plus step by step guides and practical checklists for taking total control over business finances With Quickbooks and this book at your disposal you ll improve everything from planning to reporting and payroll to invoicing Create a new QuickBooks file convert from other software and

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