

## 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

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**D Siedentop**



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## **Table of Contents Computerized Financial Systems N4 Question Papers**

1. Understanding the eBook Computerized Financial Systems N4 Question Papers
  - The Rise of Digital Reading Computerized Financial Systems N4 Question Papers
  - Advantages of eBooks Over Traditional Books
2. Identifying Computerized Financial Systems N4 Question Papers
  - 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 Computerized Financial Systems N4 Question Papers
  - User-Friendly Interface
4. Exploring eBook Recommendations from Computerized Financial Systems N4 Question Papers
  - Personalized Recommendations
  - Computerized Financial Systems N4 Question Papers User Reviews and Ratings
  - Computerized Financial Systems N4 Question Papers and Bestseller Lists
5. Accessing Computerized Financial Systems N4 Question Papers Free and Paid eBooks
  - Computerized Financial Systems N4 Question Papers Public Domain eBooks
  - Computerized Financial Systems N4 Question Papers eBook Subscription Services
  - Computerized Financial Systems N4 Question Papers Budget-Friendly Options

6. Navigating Computerized Financial Systems N4 Question Papers eBook Formats
  - ePub, PDF, MOBI, and More
  - Computerized Financial Systems N4 Question Papers Compatibility with Devices
  - Computerized Financial Systems N4 Question Papers Enhanced eBook Features
7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Computerized Financial Systems N4 Question Papers
  - Highlighting and Note-Taking Computerized Financial Systems N4 Question Papers
  - Interactive Elements Computerized Financial Systems N4 Question Papers
8. Staying Engaged with Computerized Financial Systems N4 Question Papers
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Computerized Financial Systems N4 Question Papers
9. Balancing eBooks and Physical Books Computerized Financial Systems N4 Question Papers
  - Benefits of a Digital Library
  - Creating a Diverse Reading Collection Computerized Financial Systems N4 Question Papers
10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
11. Cultivating a Reading Routine Computerized Financial Systems N4 Question Papers
  - Setting Reading Goals Computerized Financial Systems N4 Question Papers
  - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Computerized Financial Systems N4 Question Papers
  - Fact-Checking eBook Content of Computerized Financial Systems N4 Question Papers
  - 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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