- when taking on balances, inventory is taken on using the GRAT faller.
- The remittance assistance will automatically determine which supplier you need to pay, prepare the payment transaction, and print chapues and remittance. TRUE
- A petty cash voucher for the purchases of pens will be posted to which expense account. \$2x100xxxxx
- 4 vat is charged on taxable supplies at either of the following rates (a) standard rate (b) zero sated 0%. True
- 5 when creating a cashbook, there is screen that will popup where you can select the currency, the cashbook must be created in and will automatically create the cash book in the setup entry types screen. Failure
- It is possible to set sage SOc pastel partner up to use 13 processing periods and then to set the 13" period as the first period for the new year. True
- Any outstanding or non-reconciled items appearing on the previous month's reconciliation statement are carried for hard to the current month's reconciliation statement. Time
- 8 SAGE SQC pantiel partner can have up to different price lists : True
- 9 In the price tab of the edit inventory screen, you have to enter the price in the inclusive manner as the system is unable to calculate the inclusive price if you enter the price in the exclusive manner. True
- 10 When processing a depreciation entry at the end of a financial period for furniture and fittings you would debit the expense account deprecation what account would you credit? furniture and fittings.
- 11. The maximum amount of cashbooks that can be created in sage SOC pastel partner is 7.00.
- 12. You can link document or files to notes that are created for customers and suppliers. The
- 13 Inventory groups can be created in sage 50c pastel partner to group items with the same sategory characteristics.
- 14. Which of the following options is not an option to navigate within pastell. When the pastell is not an option to navigate within pastell.
- Once you completed your bank reconciliation for the financial period, you must updated it so that only the outstanding items are carried forward to the next financial period for reconciling.
- 16. The correct process to view the age analysis is 7.
- 17 Opening balances must have vat added to them as the amounts are vat exclusive.
- 18 Withen creating entry dictails, selection the company option will display registered company name and registration number fields when the soile proprietor option is selected, name surname. IO number & passport
- 19. This report details transactions for the general lodger accounts
- 20. Additional contact details have been included on the edit customer account screen.
- 21 Withile processing a customer documents, the selling price can be edited by manually antering a selling price in the price column.
- 22. When you create your company, you have 5 different chart of accounts to choose from
  - 23. A GRN is used to take inventory into stock when a supplier delivers the inventory and the supplier invoice posted after the inventory has been delivered.
  - 24. If the tax manager has been set up incorrectly, you can clear the tax manager settings and redo the setup.

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**Michael Hoelscher** 

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