ACOMBA

Keeping good company

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SYLLABUS – GENERAL LEDGER II

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TAX MANAGEMENT

- Automatic tax calculation
- Taxes and Tax groups
- Management of tax exceptions

CURRENT TRANSACTIONS

- Company Information
- Accounts and Modifying the chart of accounts
- Quantity accounts and Allocation accounts
- Correcting transactions
- Transaction templates and Reversing transactions

BATCHES

- Creating batches
- Entering batch transactions
- Correcting batch transactions
- Transferring batches

REPORTS

- Financial reports
- Government sales taxes
- Using the eXplic function