

## Change View "Manual Bank Statement Transactions": Overview

New Entries

Trans. type

1

1. Create Transactions & Assign Key
2. Create Key & Assign Account Type
3. Create Account Type & Assign Account No.

| T... | + | Post. rule | Acct mod | Int alghm | Text                      |
|------|---|------------|----------|-----------|---------------------------|
| TRIN | + | KYIN       |          | 15        | Bank Deposit Transactions |
| TR0T | - | KY0T       |          | 15        | Bank Payment Transactions |
| Z001 | + | Z001       |          | 15        | Bank Receipts             |

## Change View "Create Keys for Posting Rules": Overview

New Entries

### Dialog Structure

- Create Account Symbols
- Assign Accounts to Account Symbol
- Create Keys for Posting Rules
- Define Posting Rules

### Posting rule

### Text

|      |                                    |
|------|------------------------------------|
| KYIN | Cheque Received                    |
| KY0T | Cheque Issued                      |
| SED0 | Dunning Sweden - interest customer |
| SED1 | Dunning Sweden - charges customer  |

## Change View "Define Posting Rules": Overview

New Entries

### Dialog Structure

- Create Account Symbols
- Assign Accounts to Account Symbol
- Create Keys for Posting Rules
- Define Posting Rules

Display folder contents

### Define Posting Rules

| Pos... | P... | Post... | Spec... | Acct (Debit) | Com... | Post... | Spec... | Acct (Credit) | Com... | Doc. Type | P... | O... | C... |
|--------|------|---------|---------|--------------|--------|---------|---------|---------------|--------|-----------|------|------|------|
| 1102   |      | 40      |         | 1111MAIN     |        | 50      |         | 1111SUB       |        | 1         |      |      |      |
| KYIN   | 1    | 04      |         | 1111SUB      |        | 50      |         | 1111MAIN      |        | 2         |      |      |      |
| SED0   | 2    | 04      |         | INTEREST     |        | 50      |         | CHARGES       |        | 3         |      |      |      |
| SED1   | 2    | 04      |         |              |        | 34      |         |               |        |           |      |      |      |

## Change View "Create Account Symbols": Overview

New Entries

### Dialog Structure

- Create Account Symbols
- Assign Accounts to Account Symbol
- Create Keys for Posting Rules
- Define Posting Rules

### Create Account Symbols

#### Account

#### Text

|                 |                   |
|-----------------|-------------------|
| 1111MAIN        | Main Bank Account |
| 1111SUB         | Sub Bank Account  |
| ACHATS DE VISES | ACHATS DE VISES   |

## Change View "Assign Accounts to Account Symbol": Overview

New Entries

### Dialog Structure

- Create Account Symbols
- Assign Accounts to Account Symbol
- Create Keys for Posting Rules
- Define Posting Rules

### Chart of Accts

1111

Quality Development Chart Of Account

### Assign Accounts to Account Symbol

| Act Symbol | Acct Mod. | Currency | G/L acct. | Acct Symb. Desc.  |
|------------|-----------|----------|-----------|-------------------|
| 1111MAIN   | +         | +        | ++++++00  | Main Bank Account |
| 1111SUB    | +         | +        | ++++++01  | Sub Bank Account  |

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**Peter Jones, John Burger**



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