

SQL GST ACCOUNTING SOFTWARE TRAINING

(MANDARIN & ENGLISH SESSION)



SQL Authorised Dealer & Trainer

CTPH MANAGEMENT SERVICES

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<p>1. INITIAL SETUP</p> <ul style="list-style-type: none"> • Installation & Set Up New Company • Company Profile & Activation Code • Set Financial Start Period • Run GST Compliance Module 	<p>6. INVENTORY</p> <ul style="list-style-type: none"> • Maintain Stock Group & Items • Maintain Item Template • Stock issue, Received, Adjustment • Stock transfer to difference location • Stock Report & Stock Value
<p>2. CHART OF ACCOUNT</p> <ul style="list-style-type: none"> • Maintain Chart of Account, Tax Code & Industrial Code • Maintain Customer & Supplier Code, Information and Tax Code 	<p>7. GST COMPLIANCE</p> <ul style="list-style-type: none"> • Maintain Tax Codes - 23 Tax Code • Gift Rule - Deemed Supply & Gifts • GST Special Rules - 21 days • Deposit, DO and Tax Invoice • Bad Debt Relief & Bad Debt Recovery • GST-03 Adjustment • GST-03 Return Form • GST Listing • GST Audit File
<p>3. GENERAL LEDGER</p> <ul style="list-style-type: none"> • Maintain Opening Balance • Cash Book Entry - Payment Voucher or Office Receipt • Journal Entry • Bank Reconciliation 	
<p>4. ACCOUNT RECEIVABLE (CUSTOMER)</p> <ul style="list-style-type: none"> • Quotation, Sales Order, Delivery Order, Tax invoice, Cash Sales, Credit Note • Customer Payment & Knock Off Invoice • Sales Price History 	<p>8. TOOLS</p> <ul style="list-style-type: none"> • Maintain Document Number • Maintain Currency • Maintain Acceptable Transaction Date • Maintain User , Password & Access Control
<p>5. ACCOUNT PAYABLE (SUPPLIER)</p> <ul style="list-style-type: none"> • Purchase Order, GRN, Purchase Invoice , Credit Note • Supplier Payment and Knock Off Invoice • Purchase Price History 	<p>9. REPORTING & OTHERS</p> <ul style="list-style-type: none"> • Trial Balance, Profit & Loss, Balance Sheet, Multi Reporting • Backup & Restore

