



Slide 1

Slide notes: At the Enquiries option on the Master Files menu in Accounting Controls, we have an option to view the set up of the Company Control record.



Slide 2
Slide notes:



Slide 3
Slide notes:

IES Client v8.29 : My IES

Help Submit Quit Functions Commands

Define Company Control Record

Quit

Disc Allow Acct: 10000001
 Disc Received: 10-00-00-02 DISCOUNT RECEIVED

PSL Appropriation: 10-00-00-04 P & L
 Inventory Suspense: 10-00-00-05 IV SUSPENSE
 Transfer Account: 10-00-00-06 TRANSFER SUSPENSE ACCOUNT
 Direct Ordering Profit Cent: 10-00-00-07 DIRECT ORDER PROFIT CENTRE | FR
 Tax Ctrl Account: 10-00-00-08 VAT / GST CONTROL | PRIVATE LED

Company Name: Gumby Hoops Inc.
 Company Registration #: -
 Co Tax Registration No: 44444444445

Tax Office: Unknown

Primary Tax Rate	Since Date
1	10.00 01/03/2000

Postal Address: PO Box 10341
 Centurion
 0096

Street Address: 1157 Upton Drive
 Centurion

Tel No'S: 012-6602972

Fax No'S: 012-6547105

No Of Annual Depr Periods: 12
 Average Cost Type: 2 - Invoice & Grv

Last Updated By: SICO
 Last Updated On: 15/06/2010

Slide 4

Slide notes: This option reveals the current settings on the Company Control record, and is intended only for those with an Enquiry view, but no update rights.

The screenshot shows a software window titled "IES Client v8.29 : My IES" with a menu bar (Help, Submit, Quit, Functions, Commands) and a toolbar. The main content area is titled "Define Company Control Record" and contains the following fields and sections:

- Disc Allow Acct:** 10000001
- Disc Received:** 10-00-00-02 DISCOUNT RECEIVED
- PSL Appropriation:** 10-00-00-04 P & L
- Inventory Suspense:** 10-00-00-05 IV SUSPENSE
- Transfer Account:** 10-00-00-06 TRANSFER SUSPENSE ACCOUNT
- Direct Ordering Profit Cent:** 10-00-00-07 DIRECT ORDER PROFIT CENTRE | FR
- Tax Ctrl Account:** 10-00-00-08 VAT / GST CONTROL | PRIVATE LED
- Company Name:** Gumay Hoops Inc.
- Company Registration #:** -
- Co Tax Registration No:** 44444444445
- Tax Office:** Unknown
- Postal Address:** PO Box 10341, Centurion, 0096
- Street Address:** 1157 Upton Drive, Centurion
- Tel No'S:** 012-6602972
- Fax No'S:** 012-6547105
- Primary Tax Rate Table:**

Primary Tax Rate	Since Date
1	10.00 01/03/2000
- No Of Annual Depr Periods:** 12
- Average Cost Type:** 2 - Invoice & Grv
- Last Updated By:** Mico
- Last Updated On:** 15/06/2010

Slide 5
Slide notes: