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entre .	Rstall	e i de la castera	Bervicts	HE Serve	staa	Siz.Adm	Contraction Contraction				

Slide notes: When we have installed a new Business Datamart and wish to set up the new Medical Business, we start in the Set Up module. We should ensure that we are in the correct Datamart, because we will be deleting any current set up and data in this Datamart when we proceed with the set up.

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ø	Setup			E	Application	Witzard		Ъ	System Setup		63.	3011.02022	12:33:02



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To pain this recus following security of	a check and confirm that you with to proceed with this process, pla ode when pamphatil 2618.	row rpd he	
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-	Michteffen Toke 02 Gene	ral Ledger 💌	ana ana
Inherit Structures	Beloces The ON 02 Gene	ral Ledger 💽	Green
eam from another Set Us	÷		
GL Chart Wizard			
COA Generation	:		

Slide notes: We note the security code, which we will have to input correctly otherwise the set up will not continue. This is a safety precaution, because once we input the security code, then any and all existing data in this Datamart will be deleted and initialised for a new Company. As such, we want to be sure we are not in the wrong Datamart and potentially deleting live data.

IES D	🖉 Selection Dialog				8
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		Modorfies Tike	02 General Ledger	-	CDAD 1
Inherit Str	actures	Belabors Time On	02 General Ledger	2	Steen .
earn from anoth	arsatus JEa				
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	BS Churgt	
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Learn form another Set Lie GL Chart Witzard	2	
COADMERSION J		
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Slide notes: The system now gives us a clear indication of which Datamart we are working in.

E 125 Count of . M . My 85 100 Same Out Putting	Second .			1.12 E
$\sim 0 - \alpha$		👽 🛈 😮 🗉	0	(s) (r) (x)
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Inherit Structures Bissions line (m. 102 General Ledger 👱 S200	45.4
Learn from another Set Lts Jagard	
GL Chart Wizard	
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ter.	
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Slide notes: And then calls for the security code. In the event that we are in the wrong Datamart and wish to abort, we can choose 'cancel'. To proceed, we input the security code.

E US Client v8.30	My IES						UP C
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	COA Generation	47-90 10					
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Slide 10 Slide notes:

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	DataMart Initialization		
	End systemic reasoning reacheded data .		
Please wait while the Server			
	It initialisation does not start automatically, then pieces cick START	Start	
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Slide notes: The system then removes existing data in this Datamart and prepares it for a new Company set up.

ES Client v8.30 : My IES		
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	DataMart Initialization	
Please wait while the Server processes this task		
Sei	If inflatisation does not start automatically, then please click START	Start
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Learn from enother Set	TTR ATTR				
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Slide notes: The next step is to choose the implementation type. For a Medical Business, we will choose accordingly.



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IES B	Selection Dialog				X
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Learn from anothe	risatua Jinat				
GL Chart W	lizard				
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Slide notes: The Medical set up works with an instruction file. On the 1st round, we do not have the instruction file yet and so we choose to have it printed.



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Inherit Structures	el on the BRIDGE folder. It should be edite OK BRIDGE THE	d where recensery, then neved as 7	CONSCILIP-363. COV for H 	se uteset

Slide notes: The default instruction file is placed on the BRIDGE folder, where we can edit it with our specific requirements for the set up, before saving it with the correct name for subsequent import.



Slide 18 Slide notes:

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Other Places R.	ESBERJP-161.TXT Fact Document 10 kB		
Details 2 BRIDGE The Poker Date Roddind: Sander, April 25, 2009, 2019			
adulents		9.72 KB	My Computer

Slide notes: Here we see the BRIDGE folder, and the instruction file, which is currently in Text format.









📕 IESBSETUP-161	.TXT - Notepad		-	
File Edit Format Vi	iew Help			
* INS Medical Set	tup Instruction Set.			^
* * All lines in th * The instruction *	he file that start with "* no contained here should h	" are considered comment li e modified for the local se	nes by the system, and lines starting with SPACE are ignored. H up, and is then imported and acted on during the set up process.	
* The file is in:	itially treated as a text	file for ease of editing, a	añ vhen ready, the name is changed to a .csv immediately before	
* Therefore, uner * FRIDGE folder.	n the instructions include	d herein are adapted and re	ady for upload, then save this file as "IESEGRTUP-161.CSU" on the	
* The objective : * if necessary, : Home,	of the facilitated set up after the facilitated set	is to provide a fast and se up; If a specific Chart	amless implementation, but changes to the settings can of course be d of Accounts is required, then a Buriness Generic implementation can	icne 2-e
* but that will t	take more time.			
*				
* Important: The	data read from this file	during set up will be a CSV	file, i.e. data values are separated by commas. If any commas are	
* in the data it:	self, e.g. in a descriptio	m or other, then please the	the pipe symbol ()), since all occurrences of "(" will be replaced a	rich
connat during				
* implementation.	-			

*******	CHART OF ACCOUNTS			

*******	Income Statement Flage vi	11 automatically be defined	i for the following: -	
******	11 Staff Costs	12 Office Costs	13 Audit and legal Feer	
******	14 Rad Debts	15 Sundry Repeater	16 Iguignent Haintenance	
******	17 IT Costs	10 Rent and Utilities	19 Sundry Income	
*******	20 Cost of Sales	21 Depreciation	22 Sales Income	
	22 Confulting Indome	* Balance Sheet		
******	Relation Sheet Bland mill	automatically he defined fo	w the following: -	
******	FRANKS AND FRANK STAR	mediate production of the second s	a use secondary	
******	31 Fixed Accets	32 Deferred Taxation	23 AR Debtors	
******	34 Bank and Cath	35 Share Capital	26 Accumulated Frofit / Long	
******	37 Longe	39 AF Creditors	29 Stores and Stock	
	* Income / Expense			
states The follo	owing Ladger Accounts will	he created by the system.	and nothing except the Account Descriptions should be changed. You be	872
also				
######## Surreduce	e additional (new, not on	list) Income (Expense and Re-	lance Sheet knowner, and in that case, please use only 4-digit know	100

Slide notes: The instruction file is full of comments that explain how we can change or supplement to it before we are ready for the actual set up.

Slide 24 Slide notes:

■ IESBSETUP-16	1.TXT - Notepad			
File Edit Format	View Help			
******				ł
******	31 Fixed Accets	32 Deferred Taxation	23 AR Debtors	
******	34 Bank and Cath	35 Share Capital	26 Accumulated Frofit / Loss	
******	37 LONGE	30 AF Creditors	29 Stores and Stock	
*******	* Income / Expense			
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states The fol	Lowing Ledger Accounts will	he created by the system,	and nothing except the Account Descriptions should be changed. You may	
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Antrony Shirrows	de admitional (nev, not on .	inc) income/superior and wa	intro sheet Accounts, and in that date, please use only 4-digit Account	
there Louer P	Carting uith 'le', followed	in each case by the 12 Fis	g from the above list, followed by the AS Flag from the above list,	
there is a second	a by the Account Description	a. A bernere de loda a recir	on ad 10. Henry line descent because will be serviced, as shown who	- 1
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101,1009,*,94,B	ank Account			
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101,1011,19,*,1	iscount Received			
101,1012,*,94,B	stail Cash Refunds			
101,1019,19,*,B	stail Direct Income			
101,1014,20,*,B	stail Suspense			
101,1015,*,99,B	stail Hold			
101,1016,*,94,B	etail Cash Receipts			
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101,1092,*,99,T	aventory Suspense			
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101,1024,19,*,3	irect Order Frofit Centre			
101,1025,19,*,7	as Bounding Suspense			
101,1026,*,98,8	F Creditors Control			
101,1027,*,92,8	& Debtors Control			
101,1039,*,91,₽	ized Accet Capital			
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101,1041,*,94,B	ank Suspense			
101,1042,*,97,%	ccounts Suspense			

Slide 25 Slide notes: Slide 26 Slide notes:

🕞 IESBSETUP-161.TXT - Hotepad	
File Edit Format View Help	
101,1610,12,*,2001: Fees 101,1621,5,*,70,Provisions 101,1622,15,*,Pank Charges 101,1622,15,*,Dark Charges 101,1623,15,*,Dubteriptions ******** The anch-all Tax Account (PAT o similar) is only used in the event of system failure to retrieve the correct uill ******** The anch-all generate another Tax Account for each Tax Type specified (Lower down), and these will be number 101,1400,.,Tax Account (catch-all) ******** The Income Account for Doctors will automatically be generated, 1 per Doctor, according to the Doctors speci 101,160,22,*,Income From Brock Sales 101,160,20,*,Cost of Sales (Stock)	tax type. The system ed in the '14' series; fied (lower down);
******* The Stores Control Accounts will automatically be generated, but you need to indicate which stores in additio be required; * Telow, delete the line if no bond store is required, change the name appropriately if required, and add up to 9 bond * Hins: A Bond Store is for Stock from a Supplier and that is comed by the Supplier until sold, for example where Dyto * by different Suppliers but do not pay for the Stock until they sell something. 102,Bond Store	n to a 'main store' vill stores if required; metrists stock Frames
******* TAX CODES and MithBolding Tax Coder	
* Prease specify the necessary tax coses for your system. The instructions listed below are value with comes for both is comentar. * Jonger than for most countries. Please build your own set (i.e. if not 3Å) and delete the default 3Å list. Note: UAN DC7, G97, D98 * or comething else in some countries, but the principles remain the same, as follows: -	is constines called
* UAT INFUT - for tar that may be claimed hack as an INFUT tar * UAT OUTPUT - for tar collected on sales or services * specify like: 102,1,Durput Mat, VD,14.5 * where 'l' is the tarcoole, 'Output Mat' is the name of the Tartype, "PO' is for Wat Output (else "VI"), and "14.5 * the code is wraally a number, and unless standardized for your country, you can choose any number - do not inclu * 102,1,5cd Output, VD,14 102,2,0ut Easo Race, VD,0 102,2,0ut Resept, UD,0	" is the Tax 4 de spaces:



Slide 28 Slide notes:





Slide 30 Slide notes:

😼 IESBSETUP-161.TXT - Notepad	- 0 2
File Edit Format View Help	
	2
******* DOCTOBE * Specify I or more Doctors, like: Name, Frescrip Name, Fractice Hender, Address line, Contact Line *	
 Only Mame is essential, and the other Fields have to be specified only if on-line Freesriptions will be done, in which cas Freesrip Mame is usually the Doo's Mame followed by some Qualifications / Credentials, Freesriptics Header is the line that appears as the Francisc name of Prescriptions by this Dootor, and Address line and Contact Line is also printed on the prescription 	E0
* below is an example, which line can be modified (minimum 1 Doctor is essential), and more Doctor lines can be added, all starting with instruction * code 104 *	à
104,George Bonnouw,Dr G. Bonnouw HoBH,Dr G.Bonnouw,274 Olmer Drive Ocean View 21H2,Tel 555-3244 104,Riaan Louw,Dr Riaan Louw HoBH ******	
****** USER ACCESS * User Access during set up is performed by providing estensive default access to the system for all new users as listed * For each User (including the Doctors that will use the system on-line), specify the instruction number '106', a short UserCode without	
* followed by the Mame. Please provide this for each person that will use the sytem. *** Example entry: 106,MART,Mary Pearson	
* Delow, we introduce 2 Deers, but this is an example only, so please edit or remove or supplement the lines as required 106_MBUR_Mary Pearson 106_WD_WDIALD switch	
****** MEN ORDERA LIMIT * * Turing the User Access setup, CP/ABO Furchase Order profiles are created; by default, the system will grant a new order limit of 200,00 local currency;	00

Slide 31 Slide notes:



Slide notes: After we have made any changes to the instruction file, we will now rename it correctly for the import.











Slide notes: The file needs to be renamed with a CSV extension.








E IES Client v8.30	My IES						
Help Subnik Quik F	Functions Commands						
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	Primary Setup			Data Tako On			
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	Inherit Structures		Balaboas Tinia (III	02 General Ledger	2	Steel and	
Le	am from another Set Up	JE C					
	GL Chart Wizard						
	COA.Generation	dind Diff					
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Slide notes: And then we are ready for the 2nd round of the primary set up routine.

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	To pain this requiry check and con- following security code virien pranets	fan that you with to proceed with this nd 2542	process, please spul the		
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	rSetUp and				
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Leam from enotine GL Cluert W	ficard.				

Slide notes: Again, we note the security code, and follow all the same steps as before, until we reach the import option.

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JES B	Selection Dialog				×
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Slide 40 Slide notes:

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Slide notes: This time, we use the import option.

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Slide notes: We choose the month on which the Financial Year ends for this new Company.

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Slide notes: And we select the last Depreciation period. If the Asset Register is not important, then we just choose the last period prior to the 1st active Period in the new set up.

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Slide notes: Then we select the country of domicile and the base currency for the Accounts.

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Slide 58 Slide notes:



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Slide 61 Slide notes:

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Slide notes: We also choose the primary Tax Rate for VAT or the local tax type if not VAT.

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Slide 64 Slide notes:

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Slide notes: The new Medical business is now set up and ready for use. Optionally, we may wish to set up further Items like Stock, Appointment Books, Patient records or other, but the new enterprise is certainly ready for business.
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