1. Replace comma with semicolon ;
2. Replace “other” in internal\_type with “regular” and capitalize first letter.
3. Rename: # 1101 “TANGIBLE ASSETS RV Q” to “TA-RVQ”
4. # 21020110000 parent: “Staff Payable” Add “RVB”
5. 32030110006
6. DEPRECIATION
7. Delete #120205 ‘AJA HOLDING’
8. Delete #21020110000 ‘Suppliers Control Account’
9. #21030410001 ‘Accrued Service Charges’ Add ‘RVQ’
10. ‘Staff Accommodation Expenses’ add ‘RVA’
11. #32010210006 ‘Staff Recruitment Expenses’ Add ‘RVB’
12. #320230210003 ‘KNET/POS’
13. #32030110001 “Basic Salary Full Time Employees TOP RVA”
14. #32030110001 “Employees TOP Full Time” Add RVQ
15. #320301100010 “Employees TOP Full Time” Add RVQ
16. #32030110002 “Mobile”
17. “Top Mgt. Salary” to “TMS” & Create: TMS-RVB
18. #32030110003 “Car Allowance Emp. Top”
19. #3204011010 “Depreciation” add: RVB
20. “Amorstation” add: “RVB”
21. “HO Expenses” add: “RVB”