❙ 2020.5.1. Attachment form applicable from the taxation period in which the effective date of the notice falls Tax period . . . ~ . . . Computerized organization operation statement Corporation name (trade name) Company Registration Number 1. Accounting program (system) usage status ① Self-development ( ) ② Outsourced development ( ) ③ ERP ( ) ④ Commercial program ( ) 2. Management (sales, sales, production) program (system) usage status ① Self-development ( ) ② Outsourced development ( ) ③ ERP ( ) ④ Commercial program ( ) 3. Accounting system DBMS type (only for respondents 1 ①②③) ① Oracle( ) ② MS SQL( ) ③ DB2( ) ④ Sybase( ) ⑤ My SQL( ) ⑥ Others ( ) 4. Accounting system DBMS Version (only respondents 1 ①②③) ( ) 5. ERP (No. 1 ③ Respondent only) ① SAP ( ) ② Oracle ( ) ③ Uni-ERP ( ) ④ Duzone ERP ( ) ⑤ Younglimwon K.System ( ) ⑥ Self-developed ( ) ⑦ Others ( ) 6. Commercial accounting program (only 1 respondent ④) ① Douzone Smart A ( ) ② Tax Love 2 ( ) ③ Keycom SA-Win ( ) ④ How much is it ( ) ⑤ Micro Win ( ) ⑥ Others ( ) 7. Commercial import amount management program manufacturer ( ) S/W name ( ) 8. Presence of electronic transaction ① Yes ② No 9. Electronic transaction type (multiple selections possible) (No. 8 ① Respondents only) ① Receipt ② Invoice ③ Quotation ④ Order ⑤ Contract ⑥ Other ( ) 10. Types of unit work systems (multiple selections possible) { , } ① Financial accounting (ledger, financial statements, receivables and payables) ② Management accounting (cost, performance) ③ Financial management (funds, budget) ④ Sales management (customers, orders) , shipment, delivery, billing) ⑤ Material management (purchase, inspection, stock/delivery, inventory) ⑥ Production (production plan, production performance) ⑦ Quality management (quality plan, quality inspection) ⑧ Human resources management (salary, welfare benefits, recruitment) ⑨ etc ( ) 11. Storage location of electronic records (multiple choices possible) ① Within the company ( ) ② External service provider ( ) ③ IDC Center ( ) ④ Cloud system ( ) ⑤ Web hosting ( ) ⑥ Others (affiliates, etc.) ( ) 12. External computer organization business operator that manages electronic records (only respondents 11 ②, ③, ④, ⑤, ⑥ ) ① Company name ( ), business registration number ( ), electronic record management period ( year month day ~ year month day) 13. Types of work for external operation of electronic records (multiple choices possible) (only for respondents 11 ②,③,④,⑤,⑥) ① Financial accounting (ledger, financial statements, receivables and payables) ② Management accounting (cost, performance) ③ Financial management (funds, budget) ④ Sales management (customers, orders, shipments, delivery, billing) ⑤ Material management (purchase, inspection, stock/delivery, inventory) ⑥ Production (production plan, production performance) ⑦ Quality management (quality plan, quality) Inspection) ⑧ Human resource management (salary, welfare benefits, recruitment) ⑨ Other ( )