Instructions for writing a computerized organization operation statement 1. Accounting program (system) usage status - If you only develop and use an accounting program, select ① self-development, ② outsourced development, and if you use the accounting module of a self-developed ERP or an accounting module of a commercial ERP purchased from outside, select ③ ERP or other commercial accounting. If you purchase and use a program (Douzone SmartA, Tax Love, etc.), select ④ commercial program. ※ (Caution) Select the system used within the corporation, not the system used by the tax preparer. 2. Management (sales, sales, production) program (system) usage status - When developing and using a management program such as sales, sales, production, etc., select ① in-house development or ② outsourced development, and develop the ERP module yourself or purchase a commercial ERP and use the sales, sales, production, etc. module. In this case, if you purchase and use a commercial program for management such as ③ERP or other sales, sales, production, etc., select ④commercial program. 3~4. DBMS type and version - If ‘1. Accounting program (system) usage status’ corresponds to ① self-development, ② outsourced development, or ③ ERP, select the program (DBMS) that manages the DB server of the system and enter its version. 5. ERP - If ‘1.Accounting program (system) usage status’ corresponds to ③ERP, select the ERP name. 6. Commercial accounting program - If ‘1.Accounting program (system) usage status’ corresponds to ④commercial accounting program, select the accounting program name. - Select ① if applicable to Douzone Smart A, iPlus, PlusⅡ, Plus. 7. Income amount management program - If you use a program that manages separate income amounts by industry other than ERP or accounting programs, enter the manufacturer and program name. (Example) Retail POS system, hospital patient management program, lodging room management program 8. Presence of electronic transactions - Select ① if all or part of the transaction of goods or services is processed through electronic records. 9. Types of electronic transactions - If you are preparing various transaction certificates using electronic records, select the type. 10. Types of unit work systems - Select the type of unit work system that your company is processing using computers.