

## AC.02.01 STANDARD CODE ENTRY

### 1. Path:

Financial management/ AC.02 Chart of account(IFRS)/ AC.02.01 Standard code Entry

### 2. Image:

AC.02.1 Standard Code Entry

Star icon [GSYS/form/gf/nt/gfnt00010.aspx][Menu: 60240010] Welcome [NGUYỄN NH]

Account Code Entry Account Code Inquiry

Date 10/09/2012 Acc Code

Level 3 Currency US DOLLAR Balance Type Debit Posting/Summary Summary Active

Report Type Balance Sheet

Upper Account Code 11100000

Account Code 11101000

Account Name Cash and cash equivalents

Shorted Account Name Cash and cash equivalents

Local Account Name Cash and cash equivalents


Korean Account Name 현금및현금성자산

Description





Local Description

Korea Description

### 3. Definition:

- "AC.02.01Standard code Entry": form is where user can create standard account code which is mapped with Local code.
- "AC.02.01Standard code Entry" **user can click button**  to find accounts.

### 4. How to use:

- **Step 1:** On the left, user will see standard code system, user click on summary account which is account's mother you want to create.
- **Step 2:** press button  to create a new account.
- **Step 3:** input information in Account code, account name, local name box...
- **Step 4:** button : click save after inputed already data.
- Button : clear data in beside.
- Button : click this button to load data to excel file.