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to Sage - Import from  
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transaction that has been  
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Accounting Year End

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### Guide

To book a consultant to complete your Year End at your premises, click here. To book a Team Viewer remote support session, where an expert will do your Year End for you, click here. We will host group session at our Johannesburg and Pretoria offices where we will complete your Year End procedures for

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Sage Pastel Accounting  
| Year End Guide

SUMMARY OF THE  
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PROCEDURE The

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procedure is broken

down into four major

steps: STEP 1: Before

the Year End a) User

Access and Multi Period

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Accounting b) Making  
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How to make a backup

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Total Accounting

Every user on Sage

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be logged out of the company. The Year End needs to be completed on the server. If the Year End cannot be completed on the server copy the data locally onto the workstation, add the company, run the Year End. Copy the company back onto the mapped drive where the server is, add the new company.

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Summary of the Year

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Advantage is perfect for small to medium sized businesses looking for a solid accounting solution. It is an integrated small business, software licence agreement sage one accounting user guide 3 you and sage pastel Sage 300 2017

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General Ledger User's  
Guide paye tax year end  
guide.

Sage pastel accounting  
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Run the year end  
routine. Click Tools,  
point to Period End, and  
then click Year End.  
Click Check Data. If  
you have any data errors  
you can fix them by  
following these steps.

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Click Close. Click Check COA, then click OK, click Backup, click OK then click OK. If you want to create an archive of your data, leave the Archive check box selected.

### Ask Sage - Running a financial year end in Sage Accounts

5. Process your year end. Using your payroll

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software, make sure you check your processing date – this needs to be set for 5 April. Now you can process your year end and make your final submission for the 2019/20 tax year. Once this step is complete, you can produce your P60s. Remember, your employees need to receive them by 31 May. And that's it –

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you've completed the payroll year end process for another year.

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The 2020/2021 Budget

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Speech was announced by Finance Minister Tito Mboweni on 26 February 2020. So in preparation for this tax season, we have provide you with Budget Speech updates, insights, changes and tools, visit [tax.sage.co.za](http://tax.sage.co.za) to stay up to date this tax year-end. Our HR & Payroll software complies with the 2019 tax rates, as

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announced by Tito

Mboweni in the

2019/2020 Budget

Speech and ...

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Year End articles - Sage

Pastel Payroll ...

If you're running Pastel Xpress or Pastel Partner and your year end is 28 Feb, make sure that you've enabled the 13th period so that you can process in March while you finalise last year's figures. To do this in Pastel Xpress or Pastel Partner, open your company and click on

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Setup, Periods. You may need to enter your password. Change the number of periods to 13 and tick the box that reads "Use Last Period as First Period of Next Year". Click OK and you're ready to go. If you get a message ...

Pastel Year End &  
Processing in March -  
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To Access, Buy,  
Download, Train, and  
Use Sage Pastel  
Products (Includes Free  
Trial), Use the link  
below. <https://sage.qumg.net/c/2309898/580000/9554> Video is...

Processing Opening

Balances on Pastel

Accounting Express ...

Close your accounting  
periods. You can't run

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the year end until your accounting periods are closed. To close your accounting periods:

Open: Settings > Organisation and Financial > Accounting Periods. Choose an Open period to close. The periods have to be closed in order, so choose the earliest open period first. Click Change Periods Status.

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Run a smooth business with Sage cloud accounting software.

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latest financial  
legislation and much  
more.

Which funds is  
accounted for on the  
modified accrual basis  
of accounting? How far  
have you progressed in  
collecting your lease  
accounting data? Is  
there a board-approved

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petty cash policy? What process do you follow in solving problems? Are indirect costs paid out of the General Fund or enterprise fund? This breakthrough Pastel Accounting self-assessment will make you the trusted Pastel Accounting domain auditor by revealing just what you need to know to be fluent and ready

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for any Pastel  
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done to get problems  
solved? How can I  
ensure that plans of  
action include every  
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and that every Pastel  
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in place? How will I  
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strategic and tactical options and ensuring Pastel Accounting costs are low? How can I deliver tailored Pastel Accounting advice instantly with structured going-forward plans? There's no better guide through these mind-expanding questions than acclaimed best-selling author Gerard Blokdyk. Blokdyk

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angle: the Pastel

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assessment shows  
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required activities and  
processes so that Pastel  
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extensive criteria

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Assessment Excel

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accounts; Sage 50

Accounts For Dummies  
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will have you handling  
your own accounts

efficiently – an  
profitably in no time.

Sage 50 Accounts For  
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information on: Setting  
Up and Installing Sage  
Line 50 Introducing  
Sage Line 50? Creating  
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Setting Up Records

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your Bank entries  
Maintaining and  
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Monthly/Quarterly/Ann  
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the Company module  
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Using Reports to  
manage your business  
Producing Monthly  
Accounts More

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Accounting Stuff Ten

Useful Reports Quick

Tips for Speedy

Processing Wizards

This book teaches financial engineering in an innovative way: by providing tools and a point of view to quickly

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and easily solve real front-office problems. Projects and simulations are not just exercises in this book, but its heart and soul. You will not only learn how to do state-of-the-art simulations and build exotic derivatives valuation models, you will also learn how to quickly make reasonable inferences

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about long, detailed mathematical proofs or brief summaries of conventional financial theories; it is about engineering specific, useable answers to imprecise but important questions. It is an essential book both for students and for practitioners of financial engineering. MBAs in finance learn case-

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method and standard  
finance mainly by  
talking. Mathematical  
finance students learn  
the elegance and beauty  
of formulas mainly by  
manipulating symbols.  
But financial engineers  
need to learn how to  
build useful tools, and  
the best way to do that  
is to actually build them  
in a test environment,  
with only hypothetical

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profits or losses at stake.

That's what this book does. It is like a trading desk sandbox that

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Accounting exercises and projects;  
and a website with  
additional resources. In  
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with Sage 50 2019,  
students learn about the  
relationship between  
Sage 50 software and  
fundamental accounting  
principles, procedures,  
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their customers' businesses. Businesses that use Sage 50 include retail stores, healthcare, human resources, construction, real estate, transportation, payment processing, nonprofit, manufacturing, public utilities, legal, medical, accounting firms, home office, and personal record keeping.

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Caroline seems like a typical high school sophomore. She has a best friend, a crush, and the coolest dad a girl could ever ask for. But she also has something inside of her that she knows doesn't belong. Something that casts a shadow over her adolescent rites of passage. Something she'd rather not name

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for fear that it will become too real. She knows it lives in her mind - the self-doubt, the sadness, the feeling that all is doomed, that everyone leaves, and that maybe it's her fault. It flips on as easily as a switch, and it can burn out as fast as a match, but it's always there, waiting. Cody feels the pressure from everyone

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in his life. His parents expect an academically capable athlete. His friends want the life-of-the-party. He tries to be everything for everyone and loses himself somewhere along the way. He's amused by Caroline, someone so completely unlike him that he can't help but fall for her. In a world where being himself

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feels wrong, he finds the acceptance he longs for in their friendship. The challenges of entering adulthood are amplified as Caroline faces her illness and Cody encounters a life-changing situation that tests everything he has ever known. Will their obstacles tear them apart or force them together?

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If I Stay meets Your  
Name in Dustin Thao's  
You've Reached Sam, a  
heartfelt novel about  
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means to say goodbye.  
How do you move  
forward when  
everything you love in  
on the line? Seventeen-  
year-old Julie has her  
future all planned

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out—move out of her small town with her boyfriend Sam, attend college in the city, spend a summer in Japan. But then Sam dies. And everything changes. Desperate to hear his voice one more time, Julie calls Sam's cellphone just to listen to his voicemail. And Sam picks up the phone. What would you do if

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you had a second chance at goodbye? Filled with a diverse cast of characters, the heartache of first love and loss, and the kind of friends that can get you through anything, plus a touch of magic, *You've Reached Sam* will make an instant connection with anyone looking for a big emotional romance of a read.



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women enter early

menopause and find

themselves suddenly

dealing with a host of

unforeseen (and little

discussed) issues. In

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Evelina Weidman

Sterling and Angie Best-Boss provide expert advice and answer all

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including: Is it safe to start hormone therapy in your thirties rather than in your fifties? What are your fertility options?

How can you combat the long-term effects of early menopause, such as a greater risk of

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osteoporosis, heart disease, and diabetes? How will early menopause affect your relationships? Your sex life? Your sense of self? Before Your Time brings you the best-researched, most up-to-date answers to all those tough-to-ask questions. The good news: there is more research and information available

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healthy, and it's all  
right here!

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