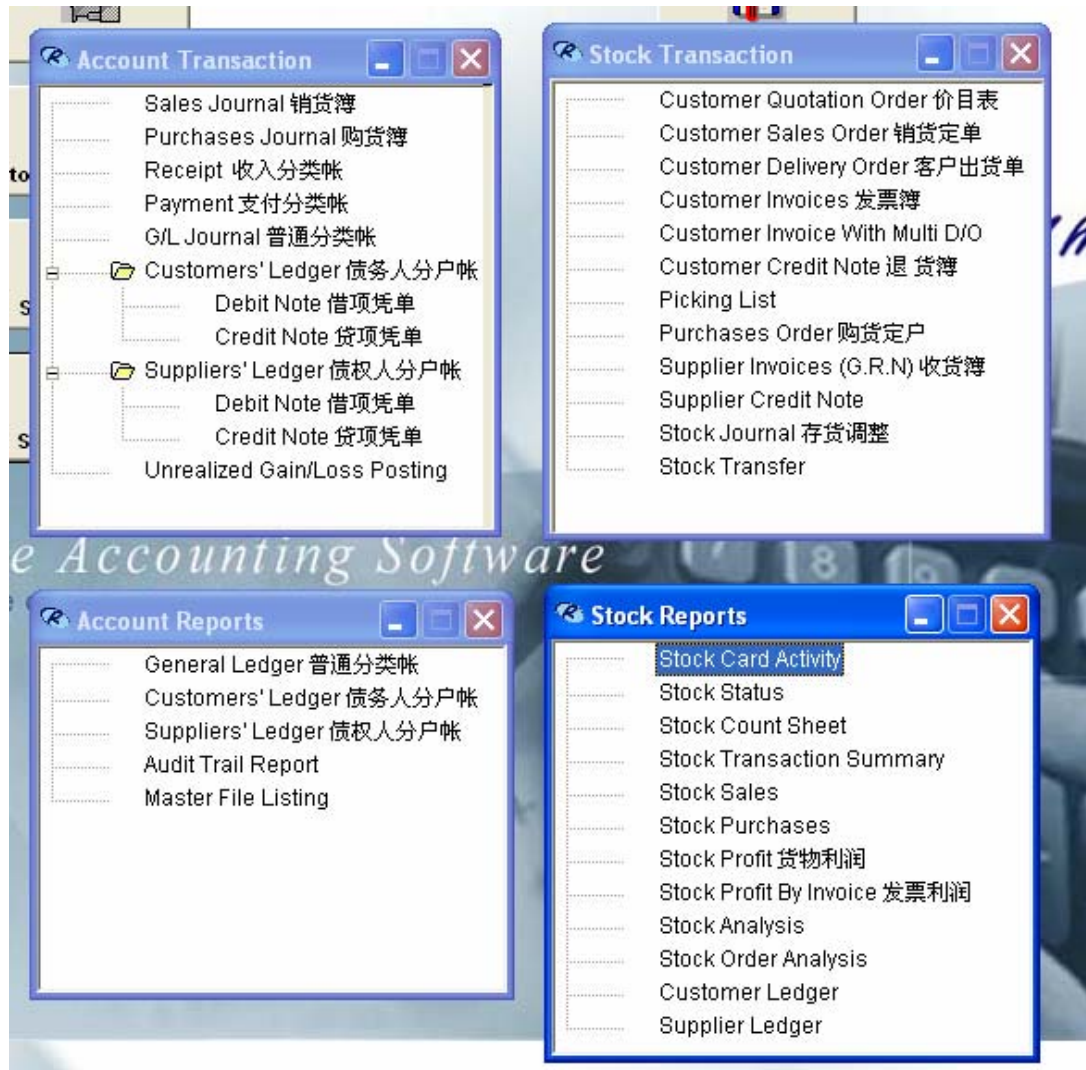




### Screen Menu option with Chinese Text





### Customer Name with Chinese Text

Customer ID	Curr \$	Customer Name	Group	Area
SUMCHUAN	S\$	三泉有限公司 SUM CHUAN CO PTE LTD.		
W001	S\$	日利公司	RET	
三田公司	S\$	SAN TIEN PTE LTD		
天津食品	S\$	TIEN JIN FOOD SUPPLY		

### Chart of Accounts with Chinese Text

A/C Code	D/S	Curr \$	Account Name	Class	Type	Main A/C#	F.
K-S000	1	S\$	***** SALES REVENUE *****	K0	M		
K-S001	1	S\$	SALES - LOCAL销售(本地)	K0	I	K-S000	
K-S002	1	S\$	SALES - EXPORT销售(外地)	K0	I	K-S000	
K-S004	1	S\$	SALES - COMMISSION 销售(佣金)	K0	I		
K-V001	1	S\$	SALES DISCOUNT 销货折扣	K0	I	K-S000	
K-V002	1	S\$	SALES RETURNED 退货	K0	I	K-S000	
L-O001	1	S\$	STOCK - OPENING BALANCE 期初存货	L0	I		
M-P000	1	S\$	***** PURCHASES *****	M0	M		
M-P001	1	S\$	PURCHASES - LOCAL 购货(本地)	M0	I	M-P000	
M-P002	1	S\$	PURCHASES - EXEMPT	M0	I	M-P000	
M-P003	1	S\$	PURCHASES - IMPORT 购货(进口)	M0	I	M-P000	
M-V001	1	S\$	PURCHASE - DISCOUNT RECEIVED 购货折扣	M0	I		
M-V002	1	S\$	GOODS RETURNED OUTWARDS 购货退出	M0	I		
N-C001	1	S\$	CLOSING STOCK (P/L) 期末存货	N0	I		
O-A001	1	S\$	ADVERTISING FEE 广告费	O0	I		
O-A002	1	S\$	AUDIT FEE 查帐公费	O0	I		

Search:  Order By: A/C Code

### Stock Name with Chinese Text

Product Code	WH	Product Name 1	Name 2	Group	Type
CHICKEN	1	鸡肉 CHICKEN			
DUCK	1	DUCK 鸭			
K-0034	1	司 科 斯 款式 12 X 24 计			
ZIP250	1	IOMEGA ZIP 250	IOMEGA ZIP 250		
ZIPDISK250-00	1	ZIP DISK 250			
上等鲍鱼	1	上等鲍鱼 PREMIUM ABALONE			
石斑鱼	1	石斑鱼 GAROUPA FISH	大石斑		





### General Ledger Printing with Chinese Text

**DEMO DATA**

**G/L Account Activity Report**

From A/C Code : A-A001

To: Q-0002

From D/S Code : 1

To: 1

From Date : 01/10/2001

To: 31/10/2004

<<===== Default Currency =====>>				
Date	Transaction Description	Amount Dr.	Amount Cr.	Balances
1	<b>D-B001 - 1 S\$ BANK - OCBC 银行</b>			
	B/F Balance...			0.00
22/07/2004	RE RC00000001 DBS 5465YY S\$ 10,000.00	10,000.00		10,000.00
	SHARE CAPITAL - A			
22/07/2004	RE RC00000002 DBS 567888 S\$ 5,000.00	5,000.00		15,000.00
22/07/2004	PM PV00000001 OCBC 朱鴻勝江		800.00	14,200.00
		15,000.00	800.00	
2	<b>D-P001 - 1 S\$ PETTY CASH 零用現金</b>			
	B/F Balance...			0.00
22/07/2004	RE RC00000003 CASH S\$ 5,000.00	5,000.00		5,000.00
		5,000.00	0.00	
3	<b>D-T001 - 1 S\$ TRADE DEBTORS CONTROL 应收客帳</b>			
	B/F Balance...			0.00
	Sale Journal Summary - Dec,2001	2,319.06		2,319.06
	Sale Journal Summary - Jun,2002	6,916.00		9,235.06
	Sale Journal Summary - Sep,2002	2,500.00		11,735.06
	Sale Journal Summary - Jan,2003	122.36		11,857.42
	Sale Journal Summary - Mar,2003	2,321.35		14,178.77
	Sale Journal Summary - Jul,2004	12,717.75		26,896.52
		26,896.52	0.00	
4	<b>F-G 001 - 1 S\$ G.S.T. - OUTPUT TAX 销费税-出境</b>			
	B/F Balance...			0.00
	Sale Journal Summary - Jan,2003		3.56	3.56