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Website and

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online support 1

Support

operating hours

1 Contacting

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2 Summary of the

Year End

Procedure 2 Step

1: Before the

Year End 3 Step

2: Preparing for

the Year End 6

Step 3: Running

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the Year End 19
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Step 4: After
the Year End 21
Troubleshooting
your Year End 23
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Page 3 of 6 PAYE

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Submissions

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Guide Completing
the EMP501
Submission

Please open your
Payroll Year end
or 'Copy'

Company created
when the year-
end procedure
was completed

Ensure all your
pay frequencies
are in Year End.

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navigate to

Utility...N System

Status to view

the status.

FA SPA Partner

V14 Year End

Guide 2015 -

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Xpress Year-end

Guide !8! Always

make a backup: -

Before doing a

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year end; this backup should be kept in a safe place, separate from daily backups. -

Before making an adjustment, deleting or purging historical data.

- Before running any of the Data Integrity

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options on the
File | Data
Integrity menu.

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Changes - 2019

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Solutions, Tel:

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Opening and
Closing Stock**

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checklist. Below
is the year end
submission
process. Click
here to download
the year end

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checklist.
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Summary of the
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Procedure The
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procedure is
broken down into

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four major

steps: STEP 1:

Before the Year
End a. User

Access and Multi-
period

Processing. b.

Making Use of
Period 13. c.

Running a Year
End on a network

or multi-user
site. STEP 2:

Preparing for

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the Year End a.

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The importance
of making a
backup i.

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South ...**

Nominal codes at
the year end At
Year End there
will be a

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balance on: 1001

– Balance sheet
asset account

This is the
stock closing
balance at the
end of the year.
It is a balance
sheet account
and is not
cleared by the
Year End option.
In the new year
the balance on

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this account is
the opening
stock balance.

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End Procedures |
Backup | Receipt**

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2018-03-23 09:27
AM by CJ-K If
you're running

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Pastel Xpress or
2013
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.

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The 2020/2021
Budget 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,

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changes and
tools, visit
tax.sage.co.za
to stay up to
date this tax
year-end. Our HR
& Payroll
software
complies with
the 2019 tax
rates, as
announced by
Tito Mboweni in
the 2019/2020

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Budget Speech
and . . .

**YEAR END GUIDE -
Total Accounting**
Before running
the Year End
please ensure
the Before End
Checklist has
been completed
to avoid any
delays Every
user on Sage

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Accounting must 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

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the
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End - Sage South
Africa**

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Year End
Procedure The
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Year End
procedure is
broken down into
four major
steps: STEP 1:

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Before the Year
End a) User

Access and Multi-
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the Year End a)

The importance

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of making a
Backup i.

**Tax year end
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During the Year
End Update
process. When
processing the
Year End Update,
Sage Pastel
Payroll & HR
will prompt you
to make another

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BACKUP. It is important that you make this backup before continuing.

Making use of the backup functionality, create a directory called Year End 2015 and select to make the backup in the new

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directory.
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Xpress Year-end
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This
documentation

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will guide users through the information required in order to successfully go through the Year End procedure for Sage Pastel Accounting (Partner or Xpress) software. Scope
The year-end

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procedure itself
is fully
automated, and
prepares your
company for
processing in
the new
financial year.

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