



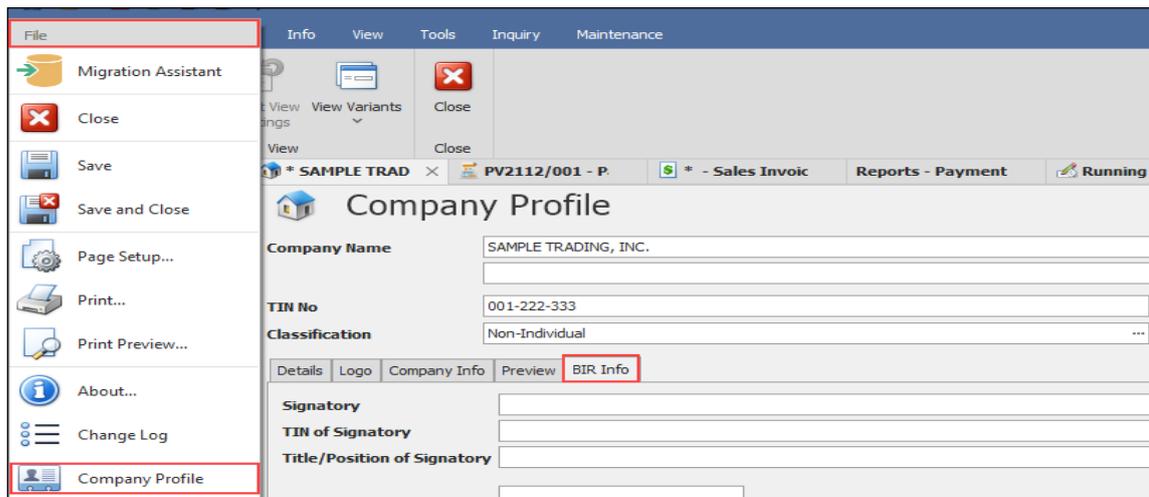
How to add the CAS Permit Information on the Form/Document Printout

Overview:

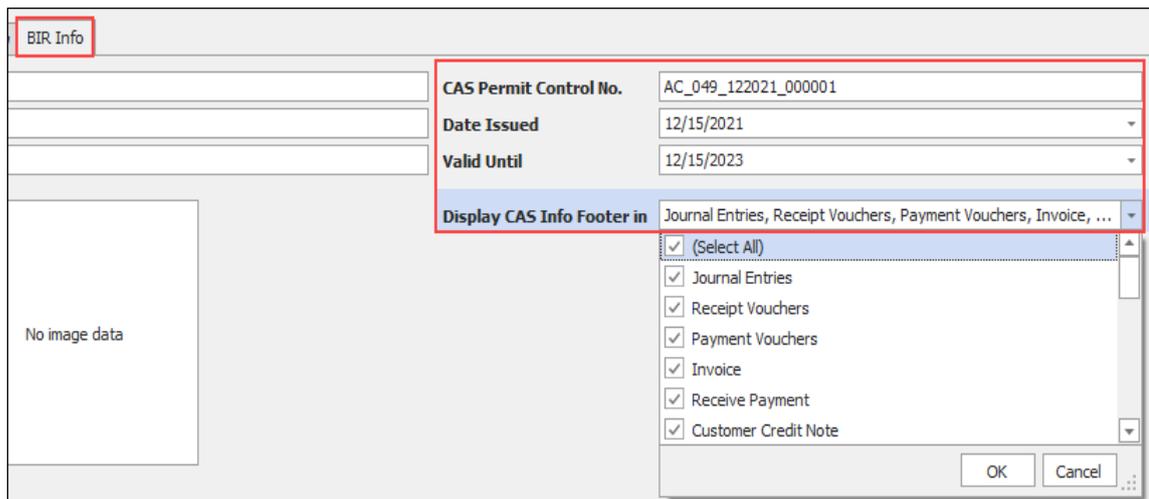
Once the Company is CAS approved by BIR, all registered forms must contain the permit information on their printouts. In the Company Profile, the system lets you easily set this up.

Procedure:

1. Go to 'File' > 'Company Profile' > 'BIR Info' tab



2. Fill in the following fields.



CAS Permit Control No.	AC_049_122021_000001
Date Issued	12/15/2021
Valid Until	12/15/2023
Display CAS Info Footer in	Journal Entries, Receipt Vouchers, Payment Vouchers, Invoice, ...
	<input checked="" type="checkbox"/> (Select All) <input checked="" type="checkbox"/> Journal Entries <input checked="" type="checkbox"/> Receipt Vouchers <input checked="" type="checkbox"/> Payment Vouchers <input checked="" type="checkbox"/> Invoice <input checked="" type="checkbox"/> Receive Payment <input checked="" type="checkbox"/> Customer Credit Note

Field	Description
CAS Permit Control No.	Control Number of the Permit to Use
Date Issued	Date of Issuance of the Registration
Valid Until	Validity of the Registration
Display CAS Info Footer In	Selection on which forms should have the CAS info be displayed

Application:

CAS permit information will now be included on the printout of the selected forms in Company Profile.

Example:

Transaction Form: Payment Voucher

System Default Formats:

-  <SR>01 - Payment Voucher
-  <SR>09 - Payment Voucher with Journal Details (Consolidated)

Preview (*Payment Voucher with Journal Details (Consolidated)*):

A/C CODE	A/C NAME	DESCRIPTION	AMOUNT
810-0130	TELEPHONE & INTERNET	BANCO DE ORO, PAYMENT FOR ACCOUNT	1,120.00

Journals:

Doc No.	Date	Account #	Account Name	Debit	Credit
PV2112/001	12/15/2021	810-0130	810-0130: TELEPHONE & INTERNET	1,000.00	
PV2112/001	12/15/2021	107-0000	107-0000: INPUT VAT	120.00	
PV2112/001	12/15/2021	101-0030	101-0030: BANCO DE ORO		1,120.00
				<u>1,120.00</u>	<u>1,120.00</u>

PAYMENT DETAILS

Type	Doc. No.	Doc. Date	Description	Orig. Amount	Paid Amount

PHILIPPINE PESO ONE THOUSAND ONE HUNDRED TWENTY ONLY

Notes

SUB TOTAL	1,120.00
ROUNDING ADJ	0.00
NET TOTAL	Php 1,120.00

APPROVED BY _____ RECEIVED BY _____

Acknowledgment Certificate No.: AC_049_122021_000001
 Date Issued: December 15, 2021
 Valid Until: December 15, 2023
 Inclusion Series: To:
 QNE SOFTWARE PHILIPPINES, INC
 Unit 806 Pearl of the Orient Tower, 1240 Roxas Blvd., Ermita, Manila
 TIN: 006-934-485-000



For further concerns regarding this matter, please contact support to assist you or create ticket thru this link <https://support.qne.com.ph>