

## Ubs Accounting User Guide

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35 A Guide to UBS Accounting Task The company has 2 debtors and their aging reports are as follows: Millage & Co. (month) 11 10 9 8 7 6 5 4 3 2 1 Current 5,000 5,000 9,000 6,000 7,000

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Run Setup → General setup. If the system is linked to UBS Accounting System, the AR code range must be the same with UBS Accounting debtor control number. 2. Type in each of the particulars information: Name : This is the name of the customer account and it will appear mostly in Customer report. Inv./Del.

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