

# trg Infor SunSystems

Fully localised & VAS-compatible pack for Vietnam

# Global capabilities adapted for local needs

Infor SunSystems is a leading financial management solution used by over 9,000 organisations in nearly 200 different countries and territories. Aiming at providing power and flexibility to both global corporations and local businesses, SunSystems comes with fully localised packs for many different markets.

In Vietnam, TRG International has pioneered in the localisation of SunSystems for more than a decade. Our localised pack of the latest version – SunSystems 6 – provides users with:

- Vietnamese Language Localisation
- Compliance with the latest Ministry of Finance's Vietnamese Accounting Standards (VAS)

# About Infor SunSystems

- Has 30+ years of financial experience built in
- Mirrors how you do business
- Provides one consistent data set
- Offers powerful reporting tools
- Delivers fast ROI

## For more information

trginternational.com/solutions/financial-management /infor-sunsystems/



# Vietnamese Language Localisation

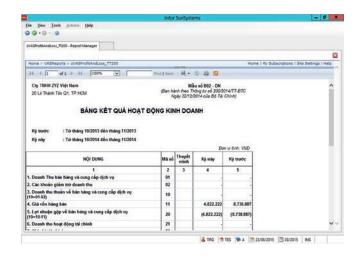
With this localised pack, SunSystems' users can view, export, customise, and print reports, documents entirely in Vietnamese for either internal uses or submission to government's agencies. Field's names and descriptions can also be displayed in Vietnamese for optimal user experience and convenience.

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# **VAS Compliance**

TRG has fully adapted SunSystems to VAS' latest regulations, i.e. Circular 200 and other circulars for specific industries such as Circular 199 for insurance companies, Circular 107 for the oil & gas industry, or Circular 210 for securities companies.

Circular No. 200/2014/TT-BTC ('Circular 200') was issued by the Ministry of Finance in December 2014 and applicable for fiscal year beginning on January 1, 2016. It replaced Decision No. 15/2006/QD-BTC ('Decision 15') and Circular No. 244/2009/TT-BTC.

With TRG's localised pack for SunSystems, you will get:

#### Predefined charts of accounts

Predefined charts of accounts that comply with the latest VAS and industry standards, and take into account the differences between Circular 200 and Decision 15, including:

- Changes of accounts' names, for e.g. from "Gold, Silver, Precious metals and Gems" to "Monetary Gold."
- Addition of new accounts & sub-accounts, for e.g. Account No. 1282 & 1283.
- Removal of accounts & sub-accounts, for e.g. Account No. 129

#### **Essential Reports**

Our localised pack includes 16 essential reports that are fully complied with Circular 200, including:

- 01-TT: Cash Receipt Note
  02-TT: Cash Payment Note
  S03a-DN: General Journal
  S03a1-DN: Cash Receipt Journal
  S03a2-DN: Cash Payment Journal
  S03b-DN: General Ledger
  S06-DN: Trial Balance
  S07-DN: Cash Book
  S07a-DN: Cash Book Details
  S08-DN: Bank Book
  S31-DN: Detail Payable
  S32-DN: Detail Ledger
  S38-DN: Detail Ledger
  S03-DN: Balance Sheet
- 15. B02-DN: Income Statement
- 16. B03-DN: Cash Flow Statement

"Our accountants find SunSystems satisfactory and pleasant to work with. It is easy to use and compatible with Vietnamese accounting standards."

Nguyen Huu Minh Chief Financial Officer, Auto Grill VFS F&B

## Other resources

# White paper: 'From VAS to IFRS' bit.ly/TRG-WP-VAS-IFRS

In order to enhance their competitiveness, Vietnam-based companies should consider adopting IFRS (International Financial Reporting Standards) alongside VAS. In the white paper "From VAS to IFRS", we will discuss the business process changes that can make companies operating in Vietnam more competitive and compliant with the IFRS regulation.

#### TRG Blogs blog.trginternational.com

Subscribe to our Blog to stay ahead, stay informed with the latest news and trends in Financial Management and other related topics. We would like to share the information and knowledge that help businesses and people perform better.

#### You may be interested in:

'How TRG localised SunSystems for the Vietnam market' bit.ly/SunSystemsVAS 'The major differences between IFRS (International Financial Reporting Standards) and VAS' bit.ly/TRG-IFRS-VAS



TRG is a market-leading global professional services firm focused on delivering technical excellence. TRG adds value in a challenging and dynamic market by delivering the right IT solutions that work quietly and brilliantly in the background, freeing our customers up to focus on their core.

For more information about this solution, please contact us at sales@trginternational.com

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