

Additional Creditor Properties

Creditors Module>Configuration > Add Creditor Properties

Additional Creditors Properties Help

This form allows the user to set up Divisions, Regions, Creditor Statuses as well as GRV Groups and Mappings.

Search button allows a user to search each tab depending on the criteria selected.

Add	Depending on the selected tab, this will allow the user to add divisions, regions, Creditor Statuses, GRV Groups and GRV Mappings
Edit	Depending on the selected tab, this will allow the user to edit divisions, regions, Creditor Statuses, GRV Groups and GRV Mappings
Delete	Depending on the selected tab, this will allow the user to delete divisions, regions, Creditor Statuses, GRV Groups and GRV Mappings
Delete All	this will allow the user to delete all the GRV Mapping items

Print Grid Button

Print the creditors additional property grid

Enabled on the GRV Mapping tab

Print

Email

Copy

Sales Map Grid Report

Dev HSOF & Co

Close

Report Date: 2023-11-06 12:48:31

No.	Division	Region	Inv Group Code	Inv Group	Sales Acc Code	Sales Acc	COS Acc Code	COS Acc
1	Admin	Pretoria	MAN	Manufacturing	2000/05/01	Cost of Sales - Connectivity		
2	Manufacturing	Gauteng			4-2460	Sales - Manufacturing	5-2860	COS - Manufacturing Purchases
3	Manufacturing	Gauteng	MAN	Manufacturing	4-2460	Sales - Manufacturing	5-2855	COS - Roofing Purchases
4	Roofing		ROOFING	Roofing	4-2455	Sales - Roofing	5-2855	COS - Roofing Purchases
5	to delete	Pretoria	MAN	Manufacturing				
6	to delete	to delete	to delete	to delete				

Division Tab

Search by entering the Code or the description

Click Add to add new Division

Additional Creditors Properties

Search

Add

Edit

Delete

Delete All

Print Grid

Division

Region

Creditor Status

GRV Group

GRV Mapping

Code:

Description:

Creditor Property Maintenance

Code:

Description:

Active:

☒

Charge Up Job Time:

☐

Save And New

Save And Close

Save

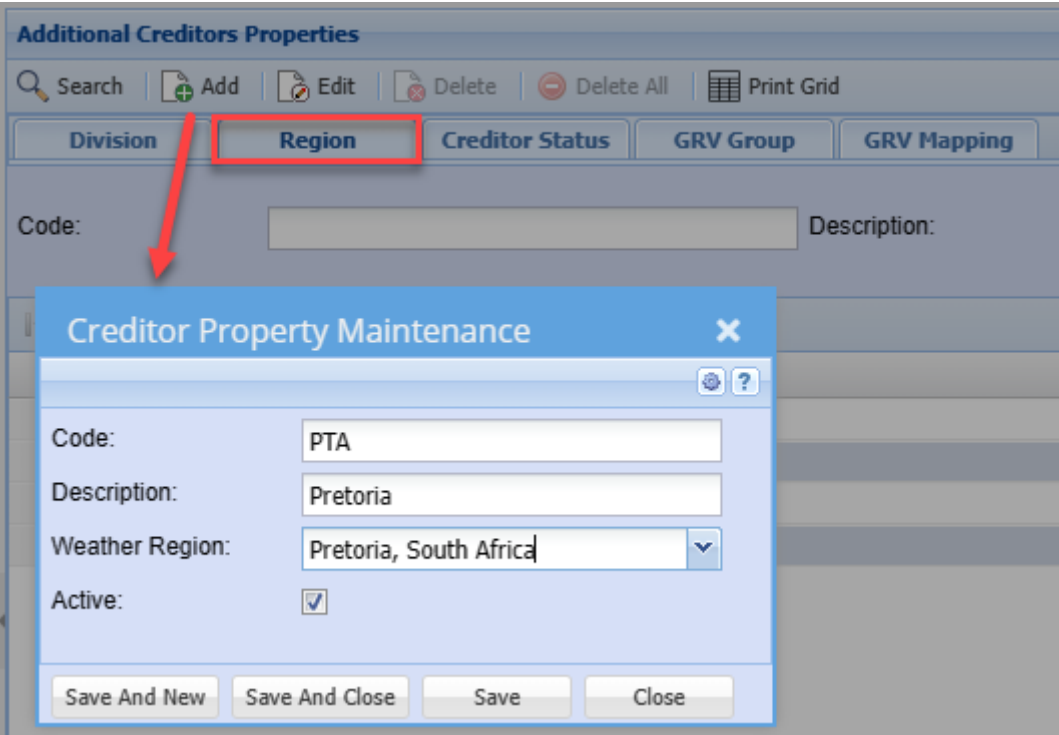
Close

Code	
Description	
Active	
Charge Up Job Time	

Region Tab

Search by entering the Code or the description

Click Add to add a new Region

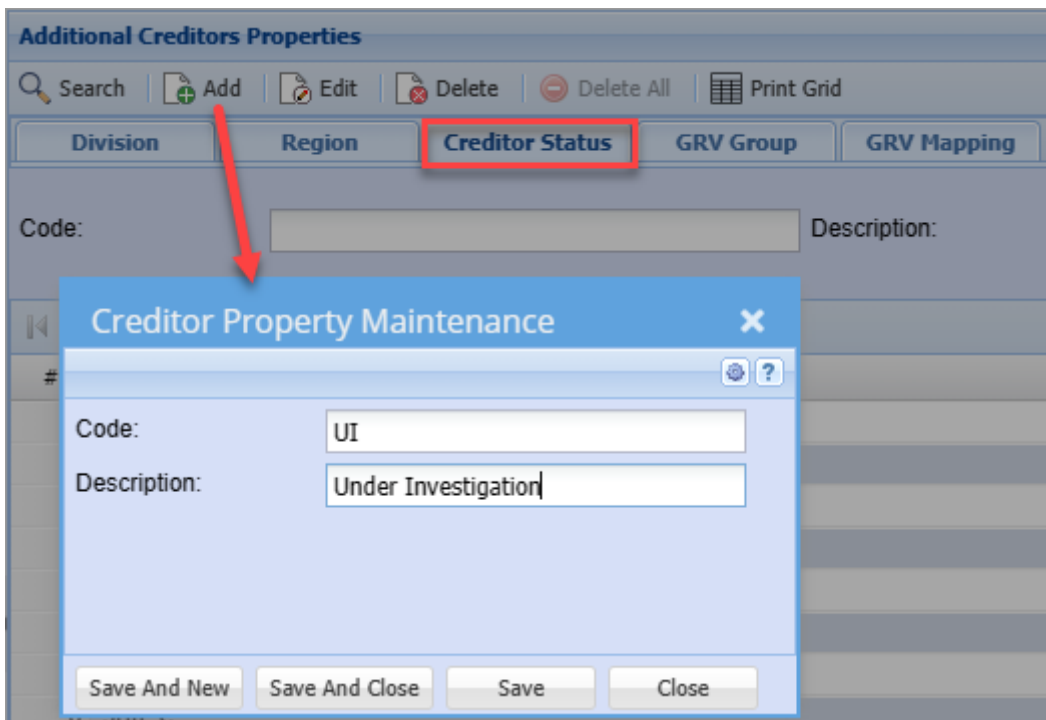


Code	
Description	
Weather Region	
Active Tick	

Creditor Status Tab

Search by entering the Code or the description

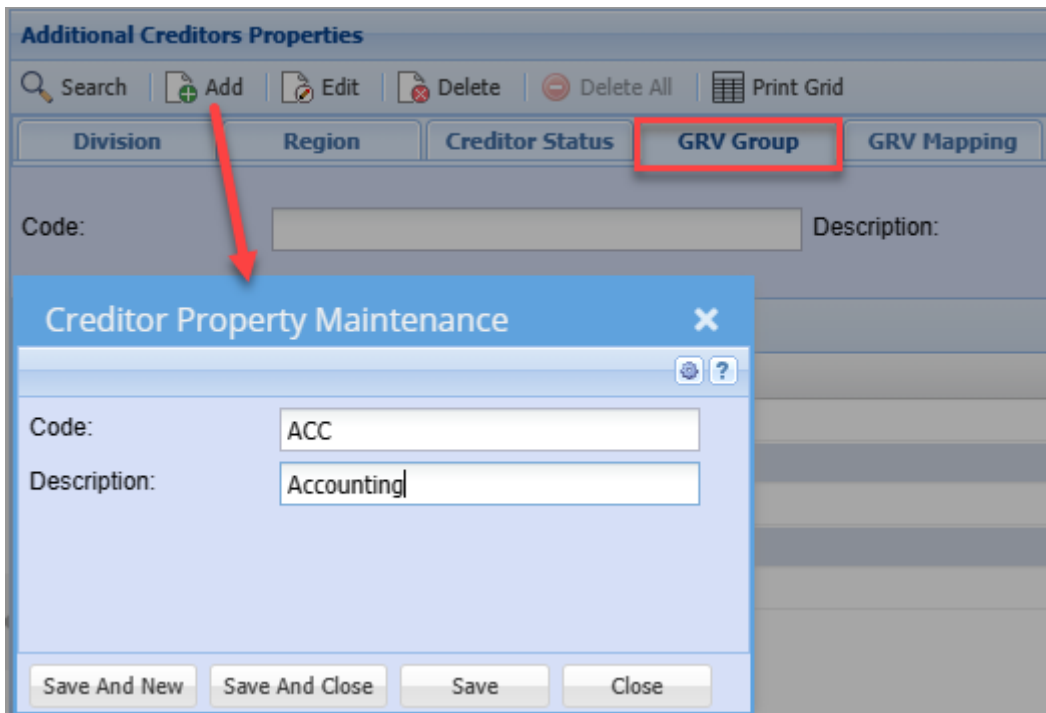
Click Add to add a new Creditor Status



GRV Group Tab

Search by entering the Code or the description

Click Add to add a new GRV Group



GRV Mapping Tab

Allows the user to search by selecting Division, Region and GRV Group from the drop-down arrow.

Click Add to add a new GRV Mapping

Additional Creditors Properties

Search

Add

Edit

Delete

Delete All

Print Grid

Division

Region

Creditor Status

GRV Group

GRV Mapping

Division:

Region:

GRV Group:

Creditor Property Maintenance

Division:

Admin

Region:

Pretoria

GRV Group:

Manufacturing

Expense Account:

1000/05/01 - Sales - Connectivity - IS

Save and New

Save and Close

Save

Close

Division	
Region	
GRV Group	
Expense Account	