

Expense Add

Expense setup allows you to create expenses to be used by your team for GRV and Journal transactions

CRM Module> Configuration> Expense Setup

Expense Category

Expense category allows you to create a main group for the expense

Expense Category

Code: M001

Notes:

Description: Motor Expense

Close

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Add

Edit

Delete

Clone

Import

No data to display

#	Code	Description	Type	Account	Supplier	Tax Account	Tax Type	Stock Item
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Save

Save & Close

Close

Code	
Description	
Notes	
Grid	

Expense Subcategory

This allows you to add all expenses related to the expense category

Expense Subcategory

Close

Type:

☒ GRV

☐ Journal Transaction

Code:

REST01

Description:

Resturant

Journal Transaction:

New Payable

Stock Item:

Entertainment

Journal Action:

Account:

Tax Account:

2-2200 - GST Control

Tax Type:

04 GRV VAT:15

Division:

Admin

Region:

Centurion

GRV Group:

ACCOUNTING

Save & New

Save & Close

Close

Type	
Code	
Description	
Journal Transaction	
Stock Item	
Journal Admin	
Account	
Tax Account	
Tax Type	
Division	
Region	
GRV Type	

Revision #2

Created 27 July 2023 17:38:01 by Paige

Updated 16 February 2024 09:52:03 by Otsile