

GL Properties

General Ledger> Configuration>Additional GL Properties

The form that allows the user to set up cost centres

Setup the following cost centres

1.	Division
2.	Region
3.	Invoice Group

This information will update Debtors and Creditors Additional Properties

General Ledger Mo...

Configuration
General Ledger Accounts
Cashbook + Journal Type
Add. GL Properties
Cash Flow Report Setup
Expense Setup
GL Category Search
Payments Defined
Classification
GL Report Code

Additional GL Properties

Search Add Edit Delete Print Grid

Division Region Invoice Group

Code: Description:

Page 1 of 1 Remove Paging:

#	Code	Description
1	Admin1	Admin
2	INST	Installation
3	MAN	Manufacturing
4	MG	MG
5	MG1	MG
6	RETAIL	Retaier
7	ROOFING	Roofing
8	test2	test2
9	test3	test2
10	TESTAMP	Test & stuff
11	to delete	to delete
12	WSALE	Wholesaler

Division

Setup a division cost center

Region

Setup region cost centers

Additional GL Properties

Search

Add

Edit

Delete

Print Grid

Division

Region

Invoice Group

Code:

Description:

Page 1 of 1

Remove Paging:

#	Code	Description
1	CENT	Centurion
2	GAU	Gauteng
3	PTA	Pretoria
4	TEst	Test
5	to delete 1	to delete

Add or edit a region

GL Additional Properties Maintenance

Code:

GAU

Description:

Gauteng

Weather Region:

Gauteng

Active:

☒

Save And New

Save And Close

Save

Close

Code	Enter a code that is unique
Description	Enter a description
Weather Region	Used in Job Costing to display the weather in that region
Active	Active or inactive

Invoice Group

Setup an invoice group cost center

Additional GL Properties

Search

Add

Edit

Delete

Print Grid

Division

Region

Invoice Group

Code:

Description:

Page 1 of 1

Remove Paging:

#	Code	Description
1	ACC	ACCOUNTING
2	ECHO	Echo
3	INT	International
4	MAN	Manufacturing
5	ROOFING	Roofing
6	to delete	to delete

Add or edit an invoice group

GL Additional Properties Maintenance

Code:

INT

Description:

International

Save And New

Save And Close

Save

Close

Code	Enter a code that is unique
Description	Enter a description
Active	Active or inactive