Job Expense Supplier Journal

Job expenses are directly linked to the **Supplier Journal (Creditors Journal)**, allowing costs entered through supplier invoices or journals to be allocated to specific jobs.

For this functionality to work correctly, the appropriate setup must be completed in **Links Maintenance**.

System Configuration > General Ledger Links > Links Maintenance > Groups tab

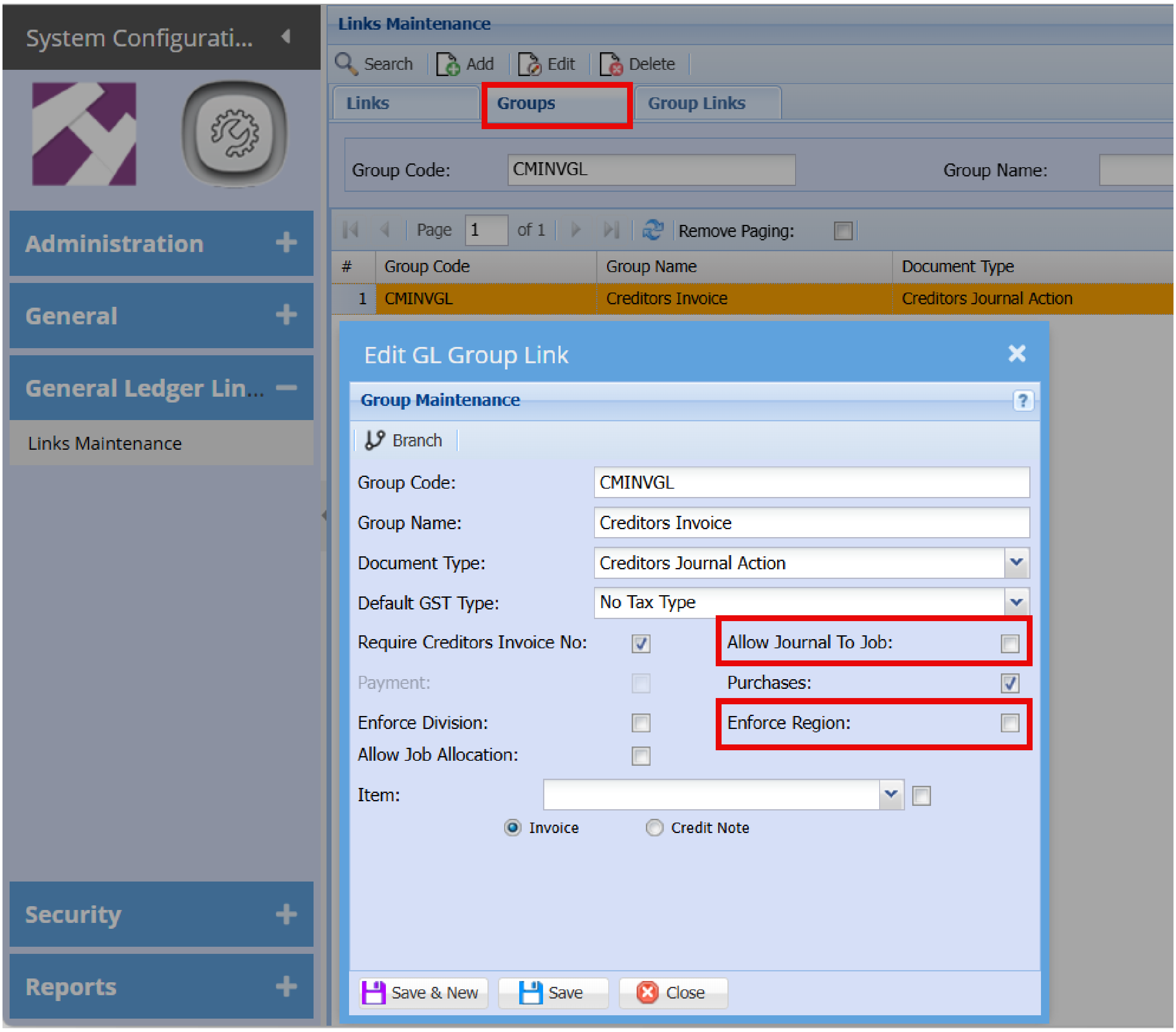
Within the **Edit GL Group Link** window, the following options must be configured:

Allow Journal To Job

- This must be **ticked** to enable supplier journals to be allocated to jobs.
- If not enabled, job costing from supplier journals will not be available.

Purchases

- This should be **ticked** to indicate that the group is used for purchase-related transactions.



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