

Job Recovered Costs

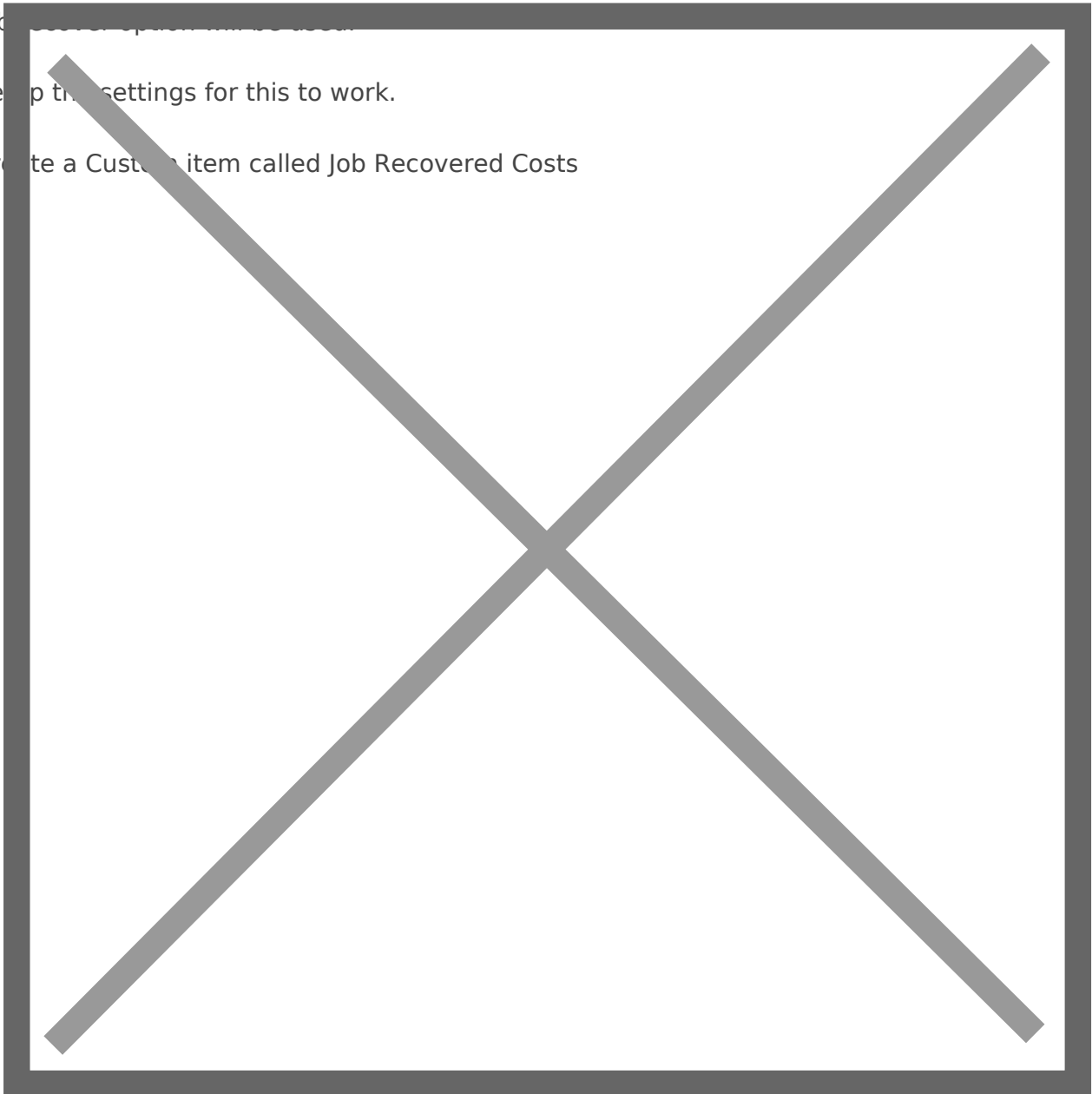
Setup Job Recovered costs for Job Costing Module

This recovered cost function and GL link is used with Stock requests and job costing.

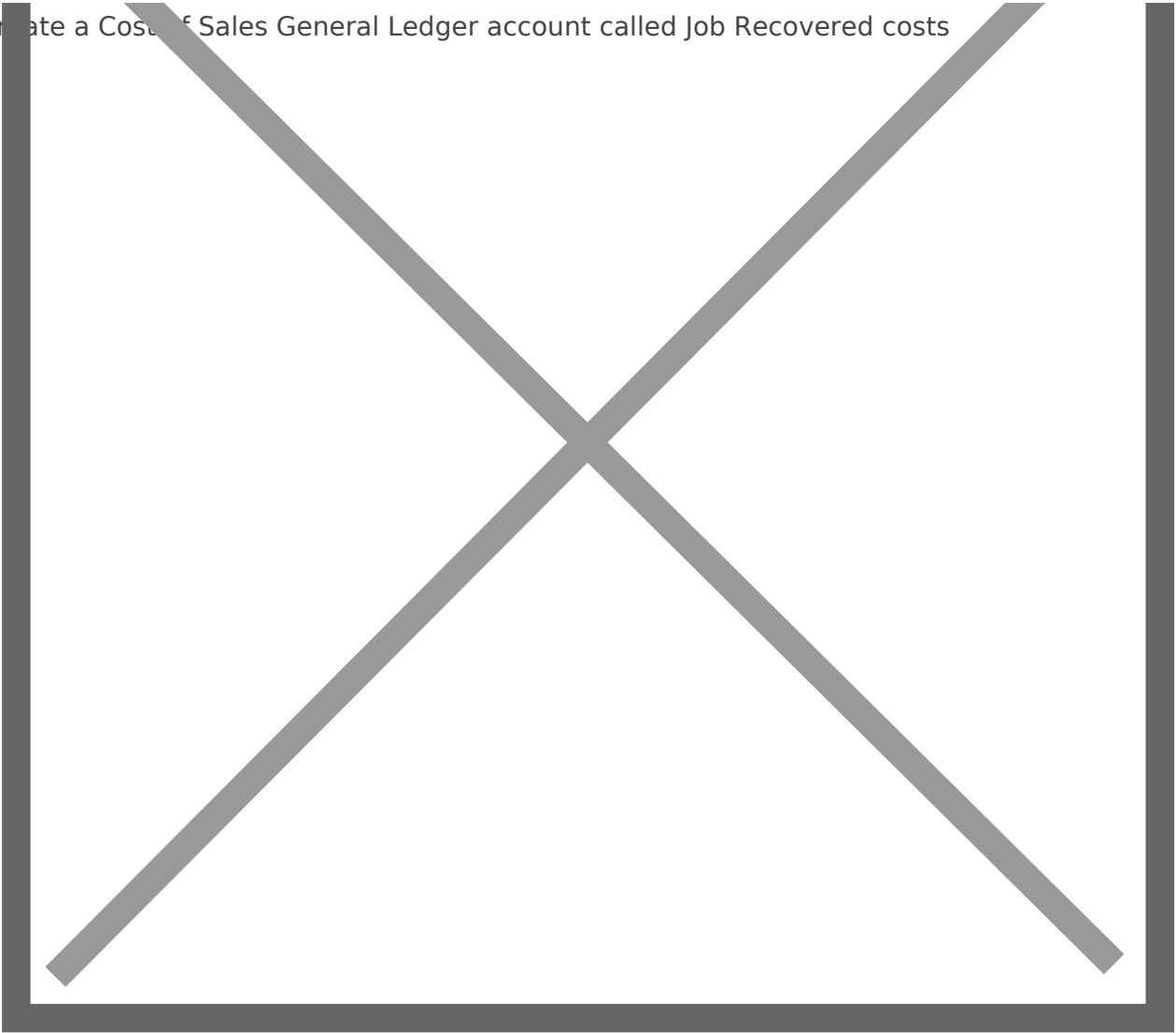
When the Job line is Locked (from reopened), invoiced or quantity is not enough to return then the job recovered cost function will be used.

Setup the settings for this to work.

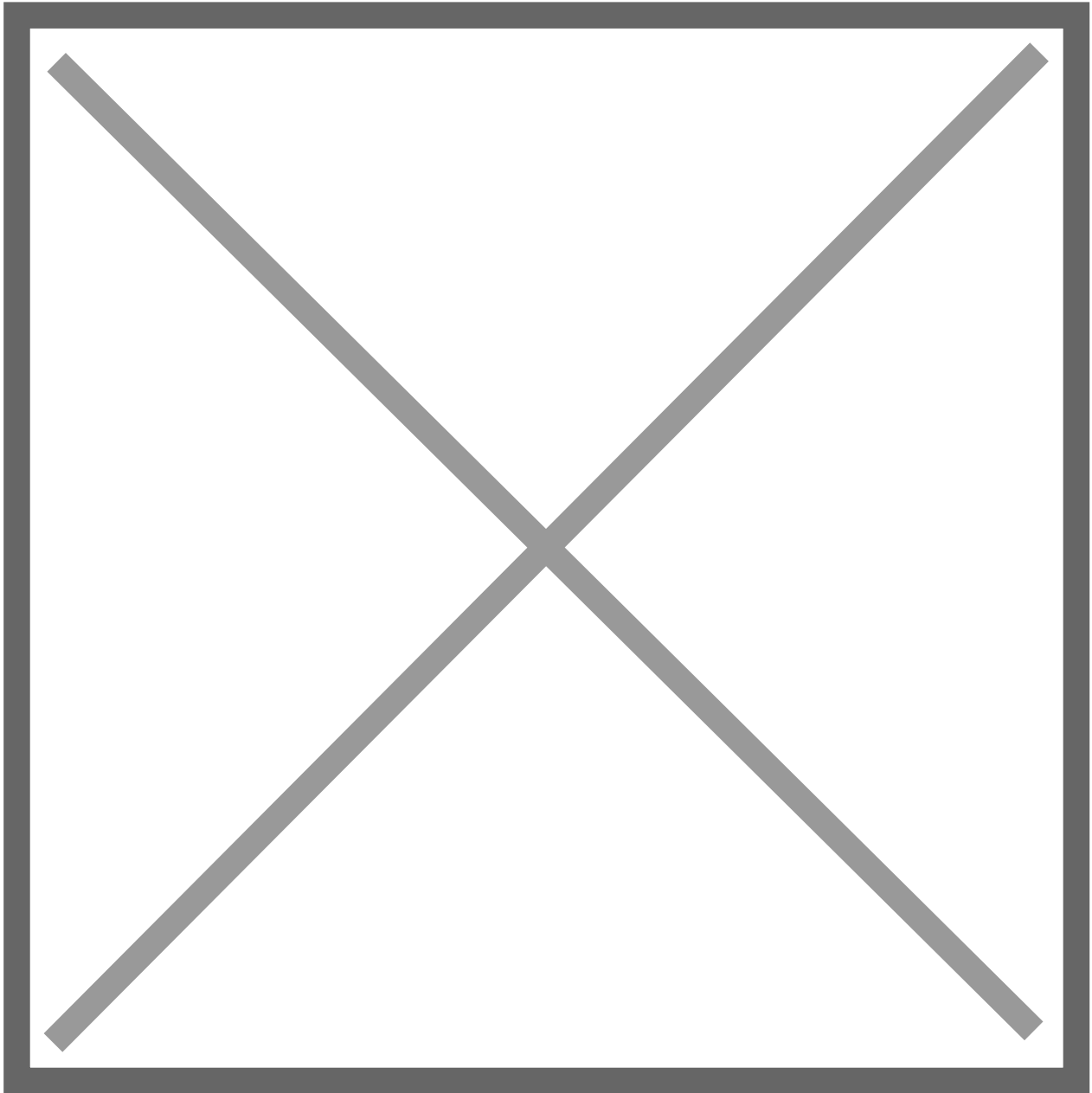
Create a Custom item called Job Recovered Costs



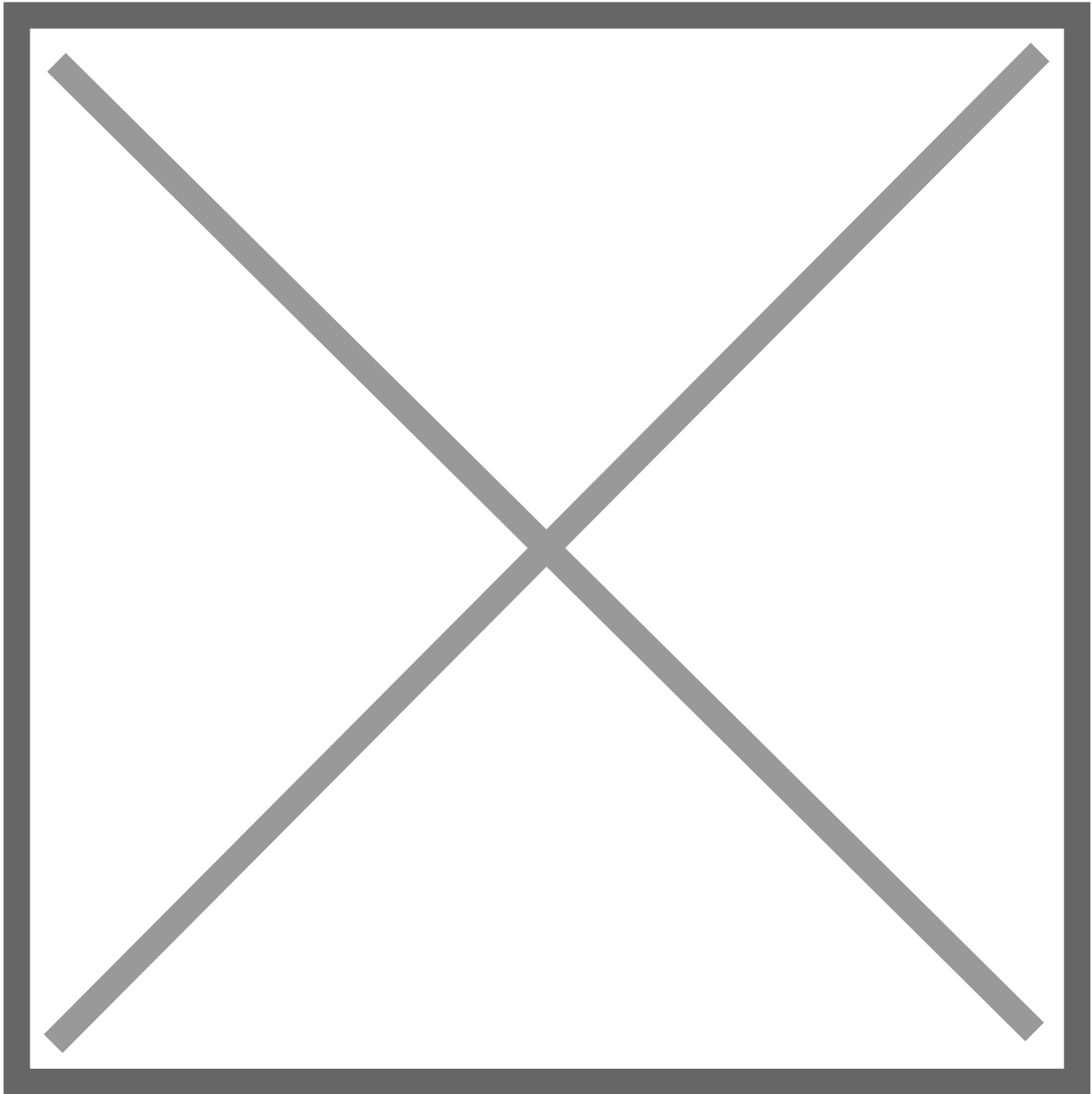
Create a Cost of Sales General Ledger account called Job Recovered costs



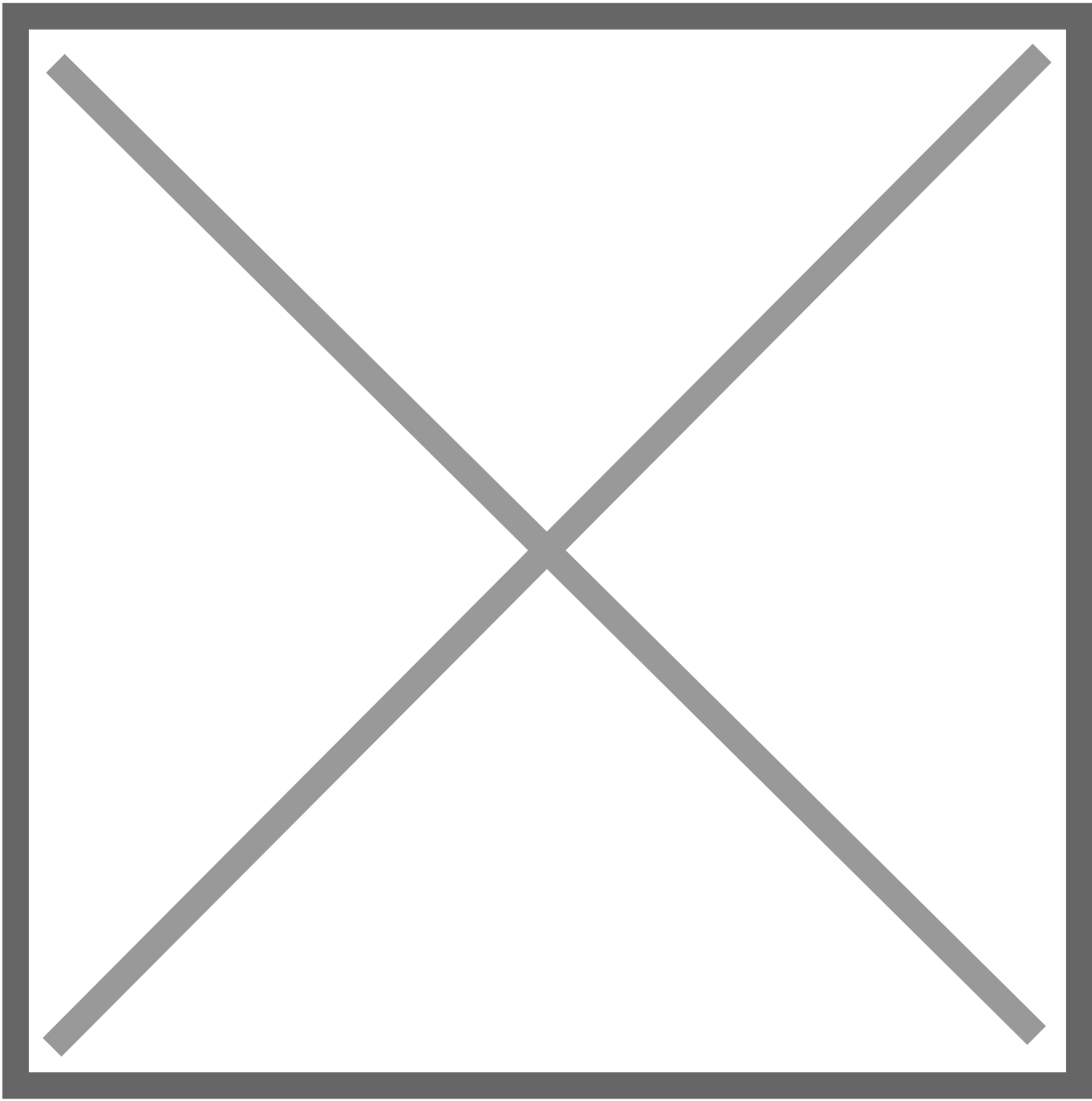
Ledger account created



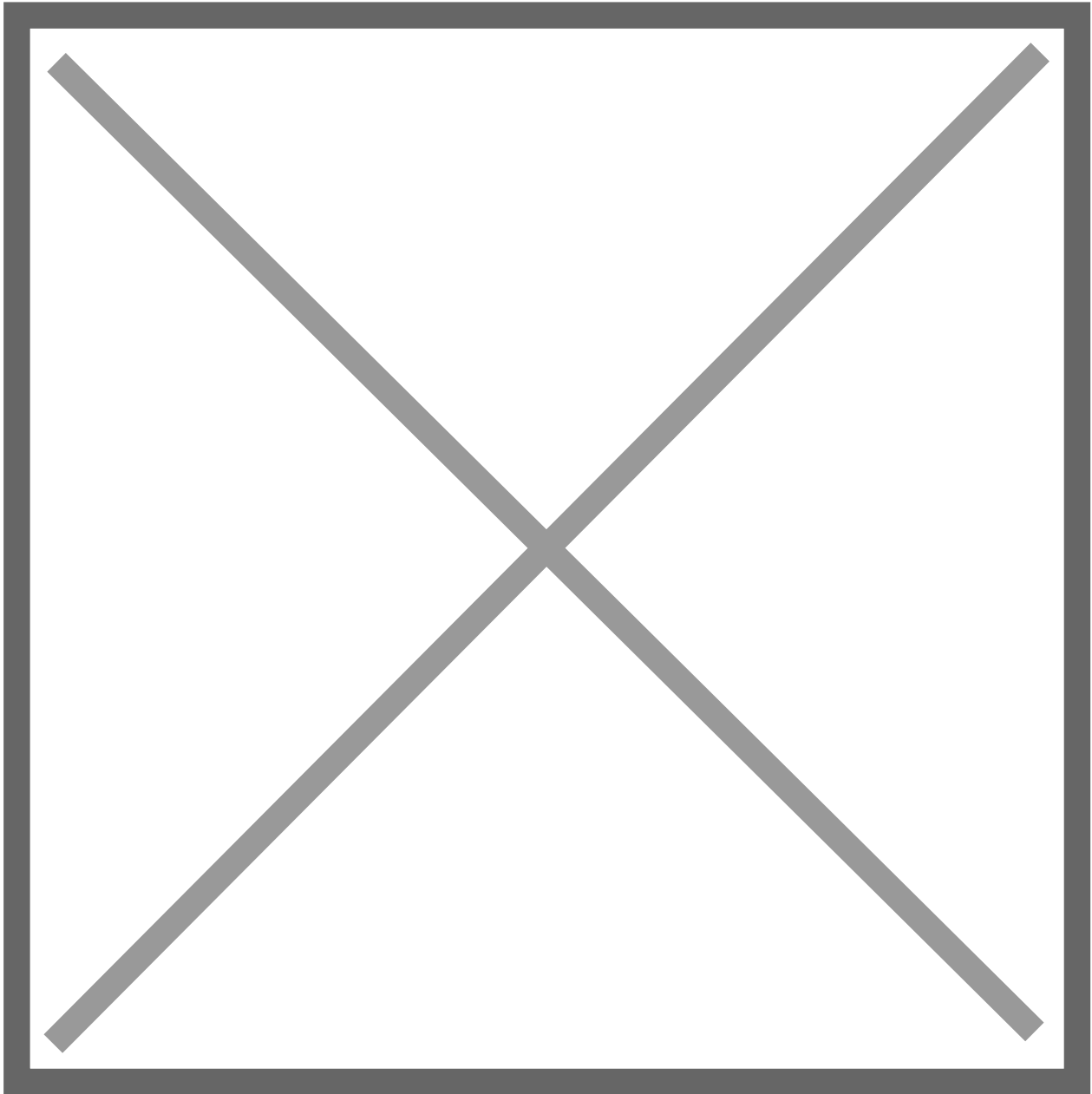
Create a GL Link rule



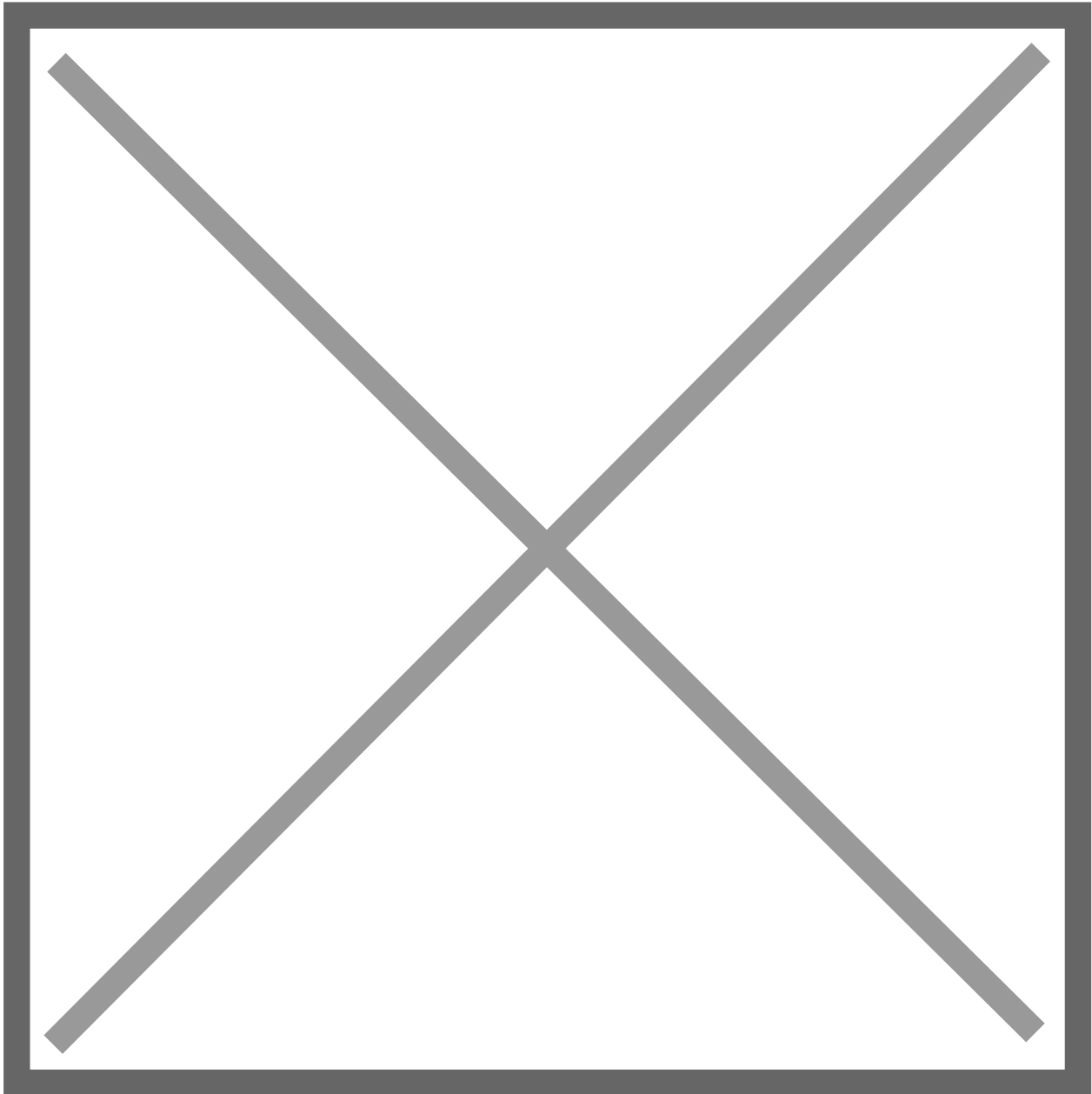
Create a GL Link Group rule



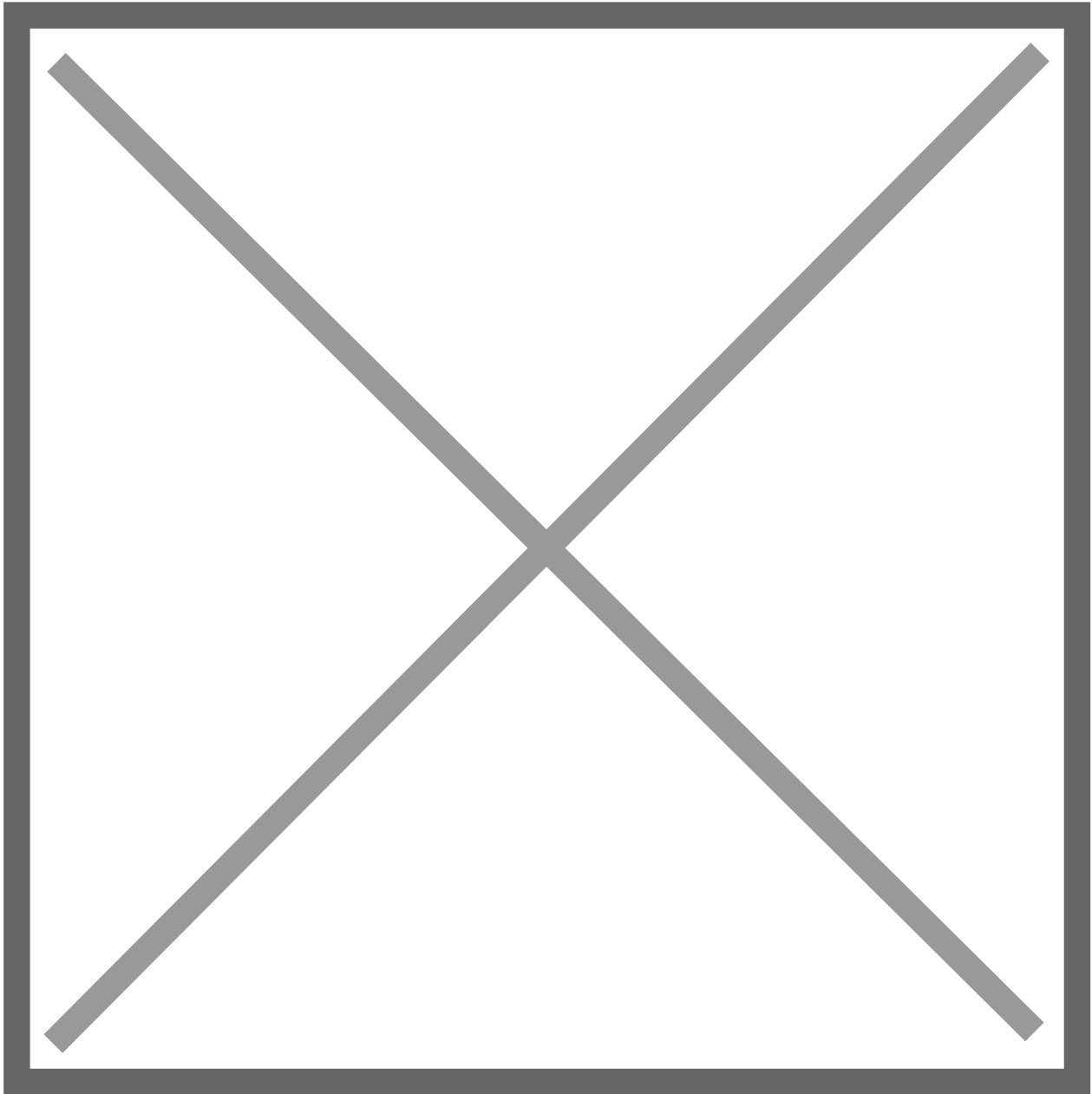
Link the Group and Link together



Setup the default custom item to be used in the stock request return to job



Link the rule to the branch



Revision #2

Created 17 July 2023 23:16:10 by Paige

Updated 11 September 2023 19:51:56 by Paige