

Allocations

Video manual 2020 - [Click Here](#)

The screenshot displays the 'Debtors Allocations' window in a software application. On the left is a sidebar with a 'Debtors Module' header and a list of navigation items: Customer Dashboard, Debtors Transactions, Debtor Cash Book Search New, Quotation, Sales Order, Invoices, Credit Notes, Allocations (highlighted with a red box), Allocation Decimal Journal, Template List, Interest Transaction, Point Of Sale Invoice, and Point Of Sale Credit Note. The main area is titled 'Debtors Allocations' and contains several sections. At the top, there are buttons for Search, Allocate All, Allocation Trail, Unallocate All, Memo, and Hive Allocate. Below these are input fields for Billing Group (set to 'All'), Customer, Currency, and Amount (0). There are also date pickers for Date From (2020-08-01) and Date To (2021-02-01), and a Status dropdown (Partial and Unallocated). A 'Grid View' dropdown is set to 'Application'. Under the 'Select' section, three radio buttons are present: 'Next With Credit Lines' (selected), 'Next With Debit Lines', and 'Either Credit Or Debit Lines'. The 'Credit Lines' section features a table with columns: #, Date, Doc. No., Description, Reference, Credit, Allocated Amount, and Status. Above the table are navigation controls (Page 0 of 0) and a 'Selected Credit Amount' of 0. Below the 'Credit Lines' section is the 'Debit Lines' section, which has a similar table structure with columns: #, Allocate, Date, Doc. No., Description, Reference, Debit, Allocated Amount, and Status. It also includes navigation controls and a 'Selected Debit Amount' of 0. The top of the window shows system status: Link, Unread Messages: 0, Reminders Due: 1|0, Calculator, Modules, and User: A.

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