

Cash Line

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Data requested

Client	Konnect Demo	Organization	konnect demo
Cash Journal	2023-03-23 15:12:18		
Line	10		
Description	employee traveling exp		
Cash Type	General Expense	Currency	INR
Business Partner			
Amount	1,000.00		

Critical Field :

1. Line : Used to give the sequence
2. Cash Type : Used to select the cash type from the list
3. Bank Account Transfer , Charge, Difference, General Expense, General Receipts, Invoices
4. Business Partner : Used to select Business partner Name from master
5. Amount : Used to give a Amount.

Non-Critical Field :

1. Description : Used to Mention the extra data about the particular line.

Revision #1

Created Wed, Aug 16, 2023 11:09 AM by Prasanth P

Updated Wed, Aug 16, 2023 11:15 AM by Prasanth P