

# Tab

- Charge

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The screenshot shows a software interface for creating a charge. The main title is 'Charge' with a sub-tab 'Charge: Employee Expense'. The form is divided into sections for data entry. The 'Data requested' section includes fields for Client (Konnect Demo), Organization (Automobile Industry), Name (Employee Expense), Business Partner (empty), Description (empty), Active (checked), Type of Expense (dropdown), Charge Type (dropdown), Charge amount (0.00), Tax Category (No Tax), and KA GST SAC ID (dropdown). Below this is a 'Tax Details' section with a Withholding Category dropdown.

## Critical Field :

1. Business Partner : Used to mention the Business partner name from the master.
2. Type of Expense : Used to select the Expense type like DA, Hotel, Others, Travel.
3. Tax Category : Used to select the tax category for this master
4. Charge Amount : Used to mention the amount for the charge
5. SAC : Used to maintain the SAC code for the charge from master
6. Withholding Category : Used to select withhold category form master

## Critical And One Time Setup Field :

1. Organization : Used to select the organization name.

## Non-Critical Field :

1. Name : Used to maintain the Name for the charge
2. Description : Used to give the any extra details about the Charge.

3. Charge Type : Used to maintain the type from master.

## **Zoom :**

1. Payroll Payment
2. Salary Rule Computation
3. Maintenance Job
4. Maintenance Order
5. POS Terminal
6. Payment
7. Receipt
8. Commission