

# Tab

- Charge

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The screenshot shows a software interface for creating a charge. The title bar indicates 'Home (54)' and 'Summary' tabs, with the active tab being 'Charge: Employee Expense'. Below the title bar is a toolbar with various icons. The main form area is titled 'Charge' and contains the following fields:

- Client:** A text field with the value 'Konnect Demo'.
- Organization:** A text field with the value 'Automobile Industry'.
- Name:** A text field with the value 'Employee Expense'.
- Business Partner:** A text field with a user icon on the right.
- Description:** A text field.
- Active:** A checkbox that is checked.
- Type of Expense:** A dropdown menu.
- Charge Type:** A dropdown menu.
- Charge amount:** A text field with the value '0.00' and a currency icon.
- Tax Category:** A dropdown menu with the value 'No Tax'.
- KA GST SAC ID:** A dropdown menu.
- Tax Details:** A section header with a dropdown menu for **Withholding Category**.

## 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