

# Tab

- Charge

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Home (54) Summary Charge: Employee Expense x

Charge 7/28

Data requiered

Client: Konnect Demo Organization: Automobile Industry

Name: Employee Expense Business Partner

Description

Active Type of Expense

Charge Type Charge amount: 0.00

Tax Category: No Tax KA GST SAC ID

▼ Tax Details

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