

# Charge

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# Introduction

1. Charge window is the master that is used to maintain the master details about the charge.
2. we can use this charge in any transactions which have the charge field.

Tab

Tab

# Charge

Home (54) Summary **Charge: Employee Expense** x

Charge 7/28

Data requested

Client: Konnect Demo Organization: Automobile Industry

Name: Employee Expense Business Partner: [User Icon]

Description: [Empty Field]

☒ Active Type of Expense: [Dropdown]

Charge Type: [Dropdown] Charge amount: 0.00 [Currency Icon]

Tax Category: No Tax KA GST SAC ID: [Dropdown]

▼ Tax Details

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

# Validation

## **Save :**

1. It is used to save the records after the mandatory fields are filled.

## **Delete :**

1. It is used to delete the records before the transaction are done.