

A2000ERP ~ PROCUREMENT

How to setup landed cost account and how it will work in A2000 ERP

Step 1 :- Navigate to Account

Step 2 :-

Step 3:-

The left screenshot shows the 'Chart of Accounts' setup screen. The 'Mandatory Info' tab is active, and the 'Apportionment' checkbox is checked. The 'Account' field is set to '400-44000', and the 'Name' is 'TRAVEL EXPENSES'. The 'Account Type' is 'Expense'. The 'Sub-Level 1' and 'Sub-Level 2' fields are empty. The 'Custom-1' tab is selected, showing the 'Levels of Classification' section. The 'Highest (Level 1)' is 'EXPENSES', 'Middle (Level 2)' is 'Operational Expenses', and 'Lowest (Level 3)' is 'Travel Expenses'. The 'Auto-apportionment of GL Account' checkbox is checked. The 'Need Revaluation (AR, AP, Cash Control Accounts only)' checkbox is unchecked. The 'Revenue item for GST PS Box 13 reporting' checkbox is unchecked.

The right screenshot shows the 'Apportionment' table. The table has the following columns: Project, Department, Section, Job Code, Percentage, and a checkbox column. The table contains three rows of data:

Project	Department	Section	Job Code	Percentage	
None	FGN	NA	NA	30.0%	X
None	Sales	NA	NA	30.0%	X
					X

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