

Automatic journals (LEGFIL)

Line number	Description
10	Supplier Accounts Payable
20	Receiver's Payable
22	Receiver's Payable No discount
23	Early discount
25	Item line credit note (POR)
30	Tax no. 1
40	Tax no. 2
50	VAT deductible
60	VAT on Fixed Asset
65	VAT deductible for services
70	VAT non-deductible
75	VAT non-deductible - (POR)
80	VAT EEC deductible
90	VAT EEC on Fixed Asset
95	VAT EEC deductible for service
100	VAT ECC non-deductible
105	VAT EEC non-deductible (POR)
110	EU VAT (line)
120	Invoicing elements (Footer)

Last read

Automatic journals



7	<input checked="" type="checkbox"/>	BRI	7	Ledger 7
8	<input checked="" type="checkbox"/>	CHI	8	Ledger 8
9	<input type="checkbox"/>	CZE	9	Ledger 9
10	<input type="checkbox"/>	DUT	10	Alternative Currency

Line type

Line type  
Unique

Condition

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Tables

General \*

<input type="text"/>	<input type="text"/>
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Analytical

<input type="text"/>	<input type="text"/>
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Analytical link

<input type="text"/>	<input type="text"/>
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Linked tables

	Linked tables	Linked fields
1	<input type="text"/>	<input type="text"/>

Dimensions

Default dimensions

<input type="text"/>	<input type="text"/>
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Detail line condition

<input type="text"/>	<input type="text"/>
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Netting

Group of lines

<input type="text"/>
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Control account

Legal notice | Sitemap

Netting is not selected

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<input type="text"/>	<input type="text"/>
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Netting

Group of lines

<input type="text"/>
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Control account

Accounting codes

	Accounting code	Index	Description	Identification key	Condition
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>