WDYM needs to have a customization done that will automatically generate a JE when the customer deposit is created.

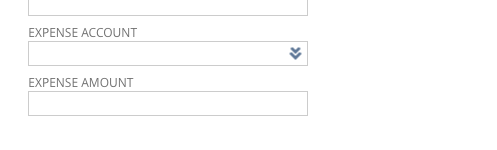
When a customer deposit is created AND the Expense Account field is populated, we need to automate a journal entry using the following logic.

When the customer deposit is saved and the Expense Account field below is populated (custbody\_wdym\_exp\_acct) we need to have a script automatically generate a journal entry. There is also an Expense Amount field (custbody\_wdym\_exp\_amount) that will hold the dollar amount to be used for the JE.

These can be found on the Custom Customer Deposit form.

The journal entry will need to be as follows:

* Debit the account in the Expense Account field with the value from the Expense Amount field below.



* Credit the account from the Account field below.

