

Issuers Settings

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Issuers Settings allow you to define your organisation's entities that can be utilised for purpose of share-based payment expense amortisation, and capturing data in fields on stakeholder level.

This setting allows you to enable a predefined field of entities in stakeholder form, where you will be able to select the relevant entity from a drop down list. The expense amortisation report displays entities recorded and also calculates the cost for the reporting period in the currency specified in the entity list.

Master Configurations



You can create entities and specify the currency to be associated to your entities using Entity Configuration.

← **Master Configuration**

Entity Configuration

Configuration to add fields
Create dropdown values for fields displayed on stakeholder/grant form.

Entity List

Entity Name 1	StartX 2	INR		
Entity Name 2	StorX 3	AUD		

Add +

To add a new entity:

1. Type the **Entity name**.
2. Select the relevant **Currency**.
3. Click **Add +**.
4. Click **Save**.