Accounting Module

* Charts of Accounts
* Reconcile

Chart of Accounts Page

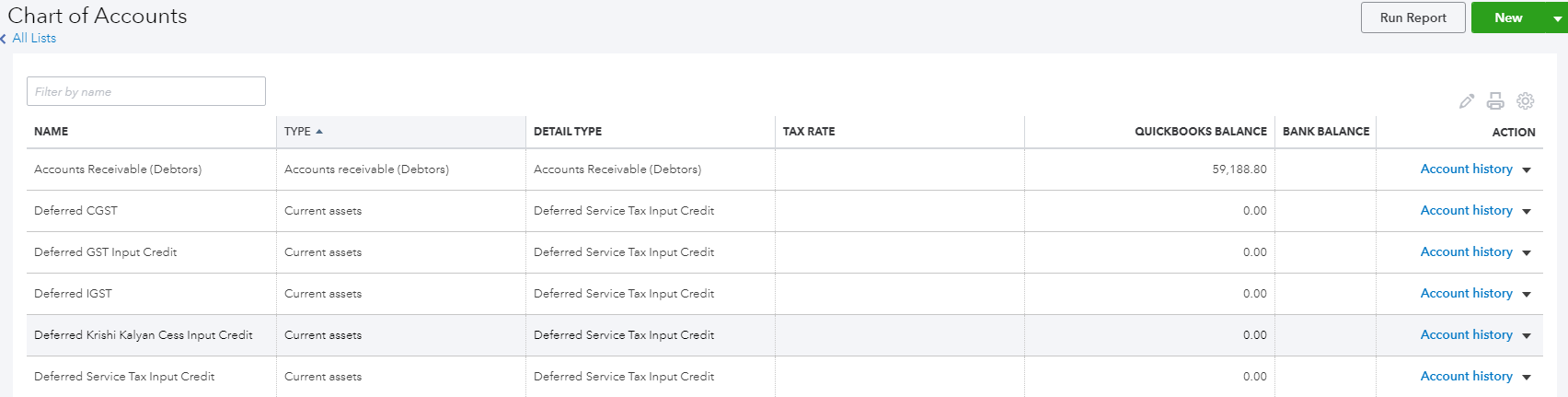


Chart of Accounts Page->Action(Account History)

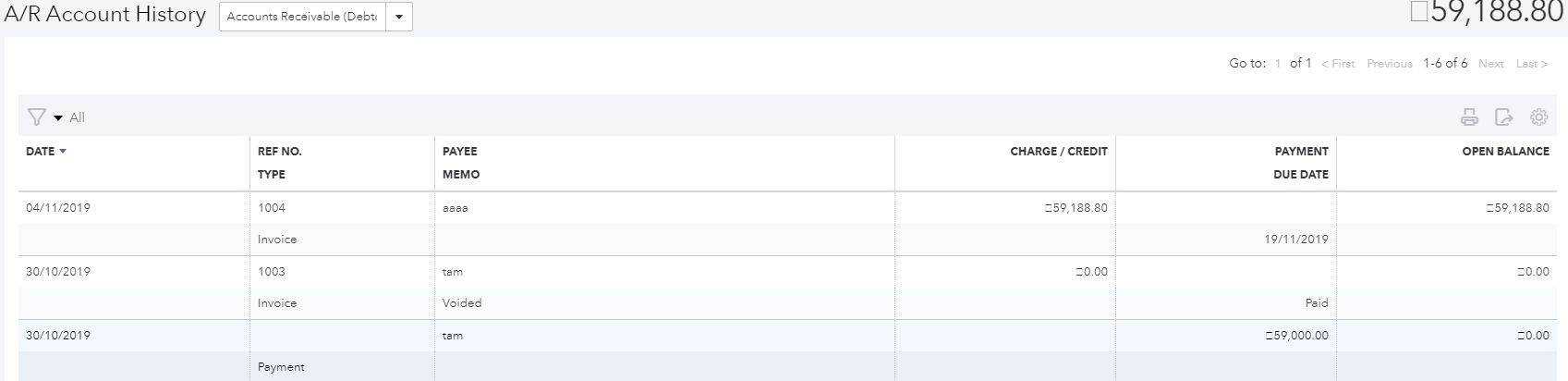
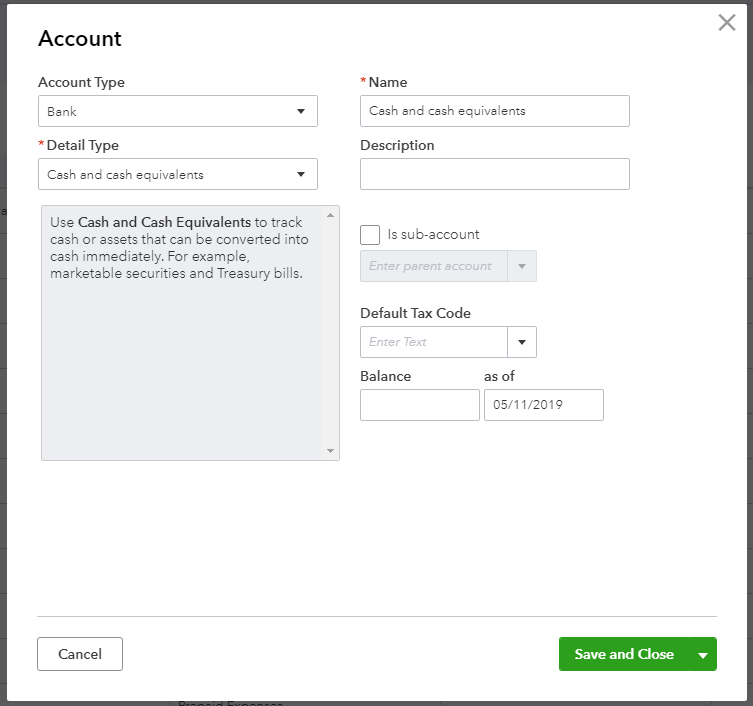
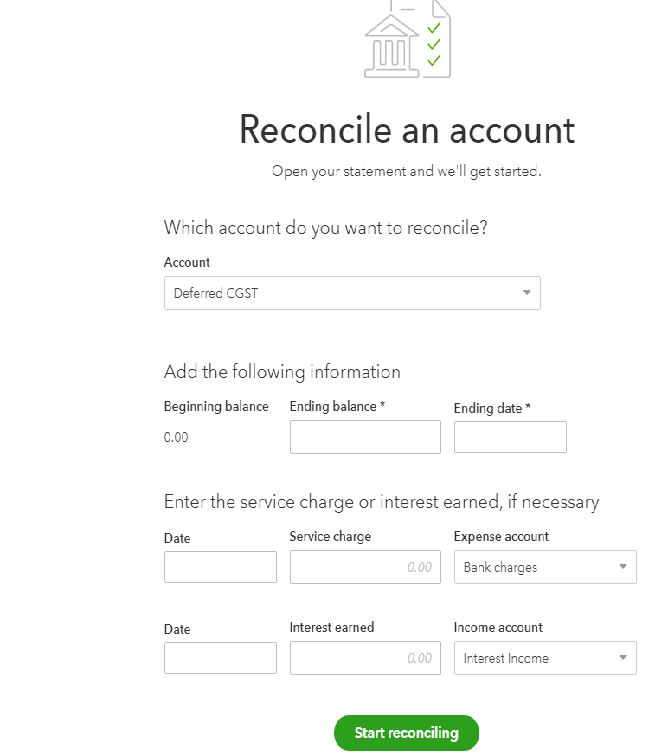


Chart of Accounts Page->(onclick)New Button



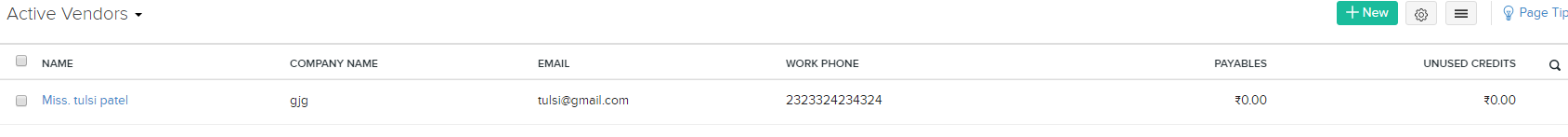
Reconcile



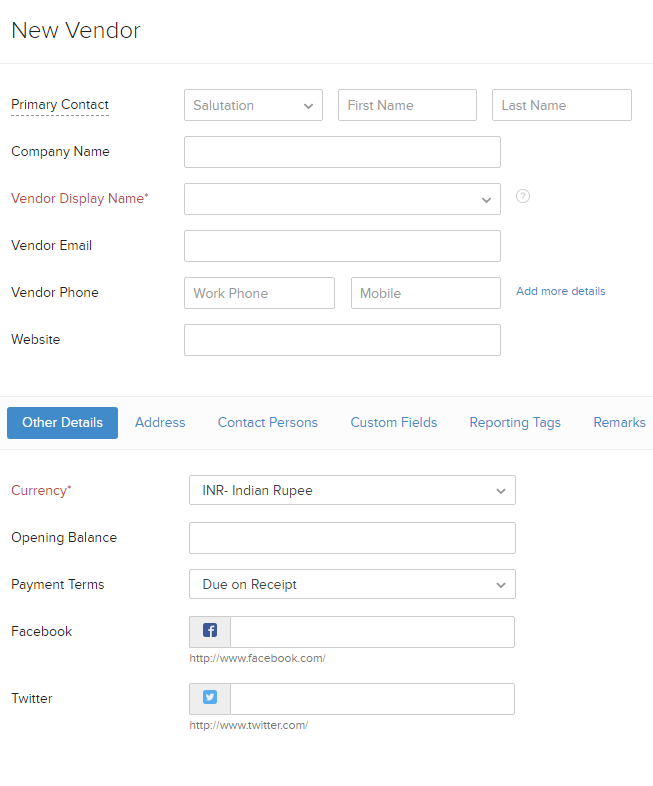
Purchase Module

* Vendor
* Expenses
* Recurring Expenses
* Purchase Orders
* Bills
* Payments Made
* Recurring Bills
* Vendor Credits

Vendor Page



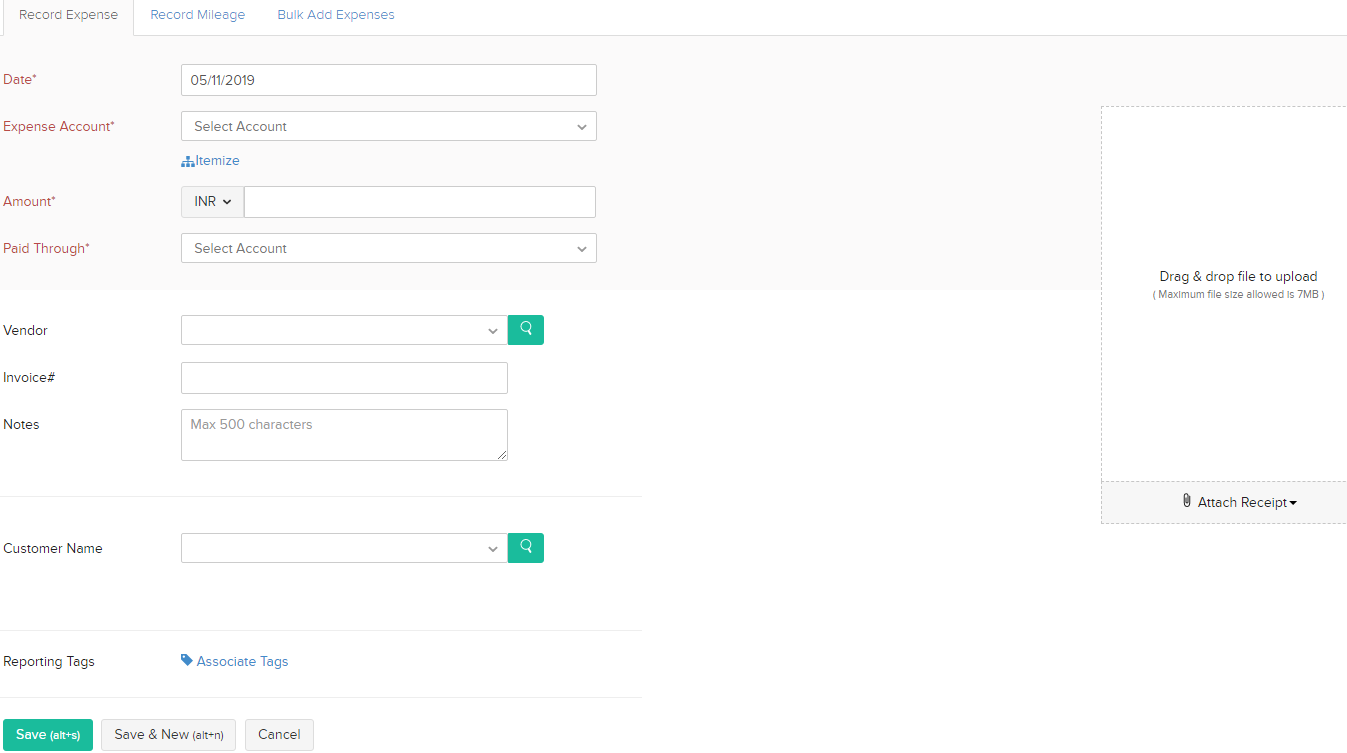
Vendor->(onclick)Add New Button



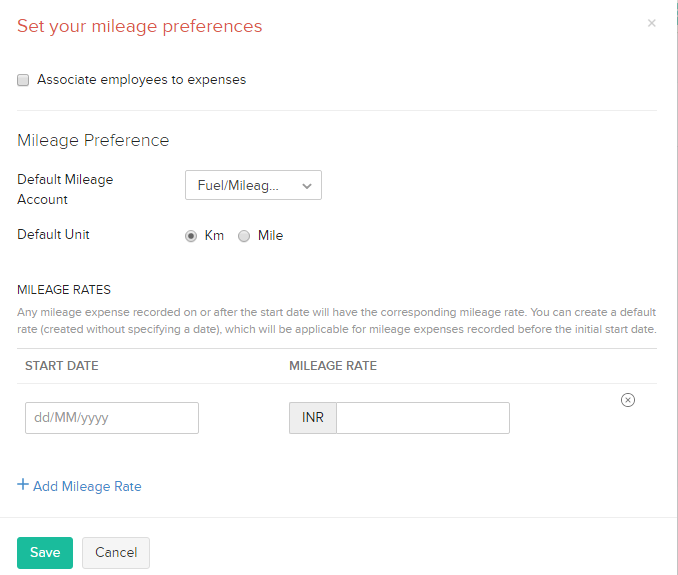
Expenses Page

* Record Expenses
* Record Mileage
* Bulk and Expenses

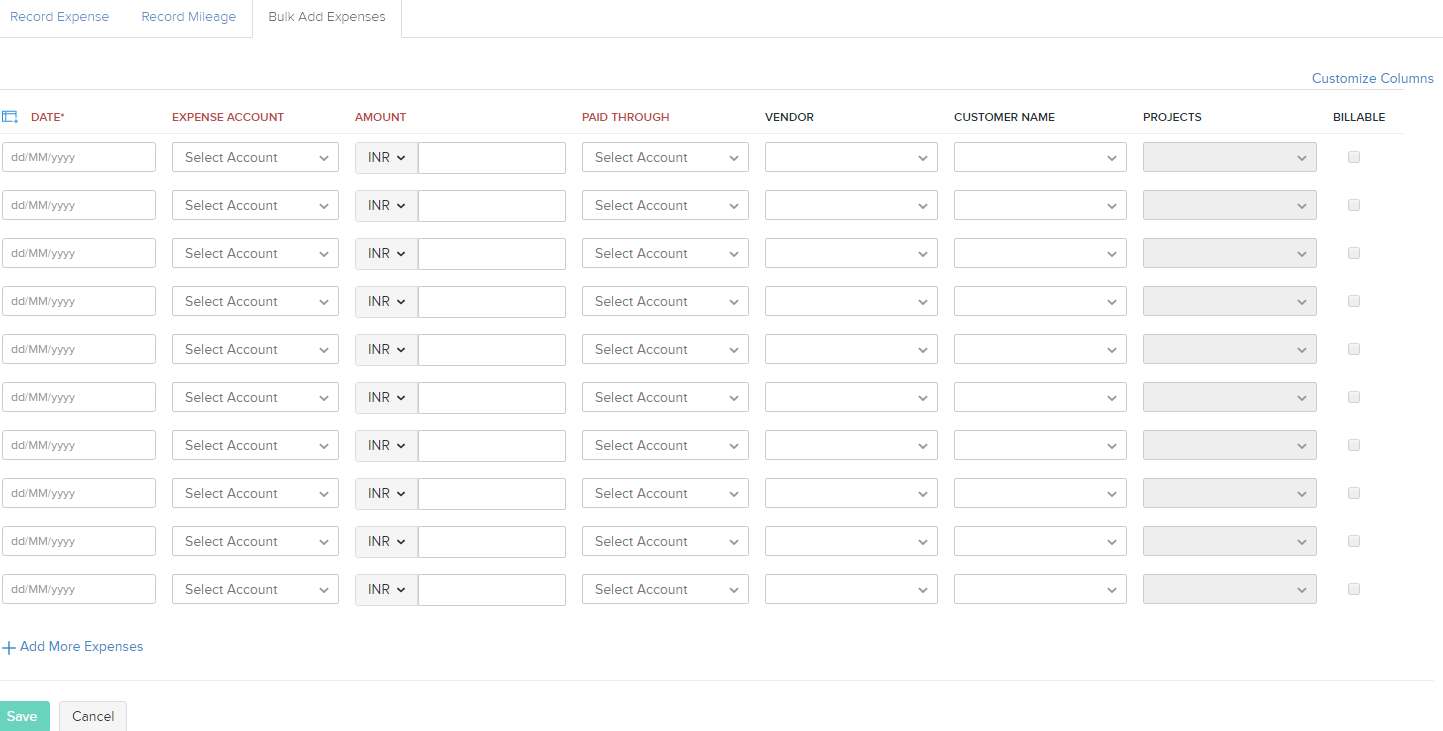
Record Expenses



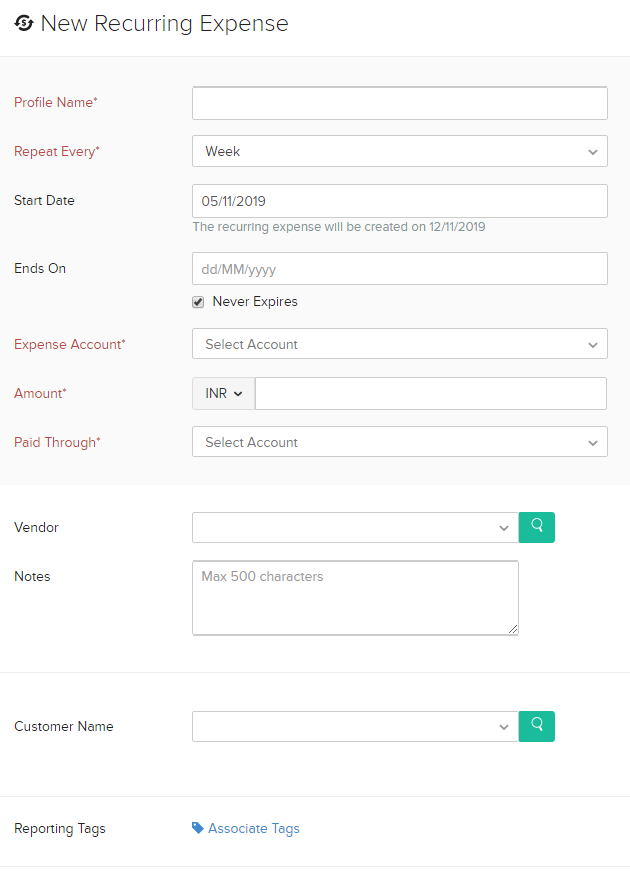
Record Mileage



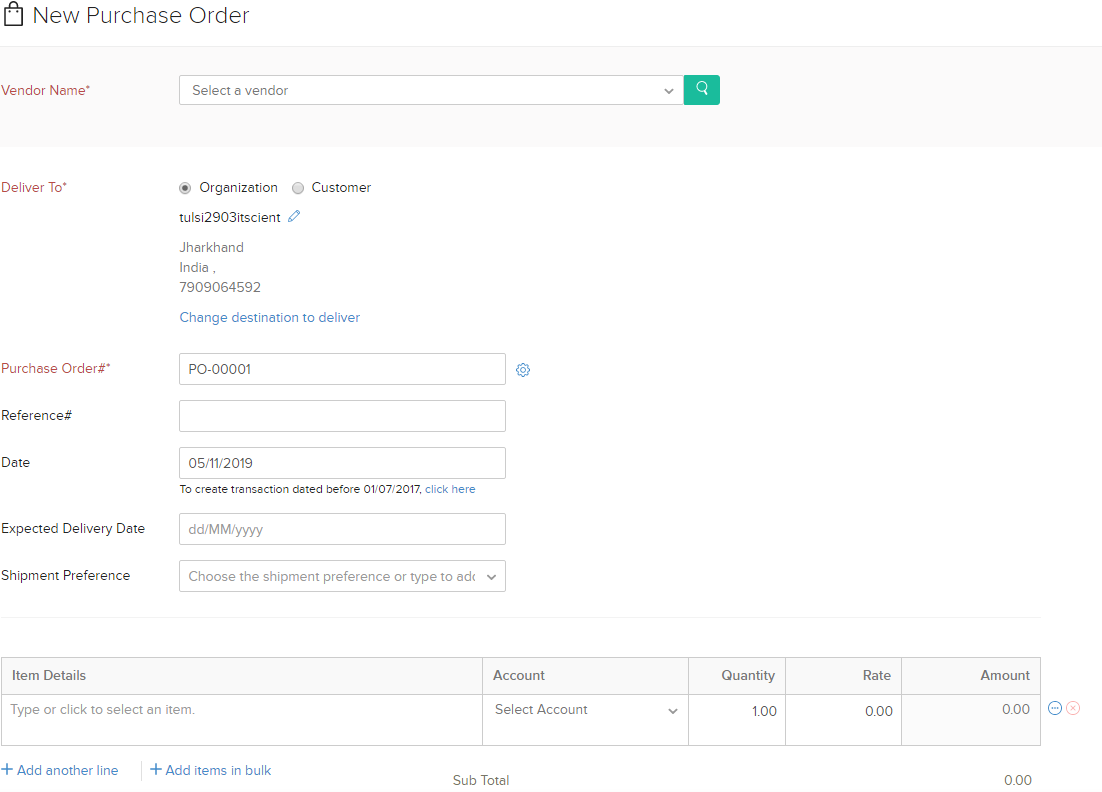
Bulk and Expenses

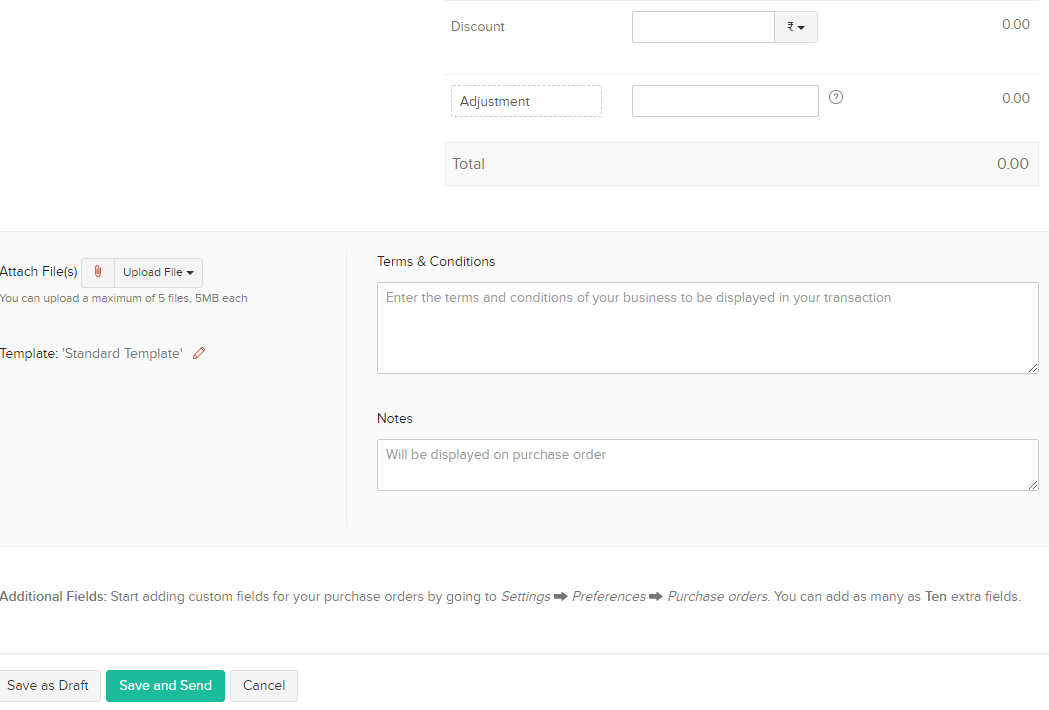


Recurring Expenses Page

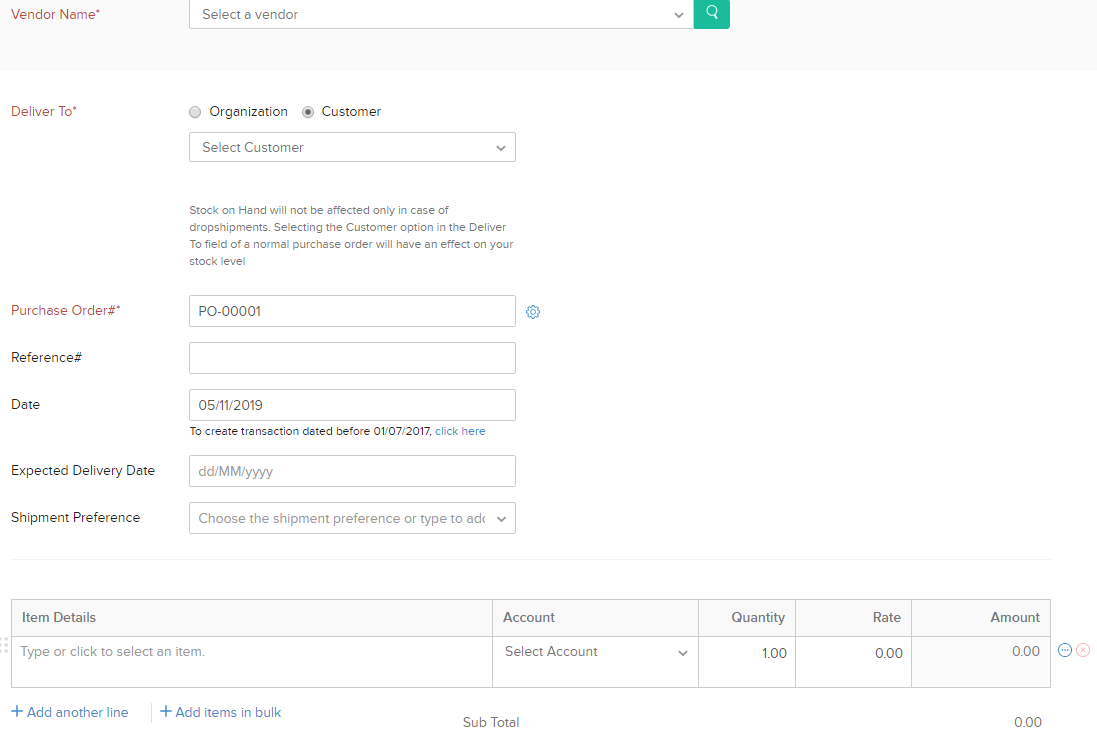


Purchase Orders Page(Organization form)

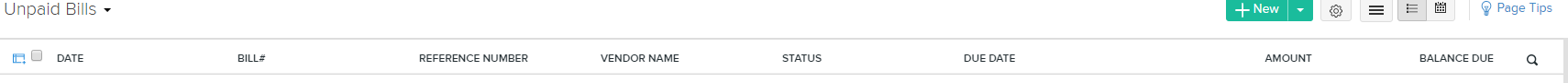


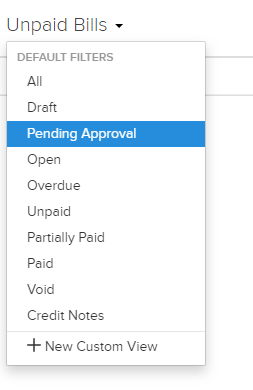


Purchase Orders Page(Customer form)

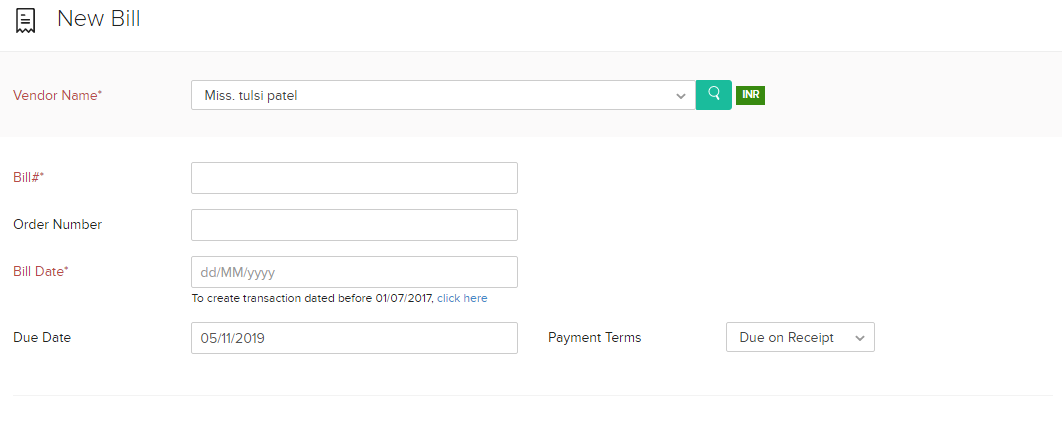


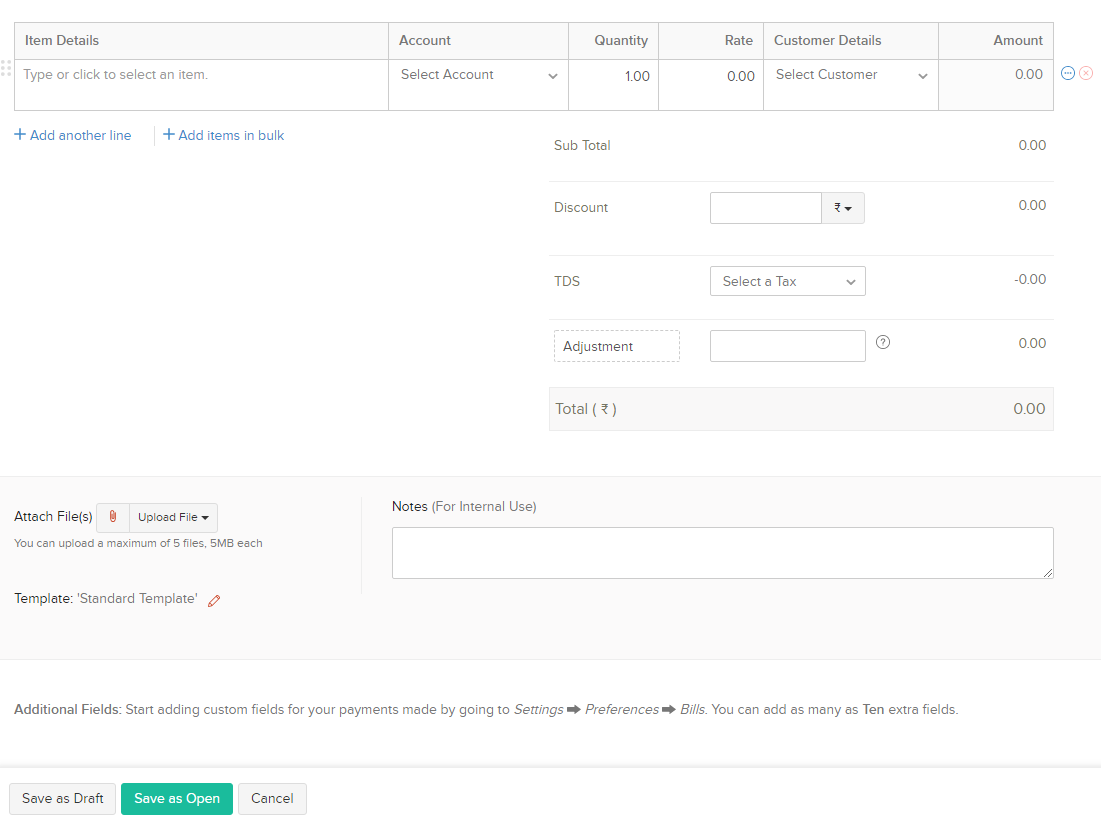
Bills Page



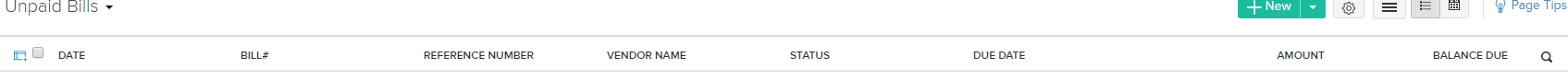


Bills Page->Add new Bills button(onclick)

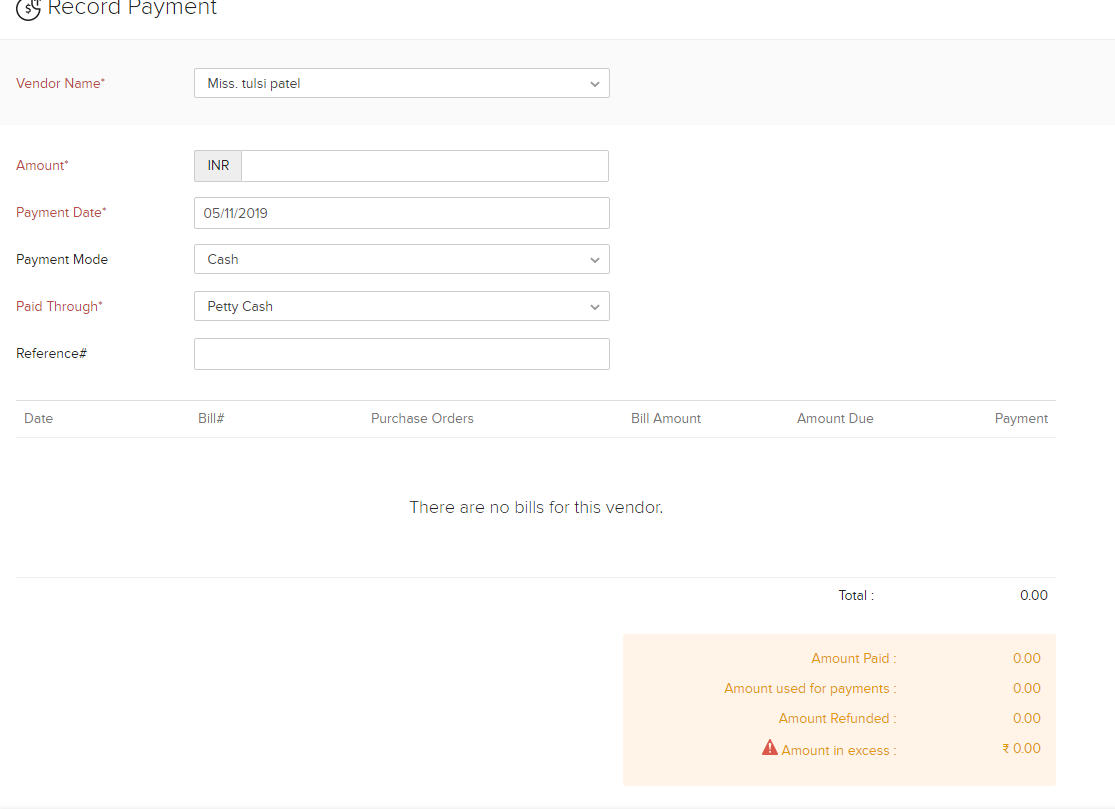




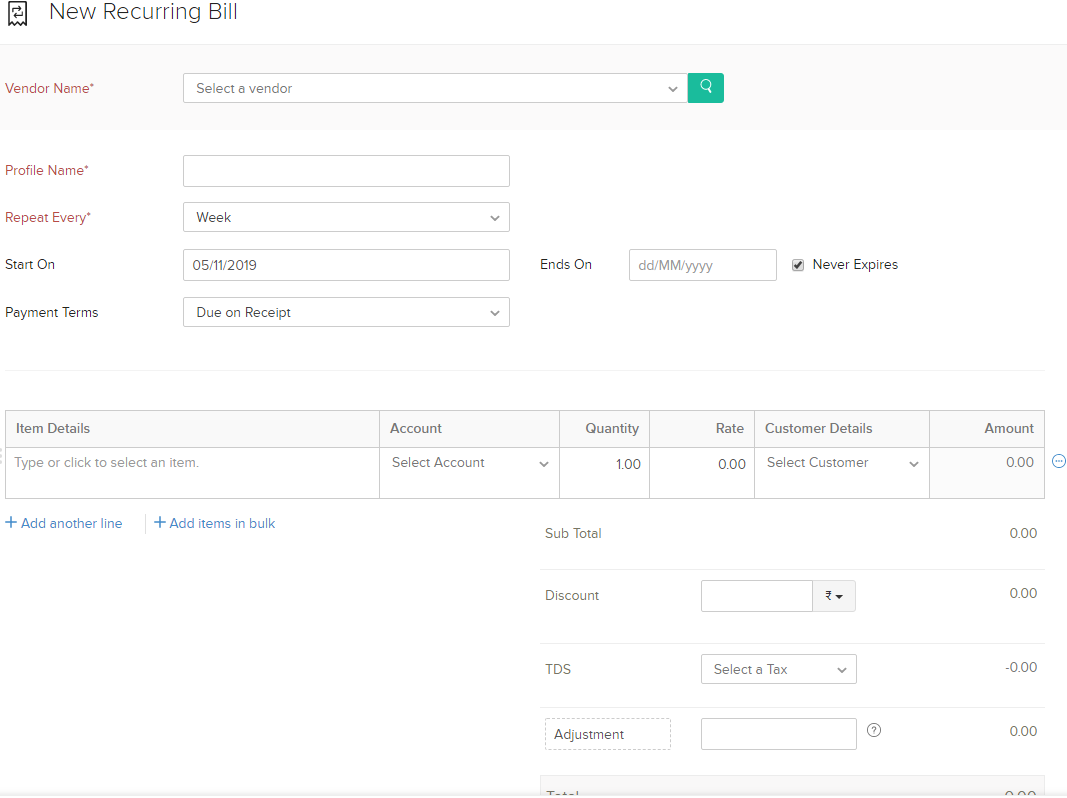
Payments Made Page



Payments Made->Go to unpaid bills Button(onclick)



Recurring Bills Page



Vendors Credit Page

