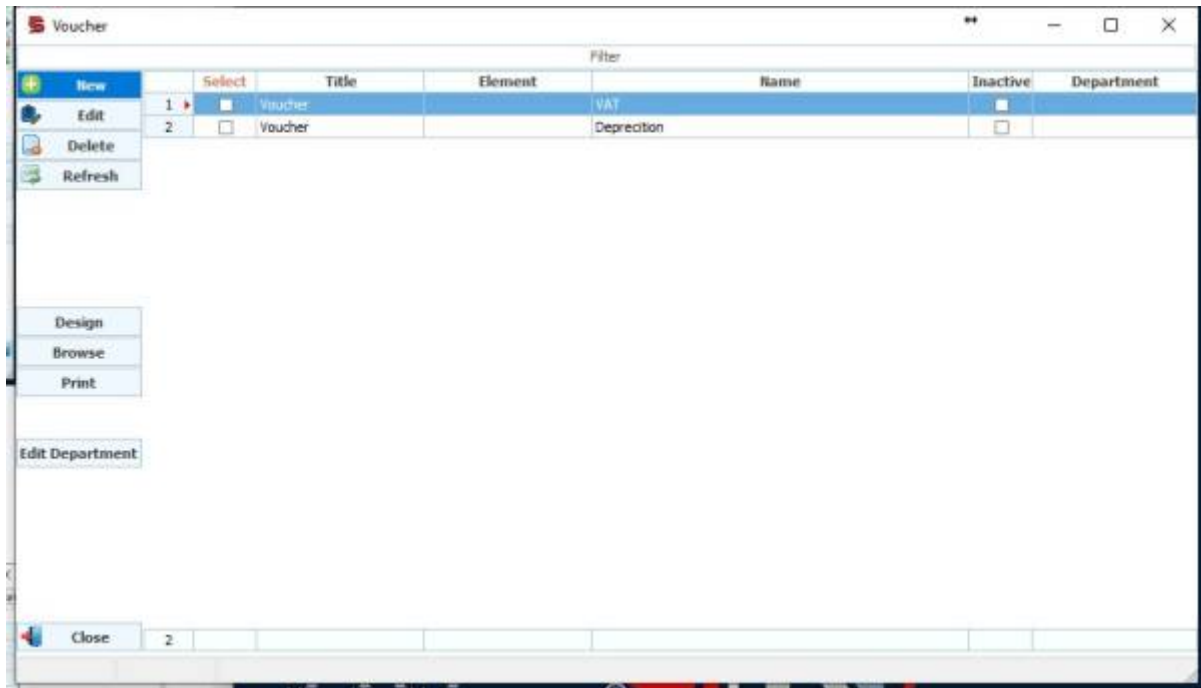


Voucher Template

A Voucher Template is to prepare forms for accounting Voucher (restrictions) to facilitate the process of entering periodic entries, and these forms are used as a document

And to access the Voucher Template form

General - Template - Voucher



And to create a Template we click on New

(Name: We record the name of the Template (form

And in the table below, the accounting entry form is prepared

Voucher template

Name: ☐ Inactive

	Cur. Debit	Cur. Credit	Account	Notes	Document
1	1		5303 – DEPRECIATION OF CARS		
2		1	1104 – CARS		
3	1		5302 – DEPRECIATION OF FURNITURE AND EQL		
4		1	1103 – FURNITURE AND EQUIPMENT		
5	1		5301 – DEPRECIATION OF MACHINES AND ACCI		
6		1	1102 – MACHINES AND FIXTURE		
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
6	3	3			

OK Cancel

To use the Template, we go to the registration voucher document and click on the word “Template” located under the Tools tab and choose the required form and then enter the values

JOURNAL VOUCHER

Branch: Date: 20/04/2021

Document:

New Save Delete

Report

Design Preview Print

Archiving

Attachments

Tools

Template

Voucher

Logs

Cancel

Notes	Cur. Debit	Cur. Credit	Account	Date	Document
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
0					

User:

Private Number:

Create Date: 1899-12-30 00:00:00

Hold: Available

Stage:

Select a form X

Enter Search Text

	Name	Date	Element
1	VAT	06-05-2018	
2	Depreciation	20-04-2021	

2

Branch: X

Branch: Date: 20/04/2021

Document: Document:

Notes

	Cur. Debit	Cur. Credit	Account	Date	Document
1	3,000		5303 - DEPRECIATION OF CARS		
2		3,000	1104 - CARS		
3	5,000		5302 - DEPRECIATION OF FURNITURE AND EQUIP		
4		5,000	1103 - FURNITURE AND EQUIPMENT		
5	2,500		5301 - DEPRECIATION OF MACHINES AND ACCO		
6		2,500	1102 - MACHINES AND FIXTURE		
7					
8					
9					
10					
11					
6	10,500	10,500			

User: admin
Private Number: 000001
Create Date: 2021-04-20 14:23:34
Hold: Available
Stage:

Close



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