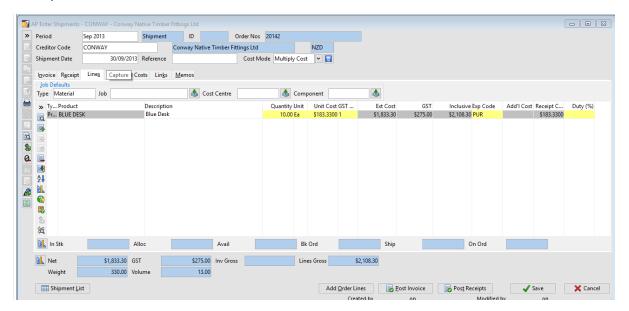
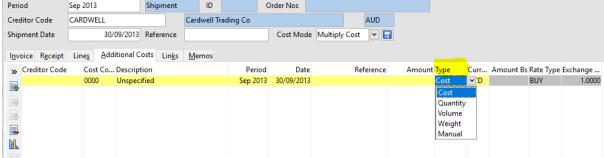
## **Adding Additional Costs**

AP Shipment Lines without additional costs added



Add additional costs from the Additional Costs Tab – select the apportionment method and post receipts

Period	Sep 2013	Shipmen	t ID	(	Order Nos 20	)142								
Creditor Code	CONWAY		Conway Nati	ive Timber Fit	tings Ltd		NZD							
Shipment Date	30/09/201	3 Reference	•		Cost Mode	Multiply	Cost 🔻 🔚							
I <u>n</u> voice R <u>e</u> ceipt	Lines <u>A</u> dditional	Costs Link	s <u>M</u> emos											
» Creditor Code	Cost Co Descri	ption		Period	Date		Reference	Amount	Туре	Curr	Amount B	Rate Type	Exchange	
FSL FSL	FGT Freigh	ıt		Sep 2013	30/09/2013			\$100.00	Quantity	<b>∽</b> :D	\$100.00	BUY	1.0000	
BL														
Net	\$1,833.30 G	CT.	6075	.00 Inv Gross			Lines Gross	62.	100.20					
					·		Lines Gross	\$2,	108.30					
Weight	330.00 V	olume	13.	.00										
Shipment Lis	it						Ac	ld <u>O</u> rder Line	s [	o Post	Invoice	Pos	t Receipts	🖌 Sav
					Created by AC	CREDO	01120/01/2010			-			0 2.00.42 p.m.	
												-	28 H H H	- car



5	n 📝 PO Enter Purchase Orders - CONWAY - Conway Native Timber Fittings Ltd																
»	•	Period	Nov 2013		Order 201	43		ID	145		_						
	24	AP Enter Shipments	- CONWA	AY - Conway N	lative Tim	ber Fitt	ings Ltd										
	»	Period	Nov 201	3	Shipme	nt	ID	159	Order Nos	20143							
		Creditor Code	CONWA	Y (	9 🛆 🖚	Co	onway Na	ative Timber	Fittings Ltd		NZD						
	4	Shipment Date		30/11/2013	Reference	e			Cost Me	de Multip	ly Cost 👻 📃						
	à	Invoice Receipt	Lines	Additional C	osts Lin	<u>k</u> s <u>N</u>	1emos										
		« Minimise Too	olbar	Esc				Peri		te	Reference	Amount	2.1				Exchange
		Insert		F4				Sep 20	13 30/09/20	13		\$100.00	Quantity	NZD	\$100.00	BUY	1.0000
	0	Move record	up	Shift+Up													
		Move record	down	Shift+Down													
	d,	Delete		F3													
		Customise Fi		Alt+F5	_												
		Insert invoice	for cost	Ctrl+I													
4	8																

The AP Invoice for the additional costs can be entered directly from here as an option

## Post Invoice

7	AD Enter Shinesents	CONWAY - Conway Nativ		Eittinge Ltd		
»					150 0 1 1	20112
			nipment	ID	158 Order Nos	
		CONWAY		Conway Native	Timber Fittings Ltd	NZD
	Shipment Date	30/09/2013 R	ference		Cost Mo	Iode Multiply Cost 👻 📃
	Invoice Receipt	Lines Additional Costs	i Lin <u>k</u> s	Memos		
	Invoice Period	Sep 2013		Shipment		NZD NZD
-	Invoice Date	30/09/2013		Branch	но	3 Periods
0	Origination Date		1		SAL	2 Periods \$2,563.35
9	Rate Type	BUY		Order Type		1 Period \$9,511.65
R	Exchange Rate	1.0000		Category 2		
EC	Invoice Number			Custom 1		Current
	Invoice Status	Unposted		Custom 2		Future
	Expense Code	PUR	1	Status	Unprocessed	Total \$12,075.00
	Comment					Pending \$14,183.30
		NZD		NZD		Confirm
	Inv Gross	2108.30		\$2,108.30	Due Date	20/10/2013
	Discount				Discount Date	30/09/2013 Post Invoice?
	Net Amount	\$2,108.30		\$2,108.30	Hold Amount	
						Yes <u>N</u> o
	Net	\$1,833.30 GST		\$275.00	Inv Gross	\$2,108.30 Lines Gross \$2,108.30
	Weight	330.00 Volum	e	13.00		
	Shipment Lis	•				Add Order Lines Post Invoice Update Costs
	m smpment Lis					Created by ACCREDO on 20/09/2016 8:52:52 a.m. Modified

The additional costs have been apportioned to the product cost

