

Debiting System

The Module is developed after coding depending upon which item or equipment shall be debited and the code is connected thereafter in the inventory register of the entries which shall be debited. If the cost increases or decreases, there is a need for change and it can be done only at one place, as shown in the picture:



When debiting is done, it creates a common file, where summarization is done on all items cost, all codes and names. Simultaneously an Excel file is produced for every items containing detailed information over what is to debited. What field the file should contain is decided by the customer; see the picture:

