Parameters

refers to:
Maintenance menu → Accounts setup → parameters tab

Closed Period End Date

- Is a date after which transactions cannot be posted (on or before the date specified) If the Accounts dept. want to close a period they must update this date as needed.

Default VAT Code

- As specified in Accounts Maintenance & VAT code. The default VAT Code is applied to invoices unless changed by other parameters on a case by case basis.

Unallocated cash VAT Code

- Is the Code used to identify unallocated cash. Used only in VAT cash accounting.

Country

- As specified in Accounts Maintenance & Countries. Used to select the default country.

Default Currency

- As specified in Accounts Maintenance & Currencies. Used to select the default currency.

Default Payment Method

- As specified in Accounts Maintenance & Payment Methods. It is used to define the default Payment Method when processing the timesheets.

See also
Currencies.
Countries.
Vat Rates.
Payment Methods.

Back to Online Users Guide
Back to Accounts / Payroll

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