

Chart of accounts (1 - fin) - Ledger account: 142100, Inventory Clearing - Received, un-invoiced

File Edit Tools Command Help

Overview General Setup Financial statement Dimension

Ledger account	Account name	Search name	Account type	Ledger account category	Locked in journal	Balance
141170	Services returns	Services returns	Balance	INV	<input checked="" type="checkbox"/>	0.00
141250	Misc. receipts/issues	Misc. receipts/i...	Balance	INV	<input checked="" type="checkbox"/>	0.00
141270	Misc. returns	Misc. returns	Balance	INV	<input checked="" type="checkbox"/>	0.00
142100	Inventory Clearing - Received, un-i...	Inventory Clear...	Balance	INV	<input checked="" type="checkbox"/>	0.00
142200	Inventory Clearing - Received, un-i...	Inventory Clear...	Balance	INV	<input checked="" type="checkbox"/>	0.00
142300	Inventory Clearing - Shipped, un-in...	Inventory Clear...	Balance	INV	<input checked="" type="checkbox"/>	0.00
142400	Inventory Clearing - Shipped, un-in...	Inventory Clear...	Balance	INV	<input checked="" type="checkbox"/>	0.00
142500	Deferred expense	Deferred expense	Balance	OTHERASSET	<input type="checkbox"/>	0.00
142600	Deferred expense - Intercompany	Deferred expen...	Balance	OTHERASSET	<input type="checkbox"/>	0.00
149990	TOTAL PHYSICAL INVENTORY	TOTAL PHYSIC...	Total		<input type="checkbox"/>	0.00
150000	INVENTORY PRODUCTION - WIP	INVENTORY PR...	Header		<input type="checkbox"/>	0.00
150100	Inventory - WIP	Inventory - WIP	Balance	WIP	<input checked="" type="checkbox"/>	0.00
150150	Inventory - WIP Production Materials	Inventory - WL...	Balance	WIP	<input checked="" type="checkbox"/>	0.00
150200	Inventory - WIP Production Labor a...	Inventory - WL...	Balance	WIP	<input checked="" type="checkbox"/>	0.00
150250	Inventory - WIP Production Report...	Inventory - WL...	Balance	WIP	<input checked="" type="checkbox"/>	0.00
150900	TOTAL INVENTORY PRODUCTION	TOTAL INVENT...	Total		<input type="checkbox"/>	0.00
150990	TOTAL INVENTORY	TOTAL INVENT...	Total		<input type="checkbox"/>	0.00
160000	PROJECT WIP COST VALUE	PROJECT WIP ...	Header		<input type="checkbox"/>	0.00
160100	WIP - Hour Costs	WIP - Hour Co...	Balance	WIP	<input type="checkbox"/>	0.00
160200	WIP - Item Costs	WIP - Item Costs	Balance	WIP	<input type="checkbox"/>	0.00
160300	WIP - Expense Costs	WIP - Expense ...	Balance	WIP	<input type="checkbox"/>	0.00

Transactions

Balance

Period balances

Setup

Inquiry

Account statement

Ledger budget

Validation list

Cost category

Send electronically (j)

Account number for posting in ledger.

USD fin usr