

Deferred Revenue

« MAIN ▾ Deferral Schedules ☆

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Schedule ID: * Doc. Type: Customer/Vendor:
 * Doc. Date: Ref. Nbr.: * Location:
 * Fin. Period: LineNbr: * ProjectID:
 Original Line Amt.: Project Task:

Details Associated Schedules

Components

Generate Transactions |

Component ID	* Deferral Code	* Deferral Account	* Deferral Sub.	* Accot	* Subaccount	Total Amount	Deferred Amount	Line Total	Statu:
▶ ADMCHARGE	12M	260000	00-00-00-00...	408000	US-00-00-US-000	375.00	375.00	375.00	Open
SERVERWI	HW1MR	260000	00-00-00-00...	401000	US-00-00-US-000	2,000.00	2,000.00	2,000.00	Open
TRAFFIC	12M	260000	00-00-00-00...	404000	US-00-00-US-000	1,125.00	1,125.00	1,125.00	Open

Transactions

View GL Batch |

Tran. Nbr.	Statu:	* Rec. Date	Tran. Date	Amount	* Account	* Subaccount	Fin. Period	Batch Nbr.
▶ 1	Open	1/1/2009		31.25	408000	US-00-00-US-000	12-2008	
2	Open	2/1/2009		31.25	408000	US-00-00-US-000	01-2009	
3	Open	3/1/2009		31.25	408000	US-00-00-US-000	02-2009	

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