

Accounting General Setup

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The invoices/line item extra fields drop-down options are managed by the generic table.

If the system administrator enabling any of the extra fields, a corresponding generic table is to be built with appropriate drop-down fields.

Please refer to the [accounting setup](#) on how to enable these fields.

Also, these fields can be translated as the client requires, please refer to [Translations](#) for instructions on how to do this.

After the system administrator enabled these fields, From **administration**,

1. Click **Generic Codes**
2. Click on **Create** for creating a new table

For Invoices and Line item extra Fields you must also configure the permission.

A user with the permission "**can edit accounting extra codes**" will be able to see and edit these fields when creating invoices if they are enabled.

These four fields can be translated as client required with custom drop-down options. Please refer to [Translations](#) in the System Admin Guide for more information.

The drop-down values are managed by a generic table. A generic table is to be created while the system admin enables/disable each field.

Please refer to the [Generic table for Invoice/Line Item](#) for more information

If the generic table has a "default" value configured it will then default to that value.

Please refer to [Accounting Setup](#) for information on how to configure these fields
