



Squeeze Account Assignment Setup Lines | | [+ New](#) [Edit List](#) [Delete](#) ...

		VAT Rate ↑	
		0	
		7	
→		19	:

This is where the individual VAT. records for which standard account assignments are to be set.

Account Assignment Type "One Account"

DEFAULT · 19,00

VAT Rate .....

Account Assignment Type ..... 

One Account ▾

Type ..... 

G/L Account ▾

 Description .....

No. .... 

0027 ▾

The selection of the account type corresponds to the BC standard:

G/L Account ▾

G/L Account

Item

Fixed Asset

Charge (Item)

The description can be customized as desired after selecting the number.

Account Assignment Type "Standard Purchase Code"

# STANDARDPURCHCODE · 19,00

VAT Rate

19

Account Assignment Type

Standard Purchase Code

▼

Standard Purchase Co...

PORTO

▼

Distribution Type

Equally

▼

Here you can choose the standard purchase code from the recurring purchase lines.

Select - Recurring Purchase Lines

🔍

▼

+

New

...

Code ↑	Description
COLOUR	Standard Colours
PAPER	Print Paper
→ PORTO	Porto Costs
CLEANING	Monthly cleaning costs