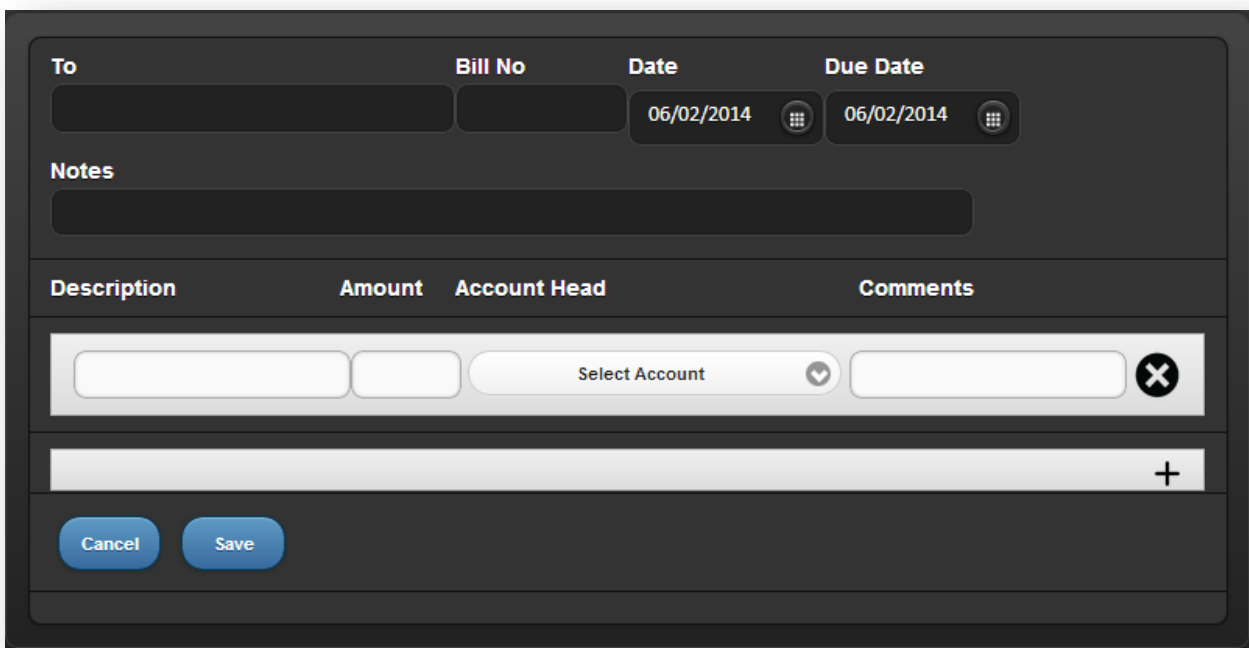


Accounts Payable.

This page is to enter the A/c Payable details in the Studio Pulse.

Add new AP.

Click on  button to add new record.



The screenshot shows a dark-themed form for adding a new Accounts Payable record. At the top, there are four input fields: 'To', 'Bill No', 'Date', and 'Due Date'. The 'Date' and 'Due Date' fields are pre-filled with '06/02/2014' and each has a calendar icon to its right. Below these is a 'Notes' section with a text area. The main part of the form is a table with four columns: 'Description', 'Amount', 'Account Head', and 'Comments'. The 'Account Head' column contains a dropdown menu with the text 'Select Account' and a downward arrow. There are also empty input fields for 'Description' and 'Comments'. At the bottom of the form, there are two buttons: 'Cancel' and 'Save'.

After entering the details click on Save button .

To cancel the changes and reload click on Cancel button .

Edit Account Payable.

| To | Invoice # | Date | Due Date |
|------|-----------|------------|------------|
| Acer | 1221 | 06/02/2014 | 06/02/2014 |

Notes
Repair Charges

| Description | Amount | Account Head | Comments |
|--------------|-----------------|------------------------|----------|
| Servicing | \$100.00 | 720 Computer Equipment | |
| Total | \$100.00 | | |

No File attached

Cancel Save


After editing the details click on Save button



Click Cancel to undo changes and reload click on Cancel button



Delete Account Payable

Click on  button to delete the Account Payable.

Mandatory Fields

- To
- Invoice #
- Date
- Due Date
- Description
- Amount
- Account Head

Pre-loaded Fields

- Date
- Due Date

Optional Fields

- Notes

- Comments