

Job costing	Rec Type	G/L Account	Date	REF1	REF2	REF2 Flag	Source	Description	Amount	DC	ID	Printed	Track1	Track2	Flag1	Job	Job Trans
Job Transfer	Job transfer transaction uses the Rec Types: IV, IA, I1 described in the previous Inventory transaction section.																
Work in process - Cost in excess of billing	J1	jcjb->cstbill_gl	Process date				JCW	Work in process - 'job id'	Amount	D			% complete			Job ID	W
Work in process - Cost in excess of billing	J2	jcjb->wrkproc_gl	Process date				JCW	Work in process - 'job id'	Amount	C			% complete			Job ID	W
Work in process - Billing in excess of cost	J3	jcjb->billcst_gl	Process date				JCW	Work in process - 'job id'	Amount	C			% complete			Job ID	W
Work in process - Billing in excess of cost	J4	jcjb->wrkproc_gl	Process date				JCW	Work in process - 'job id'	Amount	D			% complete			Job ID	W
Paying Use Tax	SU	Inventry->UseTax_ACC	Date	document ID	Document description		from doc	Document description	Total use tax	D	(\$)JCIT		Total taxable	total gross for document			
Collecting Use Tax	JU	artax->Usetax_gl	Date	document ID	artax->ID	U	from doc	"Use Tax"	tax amount	C	(\$)JCIT	tax payment date	Taxable amount per line	total gross per line	U		