

 Salesperson Commissions	Rec Type	G/L Account	Date	REF1	REF2	REF2 Flag	Source	Description	Amount	DC	ID	Printed	Status	STAT DEP	Track1	Track2
Salesperson commission payable	C5	Commission payable account	Invoice date	Invoice	Salesperson	s	ARI	Line description	Commission amount	C	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID
Salesperson commission expense	C6	Expense account	Invoice date	Invoice	Salesperson		ARI	Line description	Commission amount	D	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID
Correct undo - commission payable	C1	Commission payable account	Invoice date	Invoice	Salesperson	s	ARI	Line description	Old amount	C	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID
Correct redo - commission payable	C2	Commission payable account	Invoice date	Invoice	Salesperson	s	ARI	Line description	New Amount	C	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID
Correct redo - commission expense	C3	Expense account	Invoice date	Invoice	Salesperson		ARI	Line description	Old Amount	D	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID
Correct redo - commission expense	C4	Expense account	Invoice date	Invoice	Salesperson		ARI	Line description	New Amount	D	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID
Correct undo - commission payable	C7	Commission payable account	Invoice date	Invoice	Salesperson	s	ARI	Line description	Old Amount	C	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID
Correct redo - commission payable	C8	Commission payable account	Invoice date	Invoice	Salesperson	s	ARI	Line description	New Amount	C	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID
Correct undo - commission expense	C9	Expense account	Invoice date	Invoice	Salesperson		ARI	Line description	Old Amount	D	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID
Correct redo - commission expense	CA	Expense account	Invoice date	Invoice	Salesperson		ARI	Line description	New Amount	D	Customer ID	Date paid	FALSE	FALSE	Original price	Commission ID