Simple AR/AP Invoice Entry

Lately there has been some demand for adding special entry features for small companies that do not use OP or PO and would like to enter transactions directly into AR and AP. Our GL Voucher entry appears quite complex for them. So, we added

* Invoices-Simple in AR, and * Trade Purchases-Simple in AP.

Both requires certain initial set up to make entry quite easy. These are:

1. Default Sales A/c in Customer Master
2. Default Purchase A/c in Supplier Master
3. Invoice Transaction Code in AR Settings–>Defaults
4. Supplier Invoice Transaction Code in AP Settings–>Defaults