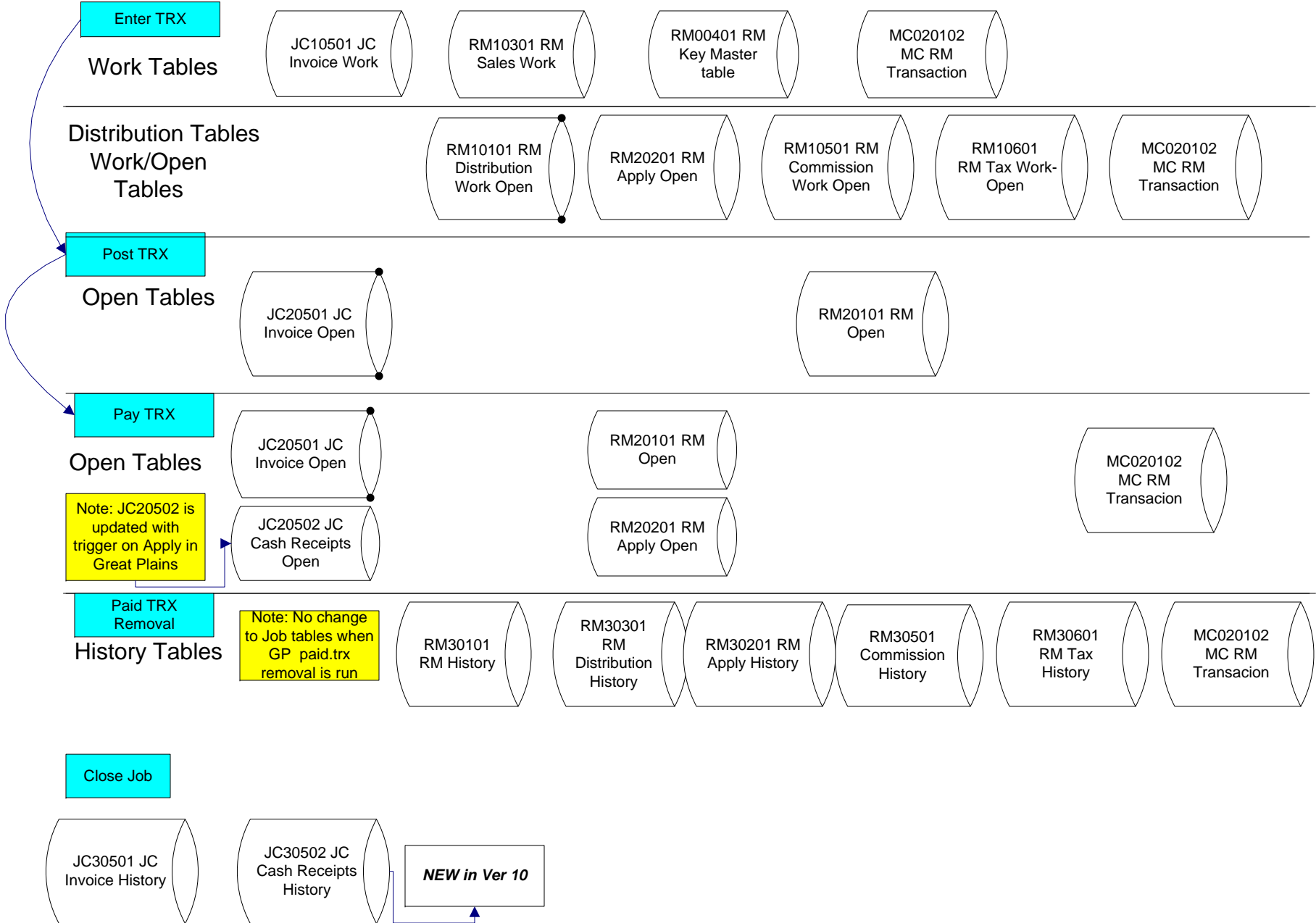
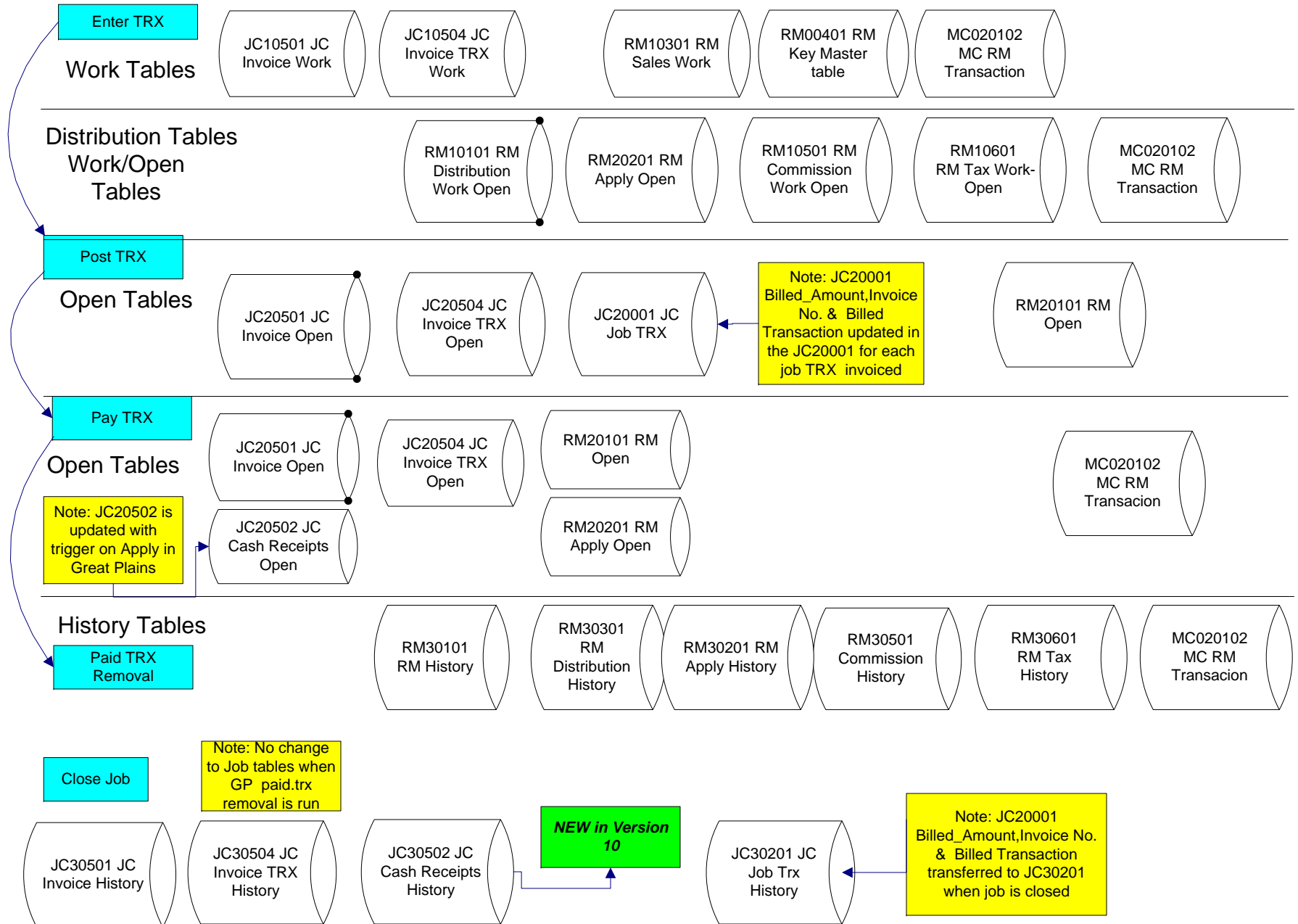


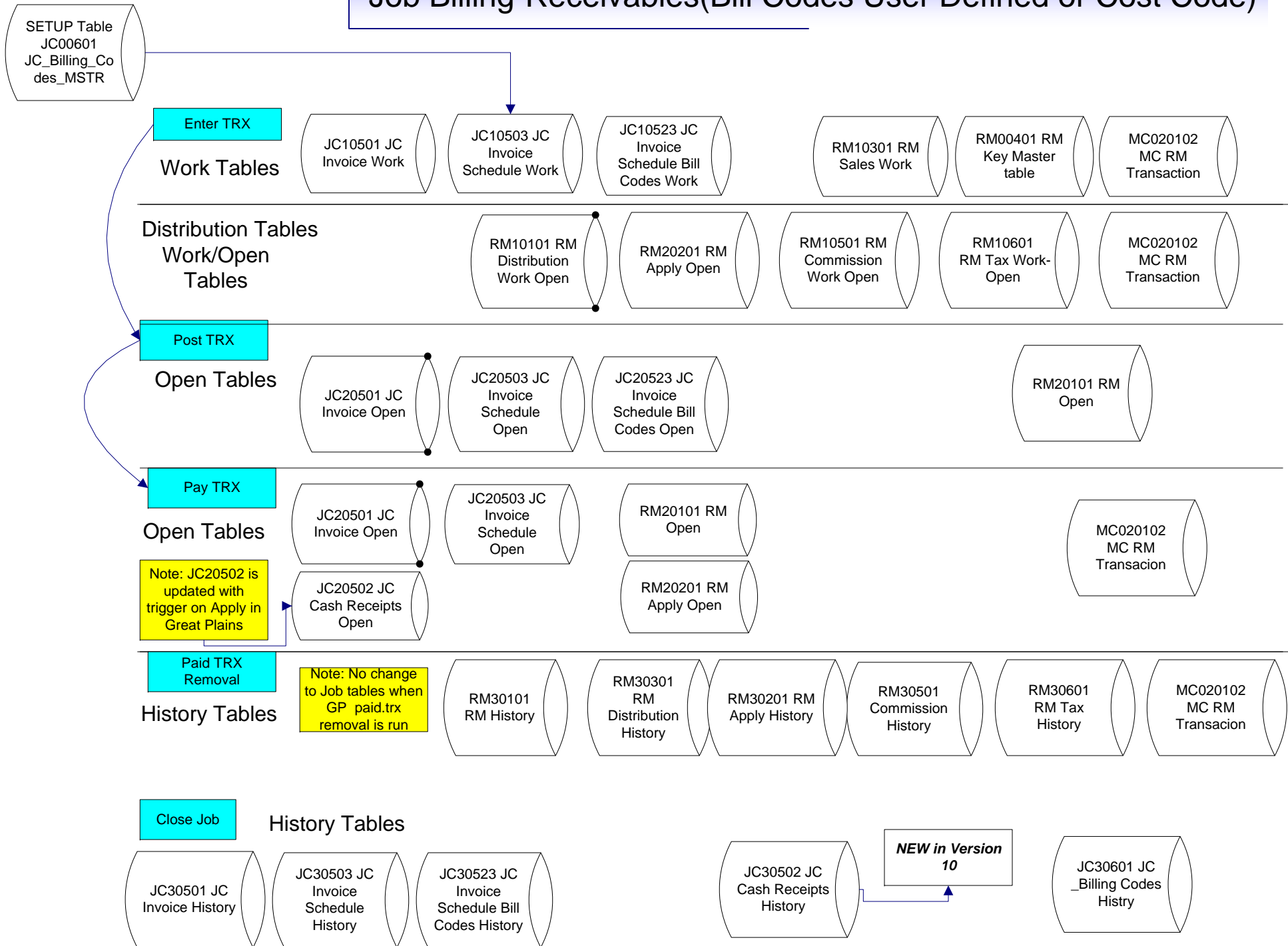
Job Billing -Receivables(Standard)



Job Billing -Receivables(TRX Level)

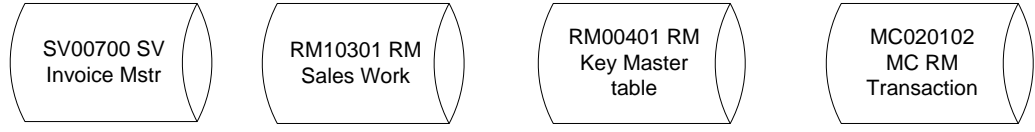


Job Billing-Receiveables(Bill Codes User Defined or Cost Code)



SMS Invoice Posting -Receivables

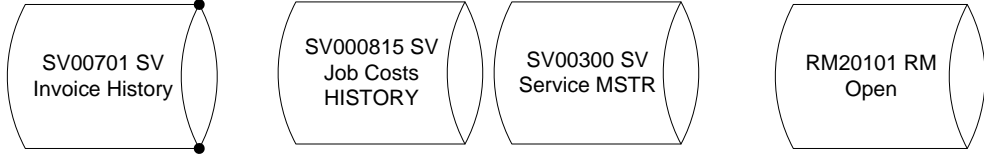
Enter TRX
Work Tables



Distribution Tables
Work/Open
Tables



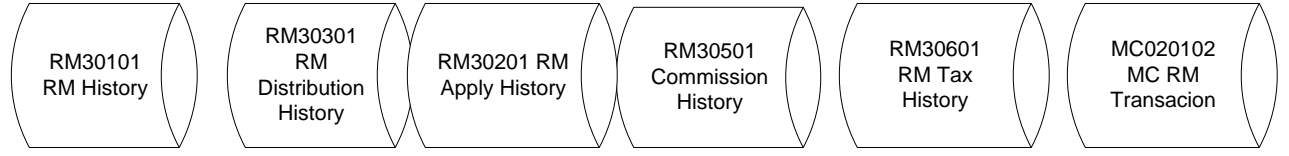
Post TRX
Open Tables



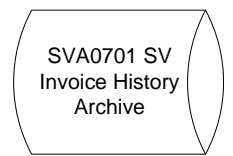
Pay TRX
Open Tables



Paid TRX
Removal
History Tables



Archive
Records



Receivable SMS + JC

The Status field determines where the transaction should be located

- 1 = Work
- 2 = Open
- 3 = History

