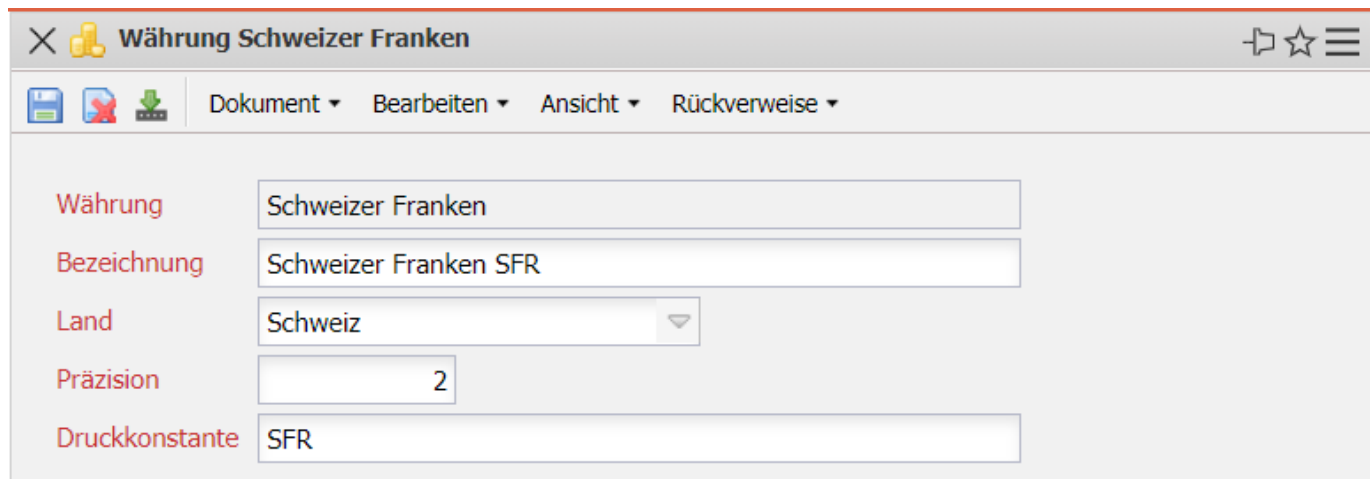


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2.01.06 Currency

The mask currencies manages the currencies for the entire system. The currency is assigned to a country and contains information about the number of decimal places and the print constants of the currency. The currencies are required for cost entry and the components of the [Billing Module](#).



The screenshot shows a web-based form for editing a currency entry. The title bar reads 'Währung Schweizer Franken'. Below the title bar is a menu bar with icons for document, edit, view, and back, followed by the text 'Dokument', 'Bearbeiten', 'Ansicht', and 'Rückverweise'. The form contains five fields, each with a red label on the left:

- Währung:** Schweizer Franken
- Bezeichnung:** Schweizer Franken SFR
- Land:** Schweiz (with a dropdown arrow)
- Präzision:** 2
- Druckkonstante:** SFR

This document class consists of the following elements:

- **Currency:** This field clearly identifies a currency in the system.
- **Description:** The Description field enables the description of a currency.
- **Country:** This field assigns the selected country the currency which is valid there.
- **Precision:** This field allows you to define the number of significant decimal places of the currency by entering a numerical value.
- **Print Constant:** In this field, you can define the print constant for the currency, i.e. the name after the currency value, for example in [offers](#) and [invoices](#).

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